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 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

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

Form C-141

Revised August 8, 2011

Release Notification and Corrective Action											
	OPERA	TOR		Initia	al Report	\boxtimes	Final Report				
Name of Company: BP	Contact: Erin Garifalos Talanhora No.: 822, 609, 7048										
Address: 200 Energy Court, Farmington, NM 87401 Facility Name: Fields Com LS #5A	Telephone No.: 832-609-7048 Facility Type: Natural gas well										
		oc. Ivaturai gas v	WCII	T							
Surface Owner: Federal Mineral Owner	: Federal			API No	. 30045224	161					
LOCATIO											
Unit Letter Section Township Range Feet from the Nort F 28 32N 11W 1,765 Nort	h/South Line	Feet from the 1,500	East/V West	Vest Line	County: Sa	an Juan					
Latitude 36.958556° Longitude -107.997417°											
NATURE OF RELEASE											
Type of Release: none		f Release: unknow			Recovered: N	10.00					
Source of Release: below grade tank – 21 bbl	Date and I	Hour of Occurrence	e:	Date and	Hour of Dis	covery:	none				
Was Immediate Notice Given?	If YES, To	Whom?									
☐ Yes ☒ No ☐ Not Required											
By Whom? Was a Watercourse Reached?	Date and I	Hour olume Impacting t	the West								
Was a watercourse Reactied? ☐ Yes ☑ No	II IES, V	orume impacting t	me wate	reourse.							
If a Watercourse was Impacted, Describe Fully.*											
,											
Describe Cause of Problem and Remedial Action Taken.* Sampling of the BTEX and chlorides with all but TPH below BGT closure standards. For 100 ppm TPH requiring no further action. Field reports and laboratory results are supported by the standard of the	llowing the spi esults are attac	ill and release guid hed.	delines,	the site is ra	anked with a	closur	e standard of				
Describe Area Affected and Cleanup Action Taken.* No action necessar	ry. Final labor	atory analysis dete	ermined	no remedia	al action is r	equired					
I hereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by t should their operations have failed to adequately investigate and remediator the environment. In addition, NMOCD acceptance of a C-141 report federal, state, or local laws and/or regulations.	notifications a he NMOCD mate contaminat	nd perform correct parked as "Final Rotion that pose a through the operator of	etive active perture deport deport deport deport deport deport deports deport de la deport deport deport de la deport deport de la deport deport de la de	ons for rele oes not reli ound water bility for co	eases which ieve the oper r, surface wa ompliance w	may en ator of ter, hun ith any	danger liability nan health				
win a area a	OIL CONSERVATION DIVISION										
Signature: Vin garifialos											
Printed Name: Erin Garifalos	Approved by Environmental Specialist:										
Title: Field Environmental Coordinator	Approval Date: 4 Coll Expiration Date:										
E-mail Address: erin.garifalos@bp.com	Conditions o	f Approval:			Attached						
Date: March 8, 2018 Phone: 832-609-7048											
* Attach Additional Sheets If Necessary		N	NE	1700	5290	24					
NMOCD											
MAR 1 2 2018											
D I	STRICT	III ,									

(505) 632-1199 TANK ID (if applicble): B	61								
(505) 632-1199 (if applicble): B									
FIELD REPORT: (circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / OTHER: PAGE #: 1 of	_1_								
SITE INFORMATION: SITE NAME: FIELDS COM LS #5A DATE STARTED: 07/05	5/17								
QUAD/UNIT: F SEC: 28 TWP: 32N RNG: 11W PM: NM CNTY: SJ ST: NM DATE FINISHED:									
1/4 -1/4/FOOTAGE: 1,765'N / 1,500'W SE/NW LEASE TYPE: FEDERAL STATE / FEE / INDIAN ENMRONMENTAL STRIKE LEASE #: NM010989 PROD. FORMATION: MV CONTRACTOR: MBF - R. POWELL SPECIALIST(S): NJ	V								
EBIOL#. THIS TOUCH THOSE TO WAR WINDING THE CONTINUE OF THE CO									
REFERENCE POINT: WELL HEAD (W.H.) GPS COORD.: 36.95829 X 107.99739 GL ELEV.: 6,3 1) 21 BGT (SW/DB) GPS COORD.: 36.958556 X 107.997417 DISTANCE/BEARING FROM W.H.: 111.5', N	40' 4W								
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								
1) SAMPLE ID: 5PC - TB @ 6' (21) - B SAMPLE DATE: 07/05/17 SAMPLETIME: 1430 LAB ANALYSIS: 8015B/8021B/300.0 (CI)	(ppm)								
2) SAMPLE ID: SAMPLE TIME: LAB ANALYSIS:									
3) SAMPLE ID: SAMPLE DATE: SAMPLE TIME: LAB ANALYSIS:									
4) SAMPLE ID: SAMPLE DATE: SAMPLETIME: LAB ANALYSIS: 5) 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 / MEDIUM PLASTIC / HIGHLY PLASTIC / SUIGHTLY									
SITE OBSERVATIONS: LOST INTEGRITY OF EQUIPMENT: YES NO EXPLANATION - APPARENT EVIDENCE OF A RELEASE OBSERVED AND/OR OCCURRED: YES NO EXPLANATION: EQUIPMENT SET OVER RECLAIMED AREA: YES NO EXPLANATION - OTHER: NMOCD OR BLM NOT 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: <200' NMOCD TPH CLOSURE STD: 100	ppm								
SITE SKETCH BGT Located: off on site PLOT PLAN circle: attached OM CALIB, READ. = NA ppm	RF =1.00								
OVM CALIB. GAS = NA ppm	Nr - 1.00								
21 (B) FENCE TIME: NA am/pm DATE:	NA								
PBGTL MISCELL NOT	-S								
T.B. ~ 6' B.G. WO:									
BERM REF #: P-825									
PROD. VID: VHIXONEVB2									
TANK PJ#:									
Permit date(s): 06/10/									
OCD Appr. date(s): 04/08/	16								
ID ppm = parts per million									
B BGT Sidewalls Visible: Y / N									
W.H. X - S.P.D. BGT Sidewalls Visible: Y / N BGT Sidewalls Visible: Y / N									
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 ALAM APPLIES ON SINGLE MALL, D.W. DOUBLE MALL, S.D. SINGLE POTTOM, D.B. DOUBLE BOTTOM. Magnetic declination: 10°									
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: 07/05/17									

Analytical Report

Lab Order 1707166

Date Reported: 7/10/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: 5PC-TB@6'(21)-B

Project: FIELDS COM LS 5A

Collection Date: 7/5/2017 2:30:00 PM

Lab ID: 1707166-002

Matrix: MEOH (SOIL) Rec

Received Date: 7/6/2017 7:35:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	7/6/2017 12:05:05 PM	32655
EPA METHOD 8015M/D: DIESEL RANGE	ORGANIC	S			Analyst	TOM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	7/6/2017 9:32:58 AM	32650
Motor Oil Range Organics (MRO)	51	49	mg/Kg	1	7/6/2017 9:32:58 AM	32650
Surr: DNOP	111	70-130	%Rec	1	7/6/2017 9:32:58 AM	32650
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	7/6/2017 9:56:55 AM	32630
Surr: BFB	107	54-150	%Rec	1	7/6/2017 9:56:55 AM	32630
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.024	mg/Kg	1	7/7/2017 3:41:48 PM	32652
Toluene	ND	0.048	mg/Kg	1	7/7/2017 3:41:48 PM	32652
Ethylbenzene	ND	0.048	mg/Kg	1	7/7/2017 3:41:48 PM	32652
Xylenes, Total	ND	0.097	mg/Kg	1	7/7/2017 3:41:48 PM	32652
Surr: 4-Bromofluorobenzene	130	66.6-132	%Rec	1	7/7/2017 3:41:48 PM	32652

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

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 Quanitative 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 Page 2 of 6
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Client: Date QA/QC Package □ EDD (Type) Accreditation: email or Fax#: Phone #: Mailing Address: 7/5/17 NELAP ✓ Standard 4413 7/5/17 Date 1430 I'ma 0111 1600 Time BLAGG ENGR. / BP AMERICA Relinquished by: P.O. BOX 87 **BLOOMFIELD, NM 87413** Matrix (505) 632-1199 TIOS Other Level 4 (Full Validation) SPC-TB@ EBC Sample Request ID 0 * (21) - B Project Name: Project #: Received by: Sample Temperature: Project Manager: ☐ Standard Received by On Ice: Sampler Type and # Container 4 02. 1 FIELDS COM LS Preservative XYes **NELSON VELEZ NELSON VELEZ** Q Type Cool Rush 413-07CF Date 870 (1) 9] #5A N 707/66 HEAL No. 1001 DAY Jalloc Time Time Remarks: 4 Reference # + TMB's (8021B) CONTACT: STEVE MOSKAL / VANCE HIXON BTEX + MTBE + TPH (Gas only) 4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107 VID: VHIXONEVB2 4 TPH 8015B (GRO / DRO / MRO) BILL DIRECTLY TO BP USING THE CONTACT WITH CORRESPONDING VID & REFERENCE # WHEN APPLICABLE: TPH (Method 418.1) ANALYSIS LABORATORY HALL ENVIRONMENTAL www.hallenvironmental.com P - 825 EDB (Method 504.1) PAH (8310 or 8270SIMS) Analysis Request RCRA 8 Metals Anions (F,CI,NO₅,NO₂,PO₄,SO₄) 8081 Pesticides / 8082 PCB's 8260B (VOA) 8270 (Semi-VOA) ح Chloride (soil - 300.0 / water - 300.1) Grab sample

4

5 pt. composite sample

Air Bubbles (Y or N)

If necessary, samples submitted to Hall Environmental, may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

Chain-of-Custody Record

:um-Alcund ime:

SAME

Hall Environmental Analysis Laboratory, Inc.

WO#:

1707166

10-Jul-17

Client:

Blagg Engineering

Project:

FIELDS COM LS 5A

Sample ID MB-32655

SampType: mblk

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 32655

RunNo: 44023

Prep Date: 7/6/2017

Analysis Date: 7/6/2017

SeqNo: 1389461

Units: mg/Kg

RPDLimit

Qual

Analyte

PQL

HighLimit

Chloride

Result ND SPK value SPK Ref Val %REC LowLimit

%RPD

Sample ID LCS-32655

SampType: Ics Batch ID: 32655

RunNo: 44023

TestCode: EPA Method 300.0: Anions

Units: mg/Kg

Client ID: Prep Date: 7/6/2017

LCSS

Analysis Date: 7/6/2017

SPK value SPK Ref Val %REC

LowLimit

HighLimit

%RPD

RPDLimit

Qual

Analyte

Result

15.00

93.3

SeqNo: 1389462

110

Chloride

14

1.5

PQL

Oualifiers:

H

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix

ND Not Detected at the Reporting Limit Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

Holding times for preparation or analysis exceeded

Analyte detected in the associated Method Blank

Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

Reporting Detection Limit Sample container temperature is out of limit as specified Page 3 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1707166

10-Jul-17

Client:

Blagg Engineering

Project:

FIELDS COM LS 5A

Sample ID MB-32650	SampT	ype: ME	BLK	Test	Code: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID: PBS	Batch	ID: 32	650	R	tunNo: 4	4012				
Prep Date: 7/6/2017	Analysis D	ate: 7/	6/2017	S	eqNo: 1	387850	Units: mg/K	g		
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								

10 10.00 104 70 130 Surr: DNOP

Sample ID LCS-32650	SampT	ype: LC	S	Test	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: LCSS	Batch	ID: 32	650	R	RunNo: 4	4012				
Prep Date: 7/6/2017	Analysis D	ate: 7/	6/2017	S	SeqNo: 1	387854	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	48	10	50.00	0	96.5	73.2	114			
Surr: DNOP	5.0		5.000		101	70	130			

Sample ID 1707166-001AMS SampType: MS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: 5PC-TB@5'(45)-A Batch ID: 32650 RunNo: 44012 Prep Date: 7/6/2017 Analysis Date: 7/6/2017 SeqNo: 1388176 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 56 Diesel Range Organics (DRO) 9.7 48.50 3.520 108 55.8 122 Surr: DNOP 5.1 4.850 105 70 130

Sample ID 1707166-001AMSD SampType: MSD TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: 5PC-TB@5'(45)-A Batch ID: 32650 RunNo: 44012 Prep Date: 7/6/2017 Analysis Date: 7/6/2017 SeqNo: 1388177 Units: mg/Kg %REC %RPD **RPDLimit** Result POL SPK value SPK Ref Val HighLimit Qual Analyte LowLimit Diesel Range Organics (DRO) 51 10 49.75 3.520 94.8 55.8 10.1 20 122 Surr: DNOP 5.1 4.975 103 70 130 0

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 Quanitative Limit

% Recovery outside of range due to dilution or matrix

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 Sample container temperature is out of limit as specified Page 4 of 6

Hall Environmental Analysis Laboratory, Inc.

Result

ND

1100

Result

23

1200

WO#:

1707166

10-Jul-17

Client:

Blagg Engineering

Project:

FIELDS COM LS 5A

Sample ID MB-32630

SampType: MBLK

TestCode: EPA Method 8015D: Gasoline Range

LowLimit

Client ID:

PBS

Batch ID: 32630

RunNo: 44020

Prep Date: 7/5/2017

SeqNo: 1388606

Units: mg/Kg

Surr: BFB

Analysis Date: 7/6/2017

SPK value SPK Ref Val %REC

HighLimit

%RPD **RPDLimit** Qual

Gasoline Range Organics (GRO)

PQL 5.0

1000

1000

106

150

Sample ID LCS-32630

Client ID: LCSS

SampType: LCS

TestCode: EPA Method 8015D: Gasoline Range

54

Prep Date: 7/5/2017

Batch ID: 32630

RunNo: 44020

Analysis Date: 7/6/2017

SeqNo: 1388607

Units: mg/Kg

125

150

Analyte Gasoline Range Organics (GRO)

PQL SPK value SPK Ref Val 5.0 25.00

%REC 90.2 117

LowLimit **HighLimit** 76.4 54

RPDLimit

Qual

Surr: BFB

Sample ID MB-32652

SampType: MBLK

TestCode: EPA Method 8015D: Gasoline Range

Client ID: Prep Date:

PBS

Batch ID: 32652

RunNo: 44055

%RPD

%RPD

%RPD

Analyte Surr: BFB

7/6/2017

Analysis Date: 7/7/2017 Result PQL

SPK value SPK Ref Val

SPK Ref Val

SeqNo: 1390847 %REC LowLimit Units: %Rec HighLimit

RPDLimit Qual

Sample ID LCS-32652

Client ID: LCSS

SampType: LCS Batch ID: 32652

PQL

TestCode: EPA Method 8015D: Gasoline Range

99.3

54

150

Prep Date: 7/6/2017

Analysis Date: 7/7/2017

RunNo: 44055 SeqNo: 1390848

%REC

Units: %Rec

RPDLimit Qual

Analyte Surr: BFB Result 1100

990

SPK value 1000

1000

113

LowLimit 54

HighLimit 150

Oualifiers:

H

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- ND Not Detected at the Reporting Limit
- S
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- Page 5 of 6

- P Sample pH Not In Range
- Reporting Detection Limit
- Practical Quanitative Limit % Recovery outside of range due to dilution or matrix

Holding times for preparation or analysis exceeded

Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#:

Page 6 of 6

1707166

10-Jul-17

Client:

Blagg Engineering

Project:

FIELDS COM LS 5A

Sample ID MB-32652	Samp	Type: ME	BLK	K TestCode: EPA Method 8021B: Volatiles						
Client ID: PBS	Batc	h ID: 32	652	F	lunNo: 4	4055				
Prep Date: 7/6/2017	Analysis [Date: 7/	7/2017	S	SeqNo: 1	390864	Units: mg/h	(g		
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	1.3		1.000		129	66.6	132			
Sample ID LCS-32652	Samp1	Type: LCS TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batcl	h ID: 32	652	R	unNo: 4	4055				
Prep Date: 7/6/2017	Analysis D	Date: 7/	7/2017	S	eqNo: 1	390865	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.025	1.000	0	106	80	120			
Toluene	1.1	0.050	1.000	0	106	80	120			
Ethylbenzene	1.1	0.050	1.000	0	107	80	120			
Xylenes, Total	3.3	0.10	3.000	0	110	80	120			
Surr: 4-Bromofluorobenzene	1.3		1.000		130	66.6	132			

Sample ID MB-32630	SampTyp	e: ME	BLK	Test	Code: I	EPA Method	8021B: Volat	iles		
Client ID: PBS	Batch II	D: 32 6	630	R	unNo:	44055				
Prep Date: 7/5/2017	Analysis Dat	e: 7 /	7/2017	S	eqNo:	1390879	Units: %Red	:		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.3		1.000		126	66.6	132			

Sample ID LCS-32630	SampTy	pe: LC	S	TestCode: EPA Method 8021B: Volatiles						
Client ID: LCSS	Batch	ID: 326	630	F	RunNo: 4	4055				
Prep Date: 7/5/2017	Analysis Da	ate: 7/7	7/2017	S	SeqNo: 1	390880	Units: %Red			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.3		1.000		132	66.6	132			S

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 Quanitative 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



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: BLAGG	Work Order Number:	1707166		RcptNo:	1
Received By: Andy Jansson	7/6/2017 7:35:00 AM		and poor		
Completed By: Andy Jansson	7/6/2017 7:44:20 AM				
Reviewed By:	7/6/17		WAY TO		
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			
<u>Log In</u>					
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	y 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	n?	Yes	No 🗹	# of preserved	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes 🗹	No 🗌	bottles checked for pH:	>12 unless noted)
13. Are matrices correctly identified on Chain of C	Custody?	Yes 🗹	No 🗆	Adjusted?	
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 🗆	Checked by:	
Special Handling (if applicable)		_	_	_	
16. Was client notified of all discrepancies with the	nis order?	Yes	No 🗆	NA 🗹	
Person Notified:	Date				
By Whom:	Via: [eMail	Phone Fax	☐ In Person	
Regarding:		WALLES OF THE STREET,	BOOK ATURA WARRING ARCHARA	and the second	
Client Instructions: {					
17. Additional remarks:					
18. Cooler Information					
	al Intact Seal No 5	Seal Date	Signed By		
1 4.1 Good Yes					



