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

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

Form C-141
Revised October 10, 2003

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

Release Notification and Corrective Action

nSEB0901536478

OPERATOR

☐ Initial Report ☒ Final Report

Name of Company - OXY USA 192463	Contact - Kelton Beaird
Address - 102 S Main Carlsbad, NM 88220	Telephone No. - (O) 505-887-8337 C) 575-390-1903
Facility Name - Indian Basin CTB	Facility Type - Disposal

OLD RANCH KNOLL 8 FEDERAL 002

Surface Owner - BLM	Mineral Owner - BLM	Lease No.

3001527674

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
N	8	22S	24E					Eddy

Latitude 32° 24.040' N **Longitude** 103° 31.360' W

NATURE OF RELEASE

Type of Release - Produced Water	Volume of Release - 15bbls	Volume Recovered – 0 bbls
Source of Release - Discharge Line	Date and Hour of Occurrence 10-27-08	Date and Hour of Discovery 10-27-08 7:15am
Was Immediate Notice Given? ☒ Yes ☐ No ☐ Not Required	If YES, To Whom? Jim Amos-BLM (left message). Sherry Bohnam (NMOCD)	
By Whom? Kelton Beaird	Date and Hour See above	
Was a Watercourse Reached? ☐ Yes ☒ No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.*
Weld split open on the 45 that ties into the discharge header. Groundwater at the site is > 100' so ranking is 0 points. Wellhead protection ranking is 0 points. Surface body of water ranking is 0 points. Total ranking for site is 0 points.

Describe Area Affected and Cleanup Action Taken.* A delineation of the site was performed and TPH, BTEX and Chloride levels were below NMOCD Guideline levels. No impacted soil at the site.

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:	OIL CONSERVATION DIVISION	
Printed Name: Kelton Beaird	Approved by District Supervisor: TGum by SB	
Title: HES Specialist	Approval Date: 1-15-09	Expiration Date: N/A
E-mail Address: kelton_beaird@oxy.com	Conditions of Approval: N/A	Attached ☐ N/A
Date: 1-9-08 Phone: 575-887-8337		

* Attach Additional Sheets If Necessary

Closure Report

Prepared for
Oxy USA

Indian Basin Central Tank Battery
Eddy County, NM

Prepared by
Elke Environmental, Inc.
P.O. Box 14167 Odessa, TX 79768
Phone (432) 366-0043 Fax (432) 366-0884

Elke Environmental, Inc.

P.O. Box 14167 Odessa, TX 79768
Phone (432) 366-0043 Fax (432) 366-0884

December 29, 2008

New Mexico Oil Conservation Division
Attn: Sherry Bohnam
1301 W. Grand Ave
Artesia, New Mexico 88210

Re: Delineation of Spill at Oxy USA – Indian Basin Central Tank Battery
UL 'N' Sec. 8 T22S R24E Eddy County

Mrs. Sherry Bohnam,

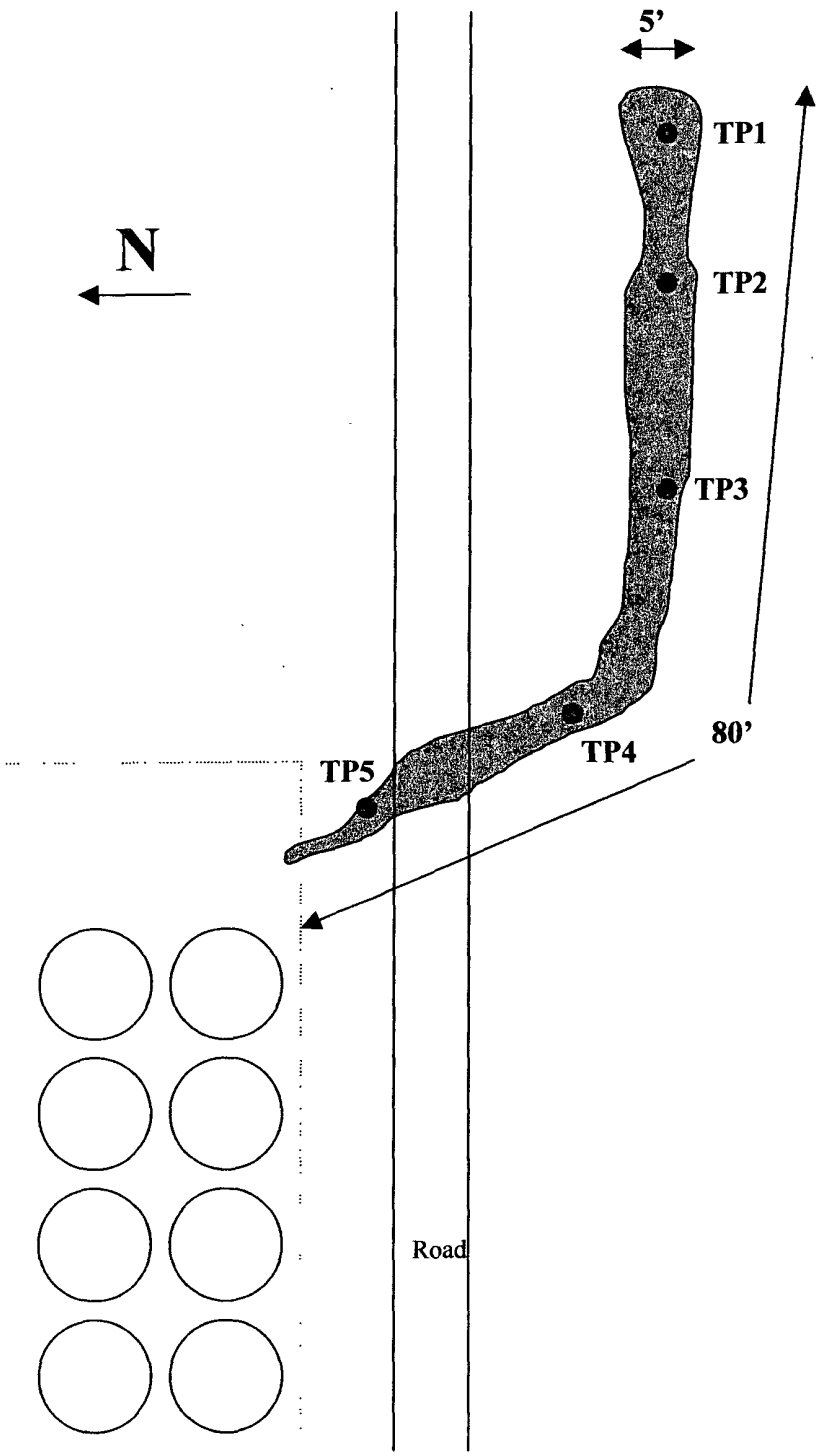
Elke Environmental was contracted by Oxy USA to complete the closure of the spill at the Indian Basin Central Tank Battery. A delineation was performed on December 17, 2008. Using the siting criteria outlined on the Final C-141 the ranking for the site is 10 points. The Recommended Action Levels are 250 ppm Chloride, 1,000 ppm TPH and 100 ppm (Field Vapor Analysis) BTEX. All samples taken during the delineation were below the RAL's. Since there is no impacted soil at the site OXY USA request no further action be required at this site. Enclosed are a plat map, field analytical report, lab report and pictures of the delineation. If you have any questions about the enclosed report please contact me at the office.

Sincerely,

Logan Anderson

Oxy USA
Indian Basin Central Tank Battery

Plat Map



Elke Environmental, Inc.
P.O. Box 14167 Odessa, TX 79768

Field Analytical Report Form

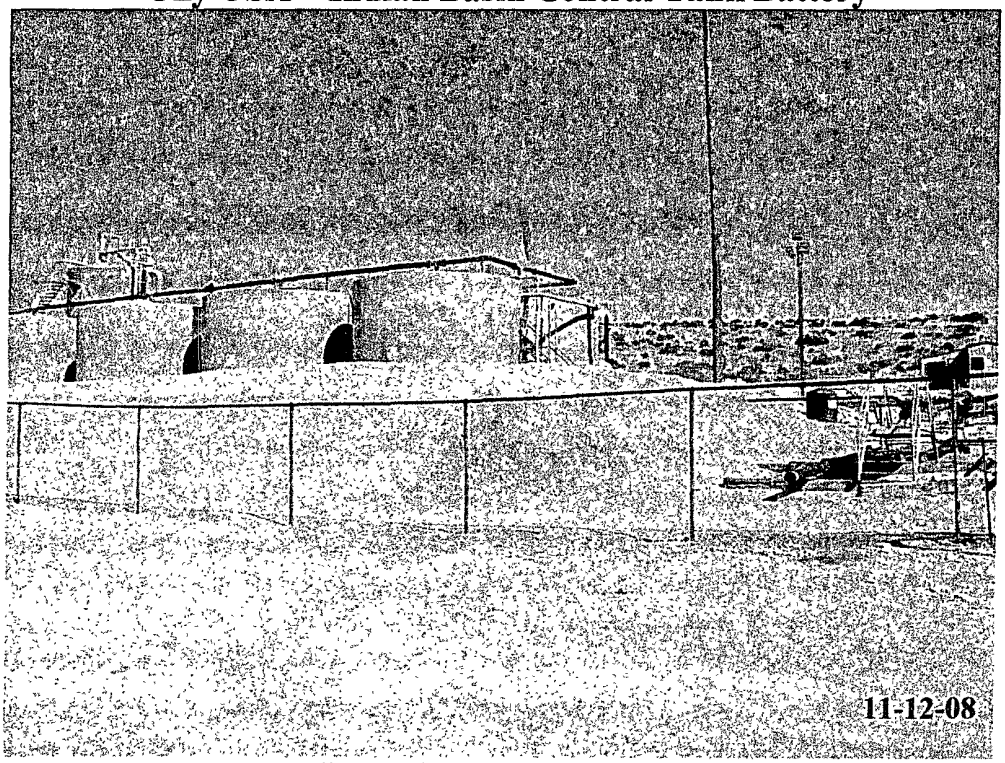
Client Oxy USA **Analyst** Curtis Elam

Site Indian Basin Central Tank Battery

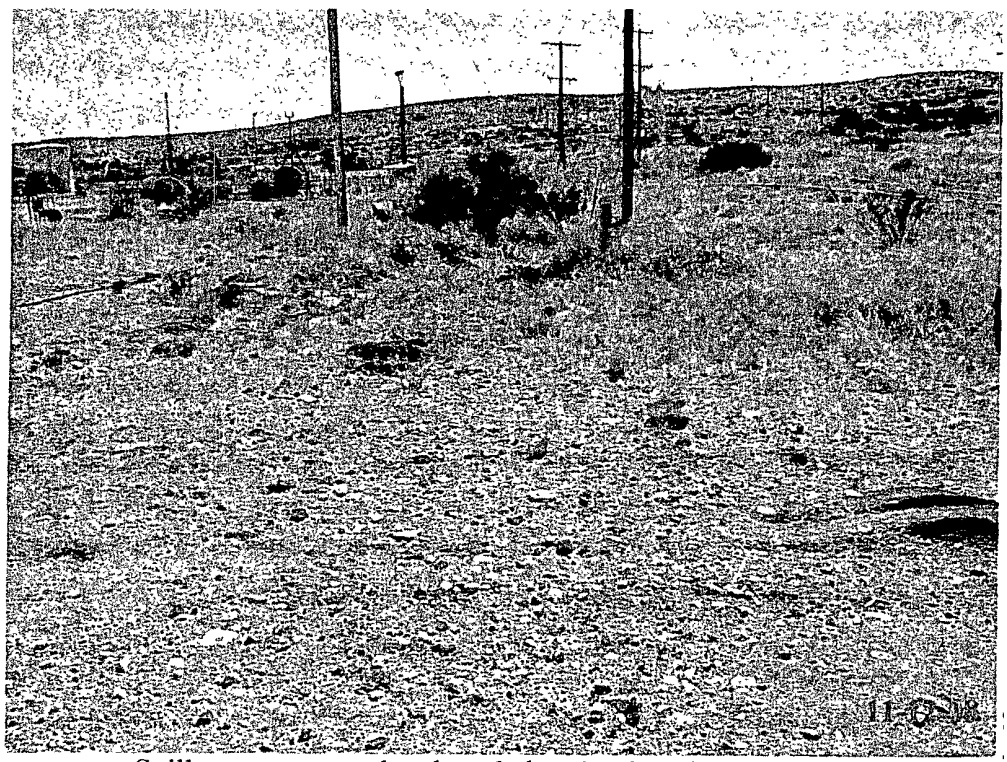
Sample ID	Date	Depth	TPH / PPM	Cl / PPM	PID / PPM	GPS
TP1	12-17-08	Surface	76	100	0.0	32° 24.040' N 104° 31.360' W
TP2	12-17-08	Surface	54	125	0.0	32° 24.041' N 104° 31.355' W
TP3	12-17-08	Surface	27	100	0.0	32° 24.040' N 104° 31.350' W
TP4	12-17-08	Surface	38	180	0.0	32° 24.041' N 104° 31.340' W
TP5	12-17-08	Surface	49	200	0.0	32° 24.038' N 104° 31.330' W

Analyst Notes

Oxy USA – Indian Basin Central Tank Battery



Indian Basin Central Tank Battery



Spill ran across road and pooled under the telephone poles.

Analytical Report 320893

for

Elke Environmental, Inc.

Project Manager: Logan Anderson

Oxy

29-DEC-08

12600 West I-20 East Odessa, Texas 79765

Texas certification numbers:
Houston, TX T104704215-08B-TX - Odessa/Midland, TX T104704400-08-TX

Florida certification numbers:
Houston, TX E871002 - Miami, FL E86678 - Tampa, FL E86675
Norcross(Atlanta), GA E87429

South Carolina certification numbers:
Norcross(Atlanta), GA 98015

North Carolina certification numbers:
Norcross(Atlanta), GA 483

Houston - Dallas - San Antonio - Tampa - Miami - Latin America
Midland - Corpus Christi - Atlanta

29-DEC-08

Project Manager: **Logan Anderson**
Elke Environmental, Inc.
4817 Andrews Hwy
P.O. Box 14167 Odessa, tx 79768
Odessa, TX 79762

Reference: XENCO Report No: **320893**
Oxy
Project Address: Indian Basin Central Tank Battery

Logan Anderson:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 320893. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 320893 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Brent Barron, II
Odessa Laboratory Manager

Sample Cross Reference 320893

Elke Environmental, Inc., Odessa, TX

Oxy

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
TP1 @ S	S	Dec-17-08 13:00	Surface	320893-001
TP2 @ S	S	Dec-17-08 13:30	Surface	320893-002
TP3 @ S	S	Dec-17-08 14:00	Surface	320893-003
TP4 @ S	S	Dec-17-08 14:30	Surface	320893-004
TP5 @ S	S	Dec-17-08 15:00	Surface	320893-005

Certificate of Analysis Summary 320893

Elke Environmental, Inc., Odessa, TX

Project Name: Oxy

Project Id:

Contact: Logan Anderson

Project Location: Indian Basin Central Tank Battery

Date Received in Lab: Dec-19-08 01:45 pm

Report Date: 29-DEC-08

Project Manager: Brent Barron, II

Analysis Requested									
	Lab Id:	320893-001		320893-002		320893-003		320893-004	
	Field Id:	TP1 @ S		TP2 @ S		TP3 @ S		TP4 @ S	
	Depth:	Surface		Surface		Surface		Surface	
	Matrix:	SOIL		SOIL		SOIL		SOIL	
	Sampled:	Dec-17-08 13:00		Dec-17-08 13:30		Dec-17-08 14:00		Dec-17-08 14:30	
Anions by EPA 300	***Extracted:***								
	Analyzed:	Dec-20-08 04:31		Dec-20-08 04:31		Dec-20-08 04:31		Dec-20-08 04:31	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		135	5.26	82.5	5.20	107	5.24	133	5.26
Percent Moisture	***Extracted:***								
	Analyzed:	Dec-19-08 17:00		Dec-19-08 17:00		Dec-19-08 17:00		Dec-19-08 17:00	
	Units/RL:	%	RL	%	RL	%	RL	%	RL
Percent Moisture		4.99	1.00	3.85	1.00	4.59	1.00	4.87	1.00
TPH By SW8015 Mod	***Extracted:***	Dec-22-08 11:30		Dec-22-08 11:30		Dec-22-08 11:30		Dec-22-08 11:30	
	Analyzed:	Dec-23-08 18:03		Dec-23-08 18:28		Dec-23-08 18:53		Dec-23-08 19:18	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
C6-C12 Gasoline Range Hydrocarbons		ND	15.8	ND	15.6	ND	15.7	ND	15.8
C12-C28 Diesel Range Hydrocarbons		ND	15.8	ND	15.6	ND	15.7	ND	15.8
C28-C35 Oil Range Hydrocarbons		ND	15.8	ND	15.6	ND	15.7	ND	15.8
Total TPH		ND	15.8	ND	15.6	ND	15.7	ND	15.8

Brent Barron
Odessa Laboratory Director

Certificate of Analysis Summary 320893

Elke Environmental, Inc., Odessa, TX

Project Name: Oxy

Project Id:

Contact: Logan Anderson

Project Location: Indian Basin Central Tank Battery

Date Received in Lab: Dec-19-08 01:45 pm

Report Date: 29-DEC-08

Project Manager: Brent Barron, II

Analysis Requested					
	Lab Id:	320893-005			
	Field Id:	TP5 @ S			
	Depth:	Surface			
	Matrix:	SOIL			
	Sampled:	Dec-17-08 15:00			
Anions by EPA 300	***Extracted:***				
	Analyzed:	Dec-20-08 04:31			
	Units/RL:	mg/kg	RL		
Chloride		79.7	5.21		
Percent Moisture	***Extracted:***				
	Analyzed:	Dec-19-08 17:00			
	Units/RL:	%	RL		
Percent Moisture		3.96	1.00		
TPH By SW8015 Mod	***Extracted:***	Dec-22-08 11:30			
	Analyzed:	Dec-23-08 19:43			
	Units/RL:	mg/kg	RL		
C6-C12 Gasoline Range Hydrocarbons		ND	15.6		
C12-C28 Diesel Range Hydrocarbons		ND	15.6		
C28-C35 Oil Range Hydrocarbons		ND	15.6		
Total TPH		ND	15.6		

Brent Barron
Odessa Laboratory Director

Flagging Criteria

X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.

B A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.

D The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.

E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.

F RPD exceeded lab control limits.

J The target analyte was positively identified below the MQL and above the SQL.

U Analyte was not detected.

L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.

H The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.

K Sample analyzed outside of recommended hold time.

Form 2 - Surrogate Recoveries

Project Name: Oxy

Work Orders : 320893,

Project ID:

Lab Batch #: 744634 **Sample:** 320838-019 S / MS **Batch:** 1 **Matrix:** Soil

Units: mg/kg

TPH By SW8015 Mod Analytes	SURROGATE RECOVERY STUDY Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	125	100	125	70-135	
o-Terphenyl	54.5	50.0	109	70-135	

Lab Batch #: 744634 **Sample:** 320838-019 SD / MSD **Batch:** 1 **Matrix:** Soil

Units: mg/kg

TPH By SW8015 Mod Analytes	SURROGATE RECOVERY STUDY Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	107	100	107	70-135	
o-Terphenyl	43.8	50.0	88	70-135	

Lab Batch #: 744634 **Sample:** 320893-001 / SMP **Batch:** 1 **Matrix:** Soil

Units: mg/kg

TPH By SW8015 Mod Analytes	SURROGATE RECOVERY STUDY Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	106	100	106	70-135	
o-Terphenyl	57.5	50.0	115	70-135	

Lab Batch #: 744634 **Sample:** 320893-002 / SMP **Batch:** 1 **Matrix:** Soil

Units: mg/kg

TPH By SW8015 Mod Analytes	SURROGATE RECOVERY STUDY Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	102	100	102	70-135	
o-Terphenyl	55.8	50.0	112	70-135	

Lab Batch #: 744634 **Sample:** 320893-003 / SMP **Batch:** 1 **Matrix:** Soil

Units: mg/kg

TPH By SW8015 Mod Analytes	SURROGATE RECOVERY STUDY Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	102	100	102	70-135	
o-Terphenyl	55.6	50.0	111	70-135	

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.

Version 1.008

Form 2 - Surrogate Recoveries

Project Name: Oxy

Work Orders : 320893,

Project ID:

Lab Batch #: 744634 **Sample:** 320893-004 / SMP **Batch:** 1 **Matrix:** Soil

Units: mg/kg

TPH By SW8015 Mod Analytes	SURROGATE RECOVERY STUDY Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	94.5	100	95	70-135	
o-Terphenyl	51.3	50.0	103	70-135	

Lab Batch #: 744634 **Sample:** 320893-005 / SMP **Batch:** 1 **Matrix:** Soil

Units: mg/kg

TPH By SW8015 Mod Analytes	SURROGATE RECOVERY STUDY Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	105	100	105	70-135	
o-Terphenyl	57.1	50.0	114	70-135	

Lab Batch #: 744634 **Sample:** 521821-1-BKS / BKS **Batch:** 1 **Matrix:** Solid

Units: mg/kg

TPH By SW8015 Mod Analytes	SURROGATE RECOVERY STUDY Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	120	100	120	70-135	
o-Terphenyl	52.7	50.0	105	70-135	

Lab Batch #: 744634 **Sample:** 521821-1-BLK / BLK **Batch:** 1 **Matrix:** Solid

Units: mg/kg

TPH By SW8015 Mod Analytes	SURROGATE RECOVERY STUDY Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	102	100	102	70-135	
o-Terphenyl	57.1	50.0	114	70-135	

Lab Batch #: 744634 **Sample:** 521821-1-BSD / BSD **Batch:** 1 **Matrix:** Solid

Units: mg/kg

TPH By SW8015 Mod Analytes	SURROGATE RECOVERY STUDY Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	119	100	119	70-135	
o-Terphenyl	50.9	50.0	102	70-135	

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.

Blank Spike Recovery

Project Name: Oxy

Work Order #: 320893 **Project ID:**

Lab Batch #: 744262 **Sample:** 744262-1-BKS **Matrix:** Solid

Date Analyzed: 12/20/2008 **Date Prepared:** 12/20/2008 **Analyst:** LATCOR

Reporting Units: mg/kg **Batch #:** 1

	BLANK /BLANK SPIKE RECOVERY STUDY					
Anions by EPA 300 **Analytes**	**Blank Result [A]**	**Spike Added [B]**	**Blank Spike Result [C]**	**Blank Spike %R [D]**	**Control Limits %R**	**Flags**
Chloride	ND	10.0	10.1	101	90-110	

Blank Spike Recovery [D] = 100*[C]/[B]
All results are based on MDL and validated for QC purposes.

Version: 1.008

BS / BSD Recoveries

Project Name: Oxy

Work Order #: 320893
Analyst: BHW
Lab Batch ID: 744634 **Sample:** 521821-1-BKS
Units: mg/kg

Date Prepared: 12/22/2008 **Batch #:** 1

Project ID:
Date Analyzed: 12/23/2008
Matrix: Solid

TPH By SW8015 Mod Analytes	BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY										
	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	ND	1000	941	94	1000	947	95	1	70-135	35	
C12-C28 Diesel Range Hydrocarbons	ND	1000	1110	111	1000	1100	110	1	70-135	35	

Relative Percent Difference RPD = 200*|(C-F)/(C+F)|
Blank Spike Recovery [D] = 100*(C)/[B]
Blank Spike Duplicate Recovery [G] = 100*(F)/[E]
All results are based on MDL and Validated for QC Purposes

Version 1 008

Form 3 - MS Recoveries

Project Name: Oxy

Work Order #: 320893

Lab Batch #: 744262

Project ID:

Date Analyzed: 12/20/2008 **Date Prepared:** 12/20/2008 **Analyst:** LATCOR

QC- Sample ID: 320893-001 S **Batch #:** 1 **Matrix:** Soil

Reporting Units: mg/kg

Inorganic Anions by EPA 300	MATRIX / MATRIX SPIKE RECOVERY STUDY					
Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Chloride	135	105	240	100	80-120	

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
Relative Percent Difference [E] = 200*(C-A)/(C+B)
All Results are based on MDL and Validated for QC Purposes

Form 3 - LCS / MSD Recoveries

Project Name: Oxy

Work Order # : 320893 **Project ID:**

Lab Batch ID: 744634 **QC- Sample ID:** 320838-019 S **Batch #:** 1 **Matrix:** Soil

Date Analyzed: 12/23/2008 **Date Prepared:** 12/22/2008 **Analyst:** BHW

Reporting Units: mg/kg

	MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY										
TPH By SW8015 Mod **Analytes**	**Parent Sample Result [A]**	**Spike Added [B]**	**Spiked Sample Result [C]**	**Spiked Sample %R [D]**	**Spike Added [E]**	**Duplicate Spiked Sample Result [F]**	**Spiked Dup. %R [G]**	**RPD %**	**Control Limits %R**	**Control Limits %RPD**	**Flag**
C6-C12 Gasoline Range Hydrocarbons	ND	1040	1000	96	1040	865	83	15	70-135	35	
C12-C28 Diesel Range Hydrocarbons	ND	1040	1150	111	1040	989	95	16	70-135	35	

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
Relative Percent Difference RPD = 200*|(C-F)/(C+F)|

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not ApplicableN = See Narrative, EQL = Estimated Quantitation Limit

Version 1.008

Sample Duplicate Recovery

Project Name: Oxy

Work Order #: 320893

Lab Batch #: 744262 **Project ID:**

Date Analyzed: 12/20/2008 **Date Prepared:** 12/20/2008 **Analyst:** LATCOR

QC- Sample ID: 320893-001 D **Batch #:** 1 **Matrix:** Soil

Reporting Units: mg/kg

Anions by EPA 300	SAMPLE / SAMPLE DUPLICATE RECOVERY				
Analyte	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Chloride	135	135	0	20	

Lab Batch #: 744268

Date Analyzed: 12/19/2008 **Date Prepared:** 12/19/2008 **Analyst:** MOV

QC- Sample ID: 320887-001 D **Batch #:** 1 **Matrix:** Soil

Reporting Units: %

Percent Moisture	SAMPLE / SAMPLE DUPLICATE RECOVERY				
Analyte	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Percent Moisture	10.1	10.0	1	20	

Spike Relative Difference RPD 200 * | (B-A)/(B+A) |
All Results are based on MDL and validated for QC purposes.

Environmental Lab of Texas

A Xenco Laboratories Company

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West I-20 East
Odessa, Texas 79765

Phone: 432-563-1800
Fax: 432-563-1713

Project Manager: Logan Anderson
Company Name: Eike Environmental
Company Address: P O Box 14167
City/State/Zip: Odessa, TX 79768
Telephone No: 432-366-0043
Fax No: 432-366-0884
Sampler Signature: [signature]
e-mail: la_eikeenv@yahoo.com

Project Name: Oxy
Project #:
Project Loc: Texas Canyon Satellite
PO #:
Report Format: ☐ Standard ☐ TRRP ☐ NPDES

(lab use only)
ORDER #: 310813

LAB # (lab use only)	FIELD CODE	Beginning Depth	Ending Depth	Date Sampled	Time Sampled	Field Filtered	Total #. of Containers	Ice	HNO_3	HCl	H_2SO_4	NaOH	$Na_2S_2O_3$	None	Other (Specify)	Matrix (DW=Drinking Water SL=Sludge, GW=Groundwater S=Soil/Solid, NP=Non-Potable Specify Other)	TPH: 418.1 8015M	TPH: TX 1005 TX 1006	Cations (Ca, Mg, Na, K)	Anions (Cl, SO4, Alkalinity)	SAR / ESP / CEC	Metals: As Ag Ba Cd Cr Pb Hg Se	Volatiles	Semivolatiles	BTEX 8021B/5030 or BTEX 8260	RCI	N.O.R.M	RUSH TAT (Pre-Schedule) 24, 48, 72 hrs	Standard TAT
01	TP1 @ S		S	12-17	1pm		1	✓								S	✓			✓									✓
02	TP2 @ S		S	12-17	1:30pm		1	✓								S	✓			✓									✓
03	TP3 @ S		S	12-17	2:00pm		1	✓								S	✓			✓									✓
04	TP4 @ S		S	12-17	2:30pm		1	✓								S	✓			✓									✓
05	TP5 @ S		S	12-17	3:00pm		1	✓								S	✓			✓									✓

Special Instructions:

Relinquished by	Date	Time	Received by	Date	Time
[signature]	12-19	1:45			
			Received by ELOT: Andrea Lam	12-19-05	12:45

Laboratory Comments:
Sample Containers Intact? (Y) N
VOCs Free of Headspace? Y (N)
Labels on container(s) (Y) N
Custody seals on container(s) (Y) N
Custody seals on cooler(s) Y (N)
Sample Hand Delivered (Y) N
by Sampler/Client Rep ? (Y) N
by Courier? UPS DHL FedEx Lone Star
Temperature Upon Receipt: 4.0 °C

Environmental Lab of Texas

Variance/ Corrective Action Report- Sample Log-In

Client: Elke Env

Date/ Time: 12.11.05 13:45

Lab ID #: 370513

Initials: AL

Sample Receipt Checklist

					Client Initials
#1	Temperature of container/ cooler?	Yes	No	4.0 °C	
#2	Shipping container in good condition?	Yes	No		
#3	Custody Seals intact on shipping container/ cooler?	Yes	No	Not Present	
#4	Custody Seals intact on sample bottles/ container?	Yes	No	Not Present	
#5	Chain of Custody present?	Yes	No		
#6	Sample instructions complete of Chain of Custody?	Yes	No		
#7	Chain of Custody signed when relinquished/ received?	Yes	No		
#8	Chain of Custody agrees with sample label(s)?	Yes	No	ID written on Cont / Lid	
#9	Container label(s) legible and intact?	Yes	No	Not Applicable	
#10	Sample matrix/ properties agree with Chain of Custody?	Yes	No		
#11	Containers supplied by ELOT?	Yes	No		
#12	Samples in proper container/ bottle?	Yes	No	See Below	
#13	Samples properly preserved?	Yes	No	See Below	
#14	Sample bottles intact?	Yes	No		
#15	Preservations documented on Chain of Custody?	Yes	No		
#16	Containers documented on Chain of Custody?	Yes	No		
#17	Sufficient sample amount for indicated test(s)?	Yes	No	See Below	
#18	All samples received within sufficient hold time?	Yes	No	See Below	
#19	Subcontract of sample(s)?	Yes	No	Not Applicable	
#20	VOC samples have zero headspace?	Yes	No	Not Applicable	

Variance Documentation

Contact: _____ Contacted by: _____ Date/ Time: _____

Regarding: _____

Corrective Action Taken:

_____

_____

_____

Check all that Apply.

- ☐ See attached e-mail/ fax
- ☐ Client understands and would like to proceed with analysis
- ☐ Cooling process had begun shortly after sampling event