Bratcher, Mike, EMNRD

From:

Bratcher, Mike, EMNRD

Sent:

Thursday, June 23, 2011 7:19 AM

To:

'Bob Asher'

Subject:

RE: Serrano Federal #1

Bob,

The results of the analytical data provided for this release are acceptable for closure.

MIKE BRATCHER

NMOCD District 2 1301 W. Grand Ave. Artesia, NM 88210 575-748-1283 Ext.108 575-626-0857 mike.bratcher@state.nm.us

From: Bob Asher [mailto:BobA@yatespetroleum.com]

Sent: Tuesday, June 21, 2011 11:56 AM

To: Bratcher, Mike, EMNRD Subject: Serrano Federal #1

Mike,

Attached are sampling results at the captioned location. Impacted soils were excavated to a depth of twelve (12) inches; impacted soils were taken to an NMOCD approved facility. I would like to request these results be accepted for closure.

If you have any questions, please call me.

Robert Asher Senior Environmental Regulatory Agent Yates Petroleum Corporation

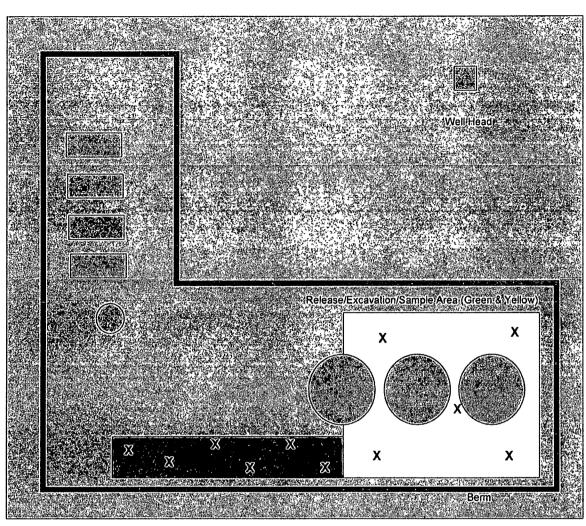
Office: (575) 748-4217

Cell: (575) 365-4021 Fax: (575) 748-4662

boba@yatespetroleum.com

Thank you.





Analytical Report- 419825 & 419827	Sample Area	Sample Date)	Sample Type	::Depth	BTEX	GRO	DRO	TOTAL	Gillorides
Comp-00.5	Release Area	6/8/2011	Comp/Auger	6" (1.5' BSL)	0.0220	21.9	388	409.9	464
Comp-01.0	Release Area	6/8/2011	Comp/Auger	12" (2.0' BSL)	ND	ND	ND	ND	378
E001:00 E	Release Area	6/8/2011	Comp/Auger	6" (1.5' BSL)	0.00143	ND	60.1	60.1	506
©140°	Release Area	6/8/2011	Comp/Auger	12" (2.0' BSL)	ND	ND	ND	ND	422

Site Ranking is Ten (10). Depth to Ground Water 50'-99' (approx. 85', per Trend Map).

All results are ppm. BSL - Below Surface Level. Chlorides for documentation. ${\bf X}$ - Sample Points

Released: 150 B/O & B/PW mix; Recovered: 130 B/O & B/PW mix. Release Date: 5/3/2011



Serrano Federal #1 30-015-28166

Section 11, T19S-R25E

Eddy County, NM

SAMPLE DIAGRAM (Not to Scale)

Xenco Report #: 419825 & 419827 Report Date: 6/20/2011

Prepared by Robert Asher Environmental Regulatory Department

Analytical Report 419825

for Yates Petroleum Corporation

Project Manager: Robert Asher
Serrano Federal # 1
30-015-28166
21-JUN-11

Collected By. Client



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12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-10-6-TX), Arizona (AZ0738), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002) Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054) New Hampshire (297408). New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610) Rhode Island (LAO00312), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046):

Florida (E87429), North Carolina (483), South Carolina (98015), Utah (AALII), West Virginia (362), Kentucky (85) Louisiana (04176), USDA (P330-07-00105)

Xenco-Miami (EPA Lab code. FL01152): Florida (E86678), Maryland (330)
Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900)
Xenco-Odessa (EPA Lab code. TX00158): Texas (T104704400-TX)
Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX)
Xenco-Corpus Christi (EPA Lab code: TX02613). Texas (T104704370)
Xenco-Boca Raton (EPA Lab Code: FL01273):
Florida(E86240), South Carolina(96031001), Louisiana(04154), Georgia(917)

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Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757), Texas(104704435-10-2), Nevada(NAC-445A), DoD(65816) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757) Xenco Tucson (EPA Lab code: AZ000989): Arizona (AZ0758)





21-JUN-11

Project Manager: Robert Asher Yates Petroleum Corporation 105 South Fourth St. Artesia, NM 88210

Reference. XENCO Report No: 419825

Serrano Federal #1

Project Address: Eddy County

Robert Asher:

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 419825. 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. 419825 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

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Sample Cross Reference 419825



Yates Petroleum Corporation, Artesia, NM

Serrano Federal # 1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Comp-00.5 A	S	Jun-08-11 10:28	6 - 6 In	419825-001
Comp-01.0 A	S	Jun-08-11 10:54	12 - 12 In	419825-002
Comp-00.5 B	S	Jun-08-11 11:12	6 - 6 In	419825-003
Comp-01 0 B	S	Jun-08-11 11:27	12 - 12 In	419825-004

CASE NARRATIVE



Client Name: Yates Petroleum Corporation

Project Name: Serrano Federal # 1



Project ID:

30-015-28166

Work Order Number: 419825

Report Date: 21-JUN-11 Date Received: 06/14/2011

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non nonformances and comments:

Batch: LBA-860290 BTEX by EPA 8021B

SW8021BM

Batch 860290, 4-Bromofluorobenzene recovered above QC limits . Matrix interferences is

suspected; data not confirmed by re-analysis

Samples affected are: 419825-001 S,419825-001 SD.

SW8021BM

Batch 860290, Benzene, Ethylbenzene, Toluene, m_p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate.

Samples affected are: 419825-001, -004, -003, -002.

 ${\it The \ Laboratory \ Control \ Sample \ for \ Toluene, \ Benzene, \ Ethylbenzene. \ m_p-Xylenes \ \ , \ o-Xylene \ is}$

within laboratory Control Limits



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 firmts due to possible matrix reheimed interference, or a concentration of larget analyte high enough to affect the recovery of the spike concentration. This condition could also affect 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 dilated 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 apper 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.
- 1. The LCS data for this analytical batch was reported below the laboratory control 'muts 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.
- JN A combination of the "N" and the "J" qualifier. The analysis indicates that the analyse is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- BRI. Below Reporting Limit
- RL Reporting Limit
- MDL Method Detection Limit
- PQL Practical Quantitation Limit
- LOD Limit of Detection
- LOO Linet of Ournitation
- DL. Method Detection Limit
- NC Non-Calcolable
- + Outside XFNCO's scope of NELAC Accreditation.

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5332 B acoberry Drive, San Artonio TX 78738	,7 (1) 50 3 (34	(210) 409-3114
2505 North Edkenburg Rd. Tampa, EL 33C15	(8) 317-26-2000	(313) 620-2333
5757 NW 1516/St. Microellokes, PL 37014	13051823-8500	(305) 83 1485 95
7.636 W. St.P. 94.548, Unit 548, UNIV. 29.65	7432) 563 (1880	(492) 562-1713-
842 Cautavell Lane, Cosp. it Classif. TA 28-408	(361) 88 4-0371	(36;) 884-9115
3725 F. Allania Ave. Phoenix. AZ 85040	(602) 437-0330	



Certificate of Analysis Summary 419825

Yates Petroleum Corporation, Artesia, NM

Project Name: Serrano Federal # 1



Project Id: 30-015-28166 Contact: Robert Asher

Project Location: Eddy County

Date Received in Lab: Tue Jun-14/11/01:23 pm

Report Date: 21-JUN-11

 Project	Manager:	Brent	Barron, II	

					,			i r rojeci iviai	nager:	Brent Barron, H	
	Lab 1d:	419825-0	101	419825-0	02	419825-0	003	419825-0	04	Mariana Par	•
Analysis Requested	Field Id:	Comp-00.	5 A	Comp-01.	0 A	Comp-00.	.5 B	Comp-01	0 B	•	
Analysis Requesicu	Depth:	6-6 In		12-12 1	n	6-6 In		12-12 1	n		
	Matrix:	SOIL.		SOIL	l	SOIL		SOIL			
	Sampled:	Jun-08-11	10 28	Jun-08-11 1	0:54	Jun-08-11	11.12	Jun-08-11 1	11 27	ε .	
BTEX by EPA 8021B	Extracted:	Jun-15-11	16:00	Jun-15-11 1	6,00	Jun-!5-11	16:00	Jun-15-11 I	16 00	*	
***	Analyzed:	Jun-16-11	06:23	Jun-16-11 (06:45	Jun-16-11 (07:08	Jun-16-11 (17-31		5 6
	Units/RL:	mg/kg	RL.	mg/kg	RL	mg/kg	RL	mµ/kg	RI.		aanee .
Benzene	•	ND	0.0012	ND	0.0012	ND	0 0012	ND	0 0012		,
Toluene		ND	0.0023	ND	0.0023,	ND	0,0023	ND	0 0023		
Ethylbenzene		0.00375	0.0012	, ND	0 0012	ND	0.0012	ND	0,0012		
m_p-Xylenes		0.0144	0.0023	ND	0.0023	ND	0.0023	ND	0 0023		**** • *** • • • • • • • • • • • • • •
o-Aylene		0.00382	0.0013	ND	0.0012	0.00143	0.0012	ND	0 0012		Manager of the second s
Total Xylenes		0.0182	0,0012	ND	0.0012	0,00143	0,0012	ND	0 0012		and and any and and any and any
Total BTEX		0 0220	0 0012	ND ND	0.0012	0 00143	0.0012	ND	0 0012		VP-VP-W
Percent Moisture	Extracted:				*						'
	Analyzed:	Jun-14-11	17.00	Jun-14-11 1	7.00	Jun-14-11 1	17:00	Jun-14-11 1	7:00		
	Units/RL:	84	RL ,	0/0	RI.	9%	RL	98	RL.		
Percent Moisture		13.1	1 00	13.7	1.00	14.8	1.00	13.2	1,00		2/ / 2/ / 2/ / 2/ / / / / / / / / / / /
TPH By SW8015B Mod	Extracted:	Jun-15-11	09:30	Jun-15-11 0	9:30	Jun-15-11 (9;30	Jun-15-11 0	9.30		1
	Analyzed:	Jun-15-11	15:08	Jun-15-11 1	5:37	Jun-15-11 1	16:06	Jun-15-11 1	6 35		,
****	Units/RL:	mg/kg	RL	mg/kg	RI.	mg/kg	RI.	mg/kg	RL		
C6-C10 Gasoline Range Hydrocarbons		21.9	173	ND	17.3	NI)	17.6	ND	173		, , , , , , , , , , , , , , , , , , , ,
C10-C28 Diesel Range Hydrocarbons		388	17.3	ND	173	60.1	17.6	ND	17.3		
Total TPH		410	17.3	ND	17.3	60.1	17.6	ND	17.3	,	

This analytical report and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our hability is limited to the amount myored for this work order unless otherwise agreed to in writing.

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Brent Barron, II Odessa Laboratory Manager

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:	Robert Asner												****		Pro	ojec	t Nar	ne: _	Ser	ran	o Fe	de	ral	#1					••••••
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	City/State/Zip:	Artesia, NM 88210								**********								PC)# _	105	632				,,					, ,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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Special	Instructions:	TPH: 8015B, BT	EX: 8	021B	& Chlorides.	Please show	v ALI	Lres	sults	as I	mg/l	kig. i	Tha	nk yo	χij.							Com taine						Ø	N	
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XENCO Laboratories

Arianta, Boca Raton, Corpus Christi, Dadas Houston, Mizmi, Odessa, Philadelphia Phoenix, San Antonio, Tampa Document Tide: Sample Receipt Checklist

Document No.: SYS-SRC

Revision/Date: No. 01, 5/27/2010

Effective Date: 6/1/2010 Page 1 of 1

Prelogin / Nonconformance Report - Sample Log-In

Date/Time: (a 14.11 /3:23 Lab ID #: 417825 / 419827	· -			
Initials: AE Sample Recei	nt Charklist			
Sample Necei	hr otteckter			
1. Samples on ice?	Blue	Water >	No +	
2. Shipping container in good condition?	(Yes.)	No No	None	
3. Custody seals intact on shipping container (cooler) and bottle	s? CYes	No	N/A	
4. Chain of Custody present?	'C Yes	<u>No</u>		
5. Sample instructions complete on chain of custody?	C Yes	No		
6. Any missing / extra samples?	Yes	C TNQS	 	
7. Chain of custody signed when relinquished / received?	(Yes	No		
8. Chain of custody agrees with sample label(s)?	(Yes	· No	-	
9. Container labels legible and intact?	Yes:	No No		
10. Sample matrix / properties agree with chain of custody?	Yés	No		
11. Samples in proper container / bottle?	, Yes	∠ √ No	1	
12. Samples properly preserved?	, Yes	No	N/A	
13. Sample container intact?	Yes	No No		
14. Sufficient sample amount for indicated test(s)?	Yes	No		
15. All samples received within sufficient hold time?	, Yes	No No		
16. Subcontract of sample(s)?	Yes	No	(N/A)	
17. VOC sample have zero head space?	Yes) No	. NA	
18. Cooler 1 No. Cooler 2 No. Cooler 3 No.	Cooler	4 No.	Cooler 5 No.	
lbs 7,6°C lbs °C lb	s °c,	lbs °	C Ibs	°C
Nonconformance	Documentation	1		
Contact: Contacted by:		Date/Time		
	reconstruction and the second of the second	E-0 40 May 2 1 4 5 5 1 1 1	·	
Regarding:	****			
Corrective Action Taken:				
			~~~ <u>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>	

□Initial and Backup Temporature confirm out of temperature conditions

Cilient understands and would like to proceed with analysis

Final 1 001

## **Analytical Report 419827**

## for Yates Petroleum Corporation

Project Manager: Robert Asher
Serrano Federal # 1
30-015-28166
20-JUN-11

Collected By: Client



Celebrating 20 Years of commitment to excellence in Environmental Testing Services



#### 12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):
Texas (T104704215-10-6-TX), Arizona (AZ0738), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002)
Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054)
New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610)
Rhode Island (LAO00312), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87429), North Carolina (483), South Carolina (98015), Utah (AAL11), West Virginia (362), Kentucky (85) Louisiana (04176), USDA (P330-07-00105)

Xenco-Miami (EPA Lab code: FL01152). Florida (E86678), Maryland (330)
Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900)
Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-TX)
Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX)
Xenco-Corpus Christi (EPA Lab code: TX02613): Texas (T104704370)
Xenco-Boca Raton (EPA Lab Code: FL01273):
Florida(E86240), South Carolina(96031001), Louisiana(04154), Georgia(917)
North Carolina(444), Texas(T104704468-TX), Illinois(002295), Florida(E86349)

Xenco Phoenix (EPA Lab Code: AZ00901).

Arizona(AZ0757), Texas(104704435-10-2), Nevada(NAC-445A), DoD(65816)

Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)

Xenco Tueson (EPA Lab code: AZ000989): Arizona (AZ0758)





20-JUN-11

Project Manager: Robert Asher Yates Petroleum Corporation 105 South Fourth St. Artesia, NM 88210

Reference: XENCO Report No: 419827

Serrano Federal # 1

Project Address: Eddy County

#### Robert Asher:

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 419827. 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. 419827 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

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

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## **Sample Cross Reference 419827**



## Yates Petroleum Corporation, Artesia, NM

Serrano Federal # 1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample 1d
Comp-00.5 A	S	Jun-08-11 10:28	6 - 6 In	419827-001
Comp-01.0 A	S	Jun-08-11 10:54	12 - 12 In	419827-002
Comp-00.5 B	S	Jun-08-11 11:12	6 - 6 In	419827-003
Comp-01.0 B	S	Jun-08-11 11:27	12 - 12 In	419827-004

## CASE NARRATIVE



Client Name: Yates Petroleum Corporation

Project Name: Serrano Federal # 1



Project ID: 30-015-28166 Report Date: 20-JUN-11 Work Order Number: 419827 Date Received: 06/14/2011 Sample receipt non conformances and comments: None Sample receipt non conformances and comments per sample: None



Project Id: 30-015-28166

Contact: Robert Asher

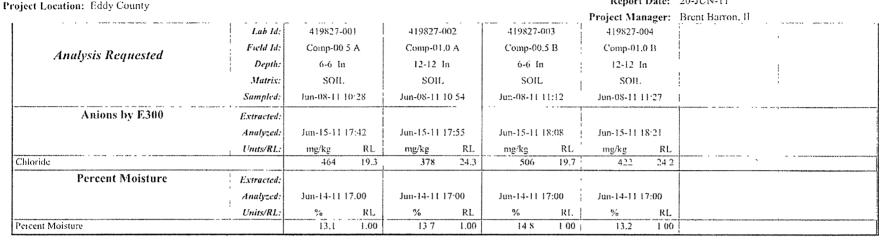
## Certificate of Analysis Summary 419827

#### Yates Petroleum Corporation, Artesia, NM



Date Received in Lab: Tue Jun-14-11 01.23 pm

Report Date: 20-JUN-11



This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented Our hability is finited to the amount invoiced for this work order anless otherwise agreed to in writing

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Brent Barron, II Odessa Laboratory Manager



## 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 affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- B A target analyte or common 'aboratory 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 analytic. 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
- JN A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- BRL Below Reporting Limit.
- RL Reporting Lunit
- MDL Method Detection Limit
- PQL Practical Quantitation Limit
- LOD Linns of Detection
- LOQ Limit of Quantitation
- DL. Method Detection Limit
- NC Non-Calculable
- + Outside XFNCO's scope of NLLAC Accreditation.

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1945 Greenbriar Dr., Stafford, 1x 7. -(28.) 240-4200 (287) 340 4289 970. Ham times Book, Dalue 13, 75200 (214) 902 6300 (214) 35.-9139 5332 Blackberry Drive Sair Valumbo 137, 6218 (2,(0) 509-5324 (216) 509-3335 2505 North Folkenbar, Rd. Tampo, FL 33619 45131 n20-2000 (813) 610-2033 5757 NW 158th St. Mary Lakes EL 33034 12600 West L20 Earl Odsso, 1X 79755 (405) 821-8500 (305) 813-8553 (432) 563-1013 (432) 553-1800 812 Canove, Lanc, Corrus Carlsti, LX 78408 (361) 884-0371 (361) 884-91.6 3723 L. Millit Aski, Phoenic AZ 85040. (602) 437-0330

# Page 10 of 11

## **Environmental Lab of Texas**

#### CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West I-20 Fast Odessa, Texas 79765 Phone: 432-563-1800 Fax: 432-563-1713

	Project Manager Robert Ashe	<u> </u>												<b>-,</b>		•••	Proje	ect N	ame	Se	rrar	o Fe	der	al #1	<u>i</u>					
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#### XENCO Laboratories

Atlanta, Boca Raton, Corpus Christi, Dallas Houston, Mismi, Odessa, Philadelphia Phoenix, San Artonio, Tampa Document Title: Sample Receipt Checklist

Document No · SYS-SRC

Revision/Date: No. 01, 5/27/2010

Effective Date: 6/1/2010 Page 1 of 1

## Prelogin / Nonconformance Report - Sample Log-In

Client: YELLES	Petroleur	27					
Date/Time: (5 )	<u> 411 131</u>	23	7		•		
Lab 10 #: . 41'15	225 / 419	927					
Initials:	AE						
		Sample Receipt	Checkli	ist			
1. Samples on ice?			i	Blue	Water '	No L	
2. Shipping container is	good condition?			(Yes)	No	None	
3. Custody seals intact	on shipping contai	ner (cooler) and bottles?		CYES !	No	N/A	
4. Chain of Custody pre	≿sent?			(Yes)	No	<u> </u>	
5. Sample instructions	complete on chain	of custody?		Yes	No		
6. Any missing / extra s	amples?			Yes	C No.º>		
7. Chain of custody sig	ned when relinquis	hed / received?		(Yes)	No		
8. Chain of custody ag	rees with sample la	bel(s)?		(Yes	No	1	
9. Container labels legi	ble and intact?		3 %	€ Yes ⁵	No		
10. Sample matrix / pro	perties agree with	chain of custody?		, Yes	No -	ļ	
11. Samples in proper	container / bottle?		;	, Yes-∕	No	1	
12. Samples properly p	reserved?			Yes	No	N/A	
13. Sample container i	ntact?			'Yes-	No		
14. Sufficient sample a	mount for indicated	i test(s)?	3	Yes	No		
15. All samples receive	ed within sufficient	hold time?	}	Yes	No	77000	
16. Subcontract of san	nple(s)?			Yes	No	( N/A)	
17. VOC sample have	zero head space?	and the second s		Yes)	No	. NA	
18. Cooler 1 No.	Cooler 2 No.	Cooler 3 No.	1	Cooler 4 N	٥.	Cooler 5 No.	
1bs 7.6	c lbs	°C lbs	°c	lbs	°c	lbs	o°C
		Nonconformance D	ocumei	ntation			
Contact:	Conta	cted by:			Date/Time:_		
Regarding:			· · · · · · · · · · · · · · · · · · ·	•		·	
Corrective Action Take	en:						
Charl all that analy							
Oneck an triat apply:	condition :	has begun shortly after sacceptable by NELAC 5.5.	8.3.1.a.1.			rature	

Final 1 000

☐ Client understands and would like to proceed with analysis