

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

NMOCD

JUN 06 2018

DISTRICT III

Form C-141  
Revised April 3, 2017

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	Erin Garifalos
Address	200 Energy Court, Farmington, NM 87401	Telephone No.	(832) 609-7048
Facility Name	PUMP CANYON WATER TRANSFER	Facility Type	Natural Gas Well

Surface Owner: Federal	Mineral Owner: Federal	API No.	PLA02123109
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### LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
O	12	30N	09W		NA		NA	San Juan

Latitude 36.818743 Longitude -107.728568 NAD83

### NATURE OF RELEASE

Type of Release: none	Volume of Release: unknown	Volume Recovered: N/A
Source of Release: below grade tank - 95 bbl	Date and Hour of Occurrence: n/a	Date and Hour of Discovery: n/a
Was Immediate Notice Given? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom?	
By Whom?	Date and Hour	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.\*

Describe Cause of Problem and Remedial Action Taken.\*  
Sampling of the soil beneath the BGT was done during removal. Soil analysis resulted for Chlorides, BTEX, and TPH below BGT closure standards, except TPH. The release is below regulatory standards therefore no further action necessary. Field reports and laboratory results are attached.

Describe Area Affected and Cleanup Action Taken.\*  
No action necessary. Final laboratory analysis determined no remedial action is required.

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: <i>erin garifalos</i>		OIL CONSERVATION DIVISION	
Printed Name: Erin Garifalos		Approved by Environmental Specialist:	
Title: Field Environmental Coordinator		Approval Date:	Expiration Date:
E-mail Address: erin.garifalos@bp.com		Conditions of Approval:	
Date: June 1, 2018 Phone: (832) 609-7048		Attached <input type="checkbox"/>	

\* Attach Additional Sheets If Necessary



CLIENT: <b>BP</b>	<b>BLAGG ENGINEERING, INC.</b> <b>P.O. BOX 87, BLOOMFIELD, NM 87413</b> <b>(505) 632-1199</b>	APP #: <b>PLA02123109</b> TANK ID (if applicable): <b>C</b>
<b>FIELD REPORT:</b> (circle one): <u>BGT CONFIRMATION</u> / RELEASE INVESTIGATION / OTHER:		PAGE #: <b>1</b> of <b>1</b>
<b>SITE INFORMATION:</b> SITE NAME: <b>PUMP CANYON WATER TRANSFER</b> QUAD/UNIT: <b>O</b> SEC: <b>12</b> TWP: <b>30N</b> RNG: <b>9W</b> PM: <b>NM</b> CNTY: <b>SJ</b> ST: <b>NM</b> 1/4 - 1/4 FOOTAGE: <b>SW/SE</b> LEASE TYPE: <u>FEDERAL</u> / FEE / INDIAN LEASE #: <b>-</b> PROD. FORMATION: <b>NA</b> CONTRACTOR: <b>STRIKE BP - J. GONZALES</b>		DATE STARTED: <b>04/05/18</b> DATE FINISHED: _____ ENVIRONMENTAL SPECIALIST(S): <b>NJV</b>
<b>REFERENCE POINT:</b> WELL HEAD (W.H.) GPS COORD.: <b>NA</b> GL ELEV.: <b>5,841'</b> 1) <b>95 BGT (SW/SB) - C</b> GPS COORD.: <b>36.818743 X 107.728568</b> DISTANCE/BEARING FROM W.H.: <b>NA</b> 2) _____ GPS COORD.: _____ DISTANCE/BEARING FROM W.H.: _____ 3) _____ GPS COORD.: _____ DISTANCE/BEARING FROM W.H.: _____ 4) _____ GPS COORD.: _____ DISTANCE/BEARING FROM W.H.: _____		
<b>SAMPLING DATA:</b> CHAIN OF CUSTODY RECORD(S) # OR LAB USED: <b>HALL</b> OVM READING (ppm) <b>NA</b> 1) SAMPLE ID: <b>5PC - TB @ 2' (95)-C</b> SAMPLE DATE: <b>04/05/18</b> SAMPLE TIME: <b>1410</b> LAB ANALYSIS: <b>8015B/8021B/300.0 (CI)</b> 2) SAMPLE ID: _____ SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____ 3) SAMPLE ID: _____ SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____ 4) SAMPLE ID: _____ SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____ 5) SAMPLE ID: _____ SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____		
<b>SOIL DESCRIPTION:</b> SOIL TYPE: <u>SAND</u> / <u>SILTY SAND</u> / SILT / SILTY CLAY / CLAY / GRAVEL / OTHER _____ SOIL COLOR: <b>DARK YELLOWISH ORANGE</b> COHESION (ALL OTHERS): <u>NON COHESIVE</u> / SLIGHTLY COHESIVE / COHESIVE / HIGHLY COHESIVE CONSISTENCY (NON COHESIVE SOILS): <u>LOOSE</u> / <u>FIRM</u> / DENSE / VERY DENSE MOISTURE: DRY / SLIGHTLY MOIST / <u>MOIST</u> / <u>WET</u> / SATURATED / SUPER SATURATED SAMPLE TYPE: GRAB / <u>COMPOSITE</u> # OF PTS. <b>5</b> DISCOLORATION/STAINING OBSERVED: YES / <u>NO</u> EXPLANATION - _____ PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY PLASTIC / COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC DENSITY (COHESIVE CLAYS & SILTS): SOFT / FIRM / STIFF / VERY STIFF / HARD HC ODOR DETECTED: YES / <u>NO</u> EXPLANATION - _____ ANY AREAS DISPLAYING WETNESS: YES / <u>NO</u> EXPLANATION - _____		
<b>SITE OBSERVATIONS:</b> LOST INTEGRITY OF EQUIPMENT: YES / <u>NO</u> EXPLANATION - _____ APPARENT EVIDENCE OF A RELEASE OBSERVED AND/OR OCCURRED: YES / <u>NO</u> EXPLANATION: _____ EQUIPMENT SET OVER RECLAIMED AREA: <u>YES</u> / NO EXPLANATION - <b>8'x8'x1' ABOVE-GRADE TANK TO BE SET ATOP BGT LOCATION.</b> OTHER: <b>NMOCD OR BLM REPS. NOT PRESENT TO WITNESS CONFIRMATION SAMPLING. BGT WAS 15 FT. DIAMETER &amp; 2 FT. HEIGHT.</b>		
EXCAVATION DIMENSION ESTIMATION: <b>NA</b> ft. X <b>NA</b> ft. X <b>NA</b> ft. EXCAVATION ESTIMATION (Cubic Yards): <b>NA</b> DEPTH TO GROUNDWATER: <b>&lt;50'</b> NEAREST WATER SOURCE: <b>&gt;1,000'</b> NEAREST SURFACE WATER: <b>&lt;1,000'</b> NMOCD TPH CLOSURE STD: <b>100</b> ppm		
<b>SITE SKETCH</b> BGT Located : off / <u>on</u> site PLOT PLAN circle: <u>attached</u> <div style="text-align: center;"> </div>		
<b>NOTES:</b> BGT = BELOW-GRADE TANK; E.D. = EXCAVATION DEPRESSION; B.G. = BELOW GRADE; B = BELOW; T.H. = TEST HOLE; ~ = APPROX.; W.H. = WELL HEAD; T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELOW-GRADE TANK LOCATION; SPD = SAMPLE POINT DESIGNATION; R.W. = RETAINING WALL; NA - NOT APPLICABLE OR NOT AVAILABLE; SW - SINGLE WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DB - DOUBLE BOTTOM.		<b>MISCELL. NOTES</b> WO: REF #: <b>P-956</b> VID: <b>VHIXONEVB2</b> PJ #: Permit date(s): <b>03/13/18</b> OCD Appr. date(s): <b>03/22/18</b> Tank ID: <b>C</b> OVM = Organic Vapor Meter ppm = parts per million BGT Sidewalls Visible: Y / <u>(N)</u> BGT Sidewalls Visible: Y / N BGT Sidewalls Visible: Y / N Magnetic declination: <b>10° E</b>
NOTES: <b>GOOGLE EARTH IMAGERY DATE: 10/5/2016.</b> ONSITE: <b>04/05/18</b>		

# Analytical Report

Lab Order 1804337

Date Reported: 4/9/2018

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: 5PC-TB @ 2' (95)-C

Project: PUMP CANYON WATER TRANSFER

Collection Date: 4/5/2018 2:10:00 PM

Lab ID: 1804337-003

Matrix: SOIL

Received Date: 4/6/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	ND	30		mg/Kg	20	4/6/2018 11:38:28 AM	37461
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>							Analyst: <b>AG</b>
Gasoline Range Organics (GRO)	ND	3.6		mg/Kg	1	4/6/2018 12:56:06 PM	37449
Surr: BFB	120	70-130		%Rec	1	4/6/2018 12:56:06 PM	37449
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	4/6/2018 11:26:56 AM	37459
Motor Oil Range Organics (MRO)	55	48		mg/Kg	1	4/6/2018 11:26:56 AM	37459
Surr: DNOP	104	70-130		%Rec	1	4/6/2018 11:26:56 AM	37459
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>							Analyst: <b>AG</b>
Benzene	ND	0.018		mg/Kg	1	4/6/2018 12:56:06 PM	37449
Toluene	ND	0.036		mg/Kg	1	4/6/2018 12:56:06 PM	37449
Ethylbenzene	ND	0.036		mg/Kg	1	4/6/2018 12:56:06 PM	37449
Xylenes, Total	ND	0.072		mg/Kg	1	4/6/2018 12:56:06 PM	37449
Surr: 4-Bromofluorobenzene	121	70-130		%Rec	1	4/6/2018 12:56:06 PM	37449
Surr: Toluene-d8	87.1	70-130		%Rec	1	4/6/2018 12:56:06 PM	37449

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
	D	Sample Diluted Due to Matrix	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	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified



Client: **BLAGG ENGR. / BP AMERICA**

Mailing Address: P.O. BOX 87

**BLOOMFIELD, NM 87413**

Phone #: (505) 632-1199

**email or Fax#:**

QA/QC Package:

☒ Standard ☐ Level 4 (Full Validation)

**Accreditation:**

☐ NELAP      ☐ Other☐ EDD (Type)

**SAME  
DAY**

☐ Standard ☒ Rush

Project Name:

## PUMP CANYON WATER TRANSFER

Project #:

Project Manager:

**ERIN GARIFALOS**

**Sampler:** **NELSON VELEZ**

On Ice: ☒ Yes ☐ No

Sample Temperature 10

AC 410618  
Container  
Type and #  
mchkt

Preservative  
Type

## HEALING

1804337

Black	White	Black
White	Black	White
Black	White	Black

## HALL ENVIRONMENTAL ANALYSIS LABORATORY

[www.hallenvironmental.com](http://www.hallenvironmental.com)

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

## Analysis Request

Parameter	Result	Notes
BTEX + MTBE + TMB + (8021B)	✓	
BTEX + MTBE + TPH (Gas only)	✓	
TPH 8015B (GRO / DRO / MRO)	✓	
TPH (Method 418.1)		
EDB (Method 504.1)		
PAH (8310 or 8270SIMS)		
RCRA 8 Metals		
Anions (F, Cl, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> )		
8081 Pesticides / 8082 PCB's		
8260B (VOA)		
8270 (Semi-VOA)		
Chloride (soil - 300.0 / water - 300.1)	✓	
Grab sample		
5 pt. composite sample	✓	
Air Bubbles (Y or N)	✓	

Date: 2/5/18

Time: 15212

Relinquished by:

Received by:

Date	Time
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Remarks:	<b>BILL DIRECTLY TO BP USING THE CONTACT WITH CORRESPONDING VID &amp; REFERENCE # WHEN APPLICABLE;</b>
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**CONTACT: ERIN GARIFALOS / VANCE HIXON**

VID: VHIXONEVB2

Reference # P - 956

Date: 4/5/18

Time: 18/

Relinquished by:

Received by:

Date \_\_\_\_\_ Time \_\_\_\_\_

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.

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1804337

09-Apr-18

Client: Blagg Engineering

Project: PUMP CANYON WATER TRANSFER

Sample ID	MB-37461	SampType:	mbk	TestCode:	EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID:	37461	RunNo:	50374					
Prep Date:	4/6/2018	Analysis Date:	4/6/2018	SeqNo:	1632980	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-37461	SampType:	lcs	TestCode:	EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID:	37461	RunNo:	50374					
Prep Date:	4/6/2018	Analysis Date:	4/6/2018	SeqNo:	1632981	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	95.8	90	110			

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Detection Limit  
W Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1804337

09-Apr-18

Client: Blagg Engineering

Project: PUMP CANYON WATER TRANSFER

Sample ID	LCS-37459		SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 37459		RunNo: 50367					
Prep Date:	4/6/2018		Analysis Date: 4/6/2018		SeqNo: 1632357		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	92.3	70	130			
Surr: DNOP	4.5		5.000		90.7	70	130			

Sample ID	MB-37459	SampType: MBLK			TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID: 37459			RunNo: 50367					
Prep Date:	4/6/2018	Analysis Date: 4/6/2018			SeqNo: 1632358		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	9.9		10.00		98.8	70	130			

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Detection Limit  
W Sample container temperature is out of limit as specified



# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1804337

09-Apr-18

Client: Blagg Engineering

Project: PUMP CANYON WATER TRANSFER

Sample ID	MB-37449		SampType: MBLK		TestCode: EPA Method 8260B: Volatiles Short List					
Client ID:	PBS		Batch ID: 37449		RunNo: 50381					
Prep Date:	4/5/2018		Analysis Date: 4/6/2018		SeqNo: 1633401		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.59		0.5000		117	70	130			
Surr: Toluene-d8	0.42		0.5000		84.5	70	130			

Sample ID	LCS-37449		SampType: LCS		TestCode: EPA Method 8260B: Volatiles Short List					
Client ID:	LCSS		Batch ID: 37449		RunNo: 50381					
Prep Date:	4/5/2018		Analysis Date: 4/6/2018		SeqNo: 1634134		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.86	0.025	1.000	0	85.7	80	120			
Toluene	0.87	0.050	1.000	0	87.5	80	120			
Ethylbenzene	0.98	0.050	1.000	0	98.5	80	120			
Xylenes, Total	2.9	0.10	3.000	0	95.2	80	120			
Surr: 4-Bromofluorobenzene	0.52		0.5000		103	70	130			
Surr: Toluene-d8	0.42		0.5000		84.1	70	130			

### Qualifiers:

* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
D Sample Diluted Due to Matrix	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	P Sample pH Not In Range
PQL Practical Quantitative Limit	RL Reporting Detection Limit
S % Recovery outside of range due to dilution or matrix	W Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1804337

09-Apr-18

Client: Blagg Engineering

Project: PUMP CANYON WATER TRANSFER

Sample ID	Ics-37449		SampType: LCS		TestCode: EPA Method 8015D Mod: Gasoline Range					
Client ID:	LCSS		Batch ID: 37449		RunNo: 50381					
Prep Date:	4/5/2018		Analysis Date: 4/6/2018		SeqNo: 1633365		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	25.00	0	105	70	130			
Surr: BFB	530		500.0		106	70	130			

Sample ID	MB-37449	SampType:	MBLK		TestCode:	EPA Method 8015D Mod: Gasoline Range				
Client ID:	PBS	Batch ID:	37449		RunNo:	50381				
Prep Date:	4/5/2018	Analysis Date:	4/6/2018		SeqNo:	1633366	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	580		500.0		116	70	130			

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified





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: 1804337

RcptNo: 1

Received By: Anne Thorne

4/6/2018 7:00:00 AM

*Anne Thorne*

Completed By: Anne Thorne

4/6/2018 7:10:25 AM

*Anne Thorne*

Reviewed By: *AT 4.6.18*

*AT labeled*

### Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐  
2. How was the sample delivered? Courier

### Log In

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

### Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:	_____	Date:	_____
By Whom:	_____	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	_____		
Client Instructions:	_____		

16. Additional remarks:

### 17. Cooler Information

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



