

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 Yates Petroleum Corporation	Contact Robert Asher	
Address 104 S. 4 th Street	Telephone No. 575-748-1471	
Facility Name Humidor BML State Com #5H	Facility Type Battery	
Surface Owner State	Mineral Owner State	API No. 30-015-42755

LOCATION OF RELEASE

Unit Letter I	Section 26	Township 24S	Range 27E	Feet from the 2365	North/South Line South	Feet from the 575	East/West Line East	County Eddy
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Latitude 32.20188 Longitude 104.1544

NATURE OF RELEASE

Type of Release Produced Water	Volume of Release 15 B/PW	Volume Recovered 6 B/PW
Source of Release Poly Line	Date and Hour of Occurrence 7/1/2015; AM	Date and Hour of Discovery 7/1/2015; AM
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" 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.	

If a Watercourse was Impacted, Describe Fully.*


Describe Cause of Problem and Remedial Action Taken.*

The poly line failed, causing the release. Vacuum truck(s) and roustabout crews were called.

Describe Area Affected and Cleanup Action Taken.*

An approximate area of 12' X 10' (on pad) & approximate area of 5' X 100' (off pad). The well(s) were shut in, vacuum trucks were called to recover the spill, and a roustabout crew was called to repair the poly line. Vertical and horizontal delineation samples will be taken and analysis ran for TPH & BTEX (chlorides for documentation). If initial analytical results for TPH & BTEX are under RRAL's (site ranking is 10) a Final Report, C-141 will be submitted to the OCD requesting closure. If the analytical results are above the RRAL's a work plan will be submitted to the OCD. **Depth to Ground Water: 50-99' (approximately 50', Section 26, T24S-R27E, per Trend Map), Wellhead Protection Area: No, Distance to Surface Water Body: >1000', SITE RANKING IS 10. Based on attached remedial actions and analytical results, Yates Petroleum Corporation requests closure.**

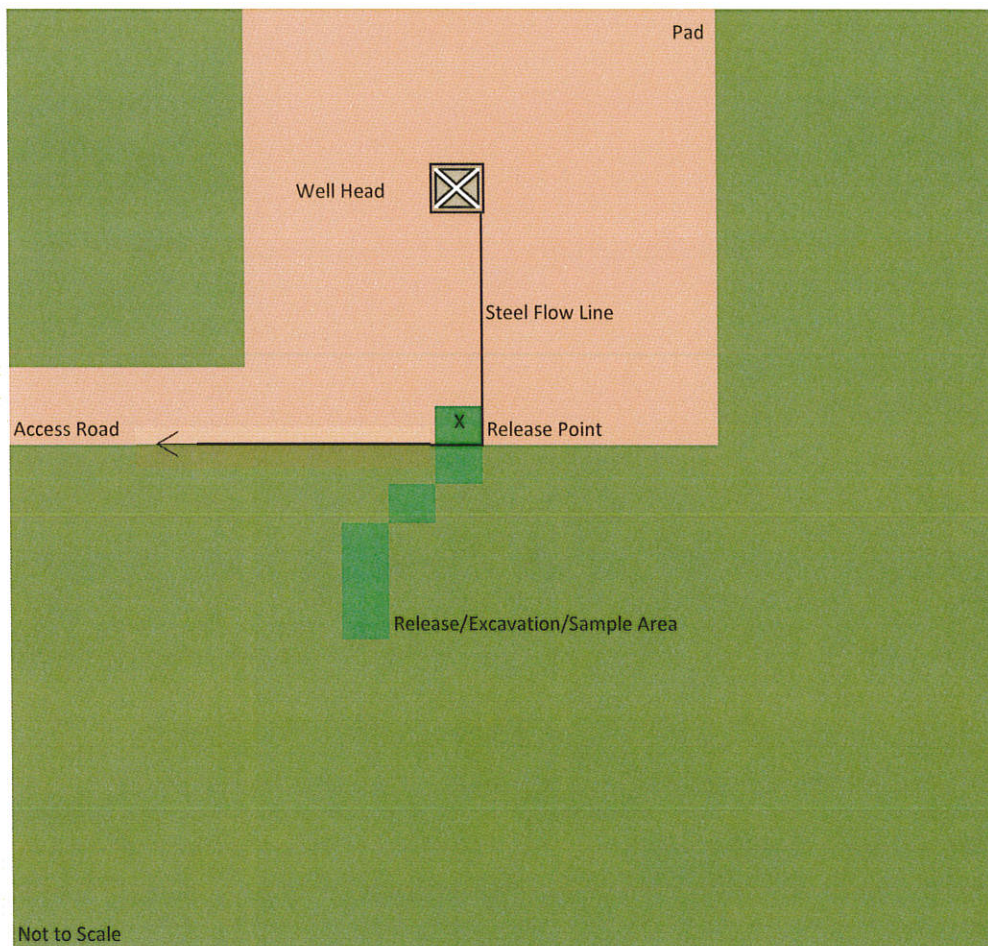
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger 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: Robert Asher	Approved by Environmental Specialist:		
Title: NM Environmental Regulatory Supervisor	Approval Date:	Expiration Date:	
E-mail Address: boba@yatespetroleum.com	Conditions of Approval:		Attached <input type="checkbox"/>
Date: October 17, 2016	Phone: 575-748-4217	2RP-3135	

* Attach Additional Sheets If Necessary

NW

NE



Analytical Report- 1609847 (Hall)	Sample Area	Sample Date	Sample Type	Depth	BTEX	GRO	DRO	TOTAL	Chlorides
	Release Area	N/A	N/A	NA					
S 0.25 W	Release Area	9/13/2016	Comp/Auger	4" (18" BSL)	ND	ND	9.4	9.4	ND
S 1.0 E	Release Area	9/13/2016	Comp/Auger	12" (24" BSL)	ND	ND	ND	ND	ND

Site Ranking is Ten (10). Depth to Ground Water 50-99' (approx. 70', per Trend Map).

All results are ppm. BLS - Below Surface Level

Released: 15 B/PW; Recovered: 6 B/PW. Release Date: 7/1/2015

12" of impacted soils excavated before 9/13/2016 samples collected.

SW

SE



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

September 23, 2016

Robert Asher

Yates Petroleum Corporation

105 South Fourth Street

Artesia, NM 88210

TEL: (575) 748-4195

FAX

RE: Humidor BML State Com #5H

OrderNo.: 1609847

Dear Robert Asher:

Hall Environmental Analysis Laboratory received 4 sample(s) on 9/15/2016 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued September 22, 2016.

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. 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. All samples are reported as received unless otherwise indicated.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", with a stylized flourish at the end.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1609847

Date Reported: 9/23/2016

CLIENT: Yates Petroleum Corporation

Client Sample ID: S 0.25E

Project: Humidor BML State Com #5H

Collection Date: 9/13/2016 11:15:00 AM

Lab ID: 1609847-001

Matrix: SOIL

Received Date: 9/15/2016 10:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	ND	30		mg/Kg	20	9/19/2016 6:56:23 PM	27590
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	9/20/2016 4:30:39 PM	27560
Surr: DNOP	95.1	70-130		%Rec	1	9/20/2016 4:30:39 PM	27560
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	9/19/2016 5:15:03 PM	27541
Surr: BFB	81.1	68.3-144		%Rec	1	9/19/2016 5:15:03 PM	27541
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Methyl tert-butyl ether (MTBE)	ND	0.099		mg/Kg	1	9/19/2016 5:15:03 PM	27541
Benzene	ND	0.025		mg/Kg	1	9/19/2016 5:15:03 PM	27541
Toluene	ND	0.050		mg/Kg	1	9/19/2016 5:15:03 PM	27541
Ethylbenzene	ND	0.050		mg/Kg	1	9/19/2016 5:15:03 PM	27541
Xylenes, Total	ND	0.099		mg/Kg	1	9/19/2016 5:15:03 PM	27541
Surr: 4-Bromofluorobenzene	96.2	80-120		%Rec	1	9/19/2016 5:15:03 PM	27541

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
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1609847

Date Reported: 9/23/2016

CLIENT: Yates Petroleum Corporation

Client Sample ID: S 1.0E

Project: Humidor BML State Com #5H

Collection Date: 9/13/2016 11:24:00 AM

Lab ID: 1609847-002

Matrix: SOIL

Received Date: 9/15/2016 10:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	ND	30		mg/Kg	20	9/19/2016 7:08:47 PM	27590
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	9/20/2016 4:52:39 PM	27560
Surr: DNOP	108	70-130		%Rec	1	9/20/2016 4:52:39 PM	27560
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	9/19/2016 5:38:32 PM	27541
Surr: BFB	80.1	68.3-144		%Rec	1	9/19/2016 5:38:32 PM	27541
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Methyl tert-butyl ether (MTBE)	ND	0.096		mg/Kg	1	9/19/2016 5:38:32 PM	27541
Benzene	ND	0.024		mg/Kg	1	9/19/2016 5:38:32 PM	27541
Toluene	ND	0.048		mg/Kg	1	9/19/2016 5:38:32 PM	27541
Ethylbenzene	ND	0.048		mg/Kg	1	9/19/2016 5:38:32 PM	27541
Xylenes, Total	ND	0.096		mg/Kg	1	9/19/2016 5:38:32 PM	27541
Surr: 4-Bromofluorobenzene	94.3	80-120		%Rec	1	9/19/2016 5:38:32 PM	27541

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	Page 2 of 8
	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	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified	

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1609847

Date Reported: 9/23/2016

CLIENT: Yates Petroleum Corporation

Client Sample ID: S 0.25W

Project: Humidor BML State Com #5H

Collection Date: 9/13/2016 11:34:00 AM

Lab ID: 1609847-003

Matrix: SOIL

Received Date: 9/15/2016 10:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	ND	30		mg/Kg	20	9/19/2016 7:21:11 PM	27590
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	9.4	9.3		mg/Kg	1	9/20/2016 5:14:31 PM	27560
Surr: DNOP	88.4	70-130		%Rec	1	9/20/2016 5:14:31 PM	27560
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	9/19/2016 6:01:59 PM	27541
Surr: BFB	80.1	68.3-144		%Rec	1	9/19/2016 6:01:59 PM	27541
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Methyl tert-butyl ether (MTBE)	ND	0.093		mg/Kg	1	9/19/2016 6:01:59 PM	27541
Benzene	ND	0.023		mg/Kg	1	9/19/2016 6:01:59 PM	27541
Toluene	ND	0.047		mg/Kg	1	9/19/2016 6:01:59 PM	27541
Ethylbenzene	ND	0.047		mg/Kg	1	9/19/2016 6:01:59 PM	27541
Xylenes, Total	ND	0.093		mg/Kg	1	9/19/2016 6:01:59 PM	27541
Surr: 4-Bromofluorobenzene	94.9	80-120		%Rec	1	9/19/2016 6:01:59 PM	27541

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
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1609847

Date Reported: 9/23/2016

CLIENT: Yates Petroleum Corporation

Client Sample ID: S 1.0W

Project: Humidor BML State Com #5H

Collection Date: 9/13/2016 11:43:00 AM

Lab ID: 1609847-004

Matrix: SOIL

Received Date: 9/15/2016 10:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	ND	30		mg/Kg	20	9/19/2016 7:33:36 PM	27590
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	9/20/2016 5:36:30 PM	27560
Surr: DNOP	105	70-130		%Rec	1	9/20/2016 5:36:30 PM	27560
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	9/19/2016 6:25:25 PM	27541
Surr: BFB	81.2	68.3-144		%Rec	1	9/19/2016 6:25:25 PM	27541
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Methyl tert-butyl ether (MTBE)	ND	0.099		mg/Kg	1	9/19/2016 6:25:25 PM	27541
Benzene	ND	0.025		mg/Kg	1	9/19/2016 6:25:25 PM	27541
Toluene	ND	0.050		mg/Kg	1	9/19/2016 6:25:25 PM	27541
Ethylbenzene	ND	0.050		mg/Kg	1	9/19/2016 6:25:25 PM	27541
Xylenes, Total	ND	0.099		mg/Kg	1	9/19/2016 6:25:25 PM	27541
Surr: 4-Bromofluorobenzene	95.6	80-120		%Rec	1	9/19/2016 6:25:25 PM	27541

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
	R	RPD outside accepted recovery limits	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#: 1609847

23-Sep-16

Client: Yates Petroleum Corporation
Project: Humidor BML State Com #5H

Sample ID	MB-27590	SampType:	MBLK	TestCode:	EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID:	27590	RunNo:	37316					
Prep Date:	9/19/2016	Analysis Date:	9/19/2016	SeqNo:	1158856	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-27590	SampType:	LCS	TestCode:	EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID:	27590	RunNo:	37316					
Prep Date:	9/19/2016	Analysis Date:	9/19/2016	SeqNo:	1158857	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.0	90	110			

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 |
| R RPD outside accepted recovery limits | 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#: 1609847

23-Sep-16

Client: Yates Petroleum Corporation
Project: Humidor BML State Com #5H

Sample ID	MB-27560	SampType:	MBLK	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	27560	RunNo:	37319					
Prep Date:	9/19/2016	Analysis Date:	9/20/2016	SeqNo:	1159369	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	11		10.00		106	70	130			

Sample ID	LCS-27560	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	27560	RunNo:	37319					
Prep Date:	9/19/2016	Analysis Date:	9/20/2016	SeqNo:	1159425	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	55	10	50.00	0	110	62.6	124			
Surr: DNOP	4.6		5.000		91.7	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 |
| R RPD outside accepted recovery limits | 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#: 1609847

23-Sep-16

Client: Yates Petroleum Corporation
Project: Humidor BML State Com #5H

Sample ID	MB-27541	SampType:	MBLK	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	27541	RunNo:	37306					
Prep Date:	9/16/2016	Analysis Date:	9/19/2016	SeqNo:	1158431	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	830		1000		82.8	68.3	144			

Sample ID	LCS-27541	SampType:	LCS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	27541	RunNo:	37306					
Prep Date:	9/16/2016	Analysis Date:	9/19/2016	SeqNo:	1158432	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	19	5.0	25.00	0	77.6	74.6	123			
Surr: BFB	900		1000		89.6	68.3	144			

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 |
| R RPD outside accepted recovery limits | 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#: 1609847

23-Sep-16

Client: Yates Petroleum Corporation
Project: Humidor BML State Com #5H

Sample ID	MB-27541	SampType:	MBLK	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID:	27541	RunNo:	37306					
Prep Date:	9/16/2016	Analysis Date:	9/19/2016	SeqNo:	1158469	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	ND	0.10								
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		102	80	120			

Sample ID	LCS-27541	SampType:	LCS	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	LCSS	Batch ID:	27541	RunNo:	37306					
Prep Date:	9/16/2016	Analysis Date:	9/19/2016	SeqNo:	1158470	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	0.96	0.10	1.000	0	95.5	61	143			
Benzene	0.97	0.025	1.000	0	97.3	75.3	123			
Toluene	1.0	0.050	1.000	0	101	80	124			
Ethylbenzene	1.0	0.050	1.000	0	104	82.8	121			
Xylenes, Total	3.1	0.10	3.000	0	104	83.9	122			
Surr: 4-Bromofluorobenzene	1.0		1.000		105	80	120			

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 |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S % Recovery outside of range due to dilution or matrix | W Sample container temperature is out of limit as specified |

Sample Log-In Check List

Client Name: Yates Petroleum Corpora

Work Order Number: 1609047

RptNo 1

Received by/date:

LC

09/16/16

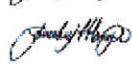
Logged By: Lindsay Mangin

9/15/2016 10:25:00 AM



Completed By: Lindsay Mangin

9/15/2016 2:43:33 PM



Reviewed By:

AS

09/16/16

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 $>3^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
6. Sampler(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 (2 or >12 unless noted)
12. Does paperwork match bottle labels? Yes ☒ No ☐ Adjusted? (Note discrepancies on chain of custody)
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met? Yes ☒ No ☐ Checked by (If no, notify customer for authorization.)

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:

18. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good	Yes			

