

## Bratcher, Mike, EMNRD

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**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](mailto:mike.bratcher@state.nm.us)

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**From:** Bob Asher [<mailto:BobA@yatespetroleum.com>]  
**Sent:** Tuesday, June 21, 2011 11:56 AM  
**To:** Bratcher, Mike, EMNRD  
**Subject:** Serrano Federal #1

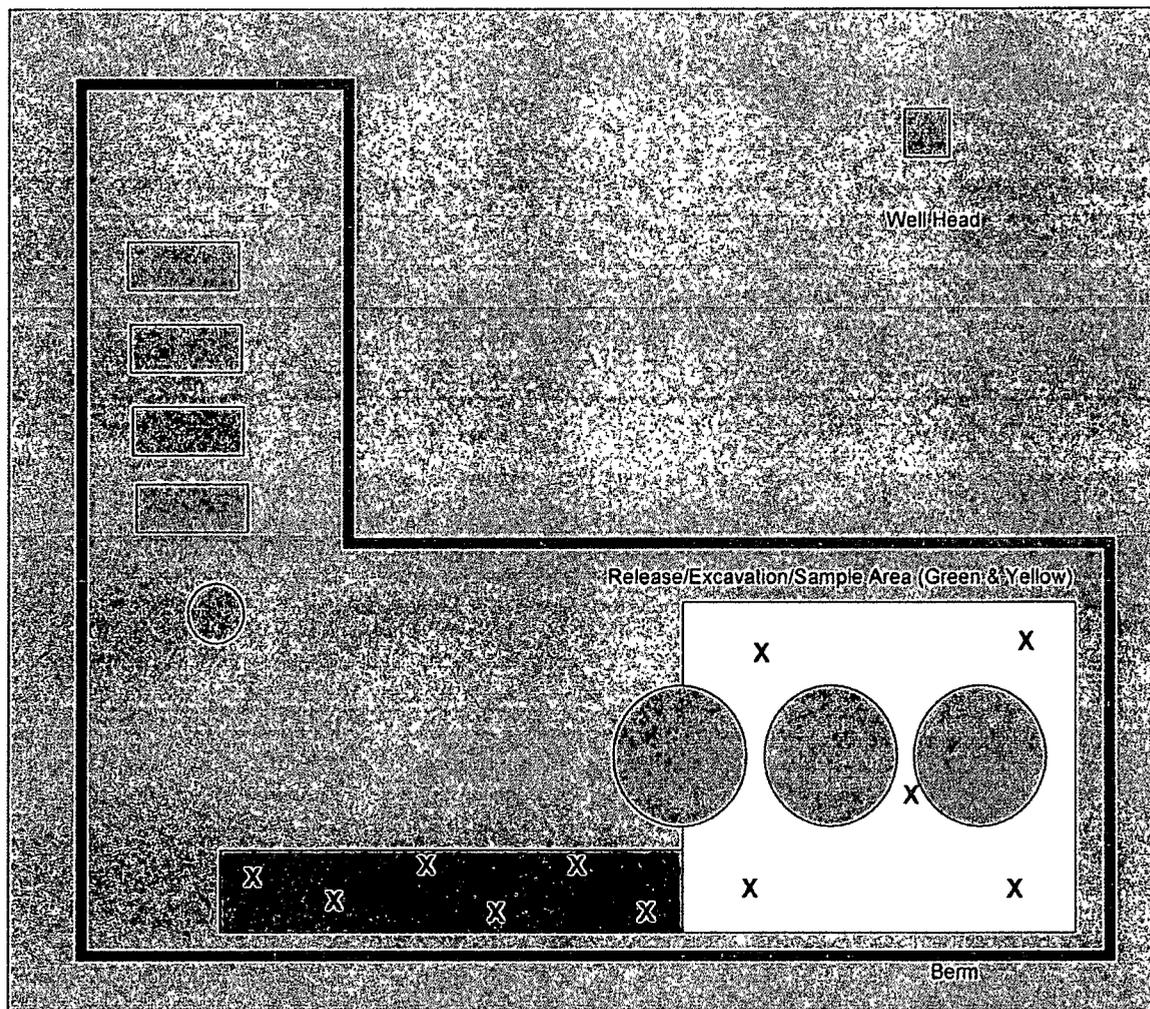
Mike,

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](mailto:boba@yatespetroleum.com)**

Thank you.

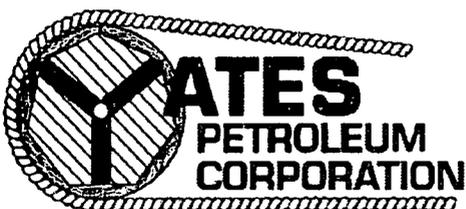


Analytical Report: 419825 & 419827	Sample Area	Sample Date	Sample Type	Depth	BTEX	GRO	DRO	TOTAL	Chlorides
Comp-00.5	Release Area	6/8/2011	Comp/Auger	6" (1.5' BSL)	0.0220	21.9	388	409.9	464
Comp-01.0	Release Area	6/8/2011	Comp/Auger	12" (2.0' BSL)	ND	ND	ND	ND	378
Comp-00.5	Release Area	6/8/2011	Comp/Auger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

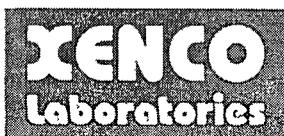
Project Manager: Robert Asher

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 (AA111), 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)



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

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
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*

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**Sample receipt non conformances and comments:**

None

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**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.*

*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 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 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 MQI, 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
- LOD Limit of Detection
- LOQ Limit of Quantitation
- DL Method Detection Limit
- NC Non-Calculable
- + Outside NELAC's scope of NELAC Accreditation.

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 5737 NW 15th St, Miami Lakes, FL 33014  
 1700 West 17th Ave, Odessa, FL 33465  
 542 Cahwell Lane, Corp Christi, TX 78408  
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(813) 620-2000	(813) 620-2022
(305) 823-8500	(305) 823-8555
(432) 563-1800	(432) 562-7123
(303) 884-0371	(360) 884-0116
(602) 437-0130	



# Certificate of Analysis Summary 419825

Yates Petroleum Corporation, Artesia, NM



Project Id: 30-015-28166

Contact: Robert Asher

Project Location: Eddy County

Project Name: Serrano Federal # 1

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

Report Date: 21-JUN-11

Project Manager: Brent Barron, II

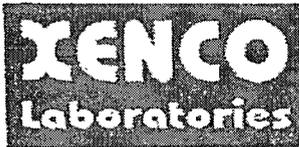
<i>Analysis Requested</i>	<i>Lab Id:</i>	419825-001	419825-002	419825-003	419825-004		
	<i>Field Id:</i>	Comp-00.5 A	Comp-01.0 A	Comp-00.5 B	Comp-01.0 B		
	<i>Depth:</i>	6-6 In	12-12 In	6-6 In	12-12 In		
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL		
	<i>Sampled:</i>	Jun-08-11 10:28	Jun-08-11 10:54	Jun-08-11 11:12	Jun-08-11 11:27		
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>	Jun-15-11 16:00	Jun-15-11 16:00	Jun-15-11 16:00	Jun-15-11 16:00		
	<i>Analyzed:</i>	Jun-16-11 06:23	Jun-16-11 06:45	Jun-16-11 07:08	Jun-16-11 07:31		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
	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-Xylene	0.00382 0.0012	ND 0.0012	0.00143 0.0012	ND 0.0012			
Total Xylenes	0.0182 0.0012	ND 0.0012	0.00143 0.0012	ND 0.0012			
Total BTEX	0.0270 0.0012	ND 0.0012	0.00143 0.0012	ND 0.0012			
<b>Percent Moisture</b>	<i>Extracted:</i>	Jun-14-11 17:00	Jun-14-11 17:00	Jun-14-11 17:00	Jun-14-11 17:00		
	<i>Analyzed:</i>	Jun-14-11 17:00	Jun-14-11 17:00	Jun-14-11 17:00	Jun-14-11 17:00		
	<i>Units/RL:</i>	% RL	% RL	% RL	% RL		
	Percent Moisture	13.1 1.00	13.7 1.00	14.8 1.00	13.2 1.00		
<b>TPH By SW8015B Mod</b>	<i>Extracted:</i>	Jun-15-11 09:30	Jun-15-11 09:30	Jun-15-11 09:30	Jun-15-11 09:30		
	<i>Analyzed:</i>	Jun-15-11 15:08	Jun-15-11 15:37	Jun-15-11 16:06	Jun-15-11 16:35		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
	C6-C10 Gasoline Range Hydrocarbons	21.9 17.3	ND 17.3	ND 17.6	ND 17.3		
C10-C28 Diesel Range Hydrocarbons	388 17.3	ND 17.3	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 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





**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: 5/1/2010 Page 1 of 1

**Prelogin / Nonconformance Report - Sample Log-In**

Client: Yates Petroleum  
 Date/Time: 6/14/11 13:23  
 Lab ID #: 419925 / 419927  
 Initials: AE

**Sample Receipt Checklist**

1. Samples on ice?	Blue	<del>Water</del>	No	
2. Shipping container in good condition?	<input checked="" type="checkbox"/> Yes	No	None	
3. Custody seals intact on shipping container (cooler) and bottles?	<input checked="" type="checkbox"/> Yes	No	N/A	
4. Chain of Custody present?	<input checked="" type="checkbox"/> Yes	No		
5. Sample instructions complete on chain of custody?	<input checked="" type="checkbox"/> Yes	No		
6. Any missing / extra samples?	Yes	<input checked="" type="checkbox"/> No		
7. Chain of custody signed when relinquished / received?	<input checked="" type="checkbox"/> Yes	No		
8. Chain of custody agrees with sample label(s)?	<input checked="" type="checkbox"/> Yes	No		
9. Container labels legible and intact?	<input checked="" type="checkbox"/> Yes	No		
10. Sample matrix / properties agree with chain of custody?	<input checked="" type="checkbox"/> Yes	No		
11. Samples in proper container / bottle?	<input checked="" type="checkbox"/> Yes	No		
12. Samples properly preserved?	Yes	No	N/A	
13. Sample container intact?	<input checked="" type="checkbox"/> Yes	No		
14. Sufficient sample amount for indicated test(s)?	<input checked="" type="checkbox"/> Yes	No		
15. All samples received within sufficient hold time?	<input checked="" type="checkbox"/> Yes	No		
16. Subcontract of sample(s)?	Yes	No	<input checked="" type="checkbox"/> N/A	
17. VOC sample have zero head space?	<input checked="" type="checkbox"/> Yes	No	N/A	
18. Cooler 1 No.	Cooler 2 No.	Cooler 3 No.	Cooler 4 No.	Cooler 5 No.
lbs: <u>2.6</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 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):

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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)

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Louisiana (04176), USDA (P330-07-00105)

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Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900)

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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)

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)



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.

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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 419827**



**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	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*

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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 419827

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: 20-JUN-11

Project Manager: Brent Barron, II

<i>Analysis Requested</i>	<i>Lab Id:</i>	419827-001	419827-002	419827-003	419827-004	
	<i>Field Id:</i>	Comp-00.5 A	Comp-01.0 A	Comp-00.5 B	Comp-01.0 B	
	<i>Depth:</i>	6-6 In	12-12 In	6-6 In	12-12 In	
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	
	<i>Sampled:</i>	Jun-08-11 10:28	Jun-08-11 10:54	Jun-08-11 11:12	Jun-08-11 11:27	
<b>Anions by E300</b>	<i>Extracted:</i>					
	<i>Analyzed:</i>	Jun-15-11 17:42	Jun-15-11 17:55	Jun-15-11 18:08	Jun-15-11 18:21	
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	
Chloride		464 19.3	378 24.3	506 19.7	422 24.2	
<b>Percent Moisture</b>	<i>Extracted:</i>					
	<i>Analyzed:</i>	Jun-14-11 17:00	Jun-14-11 17:00	Jun-14-11 17:00	Jun-14-11 17:00	
	<i>Units/RL:</i>	% RL	% RL	% RL	% RL	
Percent Moisture		13.1 1.00	13.7 1.00	14.8 1.00	13.2 1.00	

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 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 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 MQI 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  
 LOD Limit of Detection  
 LOQ Limit of Quantization  
 DL Method Detection Limit  
 NC Non-Calculable  
 † Outside XFNCO's scope of NLLAC Accreditation.

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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: 6/14/11 13:23  
 Lab ID #: 417825 / 419927  
 Initials: AE

**Sample Receipt Checklist**

1. Samples on ice?	Blue	Water	No	
2. Shipping container in good condition?	(Yes)	No	None	
3. Custody seals intact on shipping container (cooler) and bottles?	(Yes)	No	N/A	
4. Chain of Custody present?	(Yes)	No		
5. Sample instructions complete on chain of custody?	(Yes)	No		
6. Any missing / extra samples?	Yes	(No)		
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		
10. Sample matrix / properties agree with chain of custody?	Yes	No		
11. Samples in proper container / bottle?	(Yes)	No		
12. Samples properly preserved?	Yes	No	N/A	
13. Sample container intact?	(Yes)	No		
14. Sufficient sample amount for indicated test(s)?	Yes	No		
15. All samples received within sufficient hold time?	Yes	No		
16. Subcontract of sample(s)?	Yes	No	(N/A)	
17. VOC sample have zero head space?	(Yes)	No	N/A	
18. Cooler 1 No.	Cooler 2 No.	Cooler 3 No.	Cooler 4 No.	Cooler 5 No.
lbs   2.6 °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