

## Bratcher, Mike, EMNRD

2 RP- 644

**From:** Bratcher, Mike, EMNRD  
**Sent:** Tuesday, April 05, 2011 2:26 PM  
**To:** 'Bob Asher'  
**Cc:** Jerry Fanning  
**Subject:** RE: New Mexico DB State Com. #1

Bob,

I will approve a closure request for this site.

*Mike Bratcher*

NMOCD DISTRICT 2  
1301 W. GRAND AVE.  
ARTESIA, NM 88210  
575-748-1283 EXT.108  
[mike.bratcher@state.nm.us](mailto:mike.bratcher@state.nm.us)

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**From:** Bob Asher [<mailto:BobA@yatespetroleum.com>]  
**Sent:** Friday, April 01, 2011 11:15 AM  
**To:** Bratcher, Mike, EMNRD  
**Cc:** Jerry Fanning  
**Subject:** New Mexico DB State Com. #1

Mike,

The following analytical results are for your review. The current excavation area is approximately 45' X 60' X 4' deep, all impacted soils were hauled to an NMOCD approved facility. The sample area was divided into thirds in case of any hot spots (TPH & BTEX are within RRAL's for the zero site ranking). If these results acceptable, Yates would like to then request closure.

Please call me if you have any questions.

### New Mexico DB State Com. #1

Analytical Report: 407075410840 & 410841	Sample Area	Sample Date	Sample Type	Depth	BTEX	GRO	DRO	TOTAL	Chlorides
Comp-04.0 W	West 1/3	3/22/2011	Comp/Shovel	4'	0.0459	45.2	24.2	69.4	40.7
Comp-04.0 C	Center 1/3	3/23/2011	Comp/Shovel	4'	2.0000	214	98.9	312.9	192
Comp-04.0 E	East 1/3	3/23/2011	Comp/Shovel	4'	1.0500	77.9	18.8	96.7	65.6

Site Ranking is Zero (0). Depth to Ground Water >100' (approx. 480', per NMOSE).  
All results are ppm. Chlorides results are for documentation.

Thank you.

**Robert Asher**

**Yates Petroleum Corporation**

**Office: (575) 748-4217**

**Cell: (575) 365-4021**

**Fax: (575) 748-4662**

**boba@yatespetroleum.com**

## Bratcher, Mike, EMNRD

**From:** Bob Asher [BobA@yatespetroleum.com]  
**Sent:** Friday, April 01, 2011 11:15 AM  
**To:** Bratcher, Mike, EMNRD  
**Cc:** Jerry Fanning  
**Subject:** New Mexico DB State Com. #1  
**Attachments:** MX-5500N\_20110401\_110512.pdf; MX-5500N\_20110401\_110538.pdf

Mike,

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Please call me if you have any questions.

### New Mexico DB State Com. #1

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**Site Ranking is Zero (0).** Depth to Ground Water >100' (approx. 480', per NMOSE).

All results are ppm. Chlorides results are for documentation.

Thank you.

**Robert Asher**  
**Yates Petroleum Corporation**  
**Office: (575) 748-4217**  
**Cell: (575) 365-4021**  
**Fax: (575) 748-4662**  
**boba@yatespetroleum.com**

# Analytical Report 410840

for

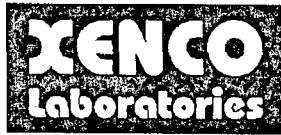
**Yates Petroleum Corporation**

**Project Manager: Robert Asher**

**New Mexico DB State Com. # 1**

**30-015-23682**

**29-MAR-11**



**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 Tucson (EPA Lab code:AZ000989): Arizona (AZ0758)



29-MAR-11

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

Reference: XENCO Report No: **410840**  
**New Mexico DB State Com. # 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 410840. 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. 410840 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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*Certified and approved by numerous States and Agencies.*

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## Sample Cross Reference 410840



Yates Petroleum Corporation, Artesia, NM

New Mexico DB State Com. # 1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Comp-04.0 W	S	Mar-22-11 10:44	4 - 4 ft	410840-001
Comp-04.0 C	S	Mar-22-11 10:50	4 - 4 ft	410840-002
Comp-04.0 E	S	Mar-22-11 10:56	4 - 4 ft	410840-003



## CASE NARRATIVE

*Client Name: Yates Petroleum Corporation*  
*Project Name: New Mexico DB State Com. # 1*



*Project ID: 30-015-23682*  
*Work Order Number: 410840*

*Report Date: 29-MAR-11*  
*Date Received: 03/24/2011*

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**Sample receipt non conformance and Comments:**

None

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**Sample receipt Non Conformances and Comments per Sample:**

None

**Analytical Non Conformances and Comments:**

Batch: LBA-849457 TPH By SW8015B Mod  
SW8015MOD\_NM

Batch 849457, C10-C28 Diesel Range Hydrocarbons, C6-C10 Gasoline Range Hydrocarbons recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate.

Samples affected are: 410840-002, -003, -001.

The Laboratory Control Sample for C10-C28 Diesel Range Hydrocarbons , C6-C10 Gasoline Range Hydrocarbons is within laboratory Control Limits

Batch: LBA-849483 BTEX by EPA 8021B  
SW8021BM

Batch 849483, m\_p-Xylenes RPD was outside QC limits.

Samples affected are: 410840-002, -003, -001

SW8021BM

Batch 849483, 1,4-Difluorobenzene recovered below QC limits . Matrix interferences is suspected; data confirmed by re-analysis

Samples affected are: 410840-003.

4-Bromofluorobenzene recovered above QC limits . Matrix interferences is suspected; data confirmed by re-analysis

Samples affected are: 410840-002, 410840-003.

SW8021BM

Batch 849483, Ethylbenzene, Toluene, m\_p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate.

Samples affected are: 410840-002, -003, -001.

The Laboratory Control Sample for Toluene, Ethylbenzene, m\_p-Xylenes , o-Xylene is within laboratory Control Limits



## CASE NARRATIVE

*Client Name: Yates Petroleum Corporation*  
*Project Name: New Mexico DB State Com. # 1*



*Project ID: 30-015-23682*  
*Work Order Number: 410840*

*Report Date: 29-MAR-11*  
*Date Received: 03/24/2011*

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*Batch: LBA-849610 BTEX by EPA 8021B*  
*SW8021BM*

*Batch 849610, 4-Bromofluorobenzene recovered below QC limits . Matrix interferences is suspected; data confirmed by re-analysis*  
*Samples affected are: 410840-003.*





# Certificate of Analysis Summary 410840

Yates Petroleum Corporation, Artesia, NM

Project Name: New Mexico DB State Com. # 1



Project Id: 30-015-23682

Contact: Robert Asher

Project Location: Eddy County

Date Received in Lab: Thu Mar-24-11 10:10 am

Report Date: 29-MAR-11

Project Manager: Brent Barron, II

Analysis Requested	Lab Id:	410840-001	410840-002	410840-003			
	Field Id:	Comp-04.0 W	Comp-04.0 C	Comp-04.0 E			
	Depth:	4-4 ft	4-4 ft	4-4 ft			
	Matrix:	SOIL	SOIL	SOIL			
	Sampled:	Mar-22-11 10:44	Mar-22-11 10:50	Mar-22-11 10:56			
BTEX by EPA 8021B	Extracted:	Mar-24-11 14:54	Mar-24-11 14:54	Mar-24-11 14:54			
	Analyzed:	Mar-27-11 18:33	Mar-27-11 18:56	Mar-27-11 19:18			
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL			
Benzene		ND 0.0010	0.00354 0.0010	0.00259 0.0010			
Toluene		0.00382 0.0020	0.0327 0.0021	0.0241 0.0021			
Ethylbenzene		0.00291 0.0010	0.0270 0.0010	0.140 0.0010			
m p-Xylenes		0.00249 0.0020	0.0942 0.0021	0.0448 0.0021			
o-Xylene		0.0367 0.0010	1.84 D 0.0204	0.835 D 0.0203			
Total Xylenes		0.0392 0.0010	1.93 D 0.0021	0.880 D 0.0021			
Total BTEX		0.0459 0.0010	2.00 D 0.0010	1.05 D 0.0010			
Percent Moisture	Extracted:	Mar-24-11 17:00	Mar-24-11 17:00	Mar-24-11 17:00			
	Analyzed:	Mar-24-11 17:00	Mar-24-11 17:00	Mar-24-11 17:00			
	Units/RL:	% RL	% RL	% RL			
Percent Moisture		1.91 1.00	1.86 1.00	1.87 1.00			
TPH By SW8015B Mod	Extracted:	Mar-24-11 11:30	Mar-24-11 11:30	Mar-24-11 11:30			
	Analyzed:	Mar-27-11 01:15	Mar-27-11 01:40	Mar-27-11 02:06			
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL			
C6-C10 Gasoline Range Hydrocarbons		45.2 15.3	214 15.3	77.9 15.3			
C10-C28 Diesel Range Hydrocarbons		24.2 15.3	98.9 15.3	18.8 15.3			

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 liability is limited to the amount invoiced for this work order unless 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 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.
- 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 Limit
- MDL** Method Detection Limit
- PQL** Practical Quantitation Limit
- \* Outside XENCO's scope of NELAC Accreditation.

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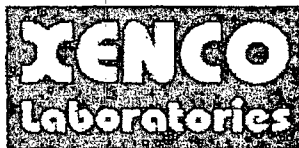
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	Phone	Fax
4143 Greenbriar Dr, Stafford, Tx 77477	(281) 240-4200	(281) 240-4280
9701 Harry Hines Blvd, Dallas, TX 75220	(214) 902 0300	(214) 351-9139
5332 Blackberry Drive, San Antonio TX 78238	(210) 509-3334	(210) 509-3335
2505 North Falkenburg Rd, Tampa, FL 33619	(813) 620-2000	(813) 620-2033
5757 NW 158th St, Miami Lakes, FL 33014	(305) 823-8500	(305) 823-8555
12600 West I-20 East, Odessa, TX 79765	(432) 563-1800	(432) 563-1713
842 Cantwell Lane, Corpus Christi, TX 78408	(361) 884-0371	(361) 884-9116





XENCO Laboratories  
Atlanta, Boca Raton, Corpus Christi, Dallas  
Houston, Miami, Odessa, Philadelphia  
Phoenix, San Antonio, 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: Yates Petroleum  
Date/Time: 3-24-11 10:10  
Lab ID #: 410840 / 410841  
Initials: AE

#### Sample Receipt Checklist

1. Samples on ice?	Blue	<u>Water</u>	No	
2. Shipping container in good condition?	<u>Yes</u>	No	None	
3. Custody seals intact on shipping container (cooler) and bottles?	<u>Yes</u>	No	N/A	
4. Chain of Custody present?	<u>Yes</u>	No		
5. Sample instructions complete on chain of custody?	<u>Yes</u>	No		
6. Any missing / extra samples?	Yes	<u>No</u>		
7. Chain of custody signed when relinquished / received?	<u>Yes</u>	No		
8. Chain of custody agrees with sample label(s)?	<u>Yes</u>	No		
9. Container labels legible and intact?	<u>Yes</u>	No		
10. Sample matrix / properties agree with chain of custody?	<u>Yes</u>	No		
11. Samples in proper container / bottle?	<u>Yes</u>	No		
12. Samples properly preserved?	<u>Yes</u>	No	N/A	
13. Sample container intact?	<u>Yes</u>	No		
14. Sufficient sample amount for indicated test(s)?	<u>Yes</u>	No		
15. All samples received within sufficient hold time?	<u>Yes</u>	No		
16. Subcontract of sample(s)?	Yes	No	<u>N/A</u>	
17. VOC sample have zero head space?	<u>Yes</u>	No	N/A	
18. Cooler 1 No.	Cooler 2 No.	Cooler 3 No.	Cooler 4 No.	Cooler 5 No.
lbs <u>3</u> °C	lbs °C	lbs °C	lbs °C	lbs °C

#### Nonconformance Documentation

Contact: \_\_\_\_\_ Contacted by: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Regarding: \_\_\_\_\_

Corrective Action Taken: \_\_\_\_\_

Check all that apply: ☐ Cooling process has begun shortly after sampling event and out of temperature condition acceptable by NELAC 5.5.8.3.1.a.1.  
☐ Initial and Backup Temperature confirm out of temperature conditions  
☐ Client understands and would like to proceed with analysis

# Analytical Report 410841

for

## Yates Petroleum Corporation

Project Manager: Robert Asher

New Mexico DB State Com. # 1

30-015-23682

29-MAR-11



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):

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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)

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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)



29-MAR-11

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

Reference: XENCO Report No: **410841**  
**New Mexico DB State Com. # 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 410841. 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.

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Respectfully,

**Brent Barron, II**

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## Sample Cross Reference 410841



Yates Petroleum Corporation, Artesia, NM

New Mexico DB State Com. # 1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Comp-04.0 W	S	Mar-22-11 10:44	4 - 4 ft	410841-001
Comp-04.0 C	S	Mar-22-11 10:50	4 - 4 ft	410841-002
Comp-04.0 E	S	Mar-22-11 10:56	4 - 4 ft	410841-003



## CASE NARRATIVE

*Client Name: Yates Petroleum Corporation*

*Project Name: New Mexico DB State Com. # 1*



*Project ID: 30-015-23682*

*Report Date: 29-MAR-11*

*Work Order Number: 410841*

*Date Received: 03/24/2011*

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**Sample receipt non conformances and Comments:**

None

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**Sample receipt Non Conformances and Comments per Sample:**

None





# Certificate of Analysis Summary 410841

Yates Petroleum Corporation, Artesia, NM

Project Name: New Mexico DB State Com. # 1



Project Id: 30-015-23682

Contact: Robert Asher

Project Location: Eddy County

Date Received in Lab: Thu Mar-24-11 10:10 am

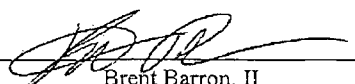
Report Date: 29-MAR-11

Project Manager: Brent Barron, II

<b>Analysis Requested</b>	<b>Lab Id:</b>	410841-001	410841-002	410841-003			
	<b>Field Id:</b>	Comp-04.0 W	Comp-04.0 C	Comp-04.0 E			
	<b>Depth:</b>	4-4 ft	4-4 ft	4-4 ft			
	<b>Matrix:</b>	SOIL	SOIL	SOIL			
	<b>Sampled:</b>	Mar-22-11 10:44	Mar-22-11 10:50	Mar-22-11 10:56			
<b>Anions by E300</b>	<b>Extracted:</b>						
	<b>Analyzed:</b>	Mar-25-11 16:52	Mar-25-11 16:52	Mar-25-11 16:52			
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL	mg/kg RL			
Chloride		40.7 21.4	192 8.56	65.6 8.56			
<b>Percent Moisture</b>	<b>Extracted:</b>						
	<b>Analyzed:</b>	Mar-24-11 17:00	Mar-24-11 17:00	Mar-24-11 17:00			
	<b>Units/RL:</b>	% RL	% RL	% RL			
Percent Moisture		1.91 1.00	1.86 1.00	1.87 1.00			

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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 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.
- 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 Limit
- MDL Method Detection Limit
- PQL Practical Quantitation Limit
- \* Outside XENCO's scope of NELAC Accreditation.

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Project Name: **New Mexico DB State Com. #1**

Project #: 30-015-23682

**Project Loc:** Eddy County

PO #: 105632

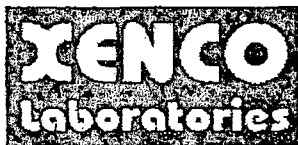
Fax No: 575-748-4662

Report Format: ☒ Standard ☐ TRRP ☐ NPDES

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XENCO Laboratories  
Atlanta, Boca Raton, Corpus Christi, Dallas  
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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: Yates Petroleum  
Date/Time: 3-24-11 10:10  
Lab ID #: 410840 / 410841  
Initials: AE

#### Sample Receipt Checklist

1. Samples on ice?	Blue	<u>Water</u>	No	
2. Shipping container in good condition?	<u>Yes</u>	No	None	
3. Custody seals intact on shipping container (cooler) and bottles?	<u>Yes</u>	No	N/A	
4. Chain of Custody present?	<u>Yes</u>	No		
5. Sample instructions complete on chain of custody?	<u>Yes</u>	No		
6. Any missing / extra samples?	Yes	<u>No</u>		
7. Chain of custody signed when relinquished / received?	<u>Yes</u>	No		
8. Chain of custody agrees with sample label(s)?	<u>Yes</u>	No		
9. Container labels legible and intact?	<u>Yes</u>	No		
10. Sample matrix / properties agree with chain of custody?	<u>Yes</u>	No		
11. Samples in proper container / bottle?	<u>Yes</u>	No		
12. Samples properly preserved?	<u>Yes</u>	No	N/A	
13. Sample container intact?	<u>Yes</u>	No		
14. Sufficient sample amount for indicated test(s)?	<u>Yes</u>	No		
15. All samples received within sufficient hold time?	<u>Yes</u>	No		
16. Subcontract of sample(s)?	Yes	No	<u>N/A</u>	
17. VOC sample have zero head space?	<u>Yes</u>	No	N/A	
18. Cooler 1 No.	Cooler 2 No.	Cooler 3 No.	Cooler 4 No.	Cooler 5 No.
lbs <u>3</u> °C	lbs °C	lbs °C	lbs °C	lbs °C

#### Nonconformance Documentation

Contact: \_\_\_\_\_ Contacted by: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Regarding: \_\_\_\_\_

Corrective Action Taken: \_\_\_\_\_

Check all that apply: ☐ Cooling process has begun shortly after sampling event and out of temperature condition acceptable by NELAC 5.5.8.3.1.a.1.  
☐ Initial and Backup Temperature confirm out of temperature conditions  
☐ Client understands and would like to proceed with analysis