

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

SEP 03 2015

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: BP	Contact: Jeff Peace
Address: 200 Energy Court, Farmington, NM 87401	Telephone No.: 505-326-9479
Facility Name: Irvin Com 1	Facility Type: Natural gas well

Surface Owner: Private	Mineral Owner: Private	API No. 3004520585
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LOCATION OF RELEASE

Unit Letter H	Section 11	Township 29N	Range 13W	Feet from the 2,390	North/South Line North	Feet from the 275	East/West Line East	County: San Juan
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Latitude 36.74156 Longitude 108.16714

NATURE OF RELEASE

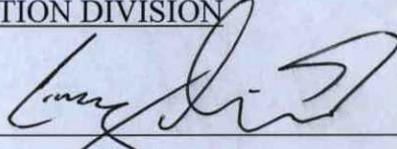
Type of Release: produced water/condensate	Volume of Release: unknown	Volume Recovered: none
Source of Release: BGT	Date and Hour of Occurrence: unknown	Date and Hour of Discovery: 5/14/2013
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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.*

Describe Cause of Problem and Remedial Action Taken.* Sampling of the soil beneath the BGT was performed during removal to determine soil impacts were present. Laboratory analysis via Method 418.1 resulted in 170 ppm indicating a release had occurred. However, the same sample was submitted for laboratory analysis via Method 8015B with a total petroleum hydrocarbon concentration of 35 ppm; below the soil remediation guidelines of 100 ppm.

Describe Area Affected and Cleanup Action Taken.* No action necessary. Results for the sample collected from beneath the BGT via Method 8015B indicate soil is below the soil remediation guidelines of 100 ppm.

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: Steve Moskal	Approved by Environmental Specialist: 	
Title: Field Environmental Coordinator	Approval Date: <u>9/25/15</u>	Expiration Date:
E-mail Address: steven.moskal@bp.com	Conditions of Approval:	Attached <input type="checkbox"/>
Date: September 2, 2015	Phone: 505-326-9497	

* Attach Additional Sheets If Necessary

#NSK 1524536 073

CLIENT: BP	BLAGG ENGINEERING, INC. P.O. BOX 87, BLOOMFIELD, NM 87413 (505) 632-1199	API #: 3004520585
		TANK ID (if applicable): A

FIELD REPORT:

(circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / OTHER:

PAGE #: **1** of **1**

SITE INFORMATION:

SITE NAME: **IRVIN COM #1**

DATE STARTED: **05/14/13**

QUAD/UNIT: **H** SEC: **11** TWP: **29N** RNG: **13W** PM: **NM** CNTY: **SJ** ST: **NM**

DATE FINISHED: **05/14/13**

1/4 -1/4/FOOTAGE: **2,390'N / 275'E** **SE/NE** LEASE TYPE: FEDERAL / STATE FEE INDIAN

ENVIRONMENTAL SPECIALIST(S): **NJV**

LEASE #: **-** PROD. FORMATION: **DK** CONTRACTOR: **ELKHORN MBF - K. LEMONS**

REFERENCE POINT:

WELL HEAD (W.H.) GPS COORD.: **36.74158 X 108.16711** GL ELEV.: **5,340'**

- | | | | |
|----|----------------|---|--|
| 1) | 95 BGT (DW/DB) | GPS COORD.: 36.74156 X 108.16714 | DISTANCE/BEARING FROM WH.: 113.5', S34.5W |
| 2) | | GPS COORD.: | DISTANCE/BEARING FROM WH.: |
| 3) | | GPS COORD.: | DISTANCE/BEARING FROM WH.: |
| 4) | | GPS COORD.: | DISTANCE/BEARING FROM WH.: |

SAMPLING DATA:

CHAIN OF CUSTODY RECORD(S) # OR LAB USED: **HALL**

OVM READING (ppm) **NA**

- | | | | | |
|----|--|------------------------------|--------------------------|--|
| 1) | SAMPLE ID: 5PC - TB @ 3.5' (95) | SAMPLE DATE: 05/14/13 | SAMPLE TIME: 1345 | LAB ANALYSIS: 418.1/ 8015B / 8021B / 300.0 (CI) |
| 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: |

SOIL DESCRIPTION:

SOIL TYPE: SAND SILTY SAND / SILT / SILTY CLAY / CLAY GRAVEL OTHER

SOIL COLOR: **DARK YELLOWISH ORANGE**

COHESION (ALL OTHERS): NON COHESIVE SLIGHTLY COHESIVE / COHESIVE / HIGHLY COHESIVE

PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY PLASTIC / COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC

CONSISTENCY (NON COHESIVE SOILS): LOOSE FIRM DENSE / VERY DENSE

DENSITY (COHESIVE CLAYS & SILTS): SOFT / FIRM / STIFF / VERY STIFF / HARD

MOISTURE: DRY SLIGHTLY MOIST MOIST WET / SATURATED / SUPER SATURATED

HC ODOR DETECTED: YES NO EXPLANATION -

SAMPLE TYPE: GRAB COMPOSITE. # OF PTS. **5**

DISCOLORATION/STAINING OBSERVED: YES NO EXPLANATION - **PERIMETER FOOTPRINT OF BGT & SOUTHWEST QUADRANT (APPEARANCE MORE OIL BASED OBSERVED ON PEA GRAVEL BELOW BGT ONLY).**

ANY AREAS DISPLAYING WETNESS: YES NO EXPLANATION - **DISCOLORATION NOTED ABOVE.**

APPARENT EVIDENCE OF A RELEASE OBSERVED AND/OR OCCURRED: NO YES EXPLANATION:

ADDITIONAL COMMENTS: **STAINING NOT OBSERVED BELOW PEA GRAVEL IN EITHER 3 TEST HOLES ADVANCED BENEATH BGT.**

SOIL IMPACT DIMENSION ESTIMATION: **NA** ft. X **NA** ft. X **NA** ft. EXCAVATION ESTIMATION (Cubic Yards): **NA**

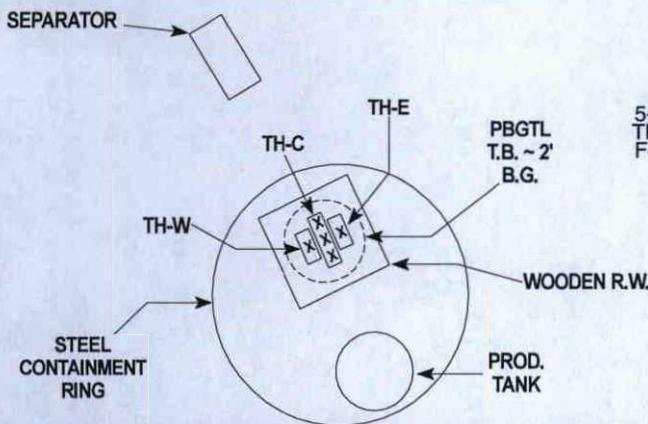
DEPTH TO GROUNDWATER: **<50'** NEAREST WATER SOURCE: **>1,000'** NEAREST SURFACE WATER: **<1,000'** NMOCD TPH CLOSURE STD: **100** ppm

SITE SKETCH

PLOT PLAN circle: **attached**

W.H. \oplus

OVM CALIB. READ. = **NA** ppm RF = 0.52
OVM CALIB. GAS = **NA** ppm
TIME: **NA** am/pm DATE: **NA**



X - S.P.D.

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.

MISCELL. NOTES

WO: **N1410242**

PO #: _____

PK: **ZEVH01BGT2**

PJ #: **Z2-00690-C**

Permit date(s): **06/14/10**

OCD Appr. date(s): **05/10/11**

Tank ID: **A** OVM = Organic Vapor Meter ppm = parts per million

BGT Sidewalls Visible: Y / N

BGT Sidewalls Visible: Y / N

BGT Sidewalls Visible: Y / N

Magnetic declination: **10° E**

TRAVEL NOTES: CALLOUT: _____ ONSITE: **05/14/13**

Analytical Report

Lab Order 1305643

Date Reported: 5/20/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: 5PC-TB @ 3.5' (95)

Project: Irvin Com # 1

Collection Date: 5/14/2013 1:45:00 PM

Lab ID: 1305643-002

Matrix: MEOH (SOIL) **Received Date:** 5/16/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: JME
Diesel Range Organics (DRO)	35	9.9		mg/Kg	1	5/16/2013 3:28:11 PM	7479
Surr: DNOP	106	63-147		%REC	1	5/16/2013 3:28:11 PM	7479
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	5/16/2013 12:39:51 PM	R10679
Surr: BFB	94.9	80-120		%REC	1	5/16/2013 12:39:51 PM	R10679
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.050		mg/Kg	1	5/16/2013 12:39:51 PM	R10679
Toluene	ND	0.050		mg/Kg	1	5/16/2013 12:39:51 PM	R10679
Ethylbenzene	ND	0.050		mg/Kg	1	5/16/2013 12:39:51 PM	R10679
Xylenes, Total	ND	0.10		mg/Kg	1	5/16/2013 12:39:51 PM	R10679
Surr: 4-Bromofluorobenzene	103	80-120		%REC	1	5/16/2013 12:39:51 PM	R10679
EPA METHOD 300.0: ANIONS							Analyst: JRR
Chloride	ND	30		mg/Kg	20	5/16/2013 1:54:16 PM	7472
EPA METHOD 418.1: TPH							Analyst: LRW
Petroleum Hydrocarbons, TR	170	20		mg/Kg	1	5/16/2013 12:00:00 PM	7476

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

Chain-of-Custody Record

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) _____

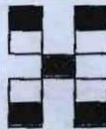
Turn-Around Time:
 Standard Rush **COMPLETE BY 5/16/13**

Project Name:
IRVIN COM # 1

Project #:

Project Manager:
NELSON VELEZ

Sampler: **NELSON VELEZ** *NV*
 On Ice: Yes No
 Sample Temperature: *1.2*



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com
 4901 Hawkins NE - Albuquerque, NM 87109
 Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No	BTEX + MTBE + THMs (8021B)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / Water)	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
5/14/13	1345	SOIL	5PC - TB @ 3.5' (95)	4 oz. - 2	Cool	<i>13056/3</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>									<i>✓</i>		<i>✓</i>

Date: *5/15/13* Time: *848* Relinquished by: *[Signature]*
 Received by: *Christine Waller* Date: *5/15/13* Time: *848*

Date: *5/15/13* Time: *1745* Relinquished by: *Christine Waller*
 Received by: *[Signature]* Date: *5/16/13* Time: *1000*

Remarks:
BILL DIRECTLY TO BP:
 Jeff Peace, 200 Energy Court, Farmington, NM 87401
 Work Order: N1410242 Paykey: ZEVH01BGT2

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories.

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1305643

20-May-13

Client: Blagg Engineering

Project: Irvin Com # 1

Sample ID	MB-7472	SampType:	MBLK	TestCode:	EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID:	7472	RunNo:	10696					
Prep Date:	5/16/2013	Analysis Date:	5/16/2013	SeqNo:	302221	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-7472	SampType:	LCS	TestCode:	EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID:	7472	RunNo:	10696					
Prep Date:	5/16/2013	Analysis Date:	5/16/2013	SeqNo:	302222	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	15	1.5	15.00	0	98.0	90	110			

Sample ID	1305423-001AMS	SampType:	MS	TestCode:	EPA Method 300.0: Anions					
Client ID:	BatchQC	Batch ID:	7472	RunNo:	10696					
Prep Date:	5/16/2013	Analysis Date:	5/16/2013	SeqNo:	302224	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	18	7.5	15.00	5.396	85.3	64.4	117			

Sample ID	1305423-001AMSD	SampType:	MSD	TestCode:	EPA Method 300.0: Anions					
Client ID:	BatchQC	Batch ID:	7472	RunNo:	10696					
Prep Date:	5/16/2013	Analysis Date:	5/16/2013	SeqNo:	302225	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	18	7.5	15.00	5.396	84.5	64.4	117	0.653	20	

Sample ID	1305502-003BMS	SampType:	MS	TestCode:	EPA Method 300.0: Anions					
Client ID:	BatchQC	Batch ID:	7472	RunNo:	10696					
Prep Date:	5/16/2013	Analysis Date:	5/16/2013	SeqNo:	302237	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	16	1.5	15.00	2.196	90.9	64.4	117			

Sample ID	1305502-003BMSD	SampType:	MSD	TestCode:	EPA Method 300.0: Anions					
Client ID:	BatchQC	Batch ID:	7472	RunNo:	10696					
Prep Date:	5/16/2013	Analysis Date:	5/16/2013	SeqNo:	302239	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	16	1.5	15.00	2.196	90.5	64.4	117	0.332	20	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1305643

20-May-13

Client: Blagg Engineering

Project: Irvin Com # 1

Sample ID	MB-7476	SampType:	MBLK	TestCode:	EPA Method 418.1: TPH					
Client ID:	PBS	Batch ID:	7476	RunNo:	10676					
Prep Date:	5/16/2013	Analysis Date:	5/16/2013	SeqNo:	301529	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	ND	20								

Sample ID	LCS-7476	SampType:	LCS	TestCode:	EPA Method 418.1: TPH					
Client ID:	LCSS	Batch ID:	7476	RunNo:	10676					
Prep Date:	5/16/2013	Analysis Date:	5/16/2013	SeqNo:	301530	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	100	20	100.0	0	100	80	120			

Sample ID	LCSD-7476	SampType:	LCSD	TestCode:	EPA Method 418.1: TPH					
Client ID:	LCSS02	Batch ID:	7476	RunNo:	10676					
Prep Date:	5/16/2013	Analysis Date:	5/16/2013	SeqNo:	301531	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	100	20	100.0	0	102	80	120	1.41	20	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1305643

20-May-13

Client: Blagg Engineering
Project: Irvin Com # 1

Sample ID	5ML RB		SampType:	MBLK		TestCode:	EPA Method 8021B: Volatiles			
Client ID:	PBS		Batch ID:	R10679		RunNo:	10679			
Prep Date:			Analysis Date:	5/16/2013		SeqNo:	302165		Units: mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
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	100NG BTEX LCS		SampType:	LCS		TestCode:	EPA Method 8021B: Volatiles			
Client ID:	LCSS		Batch ID:	R10679		RunNo:	10679			
Prep Date:			Analysis Date:	5/16/2013		SeqNo:	302166		Units: mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.050	1.000	0	114	80	120			
Toluene	1.1	0.050	1.000	0	114	80	120			
Ethylbenzene	1.1	0.050	1.000	0	113	80	120			
Xylenes, Total	3.4	0.10	3.000	0	114	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		107	80	120			

Sample ID	1305643-002AMS		SampType:	MS		TestCode:	EPA Method 8021B: Volatiles			
Client ID:	5PC-TB @ 3.5' (95)		Batch ID:	R10679		RunNo:	10679			
Prep Date:			Analysis Date:	5/16/2013		SeqNo:	302169		Units: mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.80	0.050	0.7153	0	111	67.2	113			
Toluene	0.79	0.050	0.7153	0	111	62.1	116			
Ethylbenzene	0.79	0.050	0.7153	0	110	67.9	127			
Xylenes, Total	2.4	0.10	2.146	0	111	60.6	134			
Surr: 4-Bromofluorobenzene	0.77		0.7153		108	80	120			

Sample ID	1305643-002AMSD		SampType:	MSD		TestCode:	EPA Method 8021B: Volatiles			
Client ID:	5PC-TB @ 3.5' (95)		Batch ID:	R10679		RunNo:	10679			
Prep Date:			Analysis Date:	5/16/2013		SeqNo:	302170		Units: mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.73	0.050	0.7153	0	102	67.2	113	9.07	14.3	
Toluene	0.72	0.050	0.7153	0	101	62.1	116	9.60	15.9	
Ethylbenzene	0.72	0.050	0.7153	0	101	67.9	127	9.15	14.4	
Xylenes, Total	2.2	0.10	2.146	0	102	60.6	134	9.04	12.6	
Surr: 4-Bromofluorobenzene	0.78		0.7153		109	80	120	0	0	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

Sample Log-In Check List

Client Name: **BLAGG**

Work Order Number: 1305643

RcptNo: 1

Received by/date: *[Signature]* 05/16/13

Logged By: **Lindsay Mangin** 5/16/2013 10:00:00 AM *[Signature]*

Completed By: **Lindsay Mangin** 5/16/2013 10:21:16 AM *[Signature]*

Reviewed By: *[Signature]* 05/16/13

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? 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? 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 °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.2	Good	Yes			

