

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- 144
June 1, 2004

For drilling and production facilities, submit to
appropriate NMOCD District Office.
For downstream facilities, submit to Santa Fe
office

Pit or Below-Grade Tank Registration or Closure

Is pit or below-grade tank covered by a "general plan"? Yes ☐ No ☒

Type of action: Registration of a pit or below-grade tank ☐ Closure of a pit or below-grade tank ☒

Operator: <u>Apache Corporation</u> Telephone: <u>(432) 527-3311</u> e-mail address: <u>Harold.Swain@usa.apachecorp.com</u>		
Address: <u>P.O. Box 848</u> <u>Wink, Texas</u> <u>79789</u>		
Facility or well name: <u>New Mexico State "S" # 56</u> #: <u>30-025-38120</u> U/L or Qtr/Qtr <u>C</u> Sec <u>2</u> T <u>22S</u> R <u>37E</u>		
County: <u>Lea</u> Latitude <u>N 32 deg 25.512'</u> Longitude <u>W 103 deg 08.219'</u> NAD: 1927 <input checked="" type="checkbox"/> 1983 <input type="checkbox"/>		
Surface Owner: Federal <input type="checkbox"/> State <input type="checkbox"/> Private <input checked="" type="checkbox"/> Indian <input type="checkbox"/>		
Pit Type: Drilling <input checked="" type="checkbox"/> Production <input type="checkbox"/> Disposal <input type="checkbox"/> Workover <input type="checkbox"/> Emergency <input type="checkbox"/> Lined <input checked="" type="checkbox"/> Unlined <input type="checkbox"/> Liner type: Synthetic <input checked="" type="checkbox"/> Thickness <u>12</u> mil Clay <input type="checkbox"/> Pit Volume <u>7000</u> bbl	Below-grade tank Volume: _____ bbl Type of fluid: _____ Construction material: _____ Double-walled, with leak detection? Yes <input type="checkbox"/> If not, explain why not: _____	
Depth to ground water (vertical distance from bottom of pit to seasonal high water elevation of ground water.)	Less than 50 feet (20 points) 50 feet or more, but less than 100 feet (10 points) 100 feet or more (0 points)	
Wellhead protection area: (Less than 200 feet from a private domestic water source, or less than 1000 feet from all other water sources.)	Yes (20 points) No (0 points)	
Distance to surface water: (horizontal distance to all wetlands, playas, irrigation canals, ditches, and perennial and ephemeral watercourses.)	Less than 200 feet (20 points) 200 feet or more, but less than 1000 feet (10 points) 1000 feet or more (0 points)	
Ranking Score (Total Points) 20		

If this is a pit closure: (1) Attach a diagram of the facility showing the pit's relationship to other equipment and tanks. (2) Indicate disposal location: (check the onsite box if you are burying in place) onsite ☐ offsite ☒ If offsite, name of facility Sundance. (3) Attach a general description of remedial action taken including remediation start date and end date. (4) Groundwater encountered: No ☐ Yes ☐ If yes, show depth below ground surface _____ ft. and attach sample results.

(5) Attach soil sample results and a diagram of sample locations and excavations.

Additional Comments: Background soil samples were collected from the bottom of the pit, and submitted for laboratory analysis, prior to the start of drilling operations.
Figure 1 shows the sample locations and chloride concentrations at each sample point.
When drilling was completed, all fluids were removed from the pit. The pit liner and all impacted material were removed to an NMOCD disposal facility.
Samples were collected below the liner and results are submitted with this final C144 form. Figure 2 shows the sample locations and chloride concentrations of the confirmation sample points.

I hereby certify that the information above is true and complete to the best of my knowledge and belief. I further certify that the above-described pit or below-grade tank has been/will be constructed or closed according to NMOCD guidelines ☒, a general permit ☐, or an (attached) alternative OCD-approved plan ☐.

Date: December 28, 2006

Printed Name/Title: Cindy Crain/Geologist - As Agent for Apache Corp.

Signature Cindy Crain

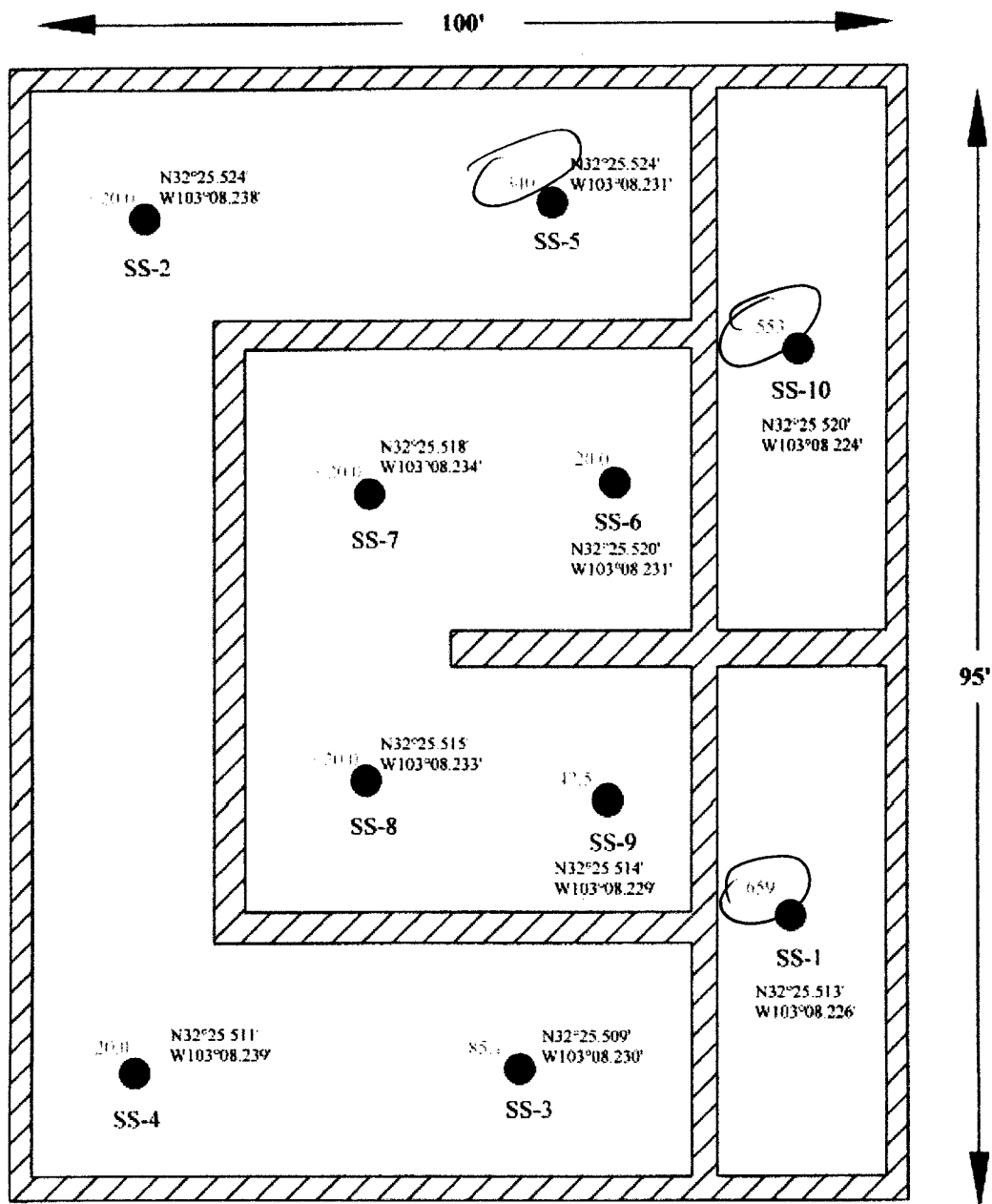
Your certification and NMOCD approval of this application/closure does not relieve the operator of liability should the contents of the pit or tank contaminate ground water or otherwise endanger public health or the environment. Nor does it relieve the operator of its responsibility for compliance with any other federal, state, or local laws and/or regulations.

Approval:

Printed Name/Title L. JOHNSON, ENV. REG. ENGR

Signature [Signature]

Date: 1-3-07



LEGEND

Soil sample location taken on 9/27/06 at a depth of 5 feet, with chloride concentration (mg/kg).

Wellhead location

GPS Coordinates

FINAL

DATE: 09-29-06

NAME: CHH

PROJECT NO.: 6-0808

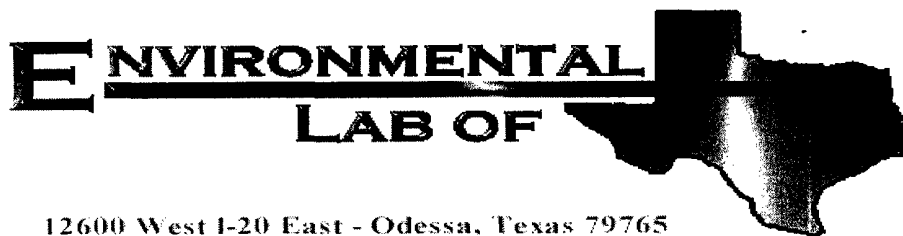
FIGURE #1

LEA COUNTY, NEW MEXICO

New Mexico State "S" #56
Sec.2, T22S, R37E

Site Drawing
(Not to Scale)

Octillo



12600 West I-20 East - Odessa, Texas 79765

Analytical Report

Prepared for:

Cindy Crain

Ocotillo Environmental

2125 French Dr.

Hobbs, NM 88201

Project: Apache- NM State S #56

Project Number: None Given

Location: Eunice, NM

Lab Order Number: 6I27016

Report Date: 09/28/06

Ocotillo Environmental
2125 French Dr.
Hobbs NM, 88201

Project: Apache- NM State S #56
Project Number: None Given
Project Manager: Cindy Crain

Fax: (432) 367-6747

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SS-1	6I27016-01	Soil	09/27/06 13:10	09-27-2006 16:41
SS-2	6I27016-02	Soil	09/27/06 13:15	09-27-2006 16:41
SS-3	6I27016-03	Soil	09/27/06 13:26	09-27-2006 16:41
SS-4	6I27016-04	Soil	09/27/06 13:30	09-27-2006 16:41
SS-5	6I27016-05	Soil	09/27/06 13:34	09-27-2006 16:41
SS-6	6I27016-06	Soil	09/27/06 13:38	09-27-2006 16:41
SS-7	6I27016-07	Soil	09/27/06 13:42	09-27-2006 16:41
SS-8	6I27016-08	Soil	09/27/06 13:47	09-27-2006 16:41
SS-9	6I27016-09	Soil	09/27/06 13:50	09-27-2006 16:41
SS-10	6I27016-10	Soil	09/27/06 13:54	09-27-2006 16:41

Ocotillo Environmental
2125 French Dr.
Hobbs NM, 88201

Project: Apache- NM State S #56
Project Number: None Given
Project Manager: Cindy Crain

Fax: (432) 367-6747

General Chemistry Parameters by EPA / Standard Methods
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-1 (6I27016-01) Soil									
Chloride	659	20.0	mg/kg Wet	2	EI62804	09/28/06	09/28/06	SW 846 9253	
SS-2 (6I27016-02) Soil									
Chloride	ND	20.0	mg/kg Wet	2	EI62804	09/28/06	09/28/06	SW 846 9253	
SS-3 (6I27016-03) Soil									
Chloride	85.1	20.0	mg/kg Wet	2	EI62804	09/28/06	09/28/06	SW 846 9253	
SS-4 (6I27016-04) Soil									
Chloride	ND	20.0	mg/kg Wet	2	EI62804	09/28/06	09/28/06	SW 846 9253	
SS-5 (6I27016-05) Soil									
Chloride	340	20.0	mg/kg Wet	2	EI62804	09/28/06	09/28/06	SW 846 9253	
SS-6 (6I27016-06) Soil									
Chloride	ND	20.0	mg/kg Wet	2	EI62804	09/28/06	09/28/06	SW 846 9253	
SS-7 (6I27016-07) Soil									
Chloride	ND	20.0	mg/kg Wet	2	EI62804	09/28/06	09/28/06	SW 846 9253	
SS-8 (6I27016-08) Soil									
Chloride	ND	20.0	mg/kg Wet	2	EI62804	09/28/06	09/28/06	SW 846 9253	
SS-9 (6I27016-09) Soil									
Chloride	42.5	20.0	mg/kg Wet	2	EI62804	09/28/06	09/28/06	SW 846 9253	
SS-10 (6I27016-10) Soil									
Chloride	553	20.0	mg/kg Wet	2	EI62804	09/28/06	09/28/06	SW 846 9253	

Environmental Lab of Texas

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Page 2 of 4

Ocotillo Environmental
2125 French Dr.
Hobbs NM, 88201

Project: Apache- NM State S #56
Project Number: None Given
Project Manager: Cindy Crain

Fax: (432) 367-6747

General Chemistry Parameters by EPA / Standard Methods - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	--------------------	-------	----------------	------------------	------	----------------	-----	--------------	-------

Batch EI62804 - General Preparation (WetChem)

Blank (EI62804-BLK1)

Prepared & Analyzed: 09/28/06

Chloride ND 10.0 mg/kg Wet

LCS (EI62804-BS1)

Prepared & Analyzed: 09/28/06

Chloride 91.5 5.00 mg/kg Wet 100 91.5 80-120

Matrix Spike (EI62804-MS1)

Source: 6I27016-01

Prepared & Analyzed: 09/28/06

Chloride 1170 20.0 mg/kg Wet 500 659 102 80-120

Matrix Spike Dup (EI62804-MSD1)

Source: 6I27016-01

Prepared & Analyzed: 09/28/06

Chloride 1190 20.0 mg/kg Wet 500 659 106 80-120 1.69 20

Reference (EI62804-SRM1)

Prepared & Analyzed: 09/28/06

Chloride 51.0 mg/kg 50.0 102 80-120

Environmental Lab of Texas

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Page 3 of 4

Ocotillo Environmental
2125 French Dr.
Hobbs NM, 88201

Project: Apache- NM State S #56
Project Number: None Given
Project Manager: Cindy Crain

Fax: (432) 367-6747

Notes and Definitions

DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference
LCS Laboratory Control Spike
MS Matrix Spike
Dup Duplicate

Report Approved By: Raland K Tuttle Date: 9-29-06

Raland K. Tuttle, Lab Manager
Celey D. Keene, Lab Director, Org. Tech Director
Peggy Allen, QA Officer

Jeanne Mc Murrey, Inorg. Tech Director
LaTasha Cornish, Chemist
Sandra Sanchez, Lab Tech.

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Environmental Lab of Texas

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Page 4 of 4

Environmental Lab of Texas

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: Cindy Crain

Company Name Ocotillo Environmental

Company Address: 2125 French Drive, P.O. Box 1816

City/State/Zip: Hobbs, NM 88241

Telephone No: (505) 441-7244

Sampler Signature: Cassie Hobbs

Fax No: (432) 367-6747

e-mail: cindy.crain@gmail.com

Project Name: Apache - NM State #56

Project #:

Project Loc: Enice, NM

PO #:

Report Format: ☒ Standard ☐ TRRP ☐ NPDES

(lab use only)

ORDER #: 051114

LAB # (lab use only)	FIELD CODE	Beginning Depth	Ending Depth	Date Sampled	Time Sampled	No. of Containers	Preservation & # of Containers							Matrix		Analyze For:												RUSH TAT (pre-schedule) 24, 48, 72 hrs	Standard TAT
							Ice	HNO ₃	HCl	H ₂ SO ₄	NaOH	Na ₂ S ₂ O ₃	None	Other (Specify)	DW=Drinking Water SL=Sludge	GW=Groundwater S=Soil/Solid	NP=Non-Portable Specify Other	TPH: 418.1 8015M 1005 1006	Cations (Ca, Mg, Na, K)	Anions (Cl, SO ₄ , CO ₃ , HCO ₃)	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.		
01	SS-1	6'	6'	9/27/04	1:10	1							✓		S				✓										✓
02	SS-2				1:15	1							✓						✓										✓
03	SS-3				1:26	1							✓						✓										✓
04	SS-4				1:30	1							✓						✓										✓
05	SS-5				1:34	1							✓						✓										✓
06	SS-6				1:38	1							✓						✓										✓
07	SS-7				1:42	1							✓						✓										✓
08	SS-8				1:47	1							✓						✓										✓
09	SS-9				1:50	1							✓						✓										✓
10	SS-10				1:54	1							✓						✓										✓

Special Instructions:

Relinquished by:	Date	Time	Received by:	Date	Time
<u>Cassie Hobbs</u>	<u>9/27/04</u>	<u>4:41</u>			
Relinquished by:	Date	Time	Received by:	Date	Time
Relinquished by:	Date	Time	Received by ELOT:	Date	Time
			<u>Cassie Hobbs</u>	<u>9/27/04</u>	<u>4:41</u>

Laboratory Comments:

Sample Containers Intact? Y N/A
VOCs Free of Headspace? Y
Custody seals on container(s) Y
Custody seals on cooler(s) Y
Sample Hand Delivered Y
by Sampler/Client Rep. ? Y
by Courier? Y UPS Y DHL Y FedEx Y Lone Star Y
4oz glass
Temperature Upon Receipt: 230 °C

Environmental Lab of Texas

Variance/ Corrective Action Report- Sample Log-In

Client: DCO till
 Date/ Time: 9/27/06 16:35
 Lab ID #: 6I2706
 Initials: CK

Sample Receipt Checklist

				Client Initials
#1	Temperature of container/ cooler?	Yes	No	23.0 °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	VOC samples have zero headspace?	Yes	No	Not Applicable

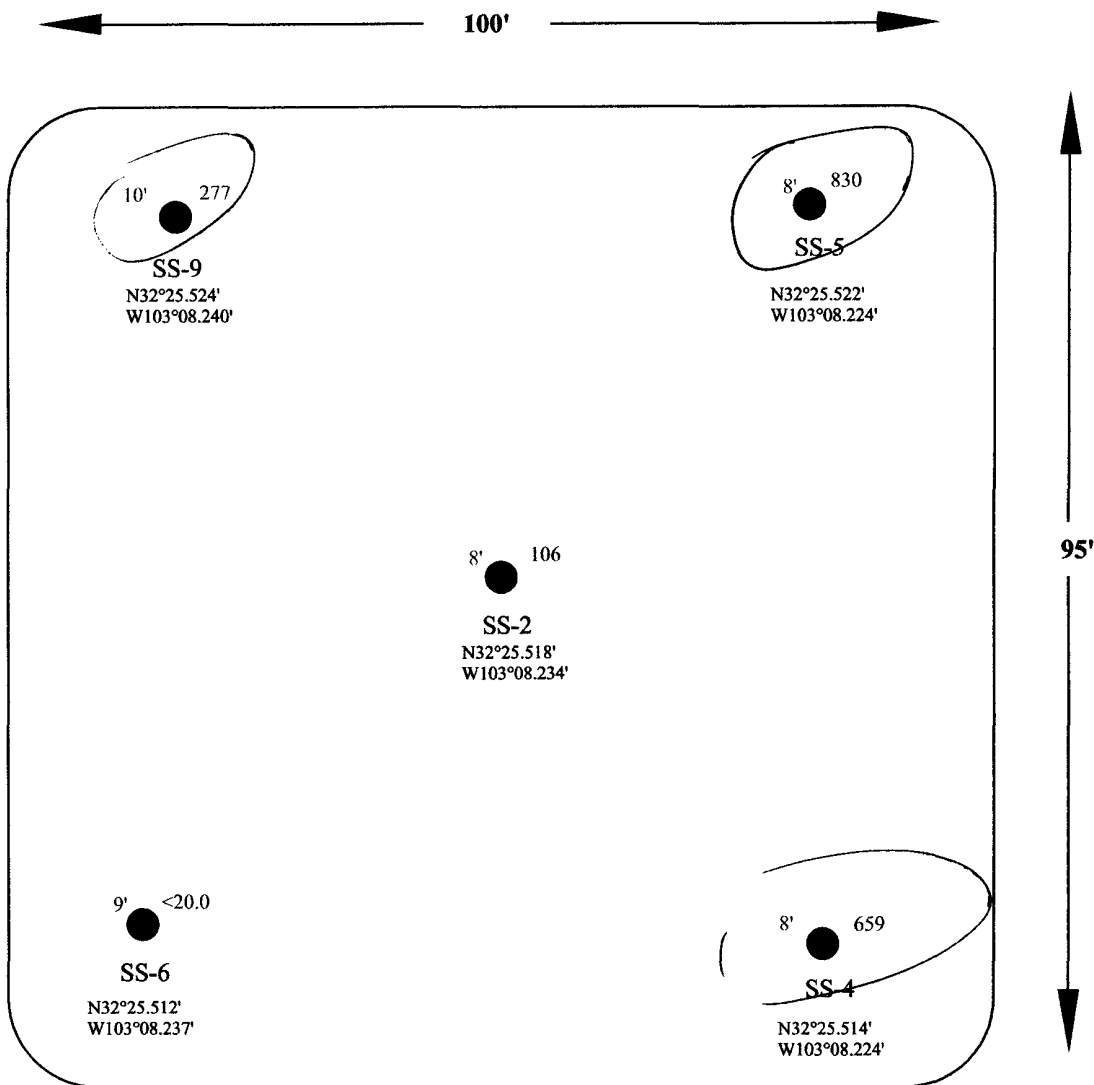
Variance Documentation

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

Regarding: _____

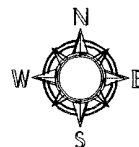
Corrective Action Taken:

- 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



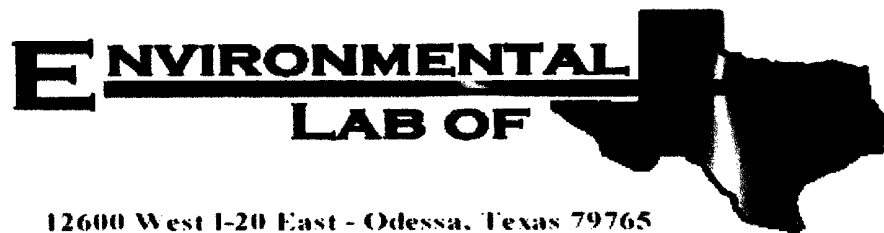
LEGEND	
8' 106 SS-2	Soil sample location taken on 12/1/06 at a depth, feet, with chloride concentration (mg/kg).
	Wellhead location
N32°25.518' W103°08.234'	GPS Coordinates

Prior



DATE: 12-27-06
NAME: CHH
PROJECT NO.: 6-0808

FIGURE # 2	
LEA COUNTY, NEW MEXICO	
	New Mexico State "S" #56 Sec.2, T22S, R37E
Site Drawing (Not to Scale)	
Ocotillo	



Analytical Report

Prepared for:

Cindy Crain

Ocotillo Environmental

2125 French Dr.

Hobbs, NM 88201

Project: Apache- NM State S #56

Project Number: 6-0820

Location: Eunice, NM

Lab Order Number: 6L14012

Report Date: 12/19/06

Ocotillo Environmental
2125 French Dr.
Hobbs NM, 88201

Project: Apache- NM State S #56
Project Number: 6-0820
Project Manager: Cindy Crain

Fax: (432) 367-6747

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SS-2	6L14012-01	Soil	12/12/06 11:30	12-14-2006 08:00
SS-4	6L14012-02	Soil	12/12/06 11:40	12-14-2006 08:00
SS-5	6L14012-03	Soil	12/12/06 11:45	12-14-2006 08:00
SS-6	6L14012-04	Soil	12/12/06 12:05	12-14-2006 08:00
SS-9	6L14012-05	Soil	12/12/06 12:20	12-14-2006 08:00

Ocotillo Environmental
2125 French Dr.
Hobbs NM, 88201

Project: Apache- NM State S #56
Project Number: 6-0820
Project Manager: Cindy Crain

Fax: (432) 367-6747

General Chemistry Parameters by EPA / Standard Methods
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-2 (6L14012-01) Soil									
Chloride	106	20.0	mg/kg Wet	2	EL61520	12/15/06	12/15/06	SW 846 9253	
SS-4 (6L14012-02) Soil									
Chloride	659	20.0	mg/kg Wet	2	EL61520	12/15/06	12/15/06	SW 846 9253	
SS-5 (6L14012-03) Soil									
Chloride	830	20.0	mg/kg Wet	2	EL61520	12/15/06	12/15/06	SW 846 9253	
SS-6 (6L14012-04) Soil									
Chloride	ND	20.0	mg/kg Wet	2	EL61520	12/15/06	12/15/06	SW 846 9253	
SS-9 (6L14012-05) Soil									
Chloride	277	20.0	mg/kg Wet	2	EL61520	12/15/06	12/15/06	SW 846 9253	

Environmental Lab of Texas

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Page 2 of 4

Ocotillo Environmental
2125 French Dr.
Hobbs NM, 88201

Project: Apache- NM State S #56
Project Number: 6-0820
Project Manager: Cindy Crain

Fax: (432) 367-6747

General Chemistry Parameters by EPA / Standard Methods - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EL61520 - Water Extraction										
Blank (EL61520-BLK1)				Prepared & Analyzed: 12/15/06						
Chloride	ND	20.0	mg/kg Wet							
LCS (EL61520-BS1)				Prepared & Analyzed: 12/15/06						
Chloride	91.5	5.00	mg/kg Wet	100		91.5	80-120			
Matrix Spike (EL61520-MS1)				Source: 6L14011-27		Prepared & Analyzed: 12/15/06				
Chloride	1170	20.0	mg/kg Wet	500	638	106	80-120			
Matrix Spike Dup (EL61520-MSD1)				Source: 6L14011-27		Prepared & Analyzed: 12/15/06				
Chloride	1190	20.0	mg/kg Wet	500	638	110	80-120	1.69	20	
Reference (EL61520-SRM1)				Prepared & Analyzed: 12/15/06						
Chloride	50.0		mg/kg	50.0		100	80-120			

Ocotillo Environmental
2125 French Dr.
Hobbs NM, 88201

Project: Apache- NM State S #56
Project Number: 6-0820
Project Manager: Cindy Crain

Fax: (432) 367-6747

Notes and Definitions

DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference
LCS Laboratory Control Spike
MS Matrix Spike
Dup Duplicate

Report Approved By:

Raland K. Tuttle

Date: 12/19/2006

Raland K. Tuttle, Lab Manager
Celey D. Keene, Lab Director, Org. Tech Director
Peggy Allen, QA Officer

Jeanne Mc Murrey, Inorg. Tech Director
LaTasha Cornish, Chemist
Sandra Sanchez, Lab Tech.

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Environmental Lab of Texas

The results in this report apply to the samples analyzed in accordance with the samples received in the laboratory. This analytical report must be reproduced in its entirety, with written approval of Environmental Lab of Texas.

Page 4 of 4

12600 West I-20 East - Odessa, Texas 79705 - (432) 563-1800 - Fax (432) 563-1713

Environmental Lab of Texas

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: Cindy Crain

Project Name: Apache - NM S State #56

Company Name: Ocotillo Environmental, LLC

Project #: Eunice, NM

Company Address: 2125 French Drive, P.O. Box 1816

Project Loc: 6-0820

City/State/Zip: Hobbs, NM 88241

PO #: _____

Telephone No: (505) 441-7244

Fax No: (432) 367-6747

Report Format: ☒ Standard ☐ TRRP ☐ NPDES

Sampler Signature: Cassie Hobbs

e-mail: cindy.crain@gmail.com

(lab use only)

ORDER #: 6L14012

LAB # (lab use only)		FIELD CODE	Beginning Depth	Ending Depth	Date Sampled	Time Sampled	Field Filtered	Total # of Containers	Preservation & # of Containers										Matrix										RUSH TAT (pre-scheduled) 24, 48, 72 hrs	Standard TAT					
									Ice	HNO ₃	HCl	H ₂ SO ₄	NaOH	Na ₂ S ₂ O ₃	None	Other (Specify)	DW=Drinking Water SL=Sludge	GW=Groundwater 8=Soils/Solid	NP=Non-Petroleum	Specify Other	TPH: 418.1	8015M	8015B	TPH: TX 1006	TX 1008	Cations (Ca, Mg, Na, K)	Anions (Cl, SO ₄ , Alkalinity)	SAR / ESP / CEC			Metals: As Ag Ba Cd Cr Pb Hg Sb	Volatiles	Semi-volatiles	BTX 8021B/5030 or BTX 8250	RCa
66		SS-2	8	8	12/12/06	11:30		1						✓		✓					✓												✓		
72		SS-4	8	8		11:40		1						✓		✓					✓												✓		
63		SS-5	8	8		11:45		1						✓		✓					✓												✓		
64		SS-6	9'	9		12:05		1						✓		✓					✓												✓		
65		SS-9	10	10	✓	12:20		1						✓		✓					✓												✓		

Special Instructions:

Laboratory Comments:

Relinquished by: <u>Cassie Hobbs</u>	Date: <u>12/13/06</u>	Time: <u>9:00</u>	Received by:	Date:	Time:
Relinquished by:	Date:	Time:	Received by:	Date:	Time:
Relinquished by: <u>Drop Box</u>	Date:	Time:	Received by: <u>Jane McManus</u>	Date: <u>12-14-06</u>	Time: <u>0800</u>

Sample Containers Initial:	Y	N
VOCs Free of Headspace?	Y	N
Labels on container(s):	Y	N
Custody seals on container(s):	Y	N
Custody seals on bottom(s):	Y	N
Sample Hand Delivered:	Y	N
by Sample Client Rep.?	Y	N
by Courier?	Y	N
by UPS:	Y	N
by FedEx:	Y	N
by Lone Star:	Y	N
Temperature Upon Receipt:	<u>18.5°C</u>	

Handwritten list

Environmental Lab of Texas

Variance/ Corrective Action Report- Sample Log-In

Client: Ocotillo
 Date/ Time: 12/14/06 8:00
 Lab ID #: 644012
 Initials: CK

Sample Receipt Checklist

				Client Initials
#1	Temperature of container/ cooler?	Yes	No	18.5 °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. Yes
#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