

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, 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 October 10, 2003
Submit 2 Copies to appropriate
District Office in accordance
with Rule 116 on back
side of form

Release Notification and Corrective Action

OPERATOR

Initial Report Final Report

Name of Company: Rice Operating Company	Contact: Bryan Clay
Address: 122 W. Taylor Hobbs, New Mexico	Telephone No.: 505-393-9174
Facility Name: EME AIKENS 'A' EDL (09/03)	Facility Type: SWD Gathering Line
Surface Owner: Millard Deck Est.	Mineral Owner
Lease No.	

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
U	3	21S	36E					Lea

Latitude: 32*30.182 N Longitude: 103*15.637 W

NATURE OF RELEASE

Type of Release: Produced Water	Volume of Release: 10 bbls	Volume Recovered: 3 bbls
Source of Release: Tank Overflow	Date and Hour of Occurrence: 9-11-03	Date and Hour of Discovery: 9-11-03
Was Immediate Notice Given? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? N/A	
By Whom? N/A	Date and Hour: N/A	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse. N/A	
If a Watercourse was Impacted, Describe Fully.* N/A		
Describe Cause of Problem and Remedial Action Taken.* The presence of oil and gas in the main line restrict the flow of production water and cause the catch tank to overflow. The main line was bled and pigged to release flow.		
Describe Area Affected and Cleanup Action Taken.* The size of the affected area was approximately 2706 square feet and was contained in the roadway. ROC did conduct field analysis and an impermeable layer of rock was discovered at approximately 1-foot bgs. Based on lab results, field analysis and the existing layer of rock, ROC feels no further action is warranted		
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:		<u>OIL CONSERVATION DIVISION</u>
Printed Name: Bryan Clay	Approved by District Supervisor:	<i>Chris Williams</i>
Title: Environmental Technician	Approval Date: <i>7/03/07</i>	Expiration Date: <i>7/03/07</i>
E-mail Address: bericcswd@lcaco.net	Conditions of Approval:	Attached <input type="checkbox"/>
Date: February 7, 2005	Phone: 505-393-9174	

* Attach Additional Sheets If Necessary

RP# 1489

District I
P.O. Box 1980, Hobbs, NM 88241-1980
District II
111 South First, Artesia, NM 88210
District III
1009 Rio Brazos, Aztec, NM 87410
District IV
2040 South Pacheco, Santa Fe, NM 87505

State of New Mexico
Energy, Minerals & Natural Resources Department
OIL CONSERVATION DIVISION
2040 South Pacheco
Santa Fe, NM 87505
OPERATOR'S MONTHLY REPORT

Form C-141
Originated 2/13/97
Submit 2 copies to
Appropriate District
Office in accordance
with Rule 116 on
back side of form

Release Notification and Corrective Action

OPERATOR

Initial Report

Final Report

Name Rice Operating Company	Contact Joe Gatts
Address 122 West Taylor Hobbs, NM 88240	Telephone No. 505-393-9174
Facility Name EME	Facility Type SWD Disposal Line

Surface Owner Millard Deck	Mineral Owner	Lease No.
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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
M	3	21s	36e					LEA

NATURE OF RELEASE

Type of Release Produced Water	Volume of Release 10 bbls	Volume Recovered 3 bbls
Source of Release Overflow Tank	Date and Hour of Occurrence Unknown	Date and Hour of Discovery 9/11/03
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" 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. (Attach Additional Sheets If Necessary)

Describe Cause of Problem and Remedial Action Taken. (Attach Additional Sheets If Necessary)

Boat was venting into overflow tank. The tank became full and ran over. No immediate remedial action was taken.

Describe Area Affected and Cleanup Action Taken. (Attach Additional Sheets If Necessary)

2,706 square ft. affected the roadway and well pad.

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, 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: Joe Gatts	Approved by District Supervisor: <i>Chris Williams</i>	Approval Date: 7/03/07
Title: Environmental Technician	Expiration Date: 7/3/07	Attached <input type="checkbox"/>
Date: 9/22/03 Phone: 505-393-9174	Conditions of Approval:	

RICE OPERATING COMPANY
SPILL AND LEAK INITIAL REPORT

SITE LOCATION

SWD SYSTEM	Unit Letter	SECTION	TOWNSHIP	RANGE	COUNTY	NEAREST REFERENCE POINT
EME	M	3	21	37	LEA	

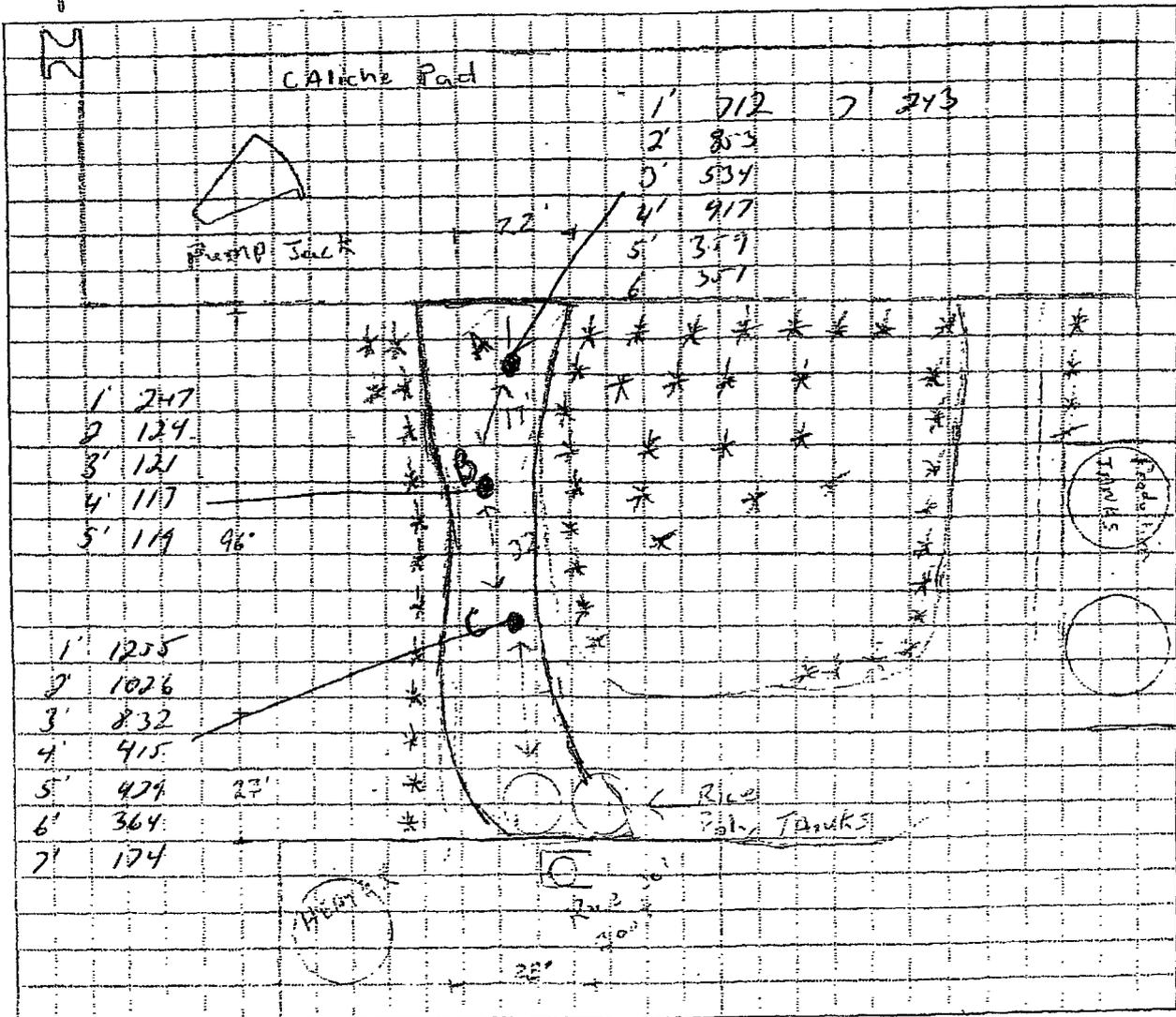
LAND TYPE: BLM STATE FEE LANDOWNER: Millard Deck OTHER _____

Depth to Groundwater 25 feet Road N/A Pastureland Impact Area FT² 2706

Date Initial 4-11-03 Depth of Pipeline N/A Pipeline Material N/A

Past Leak History N/A

Initial Observation: Arial View Sketch of location as it appears upon arrival: include all wells and surface water sources, roads, stressed vegetation, cattle, houses, oil wells, pipelines, facilities, dirt piles, fences, measurements, reference point, pooling areas, sample locations, etc.

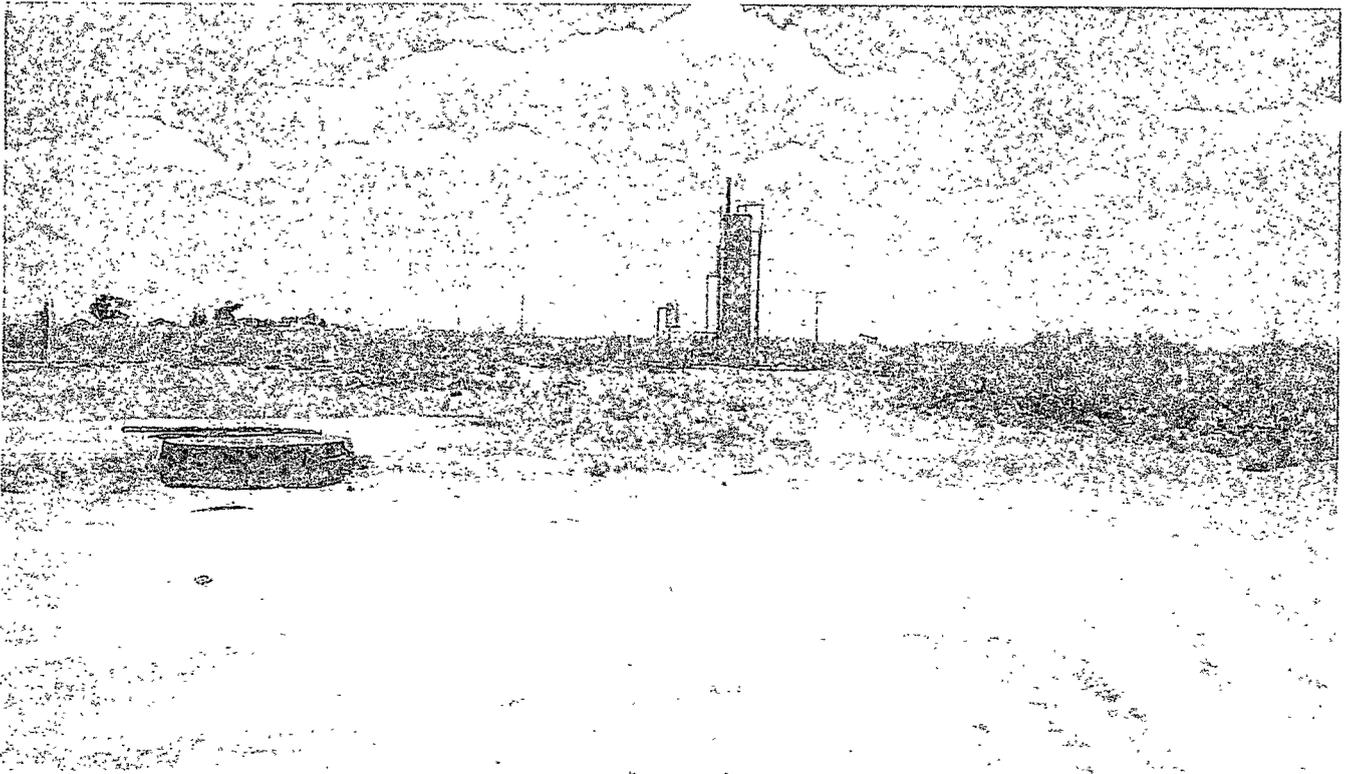


* Sample points at 1' 247

Aikens EOL 5/18/06

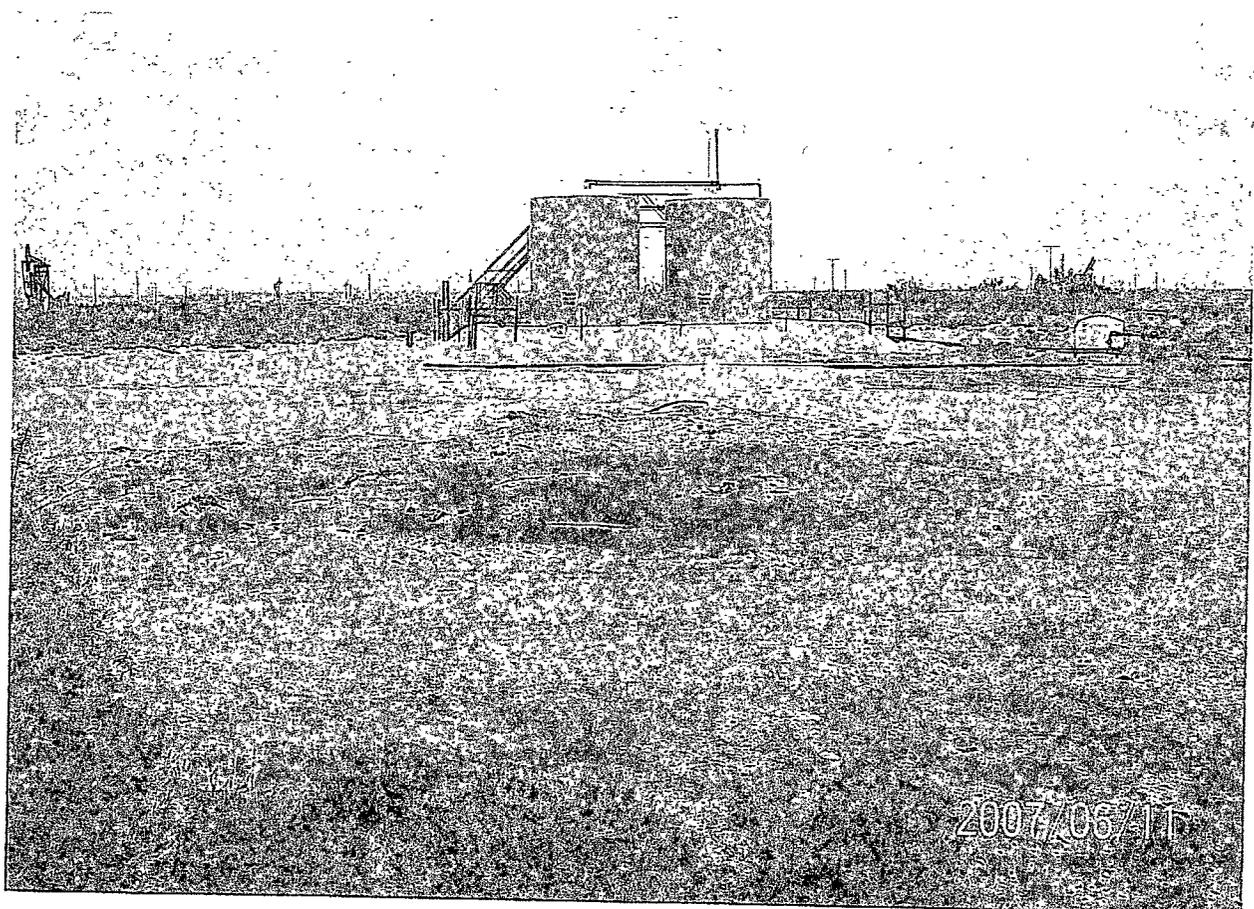
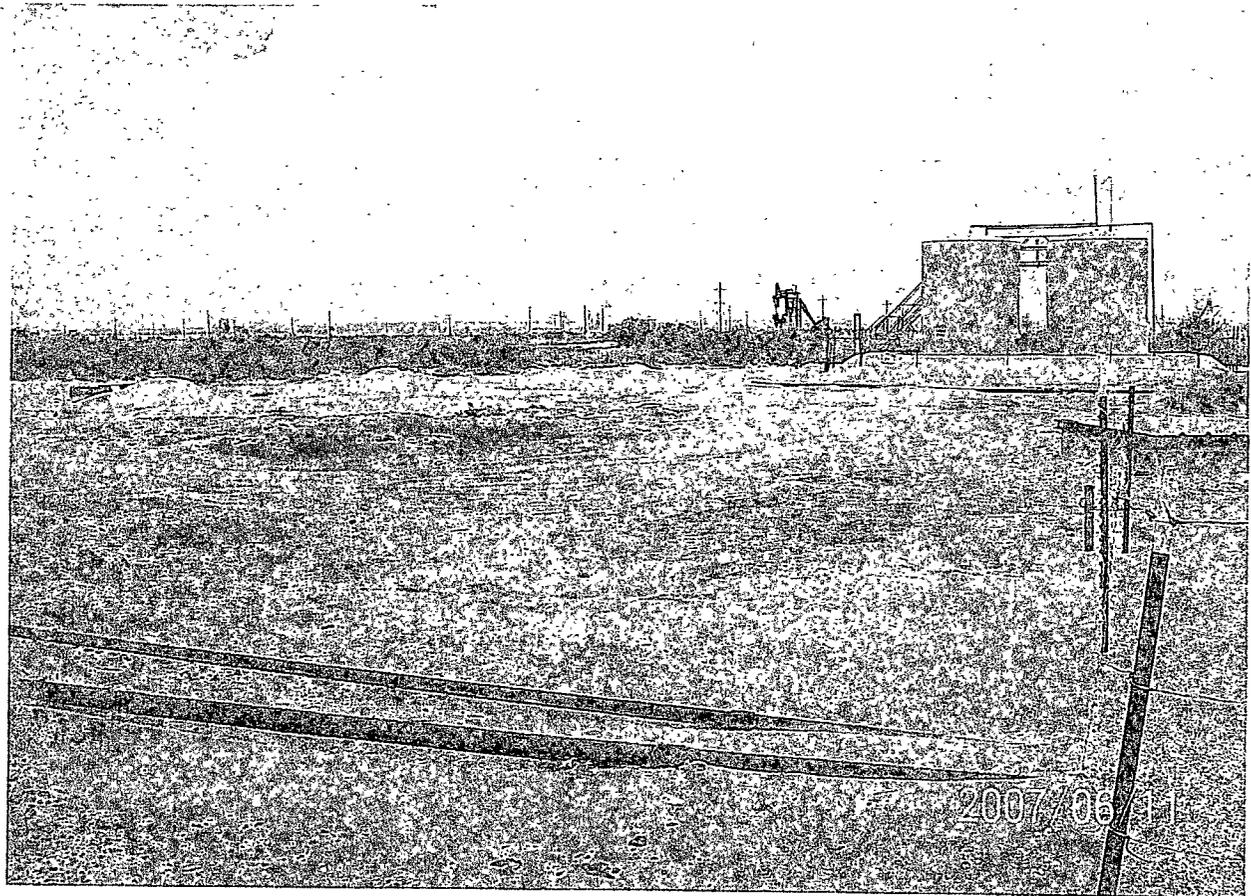


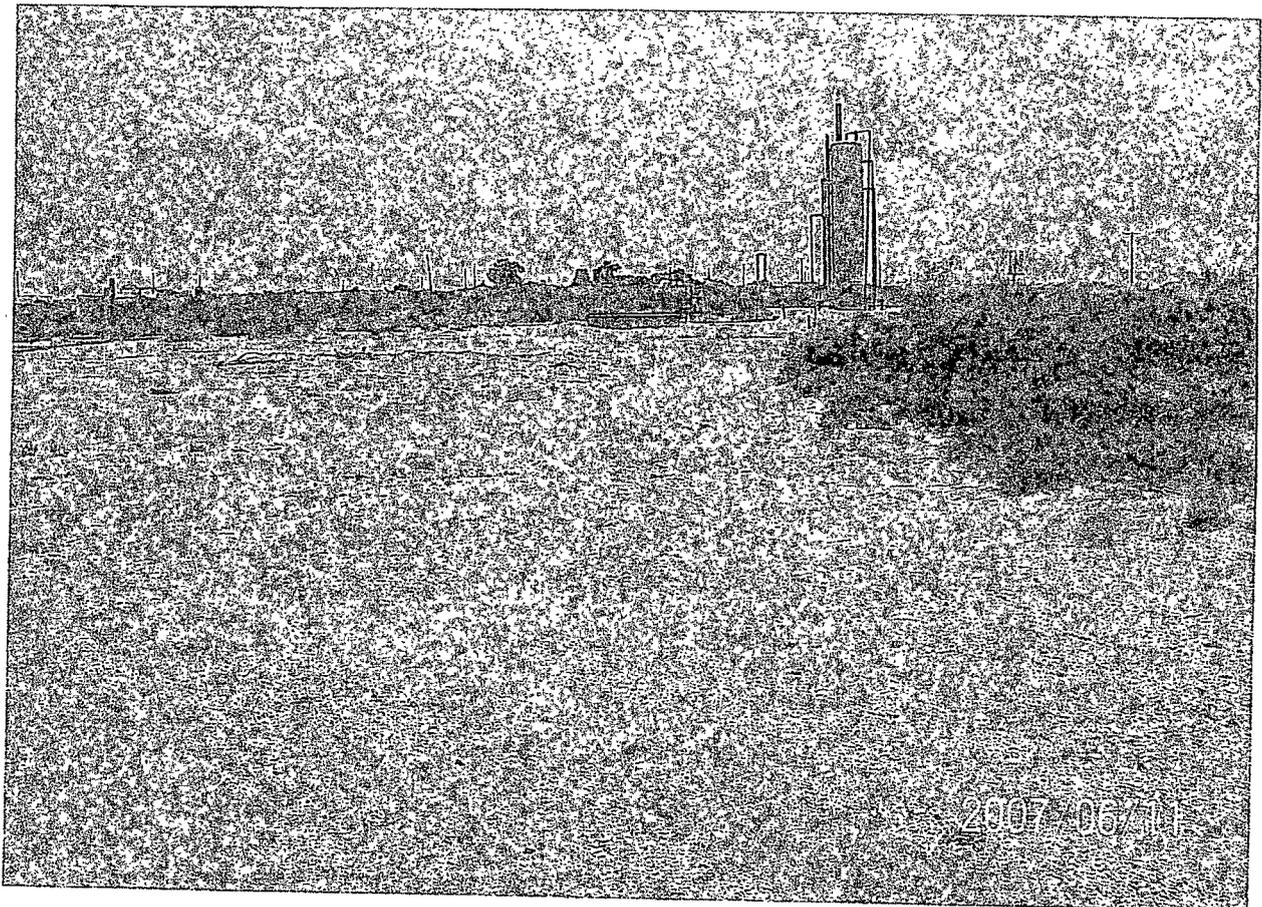
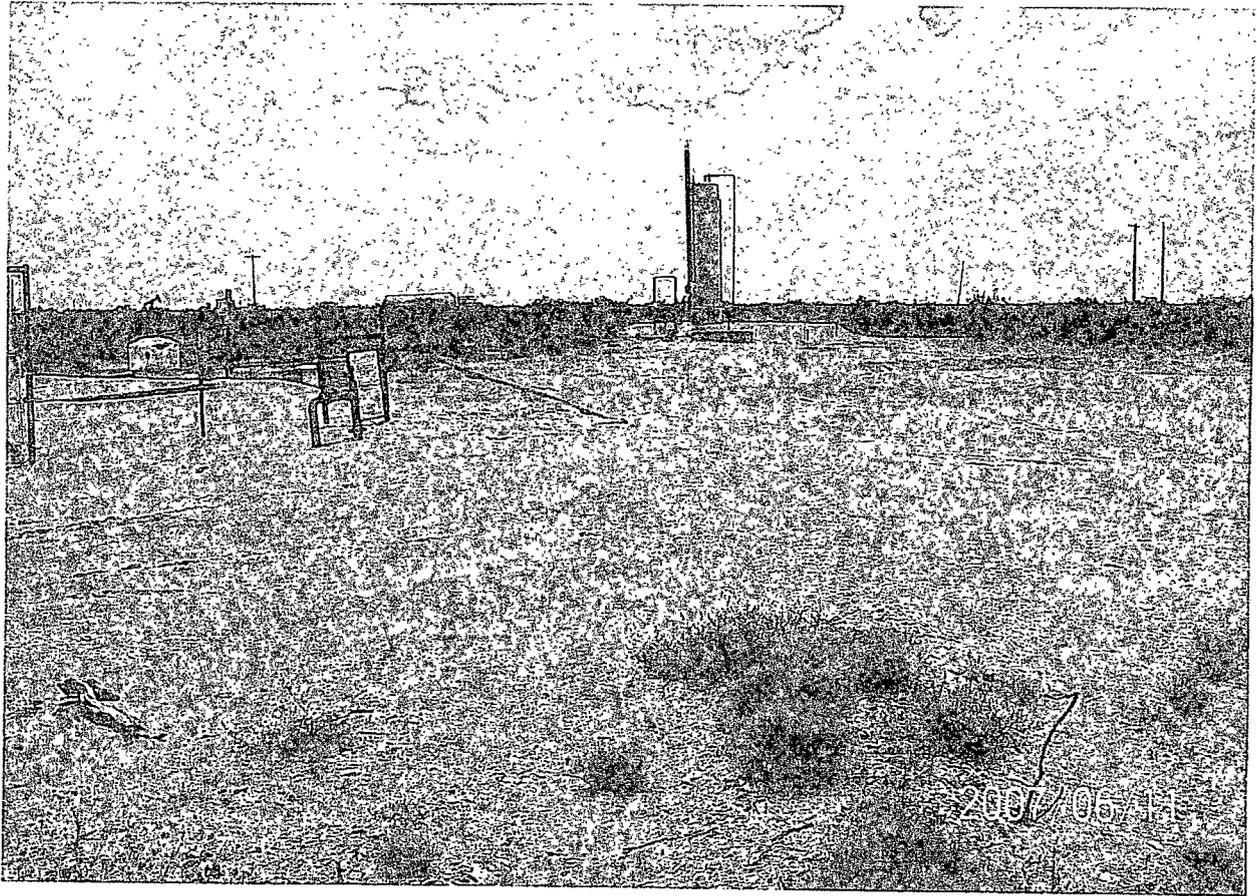
North to South

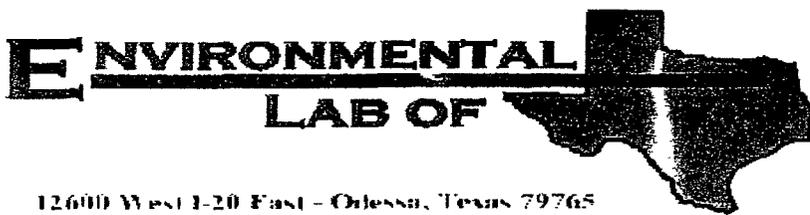


North to South

5/18/06







12600 West 1-20 East - Odessa, Texas 79765

Analytical Report

Prepared for:

Roy Rascon
Rice Operating Co.
122 W. Taylor
Hobbs, NM 88240

Project: ~~XXXXXXXXXXXXXXXXXXXX~~

Project Number: None Given

Location: None Given

Lab Order Number: 5A28002

Report Date: 02/02/05

Rice Operating Co.
122 W. Taylor
Hobbs NM, 88240

Project: EME Akens A BOL Leak
Project Number: None Given
Project Manager: Roy Rascon

Fax: (505) 397-1471
Reported:
02/02/05 13.09

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SP-A @ 7'	5A28002-01	Soil	01/25/05 09:15	01/28/05 11:14
SP-B @ 5'	5A28002-02	Soil	01/25/05 10:15	01/28/05 11:14
SP-C @ 7'	5A28002-03	Soil	01/25/05 11:30	01/28/05 11:14

Rice Operating Co.
122 W. Taylor
Hobbs NM, 88240

Project: EME Akens A EOL Leak
Project Number: None Given
Project Manager: Roy Rascon

Fax: (505) 397-1471
Reported:
02/02/05 13:09

Organics by GC
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-A @ 7' (SA28002-01) Soil									
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	1	EA52803	01/28/05	01/31/05	EPA 8015M	
Diesel Range Organics >C12-C35	96.7	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	96.7	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		94.8 %		70-130	"	"	"	"	
Surrogate: 1-Chlorooctadecane		101 %		70-130	"	"	"	"	
SP-B @ 5' (SA28002-02) Soil									
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	1	EA52803	01/28/05	01/30/05	EPA 8015M	
Diesel Range Organics >C12-C35	ND	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	ND	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		84.6 %		70-130	"	"	"	"	
Surrogate: 1-Chlorooctadecane		97.2 %		70-130	"	"	"	"	
SP-C @ 7' (SA28002-03) Soil									
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	1	EA52803	01/28/05	01/31/05	EPA 8015M	
Diesel Range Organics >C12-C35	ND	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	ND	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		86.8 %		70-130	"	"	"	"	
Surrogate: 1-Chlorooctadecane		97.0 %		70-130	"	"	"	"	

Environmental Lab of Texas

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Page 2 of 8

Rice Operating Co.
122 W. Taylor
Hobbs NM, 88240

Project: EME Akens A EOL Leak
Project Number: None Given
Project Manager: Roy Rascon

Fax: (505) 397-1471
Reported:
02/02/05 13:09

General Chemistry Parameters by EPA / Standard Methods
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-A @ 7' (5A28002-01) Soil									
Chloride	284	5.00	mg/kg	10	EB50203	01/28/05	02/01/05	EPA 300.0	
% Moisture	5.3		%	1	EA53103	01/28/05	01/31/05	% calculation	
SP-B @ 5' (5A28002-02) Soil									
Chloride	28.0	5.00	mg/kg	10	EB50203	01/28/05	02/01/05	EPA 300.0	
% Moisture	6.3		%	1	EA53103	01/28/05	01/31/05	% calculation	
SP-C @ 7' (5A28002-03) Soil									
Chloride	102	5.00	mg/kg	10	EB50203	01/28/05	02/01/05	EPA 300.0	
% Moisture	3.5		%	1	EA53103	01/28/05	01/31/05	% calculation	

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12600 West I-20 East - Odessa, Texas 79705 - (432) 563-1800 - Fax (432) 563-1713

Rice Operating Co.
122 W. Taylor
Hobbs NM, 88240

Project: EME Akens A EOL Leak
Project Number: None Given
Project Manager: Roy Rascon

Fax: (505) 397-1471
Reported:
02/02/05 13.09

Organics by GC - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EA52803 - Solvent Extraction (GC)

Blank (EA52803-BLK1) Prepared: 01/28/05 Analyzed: 01/30/05

Gasoline Range Organics C6-C12	ND	10.0	mg/kg wet							
Diesel Range Organics >C12-C35	ND	10.0	"							
Total Hydrocarbon C6-C35	ND	10.0	"							
Surrogate: 1-Chlorooctane	41.7		mg/kg	50.0		83.4	70-130			
Surrogate: 1-Chlorooctadecane	47.2		"	50.0		94.4	70-130			

Blank (EA52803-BLK2) Prepared: 01/28/05 Analyzed: 01/30/05

Gasoline Range Organics C6-C12	ND	10.0	mg/kg wet							
Diesel Range Organics >C12-C35	ND	10.0	"							
Total Hydrocarbon C6-C35	ND	10.0	"							
Surrogate: 1-Chlorooctane	36.4		mg/kg	50.0		72.8	70-130			
Surrogate: 1-Chlorooctadecane	35.2		"	50.0		70.4	70-130			

LCS (EA52803-BS1) Prepared: 01/28/05 Analyzed: 01/30/05

Gasoline Range Organics C6-C12	399	10.0	mg/kg wet	500		79.8	75-125			
Diesel Range Organics >C12-C35	510	10.0	"	500		102	75-125			
Total Hydrocarbon C6-C35	909	10.0	"	1000		90.9	75-125			
Surrogate: 1-Chlorooctane	40.7		mg/kg	50.0		81.4	70-130			
Surrogate: 1-Chlorooctadecane	37.4		"	50.0		74.8	70-130			

LCS (EA52803-BS2) Prepared: 01/28/05 Analyzed: 01/30/05

Gasoline Range Organics C6-C12	381	10.0	mg/kg wet	500		76.2	75-125			
Diesel Range Organics >C12-C35	507	10.0	"	500		101	75-125			
Total Hydrocarbon C6-C35	889	10.0	"	1000		88.9	75-125			
Surrogate: 1-Chlorooctane	39.5		mg/kg	50.0		79.0	70-130			
Surrogate: 1-Chlorooctadecane	35.0		"	50.0		70.0	70-130			

Calibration Check (EA52803-CCV1) Prepared: 01/28/05 Analyzed: 01/30/05

Gasoline Range Organics C6-C12	402		mg/kg	500		80.4	80-120			
Diesel Range Organics >C12-C35	561		"	500		112	80-120			
Total Hydrocarbon C6-C35	963		"	1000		96.3	80-120			
Surrogate: 1-Chlorooctane	50.6		"	50.0		101	70-130			
Surrogate: 1-Chlorooctadecane	50.9		"	50.0		102	70-130			

Environmental Lab of Texas

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Page 4 of 8

Rice Operating Co.
122 W. Taylor
Hobbs NM, 88240

Project: EME Akens A EOL Leak
Project Number: None Given
Project Manager: Roy Rascon

Fax: (505) 397-1471
Reported:
02/02/05 13:09

Organics by GC - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EA52803 - Solvent Extraction (GC)										
Calibration Check (EA52803-CCV2)										
					Prepared	01/28/05	Analyzed:	01/30/05		
Gasoline Range Organics C6-C12	444		mg/kg	500		88.8	80-120			
Diesel Range Organics >C12-C35	583		"	500		117	80-120			
Total Hydrocarbon C6-C35	1030		"	1000		103	80-120			
Surrogate: 1-Chlorooctane	51.3		"	50.0		103	70-130			
Surrogate: 1-Chlorooctadecane	50.9		"	50.0		102	70-130			
Matrix Spike (EA52803-MS1)										
					Source: 5A27002-06	Prepared: 01/28/05		Analyzed: 01/30/05		
Gasoline Range Organics C6-C12	489	10.0	mg/kg dry	543	ND	90.1	75-125			
Diesel Range Organics >C12-C35	610	10.0	"	543	ND	112	75-125			
Total Hydrocarbon C6-C35	1100	10.0	"	1090	ND	101	75-125			
Surrogate: 1-Chlorooctane	58.3		mg/kg	50.0		117	70-130			
Surrogate: 1-Chlorooctadecane	58.2		"	50.0		116	70-130			
Matrix Spike (EA52803-MS2)										
					Source: 5A28002-02	Prepared: 01/28/05		Analyzed: 01/31/05		
Gasoline Range Organics C6-C12	487	10.0	mg/kg dry	534	ND	91.2	75-125			
Diesel Range Organics >C12-C35	625	10.0	"	534	ND	117	75-125			
Total Hydrocarbon C6-C35	1110	10.0	"	1070	ND	104	75-125			
Surrogate: 1-Chlorooctane	50.9		mg/kg	50.0		102	70-130			
Surrogate: 1-Chlorooctadecane	48.8		"	50.0		97.6	70-130			
Matrix Spike Dup (EA52803-MSD1)										
					Source: 5A27002-06	Prepared: 01/28/05		Analyzed: 01/30/05		
Gasoline Range Organics C6-C12	455	10.0	mg/kg dry	543	ND	83.8	75-125	7.20	20	
Diesel Range Organics >C12-C35	621	10.0	"	543	ND	114	75-125	1.79	20	
Total Hydrocarbon C6-C35	1080	10.0	"	1090	ND	99.1	75-125	1.83	20	
Surrogate: 1-Chlorooctane	48.8		mg/kg	50.0		97.6	70-130			
Surrogate: 1-Chlorooctadecane	46.6		"	50.0		93.2	70-130			
Matrix Spike Dup (EA52803-MSD2)										
					Source: 5A28002-02	Prepared: 01/28/05		Analyzed: 01/31/05		
Gasoline Range Organics C6-C12	484	10.0	mg/kg dry	534	ND	90.6	75-125	0.618	20	
Diesel Range Organics >C12-C35	633	10.0	"	534	ND	119	75-125	1.27	20	
Total Hydrocarbon C6-C35	1120	10.0	"	1070	ND	105	75-125	0.897	20	
Surrogate: 1-Chlorooctane	51.1		mg/kg	50.0		102	70-130			
Surrogate: 1-Chlorooctadecane	48.1		"	50.0		96.2	70-130			

Environmental Lab of Texas

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Page 5 of 8

12600 West I-20 East - Odessa, Texas 79705 - (432) 563-1800 - Fax (432) 563-1713

Rice Operating Co.
122 W. Taylor
Hobbs NM, 88240

Project: EME Akens A BOL Leak
Project Number: None Given
Project Manager: Roy Rascon

Fax: (505) 397-1471
Reported:
02/02/05 13:09

General Chemistry Parameters by EPA / Standard Methods - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EAS3103 - General Preparation (Prep)										
Blank (EAS3103-BLK1) Prepared: 01/28/05 Analyzed: 01/31/05										
% Moisture	0.006		%							
Duplicate (EAS3103-DUP1) Source: 5A27009-01 Prepared: 01/28/05 Analyzed: 01/31/05										
% Moisture	1.1		%		1.3			16.7	20	
Batch EB50203 - Water Extraction										
Blank (EB50203-BLK1) Prepared & Analyzed: 02/01/05										
Chloride	ND	0.500	mg/kg							
Blank (EB50203-BLK2) Prepared & Analyzed: 02/01/05										
Chloride	ND	0.500	mg/kg							
Blank (EB50203-BLK3) Prepared & Analyzed: 02/01/05										
Chloride	ND	0.500	mg/kg							
LCS (EB50203-BS1) Prepared & Analyzed: 02/01/05										
Chloride	9.70		mg/L	10.0		97.0	80-120			
LCS (EB50203-BS2) Prepared & Analyzed: 02/01/05										
Chloride	9.71		mg/L	10.0		97.1	80-120			
LCS (EB50203-BS3) Prepared & Analyzed: 02/01/05										
Chloride	9.66		mg/L	10.0		96.6	80-120			
Calibration Check (EB50203-CCV1) Prepared & Analyzed: 02/01/05										
Chloride	9.73		mg/L	10.0		97.3	80-120			

Environmental Lab of Texas

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Page 6 of 8

Rice Operating Co.
122 W. Taylor
Hobbs NM, 88240

Project: EME Akens A EOL Leak
Project Number: None Given
Project Manager: Roy Rascon

Fax: (505) 397-1471
Reported:
02/02/05 13:09

General Chemistry Parameters by EPA / Standard Methods - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	Limit	RPD	RPD Limit	Notes
Batch EB50203 - Water Extraction										
Calibration Check (EB50203-CCV2)					Prepared & Analyzed: 02/01/05					
Chloride	9.92		mg/L	10.0		99.2	80-120			
Calibration Check (EB50203-CCV3)					Prepared & Analyzed: 02/01/05					
Chloride	9.93		mg/L	10.0		99.3	80-120			
Duplicate (EB50203-DUP1)					Source: 5A27001-01 Prepared & Analyzed: 02/01/05					
Chloride	2810	100	mg/kg		2930			4.18	20	
Duplicate (EB50203-DUP2)					Source: 5A27002-07 Prepared & Analyzed: 02/01/05					
Chloride	680	10.0	mg/kg		664			2.38	20	
Duplicate (EB50203-DUP3)					Source: 5A31003-02 Prepared & Analyzed: 02/01/05					
Chloride	1280	10.0	mg/kg		1280			0.00	20	

Environmental Lab of Texas

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12600 West I-20 East - Odessa, Texas 79705 - (432) 563-1800 - Fax (432) 563-1713

Rice Operating Co.
122 W. Taylor
Hobbs NM, 88240

Project: EME Akens A EOL Leak
Project Number: None Given
Project Manager: Roy Rascon

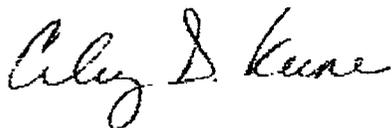
Fax: (505) 397-1471

Reported:
02/02/05 13:09

Notes and Definitions

DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference
LCS Laboratory Control Spike
MS Matrix Spike
Dup Duplicate

Report Approved By:



Date: 2/2/05

Raland K. Tuttle, Lab Manager
Celey D. Keene, Lab Director, Org. Tech Director
Peggy Allen, QA Officer

Jeanne Mc Murrey, Inorg. Tech Director
James L. Hawkins, Chemist/Geologist
Sandra Sanchez, Lab Tech.

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Environmental Lab of Texas

The results in this report apply to the samples analyzed in accordance with the samples received in the laboratory. This analytical report must be reproduced in its entirety, with written approval of Environmental Lab of Texas.

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**Environmental Lab of Texas
Variance / Corrective Action Report – Sample Log-In**

Client: Rice Operating Co.
 Date/Time: 1/22/05 12:15
 Order #: SA 20002
 Initials: OK

Sample Receipt Checklist

Temperature of container/cooler?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<u>C.C.</u> C
Shipping container/cooler in good condition?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Custody Seals Intact on shipping container/cooler?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<u>Not present</u>
Custody Seals Intact on sample bottles?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<u>Not present</u>
Chain of custody present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Sample Instructions complete on Chain of Custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Chain of Custody signed when relinquished and received?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Chain of custody agrees with sample label(s)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Container labels legible and intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Sample Matrix and properties same as on chain of custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Samples in proper container/bottle?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Samples properly preserved?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Sample bottles intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Preservations documented on Chain of Custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Containers documented on Chain of Custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Sufficient sample amount for indicated test?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
All samples received within sufficient hold time?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
VOC samples have zero headspace?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Not Applicable

Other observations:

Variance Documentation:

Contact Person: - _____ Date/Time: _____ Contacted by: _____
 Regarding: _____

Corrective Action Taken:

