

Bratcher, Mike, EMNRD

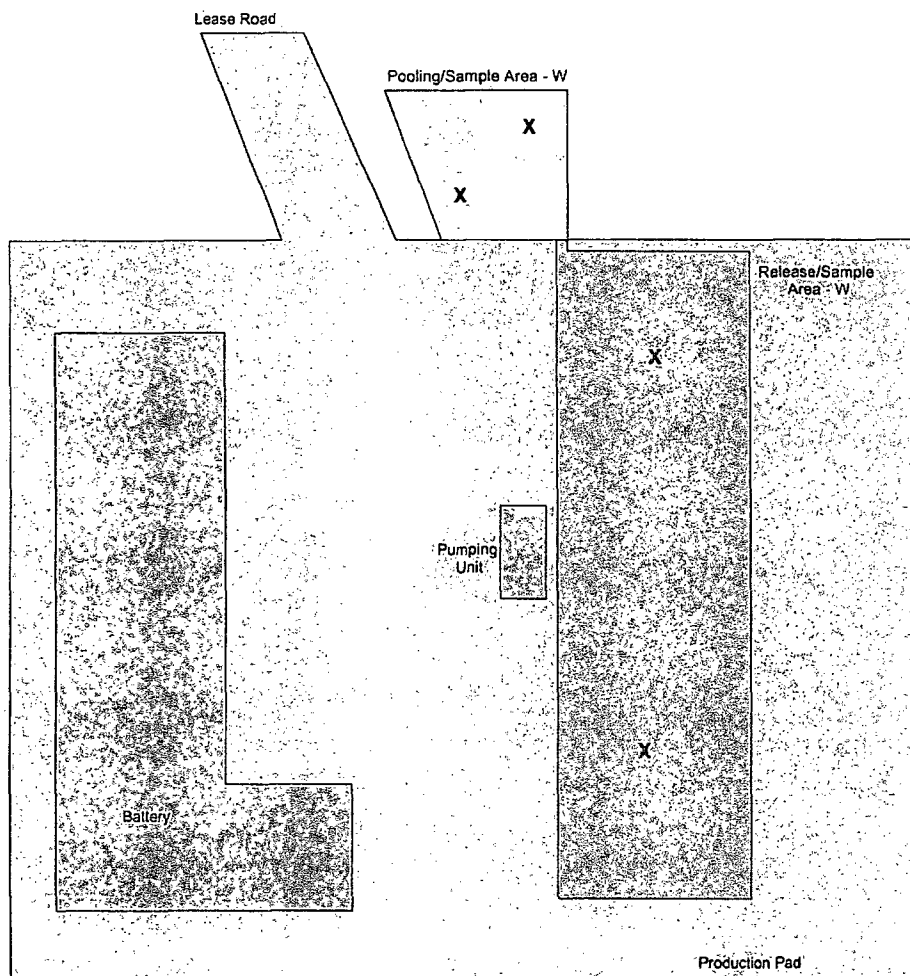
272-1719

From: Bob Asher <BobA@yatespetroleum.com>
Sent: Tuesday, September 17, 2013 11:21 AM
To: Bratcher, Mike, EMNRD
Subject: Final C-141 (Bebop BPE State Com. #1-H)
Attachments: Bebop BPE State Com. 1H.pdf

Thank you.

Robert Asher
NM Environmental Regulatory Supervisor
Yates Petroleum Corporation
105 S. 4th Street
Artesia, NM 88210
575-748-4217 (Office)
575-365-4021 (Cell)

This message may contain confidential information and is intended for the named recipient only. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required please request a hard-copy version.



RECEIVED
 SEP 17 2013
 NMOCD ARTESIA

Analytical Report 1308060 (Hall)	Sample Area	Sample Date	Sample Type	Depth	BTEX	GRO	DRO	Chlorides
c01.0.N	Release Area	6/24/2013	Comp/Backhoe	1' (1.5' BSL)	ND	ND	ND	1500
c02.0.N	Release Area	6/24/2013	Comp/Backhoe	2' (2.5' BSL)	ND	ND	ND	530
c03.0.N	Release Area	6/24/2013	Comp/Backhoe	3' (3.5' BSL)	ND	ND	ND	380
c04.0.N	Release Area	6/24/2013	Comp/Backhoe	4' (4.5' BSL)	ND	ND	ND	120
c05.0.N	Release Area	6/24/2013	Comp/Backhoe	5' (5.5' BSL)	ND	ND	ND	260
c00.5.W	Release Area	8/7/2013	Comp/Backhoe	0.5' (2.5' BSL)	ND	ND	ND	320
c01.0.W	Release Area	8/7/2013	Comp/Backhoe	1' (3.0' BSL)	ND	ND	ND	10000
c01.5.W	Release Area	8/7/2013	Comp/Backhoe	1.5' (3.5' BSL)	ND	ND	ND	11000

Site Ranking is Zero (0). Depth to Ground Water >100' (Approx. 350', Chevron/Texaco Trend Map).

Chloride samples for documentation. All results are ppm. X- Sample Points BSL - Below Surface Level

Released: 250 B/PW; Recovered: 0 B/PW. Release Date: 6/24/2013

-Impacted soils removed



Bebop BPEState Com.#1-H

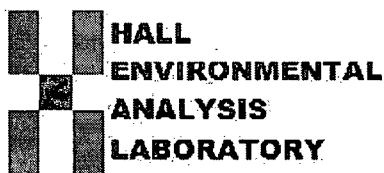
30-015-37551

Section 36, T25S-R28E

Eddy County, NM

SAMPLE DIAGRAM (Not to Scale)

Prepared by Robert Asher
 Environmental Regulatory Division



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

August 13, 2013

Robert Asher
Yates Petroleum
105 South Fourth Street
Artesia, NM 88210
TEL: (575) 748-4217
FAX

RE: Bebop BPE State Com. #1-H

OrderNo.: 1308060

Dear Robert Asher:

Hall Environmental Analysis Laboratory received 8 sample(s) on 8/2/2013 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,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.**Analytical Report**

Lab Order 1308060

Date Reported: 8/13/2013

CLIENT: Yates Petroleum**Client Sample ID:** c01.0.N**Project:** Bebop BPE State Com. #1-H**Collection Date:** 7/31/2013 10:10:00 AM**Lab ID:** 1308060-001**Matrix:** SOIL**Received Date:** 8/2/2013 9:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: JME
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	8/5/2013 4:47:11 PM	8686
Surr: DNOP	94.8	63-147		%REC	1	8/5/2013 4:47:11 PM	8686
EPA METHOD 8015D: GASOLINE RANGE							Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	8/5/2013 3:26:54 PM	8704
Surr: BFB	89.2	80-120		%REC	1	8/5/2013 3:26:54 PM	8704
EPA METHOD 8021B: VOLATILES							Analyst: RAA
Benzene	ND	0.046		mg/Kg	1	8/5/2013 3:26:54 PM	8704
Toluene	ND	0.046		mg/Kg	1	8/5/2013 3:26:54 PM	8704
Ethylbenzene	ND	0.046		mg/Kg	1	8/5/2013 3:26:54 PM	8704
Xylenes, Total	ND	0.092		mg/Kg	1	8/5/2013 3:26:54 PM	8704
Surr: 4-Bromofluorobenzene	102	80-120		%REC	1	8/5/2013 3:26:54 PM	8704
EPA METHOD 300.0: ANIONS							Analyst: JRR
Chloride	1500	75		mg/Kg	50	8/8/2013 4:22:14 PM	8760

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1308060

Date Reported: 8/13/2013

CLIENT: Yates Petroleum

Client Sample ID: c02.0.N

Project: Bebop BPE State Com. #1-H

Collection Date: 7/31/2013 10:20:00 AM

Lab ID: 1308060-002

Matrix: SOIL

Received Date: 8/2/2013 9:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: JME
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	8/5/2013 5:09:11 PM	8686
Surr: DNOP	83.2	63-147		%REC	1	8/5/2013 5:09:11 PM	8686
EPA METHOD 8015D: GASOLINE RANGE							Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	8/5/2013 3:55:30 PM	8704
Surr: BFB	89.9	80-120		%REC	1	8/5/2013 3:55:30 PM	8704
EPA METHOD 8021B: VOLATILES							Analyst: RAA
Benzene	ND	0.046		mg/Kg	1	8/5/2013 3:55:30 PM	8704
Toluene	ND	0.046		mg/Kg	1	8/5/2013 3:55:30 PM	8704
Ethylbenzene	ND	0.046		mg/Kg	1	8/5/2013 3:55:30 PM	8704
Xylenes, Total	ND	0.093		mg/Kg	1	8/5/2013 3:55:30 PM	8704
Surr: 4-Bromofluorobenzene	103	80-120		%REC	1	8/5/2013 3:55:30 PM	8704
EPA METHOD 300.0: ANIONS							Analyst: JRR
Chloride	530	30		mg/Kg	20	8/7/2013 2:15:24 PM	8760

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1308060

Date Reported: 8/13/2013

CLIENT: Yates Petroleum

Client Sample ID: c03.0.N

Project: Bebop BPE State Com. #1-H

Collection Date: 7/31/2013 10:30:00 AM

Lab ID: 1308060-003

Matrix: SOIL

Received Date: 8/2/2013 9:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: JME
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	8/5/2013 5:31:00 PM	8686
Surr: DNOP	85.7	63-147		%REC	1	8/5/2013 5:31:00 PM	8686
EPA METHOD 8015D: GASOLINE RANGE							Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	8/5/2013 9:10:26 PM	8704
Surr: BFB	87.6	80-120		%REC	1	8/5/2013 9:10:26 PM	8704
EPA METHOD 8021B: VOLATILES							Analyst: RAA
Benzene	ND	0.047		mg/Kg	1	8/5/2013 9:10:26 PM	8704
Toluene	ND	0.047		mg/Kg	1	8/5/2013 9:10:26 PM	8704
Ethylbenzene	ND	0.047		mg/Kg	1	8/5/2013 9:10:26 PM	8704
Xylenes, Total	ND	0.094		mg/Kg	1	8/5/2013 9:10:26 PM	8704
Surr: 4-Bromofluorobenzene	99.1	80-120		%REC	1	8/5/2013 9:10:26 PM	8704
EPA METHOD 300.0: ANIONS							Analyst: JRR
Chloride	380	30		mg/Kg	20	8/7/2013 3:29:53 PM	8760

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 RSD limit	P Sample pH greater than 2 for VOA and TOC only.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit

Analytical Report

Lab Order 1308060

Date Reported: 8/13/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Yates Petroleum

Client Sample ID: c04.0.N

Project: BeboP BPE State Com. #1-H

Collection Date: 7/31/2013 10:40:00 AM

Lab ID: 1308060-004

Matrix: SOIL

Received Date: 8/2/2013 9:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: JME
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	8/5/2013 5:52:52 PM	8686
Surr: DNOP	85.0	63-147		%REC	1	8/5/2013 5:52:52 PM	8686
EPA METHOD 8015D: GASOLINE RANGE							Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	8/5/2013 9:39:10 PM	8704
Surr: BFB	87.8	80-120		%REC	1	8/5/2013 9:39:10 PM	8704
EPA METHOD 8021B: VOLATILES							Analyst: RAA
Benzene	ND	0.048		mg/Kg	1	8/5/2013 9:39:10 PM	8704
Toluene	ND	0.048		mg/Kg	1	8/5/2013 9:39:10 PM	8704
Ethylbenzene	ND	0.048		mg/Kg	1	8/5/2013 9:39:10 PM	8704
Xylenes, Total	ND	0.095		mg/Kg	1	8/5/2013 9:39:10 PM	8704
Surr: 4-Bromofluorobenzene	99.7	80-120		%REC	1	8/5/2013 9:39:10 PM	8704
EPA METHOD 300.0: ANIONS							Analyst: JRR
Chloride	120	30		mg/Kg	20	8/7/2013 3:54:42 PM	8760

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 RSD limit	P Sample pH greater than 2 for VOA and TOC only.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit

Analytical Report

Lab Order 1308060

Date Reported: 8/13/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Yates Petroleum

Client Sample ID: c05.0.N

Project: Bebop BPE State Com. #1-H

Collection Date: 7/31/2013 10:50:00 AM

Lab ID: 1308060-005

Matrix: SOIL

Received Date: 8/2/2013 9:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: JME
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	8/5/2013 6:14:36 PM	8686
Surr: DNOP	80.5	63-147		%REC	1	8/5/2013 6:14:36 PM	8686
EPA METHOD 8015D: GASOLINE RANGE							Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	8/5/2013 10:07:47 PM	8704
Surr: BFB	88.0	80-120		%REC	1	8/5/2013 10:07:47 PM	8704
EPA METHOD 8021B: VOLATILES							Analyst: RAA
Benzene	ND	0.046		mg/Kg	1	8/5/2013 10:07:47 PM	8704
Toluene	ND	0.046		mg/Kg	1	8/5/2013 10:07:47 PM	8704
Ethylbenzene	ND	0.046		mg/Kg	1	8/5/2013 10:07:47 PM	8704
Xylenes, Total	ND	0.093		mg/Kg	1	8/5/2013 10:07:47 PM	8704
Surr: 4-Bromofluorobenzene	101	80-120		%REC	1	8/5/2013 10:07:47 PM	8704
EPA METHOD 300.0: ANIONS							Analyst: JRR
Chloride	260	30		mg/Kg	20	8/7/2013 4:19:31 PM	8760

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 RSD limit	P	Sample pH greater than 2 for VOA and TOC only.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.**Analytical Report**

Lab Order 1308060

Date Reported: 8/13/2013

CLIENT: Yates Petroleum**Client Sample ID:** c00.5.W**Project:** Bebop,BPE State Com. #1-H**Collection Date:** 7/31/2013 11:10:00 AM**Lab ID:** 1308060-006**Matrix:** SOIL**Received Date:** 8/2/2013 9:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: JME
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	8/5/2013 6:58:03 PM	8686
Surr: DNOP	88.2	63-147		%REC	1	8/5/2013 6:58:03 PM	8686
EPA METHOD 8015D: GASOLINE RANGE							Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/5/2013 10:36:24 PM	8704
Surr: BFB	88.0	80-120		%REC	1	8/5/2013 10:36:24 PM	8704
EPA METHOD 8021B: VOLATILES							Analyst: RAA
Benzene	ND	0.049		mg/Kg	1	8/5/2013 10:36:24 PM	8704
Toluene	ND	0.049		mg/Kg	1	8/5/2013 10:36:24 PM	8704
Ethylbenzene	ND	0.049		mg/Kg	1	8/5/2013 10:36:24 PM	8704
Xylenes, Total	ND	0.097		mg/Kg	1	8/5/2013 10:36:24 PM	8704
Surr: 4-Bromofluorobenzene	99.5	80-120		%REC	1	8/5/2013 10:36:24 PM	8704
EPA METHOD 300.0: ANIONS							Analyst: JRR
Chloride	320	30		mg/Kg	20	8/7/2013 4:44:20 PM	8760

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

Hall Environmental Analysis Laboratory, Inc.

Analytical Report
Lab Order 1308060
Date Reported: 8/13/2013

CLIENT: Yates Petroleum Client Sample ID: c01.0.W
Project: Behop BPE State Com. #1-H Collection Date: 7/31/2013 11:15:00 AM
Lab ID: 1308060-007 Matrix: SOIL Received Date: 8/2/2013 9:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: JME
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	8/5/2013 7:19:49 PM	8686
Surr: DNOP	91.2	63-147		%REC	1	8/5/2013 7:19:49 PM	8686
EPA METHOD 8015D: GASOLINE RANGE							Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/5/2013 11:05:02 PM	8704
Surr: BFB	87.6	80-120		%REC	1	8/5/2013 11:05:02 PM	8704
EPA METHOD 8021B: VOLATILES							Analyst: RAA
Benzene	ND	0.049		mg/Kg	1	8/5/2013 11:05:02 PM	8704
Toluene	ND	0.049		mg/Kg	1	8/5/2013 11:05:02 PM	8704
Ethylbenzene	ND	0.049		mg/Kg	1	8/5/2013 11:05:02 PM	8704
Xylenes, Total	ND	0.098		mg/Kg	1	8/5/2013 11:05:02 PM	8704
Surr: 4-Bromofluorobenzene	99.2	80-120		%REC	1	8/5/2013 11:05:02 PM	8704
EPA METHOD 300.0: ANIONS							Analyst: JRR
Chloride	10000	750		mg/Kg	500	8/8/2013 4:34:39 PM	8760

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 RSD limit	P	Sample pH greater than 2 for VOA and TOC only.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit

Analytical Report

Lab Order 1308060

Date Reported: 8/13/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Yates Petroleum

Client Sample ID: c001.5.W

Project: Behop BPE State Com. #1-H

Collection Date: 7/31/2013 11:20:00 AM

Lab ID: 1308060-008

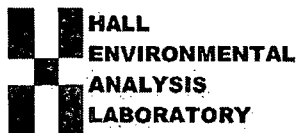
Matrix: SOIL

Received Date: 8/2/2013 9:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: JME
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	8/5/2013 7:41:27 PM	8686
Surr: DNOP	86.7	63-147		%REC	1	8/5/2013 7:41:27 PM	8686
EPA METHOD 8015D: GASOLINE RANGE							Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	8/5/2013 11:33:35 PM	8704
Surr: BFB	87.2	80-120		%REC	1	8/5/2013 11:33:35 PM	8704
EPA METHOD 8021B: VOLATILES							Analyst: RAA
Benzene	ND	0.047		mg/Kg	1	8/5/2013 11:33:35 PM	8704
Toluene	ND	0.047		mg/Kg	1	8/5/2013 11:33:35 PM	8704
Ethylbenzene	ND	0.047		mg/Kg	1	8/5/2013 11:33:35 PM	8704
Xylenes, Total	ND	0.094		mg/Kg	1	8/5/2013 11:33:35 PM	8704
Surr: 4-Bromofluorobenzene	98.9	80-120		%REC	1	8/5/2013 11:33:35 PM	8704
EPA METHOD 300.0: ANIONS							Analyst: JRR
Chloride	11000	750		mg/Kg	500	8/8/2013 4:47:04 PM	8760

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 RSD limit	P Sample pH greater than 2 for VOA and TOC only.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87105
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Yates Petroleum Corporat

Work Order Number: 1308060

RcptNo: 1

Received by/date:

08/02/13

Logged By: Lindsay Mangin

8/2/2013 9:00:00 AM

Completed By: Lindsay Mangin

8/2/2013 10:16:53 AM

Reviewed By:

IO

08/02/13

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?

FedEx

Log In

4. Was an attempt made to cool the samples?

Yes ☒

No ☐

NA ☐

5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ 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?

Yes ☒

No ☐

(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 ☐

(If no, notify customer for authorization.)

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:

☐ 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	2.9	Good	Yes			

