

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 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	Contact: Erin Garifalos
Address 200 Energy Court, Farmington, NM 87401	Telephone No.: 832-607-7048
Facility Name: Koch LS 001	Facility Type: Natural Gas Well

Surface Owner: Federal	Mineral Owner: Federal	API No.: 3004509915
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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
H	3	30N	10W	1,800	North	890	East	San Juan

Latitude 36.843124 Longitude -107.864091 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 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 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 TPH, BTEX and chlorides with all but TPH below BGT closure standards. Following the spill and release guidelines, the site is ranked with a closure standard of 100 ppm TPH requiring no further action. 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>	<u>OIL CONSERVATION DIVISION</u>	
Printed Name: Erin Garifalos	Approved by Environmental Specialist: 	
Title: Field Environmental Coordinator	Approval Date: 4/26/18	Expiration Date:
E-mail Address: erin.garifalos@bp.com	Conditions of Approval:	Attached <input type="checkbox"/>
Date: March 8, 2018 Phone: 832-609-7048		

* Attach Additional Sheets If Necessary

NMOCD

MAR 12 2018

DISTRICT III

10

CLIENT: BP	BLAGG ENGINEERING, INC. P.O. BOX 87, BLOOMFIELD, NM 87413 (505) 632-1199	API #: 3004509915 TANK ID (if applicable): A
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FIELD REPORT: (circle one): <input checked="" type="checkbox"/> BGT CONFIRMATION / <input type="checkbox"/> RELEASE INVESTIGATION / <input type="checkbox"/> OTHER:	PAGE #: 1 of 1
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SITE INFORMATION:	SITE NAME: KOCH LS # 1	DATE STARTED: 07/18/17
QUAD/UNIT: H SEC: 3 TWP: 30N RNG: 10W PM: NM CNTY: SJ ST: NM		DATE FINISHED:
1/4 -1/4/FOOTAGE: 1,800'N / 890'E SE/NE LEASE TYPE: <input checked="" type="checkbox"/> FEDERAL / <input type="checkbox"/> STATE / <input type="checkbox"/> FEE / <input type="checkbox"/> INDIAN		ENVIRONMENTAL SPECIALIST(S): NJV
LEASE #: NM093313 PROD. FORMATION: MV CONTRACTOR: STRIKE MBF - R. POWELL		

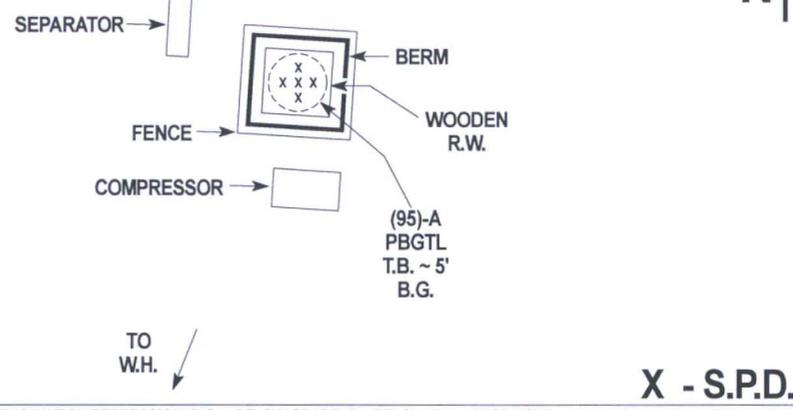
REFERENCE POINT:	WELL HEAD (W.H.) GPS COORD.: 36.84298 X 107.86417 GL ELEV.: 6,355'	
1) 95 BGT (SW/DB) - A	GPS COORD.: 36.843124 X 107.864091	DISTANCE/BEARING FROM W.H.: 65', N22.5E
2)	GPS COORD.:	DISTANCE/BEARING FROM W.H.:
3)	GPS COORD.:	DISTANCE/BEARING FROM W.H.:
4)	GPS COORD.:	DISTANCE/BEARING FROM W.H.:

SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LAB USED: HALL	OVM READING (ppm): NA
1) SAMPLE ID: 5PC - TB @ 5' (95) - A SAMPLE DATE: 07/18/17 SAMPLE TIME: 1450 LAB ANALYSIS: 8015B/8021B/300.0 (CI)		
2) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:
3) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:
4) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:
5) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:

SOIL DESCRIPTION:	SOIL TYPE: <input checked="" type="checkbox"/> SAND / <input checked="" type="checkbox"/> SILTY SAND / <input type="checkbox"/> SILT / <input type="checkbox"/> SILTY CLAY / <input type="checkbox"/> CLAY / <input type="checkbox"/> GRAVEL / <input type="checkbox"/> OTHER
SOIL COLOR: DARK YELLOWISH ORANGE	PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY PLASTIC / COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC
COHESION (ALL OTHERS): <input checked="" type="checkbox"/> NON COHESIVE / <input type="checkbox"/> SLIGHTLY COHESIVE / <input type="checkbox"/> COHESIVE / <input type="checkbox"/> HIGHLY COHESIVE	DENSITY (COHESIVE CLAYS & SILTS): SOFT / FIRM / STIFF / VERY STIFF / HARD
CONSISTENCY (NON COHESIVE SOILS): <input checked="" type="checkbox"/> LOOSE / <input checked="" type="checkbox"/> FIRM / <input type="checkbox"/> DENSE / <input type="checkbox"/> VERY DENSE	HC ODOR DETECTED: YES / <input checked="" type="checkbox"/> NO EXPLANATION -
MOISTURE: DRY / <input checked="" type="checkbox"/> SLIGHTLY MOIST / <input type="checkbox"/> MOIST / <input type="checkbox"/> WET / <input type="checkbox"/> SATURATED / <input type="checkbox"/> SUPER SATURATED	ANY AREAS DISPLAYING WETNESS: YES / <input checked="" type="checkbox"/> NO EXPLANATION -
SAMPLE TYPE: GRAB / <input checked="" type="checkbox"/> COMPOSITE - # OF PTS. 5	
DISCOLORATION/STAINING OBSERVED: YES / <input checked="" type="checkbox"/> NO EXPLANATION -	

SITE OBSERVATIONS:	LOST INTEGRITY OF EQUIPMENT: YES / <input checked="" type="checkbox"/> NO EXPLANATION -
APPARENT EVIDENCE OF A RELEASE OBSERVED AND/OR OCCURRED: YES / <input checked="" type="checkbox"/> NO EXPLANATION:	
EQUIPMENT SET OVER RECLAIMED AREA: YES / <input checked="" type="checkbox"/> NO EXPLANATION -	
OTHER: NMOC D REP. PRESENT TO WITNESS CONFIRMATION SAMPLING.	
EXCAVATION DIMENSION ESTIMATION: NA ft. X NA ft. X NA ft. EXCAVATION ESTIMATION (Cubic Yards): NA	
DEPTH TO GROUNDWATER: <100' NEAREST WATER SOURCE: >1,000' NEAREST SURFACE WATER: <1,000' NMOC D TPH CLOSURE STD: 100 ppm	

SITE SKETCH	BGT Located : off / <input checked="" type="checkbox"/> on site	PLOT PLAN circle: attached	OVM CALIB. READ. = NA ppm RF=0.52
			OVM CALIB. GAS = NA ppm
			TIME: NA am/pm DATE: NA



MISCELL. NOTES	
WO:	
REF #: P-828	
VID: VHIXONEVB2	
PJ #:	
Permit date(s): 06/02/10	
OCD Appr. date(s): 04/08/16	
Tank ID	OVM = Organic Vapor Meter ppm = parts per million
A	BGT Sidewalls Visible: <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
	BGT Sidewalls Visible: Y / <input type="checkbox"/> N
	BGT Sidewalls Visible: Y / <input type="checkbox"/> N
Magnetic declination: 10° E	

NOTES: 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.

NOTES: **GOOGLE EARTH IMAGERY DATE: 3/15/2015.** ONSITE: **07/18/17**

Analytical Report

Lab Order 1707936

Date Reported: 7/21/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

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

Project: KOCH LS #1

Collection Date: 7/18/2017 2:50:00 PM

Lab ID: 1707936-001

Matrix: SOIL

Received Date: 7/19/2017 7:30:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	ND	30		mg/Kg	20	7/19/2017 1:13:44 PM	32886
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	13	9.4		mg/Kg	1	7/19/2017 2:21:29 PM	32877
Motor Oil Range Organics (MRO)	50	47		mg/Kg	1	7/19/2017 2:21:29 PM	32877
Surr: DNOP	106	70-130		%Rec	1	7/19/2017 2:21:29 PM	32877
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.6		mg/Kg	1	7/19/2017 9:57:32 AM	32860
Surr: BFB	87.0	54-150		%Rec	1	7/19/2017 9:57:32 AM	32860
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.018		mg/Kg	1	7/19/2017 9:57:32 AM	32860
Toluene	ND	0.036		mg/Kg	1	7/19/2017 9:57:32 AM	32860
Ethylbenzene	ND	0.036		mg/Kg	1	7/19/2017 9:57:32 AM	32860
Xylenes, Total	ND	0.071		mg/Kg	1	7/19/2017 9:57:32 AM	32860
Surr: 4-Bromofluorobenzene	102	66.6-132		%Rec	1	7/19/2017 9:57:32 AM	32860

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

Chain-of-Custody Record

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

Mailing Address: **P.O. BOX 87**

BLOOMFIELD, NIM 87413

Phone #: **(505) 632-1199**

email or Fax#:

QA/QC Package: Standard Level 4 (Full Validation)

Accreditation: NELAP Other

EDD (Type)

Turn-Around Time: **SAME DAY**

Standard Rush

Project Name: **KOCH LS # 1**

Project #:

Project Manager: **NELSON VELEZ**

Sampler: **NELSON VELEZ** 977

Container Type and # **ARC 7/19/11**

Preservative Type **Cool**

HEAL NO **11011956**

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO	BTEX + MTBE + TPH (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 ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil - 300.0 / water - 300.1)	Grab sample	5 pt. composite sample	
7/18/17	1450	SOIL	SPC-TB @ S '195J-A	ARC 7/19/11	Cool	11011956	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								
7/18/17	1430	SOIL	SPC-TB @ S '195J-B	ARC 7/19/11	Cool	11011956	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								
7/18/17	1548																				
7/18/17	1819																				



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NIM 87109

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

Analysis Request

Relinquished by: *[Signature]* Date: 7/18/17 Time: 1548

Received by: *[Signature]* Date: 7/18/17 Time: 1548

Relinquished by: *[Signature]* Date: 7/18/17 Time: 1819

Received by: *[Signature]* Date: 7/18/17 Time: 1819

Remarks: **BILL DIRECTLY TO BP USING THE CONTACT WITH CORRESPONDING & REFERENCE # WHEN APPLICABLE:**

CONTACT: STEVE MOSKAL / VANCE HIXON

VID: VHIXONEVB2

Reference # **P-828**

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1707936

21-Jul-17

Client: Blagg Engineering

Project: KOCHLS #1

Sample ID	MB-32886	SampType:	mblk	TestCode:	EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID:	32886	RunNo:	44339					
Prep Date:	7/19/2017	Analysis Date:	7/19/2017	SeqNo:	1401482	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-32886	SampType:	lcs	TestCode:	EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID:	32886	RunNo:	44339					
Prep Date:	7/19/2017	Analysis Date:	7/19/2017	SeqNo:	1401483	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	90.9	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#: 1707936

21-Jul-17

Client: Blagg Engineering

Project: KOCH LS #1

Sample ID	LCS-32877	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	32877	RunNo:	44338					
Prep Date:	7/19/2017	Analysis Date:	7/19/2017	SeqNo:	1400743	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	51	10	50.00	0	102	73.2	114			
Surr: DNOP	5.2		5.000		104	70	130			

Sample ID	MB-32877	SampType:	MBLK	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	32877	RunNo:	44338					
Prep Date:	7/19/2017	Analysis Date:	7/19/2017	SeqNo:	1400744	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	11		10.00		109	70	130			

Sample ID	LCS-32909	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	32909	RunNo:	44338					
Prep Date:	7/20/2017	Analysis Date:	7/20/2017	SeqNo:	1401309	Units:	%Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.4		5.000		87.1	70	130			

Sample ID	MB-32909	SampType:	MBLK	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	32909	RunNo:	44338					
Prep Date:	7/20/2017	Analysis Date:	7/20/2017	SeqNo:	1401310	Units:	%Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	9.5		10.00		94.9	70	130			

Sample ID	LCS-32876	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	32876	RunNo:	44338					
Prep Date:	7/19/2017	Analysis Date:	7/20/2017	SeqNo:	1402474	Units:	%Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.6		5.000		91.9	70	130			

Sample ID	MB-32876	SampType:	MBLK	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	32876	RunNo:	44338					
Prep Date:	7/19/2017	Analysis Date:	7/20/2017	SeqNo:	1402475	Units:	%Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	10		10.00		101	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#: 1707936

21-Jul-17

Client: Blagg Engineering

Project: KOCHLS #1

Sample ID: MB-32860	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch ID: 32860	RunNo: 44331								
Prep Date: 7/18/2017	Analysis Date: 7/19/2017	SeqNo: 1401064	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	860		1000		85.8	54	150			

Sample ID: LCS-32860	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batch ID: 32860	RunNo: 44331								
Prep Date: 7/18/2017	Analysis Date: 7/19/2017	SeqNo: 1401065	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	98.3	76.4	125			
Surr: BFB	990		1000		98.9	54	150			

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#: 1707936
21-Jul-17

Client: Blagg Engineering
Project: KOCH LS #1

Sample ID MB-32860	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 32860	RunNo: 44331								
Prep Date: 7/18/2017	Analysis Date: 7/19/2017	SeqNo: 1401103			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	0.99		1.000		99.3	66.6	132			

Sample ID LCS-32860	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 32860	RunNo: 44331								
Prep Date: 7/18/2017	Analysis Date: 7/19/2017	SeqNo: 1401104			Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.95	0.025	1.000	0	94.6	80	120			
Toluene	0.95	0.050	1.000	0	95.0	80	120			
Ethylbenzene	0.94	0.050	1.000	0	94.2	80	120			
Xylenes, Total	2.9	0.10	3.000	0	96.6	80	120			
Surr: 4-Bromofluorobenzene	0.99		1.000		98.9	66.6	132			

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 |

Sample Log-In Check List

Client Name: **BLAGG**

Work Order Number: **1707936**

RcptNo: **1**

Received By: **Anne Thorne**

7/19/2017 7:30:00 AM

Anne Thorne

Completed By: **Anne Thorne**

7/19/2017 7:49:20 AM

Anne Thorne

Reviewed By:

[Signature]

7/19/17

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
- 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) Yes No
- 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? (If no, notify customer for authorization.) Yes No

of preserved bottles checked for pH: _____
(<2 or >12 unless noted)
Adjusted? _____
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:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	_____		
Client Instructions:	_____		

17. Additional remarks:

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.6	Good	Yes			

