

2. Does the offeror have an Unrefined petroleum-based products sampling and testing program which ensures that the products are properly classed and described as required in §173.22?
Yes _____ No _____ §173.41(a)
3. A frequency of sampling and testing that accounts for any appreciable variability of the material (e.g., history, temperature, method of extraction [including chemical use], location of extraction, time of year, length of time between shipments)
Yes _____ No _____ §173.41(a)(1)
4. Sampling prior to the initial offering of the material for transportation and when changes that may affect the properties of the material occur (i.e., mixing of the material from multiple sources, or further processing and then subsequent transportation);
Yes _____ No _____ §173.41(a)(2)
5. Sampling methods that ensure a representative sample of the entire mixture, as offered, is collected;
Yes _____ No _____ §173.41(a)(3)
6. Testing methods that enable classification of the material under the HMR;
Yes _____ No _____ §173.41(a)(4)
7. Quality control measures for sample frequencies;
Yes _____ No _____ §173.41(a)(5)
8. Duplicate sampling methods or equivalent measures for quality assurance;
Yes _____ No _____ §173.41(a)(6)
9. Criteria for modifying the sampling and testing program;
Yes _____ No _____ §173.41(a)(7)
10. Testing or other appropriate methods used to identify properties of the mixture relevant to packaging requirements (e.g., compatibility with packaging, identifying specific gravity for filling packages). §173.41(a)(8)
Yes _____ No _____

I hereby certify that the above responses are true to the best of my knowledge.

Persons Interviewed:

Signature: _____ Title: _____ Date: _____

Signature: _____ Title: _____ Date: _____

Investigators Signature:

Signature: _____ Title: _____ Date: _____

Signature: _____ Title: _____ Date: _____