

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

Form C-141  
Revised August 8, 2011

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

Submit 1 Copy to appropriate District Office to  
accordance with 19.15.29 NMAC.

**Release Notification and Corrective Action**

**OPERATOR**

Initial Report  Final Report

Name of Company Burlington Resources Oil & Gas Co.	Contact Bobby Spearman
Address 3401 East 30 <sup>th</sup> St, Farmington, NM	Telephone No. (505)-320-3045
Facility Name: Riddle B 5E	Facility Type: Gas well
Surface Owner: FED	Mineral Owner: FED
API No. 3004526513	

**LOCATION OF RELEASE**

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
G	23	30N	10W	1800	North	1720	East	San Juan

Latitude 36.800179 Longitude -107.850689

**NATURE OF RELEASE**

Type of Release Produce water	Volume of Release 14 BBL	Volume Recovered 0
Source of Release Production Tank	Date and Hour of Occurrence	Date and Hour of Discovery 12/15/16
Was Immediate Notice Given? <input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

OIL CONS. DIV DIST. 3  
FEB 08 2017

If a Watercourse was Impacted, Describe Fully.\*

Describe Cause of Problem and Remedial Action Taken.\*  
Production tank leaking due to corrosion

Describe Area Affected and Cleanup Action Taken.\*  
Pulled 5pt composite sample on 1-19-17 and Analytical results were below the NMOCD regulatory standards for a ranked site of 10-19. Ranking was based on a depth to ground water at 50' and BTEX at .30. no further action required. The soil sampling report is attached for review. No further remediation 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>B. Spearman</i>	OIL CONSERVATION DIVISION	
Printed Name: Bobby Spearman	Approved by Environmental Specialist: <i>[Signature]</i>	
Title: Field Environmental Specialist	Approval Date: <i>2/19/2017</i>	Expiration Date:
E-mail Address: Robert.e.Spearman@conocophillips.com	Conditions of Approval: <i>* See Front</i>	Attached <input type="checkbox"/>
Date: 2-3-17 Phone: (505) 320-3045		

\* Attach Additional Sheets If Necessary

*\* provide ocd notification prior to sampling*  
*\* See Approved Initial C-141 For delineation approval 10*



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

January 30, 2017

Robert Spearman  
Conoco Phillips  
PO Box 4289  
Farmington, NM 87499  
TEL: (505) 326-9782  
FAX

RE: Riddle B-S-E

OrderNo.: 1701935

Dear Robert Spearman:

Hall Environmental Analysis Laboratory received 1 sample(s) on 1/21/2017 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](http://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,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

Analytical Report

Lab Order 1701935

Date Reported: 1/30/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips

Client Sample ID: 5pt Composite

Project: Riddle B-S-E

Collection Date: 1/19/2017 2:30:00 PM

Lab ID: 1701935-001

Matrix: SOIL

Received Date: 1/21/2017 9:15:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 418.1: TPH</b>							Analyst: <b>MAB</b>
Petroleum Hydrocarbons, TR	440	19		mg/Kg	1	1/30/2017	29921
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	ND	30		mg/Kg	20	1/26/2017 3:24:02 AM	29892
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>							Analyst: <b>AG</b>
Gasoline Range Organics (GRO)	14	5.0		mg/Kg	1	1/24/2017 4:31:14 PM	29839
Surr: BFB	109	70-130		%Rec	1	1/24/2017 4:31:14 PM	29839
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	130	9.5		mg/Kg	1	1/25/2017 7:26:05 PM	29850
Motor Oil Range Organics (MRO)	330	48		mg/Kg	1	1/25/2017 7:26:05 PM	29850
Surr: DNOP	112	70-130		%Rec	1	1/25/2017 7:26:05 PM	29850
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>							Analyst: <b>AG</b>
Benzene	ND	0.025		mg/Kg	1	1/24/2017 4:31:14 PM	29839
Toluene	0.15	0.050		mg/Kg	1	1/24/2017 4:31:14 PM	29839
Ethylbenzene	ND	0.050		mg/Kg	1	1/24/2017 4:31:14 PM	29839
Xylenes, Total	0.15	0.099		mg/Kg	1	1/24/2017 4:31:14 PM	29839
Surr: 1,2-Dichloroethane-d4	81.7	70-130		%Rec	1	1/24/2017 4:31:14 PM	29839
Surr: 4-Bromofluorobenzene	86.8	70-130		%Rec	1	1/24/2017 4:31:14 PM	29839
Surr: Dibromofluoromethane	99.6	70-130		%Rec	1	1/24/2017 4:31:14 PM	29839
Surr: Toluene-d8	99.0	70-130		%Rec	1	1/24/2017 4:31:14 PM	29839

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* 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#: 1701935

30-Jan-17

**Client:** Conoco Phillips

**Project:** Riddle B-S-E

Sample ID	<b>MB-29892</b>	SampType:	<b>mblk</b>	TestCode:	<b>EPA Method 300.0: Anions</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>29892</b>	RunNo:	<b>40294</b>					
Prep Date:	<b>1/25/2017</b>	Analysis Date:	<b>1/26/2017</b>	SeqNo:	<b>1263146</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	<b>LCS-29892</b>	SampType:	<b>ics</b>	TestCode:	<b>EPA Method 300.0: Anions</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>29892</b>	RunNo:	<b>40294</b>					
Prep Date:	<b>1/25/2017</b>	Analysis Date:	<b>1/26/2017</b>	SeqNo:	<b>1263147</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	92.7	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
- R RPD outside accepted recovery limits
- 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#: 1701935

30-Jan-17

Client: Conoco Phillips

Project: Riddle B-S-E

Sample ID	<b>MB-29921</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 418.1: TPH</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>29921</b>	RunNo:	<b>40360</b>					
Prep Date:	<b>1/27/2017</b>	Analysis Date:	<b>1/30/2017</b>	SeqNo:	<b>1265077</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	ND	20								

Sample ID	<b>LCS-29921</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 418.1: TPH</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>29921</b>	RunNo:	<b>40360</b>					
Prep Date:	<b>1/27/2017</b>	Analysis Date:	<b>1/30/2017</b>	SeqNo:	<b>1265078</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	110	20	100.0	0	105	61.7	138			

Sample ID	<b>LCSD-29921</b>	SampType:	<b>LCSD</b>	TestCode:	<b>EPA Method 418.1: TPH</b>					
Client ID:	<b>LCSS02</b>	Batch ID:	<b>29921</b>	RunNo:	<b>40360</b>					
Prep Date:	<b>1/27/2017</b>	Analysis Date:	<b>1/30/2017</b>	SeqNo:	<b>1265079</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	110	20	100.0	0	105	61.7	138	0	20	

## 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#: 1701935  
30-Jan-17

**Client:** Conoco Phillips  
**Project:** Riddle B-S-E

Sample ID	<b>LCS-29850</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8015M/D: Diesel Range Organics</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>29850</b>	RunNo:	<b>40260</b>					
Prep Date:	<b>1/24/2017</b>	Analysis Date:	<b>1/25/2017</b>	SeqNo:	<b>1262381</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	50.00	0	92.6	63.8	116			
Surr: DNOP	5.0		5.000		100	70	130			

Sample ID	<b>MB-29850</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8015M/D: Diesel Range Organics</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>29850</b>	RunNo:	<b>40260</b>					
Prep Date:	<b>1/24/2017</b>	Analysis Date:	<b>1/25/2017</b>	SeqNo:	<b>1262382</b>	Units:	<b>mg/Kg</b>			
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	10		10.00		102	70	130			

Sample ID	<b>1701935-001AMS</b>	SampType:	<b>MS</b>	TestCode:	<b>EPA Method 8015M/D: Diesel Range Organics</b>					
Client ID:	<b>5pt Composite</b>	Batch ID:	<b>29850</b>	RunNo:	<b>40260</b>					
Prep Date:	<b>1/24/2017</b>	Analysis Date:	<b>1/25/2017</b>	SeqNo:	<b>1262890</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	140	9.8	48.92	128.1	23.9	51.6	130			S
Surr: DNOP	5.6		4.892		114	70	130			

Sample ID	<b>1701935-001AMSD</b>	SampType:	<b>MSD</b>	TestCode:	<b>EPA Method 8015M/D: Diesel Range Organics</b>					
Client ID:	<b>5pt Composite</b>	Batch ID:	<b>29850</b>	RunNo:	<b>40260</b>					
Prep Date:	<b>1/24/2017</b>	Analysis Date:	<b>1/25/2017</b>	SeqNo:	<b>1262891</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	120	9.9	49.36	128.1	-15.4	51.6	130	14.9	20	S
Surr: DNOP	5.8		4.936		117	70	130	0	0	

**Qualifiers:**

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- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- 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#: 1701935  
 30-Jan-17

**Client:** Conoco Phillips  
**Project:** Riddle B-S-E

Sample ID	<b>mb-29839</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8260B: Volatiles Short List</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>29839</b>	RunNo:	<b>40242</b>					
Prep Date:	<b>1/23/2017</b>	Analysis Date:	<b>1/24/2017</b>	SeqNo:	<b>1262132</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	ND	0.050								
Benzene	ND	0.025								
1,2-Dichloroethane (EDC)	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
1,2-Dibromoethane (EDB)	ND	0.050								
1,2,4-Trimethylbenzene	ND	0.050								
1,3,5-Trimethylbenzene	ND	0.050								
Naphthalene	ND	0.10								
2-Methylnaphthalene	ND	0.20								
1-Methylnaphthalene	ND	0.20								
Surr: 1,2-Dichloroethane-d4	0.43		0.5000		86.3	70	130			
Surr: 4-Bromofluorobenzene	0.46		0.5000		91.9	70	130			
Surr: Dibromofluoromethane	0.51		0.5000		101	70	130			
Surr: Toluene-d8	0.46		0.5000		91.9	70	130			

Sample ID	<b>lcs-29839</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8260B: Volatiles Short List</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>29839</b>	RunNo:	<b>40242</b>					
Prep Date:	<b>1/23/2017</b>	Analysis Date:	<b>1/24/2017</b>	SeqNo:	<b>1262133</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.025	1.000	0	105	70	130			
Toluene	0.99	0.050	1.000	0	98.6	70	130			
Surr: 1,2-Dichloroethane-d4	0.48		0.5000		95.7	70	130			
Surr: 4-Bromofluorobenzene	0.46		0.5000		92.1	70	130			
Surr: Dibromofluoromethane	0.53		0.5000		105	70	130			
Surr: Toluene-d8	0.46		0.5000		91.8	70	130			

**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
- R RPD outside accepted recovery limits
- 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#: 1701935

30-Jan-17

**Client:** Conoco Phillips

**Project:** Riddle B-S-E

Sample ID	<b>mb-29839</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8015D Mod: Gasoline Range</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>29839</b>	RunNo:	<b>40242</b>					
Prep Date:	<b>1/23/2017</b>	Analysis Date:	<b>1/24/2017</b>	SeqNo:	<b>1262125</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	520		500.0		104	70	130			

Sample ID	<b>1701935-001ams</b>	SampType:	<b>MS</b>	TestCode:	<b>EPA Method 8015D Mod: Gasoline Range</b>					
Client ID:	<b>5pt Composite</b>	Batch ID:	<b>29839</b>	RunNo:	<b>40242</b>					
Prep Date:	<b>1/23/2017</b>	Analysis Date:	<b>1/24/2017</b>	SeqNo:	<b>1262128</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	34	4.9	24.49	13.51	82.3	52.3	132			
Surr: BFB	530		489.7		108	70	130			

Sample ID	<b>1701935-001amsd</b>	SampType:	<b>MSD</b>	TestCode:	<b>EPA Method 8015D Mod: Gasoline Range</b>					
Client ID:	<b>5pt Composite</b>	Batch ID:	<b>29839</b>	RunNo:	<b>40242</b>					
Prep Date:	<b>1/23/2017</b>	Analysis Date:	<b>1/24/2017</b>	SeqNo:	<b>1262129</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	31	5.0	24.85	13.51	68.8	52.3	132	9.48	20	
Surr: BFB	510		497.0		102	70	130	0	0	

Sample ID	<b>Ics-29839</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8015D Mod: Gasoline Range</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>29839</b>	RunNo:	<b>40242</b>					
Prep Date:	<b>1/23/2017</b>	Analysis Date:	<b>1/24/2017</b>	SeqNo:	<b>1262131</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	5.0	25.00	0	96.3	62.9	123			
Surr: BFB	500		500.0		100	70	130			

**Qualifiers:**

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- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
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- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified



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

# Sample Log-In Check List

Client Name: Conoco Phillips Farmingt      Work Order Number: 1701935      RcptNo: 1

Received by/date: LM 1/21/17

Logged By: Andy Jansson      1/21/2017 9:15:00 AM      *anderson*

Completed By: Andy Jansson      1/23/17

Reviewed By: AS JK      1/23/17

### 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:  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	2.1	Good	Yes			

