

August 19, 2011

Mr. Mike Bratcher
Oil Conservation Division
Artesia, NM

Re: Allison CQ Fed. #6
30-015-23211
Section 13, T19S-R24E
Eddy County, New Mexico



Dear Mr. Bratcher:

Yates Petroleum Corp. would like to submit for your consideration the enclosed work plan for the above captioned well. The plan is being submitted in response to the C-141 report dated August 1, 2011.

If there are no objections with the scope of work described in the plan, Yates will have a contractor begin work on or after the week of August 30, 2011.

If you have any questions call me at 575-748-4311

Thank you.

Yates Petroleum Corporation

Jeremy Haass
Environmental Regulatory Agent

Enclosure(s):

Map to location
Analytical Report 425343
Analytical Report 425344

Yates Petroleum Corporation

Allison CQ Fed. #6 Work Plan

Section 13, T19S-R24E

Eddy County, New Mexico

August 19, 2011

I. Location

Go south on 285 to Rocking R Red Road, turn west go 8.7 miles . Turn north 1.1 miles just past the turn off for the Allison #8. Map included in packet.

II. Background

On July 30, 2011 a release occurred of 40 B/PW of which 28 B/PW was recovered. Yates submitted a C-141 on August 4, 2011 to the NMOCD District II office. The total affected area was 30 yards x 90 yards. Initial delineation samples were taken (8/4/11) and sent to an NMOCD approved laboratory (8/17/11 results enclosed).

III. Surface and Ground Water

Area surface geology is Cenozoic. The nearest Depth to Groundwater record listed on the New Mexico Office of the State Engineer (Section 12, T19S-R24E) shows depth of groundwater to be approximately 265 feet making the site ranking for this site a zero (0). Watercourses in the area are dry except for infrequent flows in response to major precipitation events.

The ranking for this site is zero (0) based on the as following:

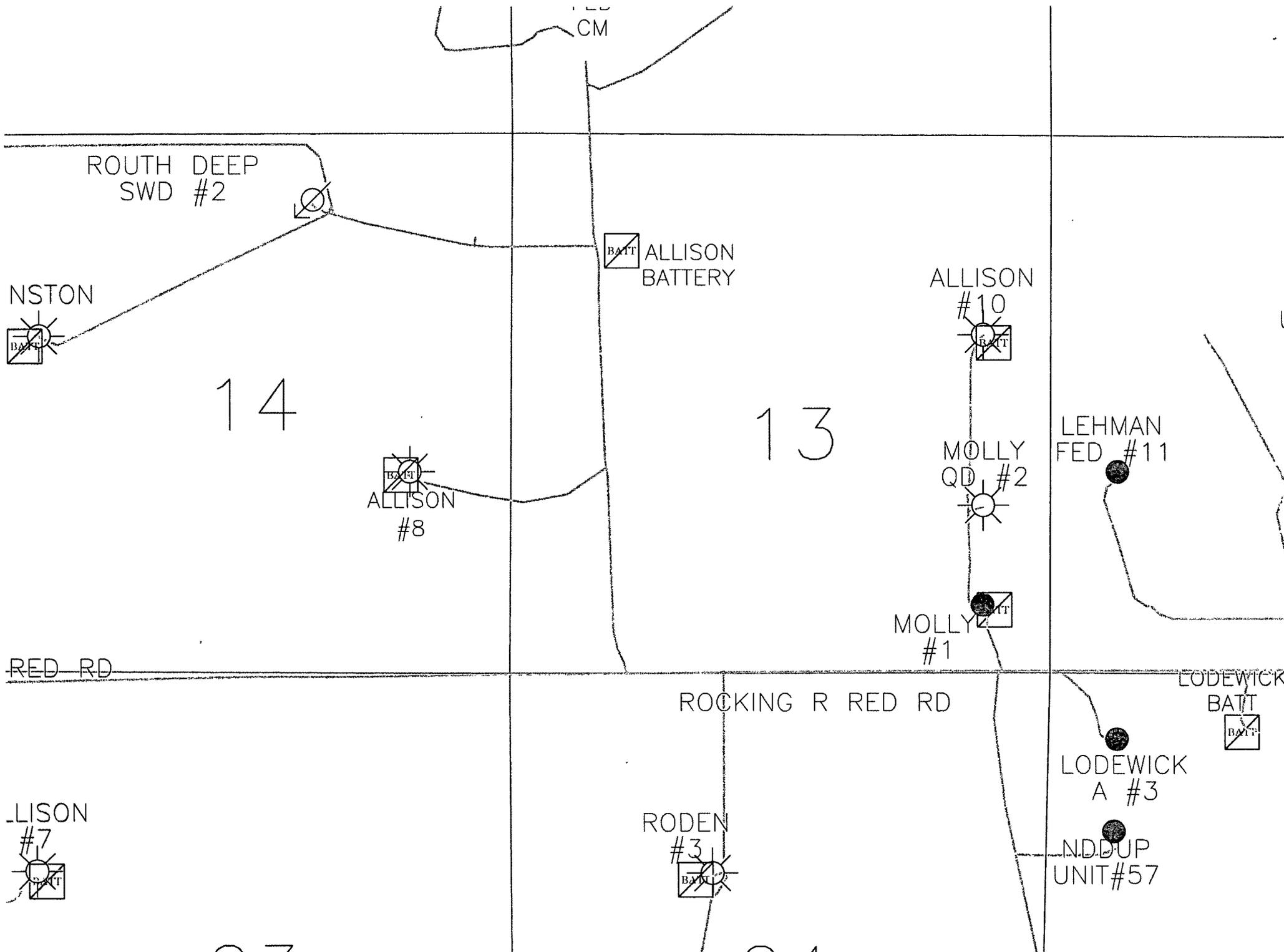
Depth to ground water	> 100'
Wellhead Protection Area	> 1000'
Distance to surface water body	> 1000'

IV. Soils

The area consists of soils that are caliche and interspersed with clay seams providing a low permeability barrier to retard vertical percolation of contaminants into the subsurface.

V. Scope of Work

Upon approval of this work plan and based on the enclosed analytical results, Yates Petroleum Corp. will have a contractor excavate 8" of impacted soil (total excavation will be 300' x 90' x 8" deep), impacted soils will be taken to an NMOCD approved facility for disposal, and a four foot cap will be placed over the excavation site and contoured to flow with the surrounding area. With the analytical results being within RRAL's for BTEX (50 ppm) and TPH (5000 ppm) for the Total Ranking Score of zero (0) Yates Petroleum Corporation will submit a C-141 Final Report, analytical results and request closure of the site.



FED CM

ROUTH DEEP SWD #2

BATT ALLISON BATTERY

ALLISON #10

NSTON

14

13

BATT ALLISON #8

MOLLY QD #2

LEHMAN FED #11

RED RD

MOLLY #1

ROCKING R RED RD

LODEWICK BATT

ALLISON #7

RODEN #3

LODEWICK A #3

NDDUP UNIT #57

Analytical Report 425343

for Yates Petroleum Corporation

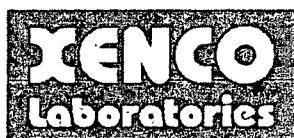
Project Manager: Jeremy Haass

Allison CQ Federal

30-015-23211

17-AUG-11

Collected By: Client



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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)

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 Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)

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

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



Certificate of Analysis Summary 425343

Yates Petroleum Corporation, Artesia, NM

Project Name: Allison CQ Federal



Project Id: 30-015-23211

Contact: Jeremy Haass

Project Location: Eddy

Date Received in Lab: Tue Aug-09-11 10:15 am

Report Date: 17-AUG-11

Project Manager: Brent Barron II

Analysis Requested	Lab Id:	425343-001	425343-002	425343-003			
	Field Id:	Comp-1.0	Comp-2.0	Comp-3.0			
	Depth:	1-1 ft	2-2 ft	3-3 ft			
	Matrix:	SOIL	SOIL	SOIL			
	Sampled:	Aug-04-11 12:00	Aug-04-11 12:28	Aug-04-11 13:00			
BTEX by EPA 8021B	Extracted:	Aug-12-11 13:45	Aug-12-11 13:45	Aug-12-11 13:45			
	Analyzed:	Aug-12-11 23:08	Aug-12-11 23:31	Aug-12-11 23:53			
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL			
Benzene		ND 0.00106	ND 0.00106	ND 0.00104			
Toluene		ND 0.00212	ND 0.00213	0.00285 0.00207			
Ethylbenzene		0.00154 0.00106	0.00337 0.00106	0.00352 0.00104			
m, p-Xylenes		0.00452 0.00212	0.0107 0.00213	0.00794 0.00207			
o-Xylene		0.00200 0.00106	0.00512 0.00106	0.00382 0.00104			
Total Xylenes		0.00652 0.00106	0.0158 0.00106	0.0118 0.00104			
Total BTEX		0.00806 0.00106	0.0192 0.00106	0.0181 0.00104			
Percent Moisture	Extracted:						
	Analyzed:	Aug-09-11 15:35	Aug-09-11 15:35	Aug-09-11 15:35			
	Units/RL:	% RL	% RL	% RL			
Percent Moisture		6.47 1.00	5.13 1.00	4.15 1.00			
TPH By SW8015B Mod	Extracted:	Aug-09-11 14:45	Aug-09-11 14:45	Aug-09-11 14:45			
	Analyzed:	Aug-09-11 19:43	Aug-09-11 20:11	Aug-09-11 20:39			
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL			
C6-C10 Gasoline Range Hydrocarbons		ND 15.0	ND 15.0	ND 14.9			
C10-C28 Diesel Range Hydrocarbons		85.6 15.0	278 15.0	192 14.9			
Total TPH		85.6 15.0	278 15.0	192 14.9			

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.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi.


 Brent Barron II
 Odessa Laboratory Manager



Flagging Criteria

- N 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 quantitation limit and above the detection limit.
- U Analyte was not detected.
- I 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 SDL Sample Detection Limit LOD Limit of Detection

PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

+ Outside XENCO's scope of NELAC Accreditation.

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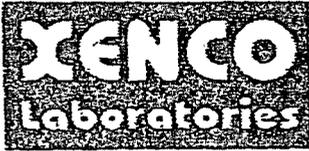
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 6017 Financier Drive, Norcross, GA 30071
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(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(305) 823-8500	(305) 823-8555
(432) 563-1500	(432) 563-1713
(770) 449-8500	(770) 449-5477
(602) 437-0330	



XENCO Laboratories
 Atlanta, Boca Raton, Corpus Christi, Dallas
 Houston, Miami, Odessa, Philadelphia
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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: 3/9/11 10:15
 Lab ID #: 425343 / 425344
 Initials: AE

Sample Receipt Checklist

1. Samples on ice?	Blue	<input checked="" type="radio"/> Water	No	
2. Shipping container in good condition?	<input checked="" type="radio"/> Yes	No	None	
3. Custody seals intact on shipping container (cooler) and bottles?	<input checked="" type="radio"/> Yes	No	N/A	
4. Chain of Custody present?	<input checked="" type="radio"/> Yes	No		
5. Sample instructions complete on chain of custody?	<input checked="" type="radio"/> Yes	No		
6. Any missing / extra samples?	Yes	<input checked="" type="radio"/> No		
7. Chain of custody signed when relinquished / received?	<input checked="" type="radio"/> Yes	No		
8. Chain of custody agrees with sample label(s)?	<input checked="" type="radio"/> Yes	No		
9. Container labels legible and intact?	<input checked="" type="radio"/> Yes	No		
10. Sample matrix / properties agree with chain of custody?	<input checked="" type="radio"/> Yes	No		
11. Samples in proper container / bottle?	<input checked="" type="radio"/> Yes	No		
12. Samples properly preserved?	<input checked="" type="radio"/> Yes	No	N/A	
13. Sample container intact?	<input checked="" type="radio"/> Yes	No		
14. Sufficient sample amount for indicated test(s)?	<input checked="" type="radio"/> Yes	No		
15. All samples received within sufficient hold time?	<input checked="" type="radio"/> Yes	No		
16. Subcontract of sample(s)?	<input checked="" type="radio"/> Yes	No	N/A	XENCO-Houston
17. VOC sample have zero head space?	<input checked="" type="radio"/> Yes	No	N/A	
18. Cooler 1 No.	Cooler 2 No.	Cooler 3 No.	Cooler 4 No.	Cooler 5 No.
lbs °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 425344

for Yates Petroleum Corporation

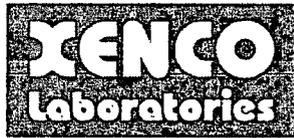
Project Manager: Jeremy Haass

Allison CQ Federal

30-015-23211

17-AUG-11

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Certificate of Analysis Summary 425344

Yates Petroleum Corporation, Artesia, NM



Project Name: Allison CQ Federal

Project Id: 30-015-23211

Contact: Jeremy Haass

Date Received in Lab: Tue Aug-09-11 10:15 am

Report Date: 17-AUG-11

Project Location: Eddy

Project Manager: Brent Barron II

<i>Analysis Requested</i>	<i>Lab Id:</i>	425344-001	425344-002	425344-003			
	<i>Field Id:</i>	Comp-1.0	Comp-2.0	Comp-3.0			
	<i>Depth:</i>	1-1 ft	2-2 ft	3-3 ft			
	<i>Matrix:</i>	SOIL	SOIL	SOIL			
	<i>Sampled:</i>	Aug-04-11 12:00	Aug-04-11 12:28	Aug-04-11 13:00			
Inorganic Anions by EPA 300/300.1 SUB: E871002	<i>Extracted:</i>	Aug-14-11 15:05	Aug-14-11 15:23	Aug-14-11 15:41			
	<i>Analyzed:</i>	Aug-14-11 15:05	Aug-14-11 15:23	Aug-14-11 15:41			
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL			
Chloride		4400 5.35	4400 5.27	2640 5.22			
Percent Moisture	<i>Extracted:</i>						
	<i>Analyzed:</i>	Aug-09-11 15:35	Aug-09-11 15:35	Aug-09-11 15:35			
	<i>Units/RL:</i>	% RL	% RL	% RL			
Percent Moisture		6.47 1.00	5.13 1.00	4.15 1.00			

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Brent Barron II
Odessa Laboratory Manager



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XENCO-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: Jeremy Haass

Project Name: Allison CQ Federal

Company Name: Yates Petroleum Corporation

Project #: 30-015-23211

Company Address: 105 South 4th Street

Project Loc: Eddy

City/State/Zip: Artesia, NM 88210

PO #: 103-2636

Telephone No: 575-748-4311

Fax No: _____

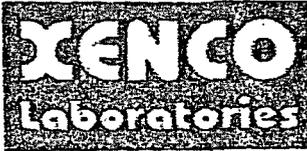
Report Format: Standard TRRP NPDES

Sampler Signature: [Signature]

e-mail: jhaass@yatespetroleum.com

(lab use only)
ORDER #: 425343 / 425344

LAB # (lab use only)	FIELD CODE	Beginning Depth	Ending Depth	Date Sampled	Time Sampled	Field Filtered	Total # of Containers	Preservation & # of Containers										Matrix										Analyze For																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
								ice	HNO ₃	HCl	H ₂ SO ₄	NaOH	Na ₂ S ₂ O ₃	Note	Other (Specify)	DW=Deion. Water	SI=Sludge	GW=Groundwater	SI=Sludge	SP=Soil	PE=Permeate	Specif. Other	TPH	TX 1005	TX 1006	TX 1007	TX 1008	TX 1009	TX 1010	TX 1011	TX 1012	TX 1013	TX 1014	TX 1015	TX 1016	TX 1017	TX 1018	TX 1019	TX 1020	TX 1021	TX 1022	TX 1023	TX 1024	TX 1025	TX 1026	TX 1027	TX 1028	TX 1029	TX 1030	TX 1031	TX 1032	TX 1033	TX 1034	TX 1035	TX 1036	TX 1037	TX 1038	TX 1039	TX 1040	TX 1041	TX 1042	TX 1043	TX 1044	TX 1045	TX 1046	TX 1047	TX 1048	TX 1049	TX 1050	TX 1051	TX 1052	TX 1053	TX 1054	TX 1055	TX 1056	TX 1057	TX 1058	TX 1059	TX 1060	TX 1061	TX 1062	TX 1063	TX 1064	TX 1065	TX 1066	TX 1067	TX 1068	TX 1069	TX 1070	TX 1071	TX 1072	TX 1073	TX 1074	TX 1075	TX 1076	TX 1077	TX 1078	TX 1079	TX 1080	TX 1081	TX 1082	TX 1083	TX 1084	TX 1085	TX 1086	TX 1087	TX 1088	TX 1089	TX 1090	TX 1091	TX 1092	TX 1093	TX 1094	TX 1095	TX 1096	TX 1097	TX 1098	TX 1099	TX 1100	TX 1101	TX 1102	TX 1103	TX 1104	TX 1105	TX 1106	TX 1107	TX 1108	TX 1109	TX 1110	TX 1111	TX 1112	TX 1113	TX 1114	TX 1115	TX 1116	TX 1117	TX 1118	TX 1119	TX 1120	TX 1121	TX 1122	TX 1123	TX 1124	TX 1125	TX 1126	TX 1127	TX 1128	TX 1129	TX 1130	TX 1131	TX 1132	TX 1133	TX 1134	TX 1135	TX 1136	TX 1137	TX 1138	TX 1139	TX 1140	TX 1141	TX 1142	TX 1143	TX 1144	TX 1145	TX 1146	TX 1147	TX 1148	TX 1149	TX 1150	TX 1151	TX 1152	TX 1153	TX 1154	TX 1155	TX 1156	TX 1157	TX 1158	TX 1159	TX 1160	TX 1161	TX 1162	TX 1163	TX 1164	TX 1165	TX 1166	TX 1167	TX 1168	TX 1169	TX 1170	TX 1171	TX 1172	TX 1173	TX 1174	TX 1175	TX 1176	TX 1177	TX 1178	TX 1179	TX 1180	TX 1181	TX 1182	TX 1183	TX 1184	TX 1185	TX 1186	TX 1187	TX 1188	TX 1189	TX 1190	TX 1191	TX 1192	TX 1193	TX 1194	TX 1195	TX 1196	TX 1197	TX 1198	TX 1199	TX 1200	TX 1201	TX 1202	TX 1203	TX 1204	TX 1205	TX 1206	TX 1207	TX 1208	TX 1209	TX 1210	TX 1211	TX 1212	TX 1213	TX 1214	TX 1215	TX 1216	TX 1217	TX 1218	TX 1219	TX 1220	TX 1221	TX 1222	TX 1223	TX 1224	TX 1225	TX 1226	TX 1227	TX 1228	TX 1229	TX 1230	TX 1231	TX 1232	TX 1233	TX 1234	TX 1235	TX 1236	TX 1237	TX 1238	TX 1239	TX 1240	TX 1241	TX 1242	TX 1243	TX 1244	TX 1245	TX 1246	TX 1247	TX 1248	TX 1249	TX 1250	TX 1251	TX 1252	TX 1253	TX 1254	TX 1255	TX 1256	TX 1257	TX 1258	TX 1259	TX 1260	TX 1261	TX 1262	TX 1263	TX 1264	TX 1265	TX 1266	TX 1267	TX 1268	TX 1269	TX 1270	TX 1271	TX 1272	TX 1273	TX 1274	TX 1275	TX 1276	TX 1277	TX 1278	TX 1279	TX 1280	TX 1281	TX 1282	TX 1283	TX 1284	TX 1285	TX 1286	TX 1287	TX 1288	TX 1289	TX 1290	TX 1291	TX 1292	TX 1293	TX 1294	TX 1295	TX 1296	TX 1297	TX 1298	TX 1299	TX 1300	TX 1301	TX 1302	TX 1303	TX 1304	TX 1305	TX 1306	TX 1307	TX 1308	TX 1309	TX 1310	TX 1311	TX 1312	TX 1313	TX 1314	TX 1315	TX 1316	TX 1317	TX 1318	TX 1319	TX 1320	TX 1321	TX 1322	TX 1323	TX 1324	TX 1325	TX 1326	TX 1327	TX 1328	TX 1329	TX 1330	TX 1331	TX 1332	TX 1333	TX 1334	TX 1335	TX 1336	TX 1337	TX 1338	TX 1339	TX 1340	TX 1341	TX 1342	TX 1343	TX 1344	TX 1345	TX 1346	TX 1347	TX 1348	TX 1349	TX 1350	TX 1351	TX 1352	TX 1353	TX 1354	TX 1355	TX 1356	TX 1357	TX 1358	TX 1359	TX 1360	TX 1361	TX 1362	TX 1363	TX 1364	TX 1365	TX 1366	TX 1367	TX 1368	TX 1369	TX 1370	TX 1371	TX 1372	TX 1373	TX 1374	TX 1375	TX 1376	TX 1377	TX 1378	TX 1379	TX 1380	TX 1381	TX 1382	TX 1383	TX 1384	TX 1385	TX 1386	TX 1387	TX 1388	TX 1389	TX 1390	TX 1391	TX 1392	TX 1393	TX 1394	TX 1395	TX 1396	TX 1397	TX 1398	TX 1399	TX 1400	TX 1401	TX 1402	TX 1403	TX 1404	TX 1405	TX 1406	TX 1407	TX 1408	TX 1409	TX 1410	TX 1411	TX 1412	TX 1413	TX 1414	TX 1415	TX 1416	TX 1417	TX 1418	TX 1419	TX 1420	TX 1421	TX 1422	TX 1423	TX 1424	TX 1425	TX 1426	TX 1427	TX 1428	TX 1429	TX 1430	TX 1431	TX 1432	TX 1433	TX 1434	TX 1435	TX 1436	TX 1437	TX 1438	TX 1439	TX 1440	TX 1441	TX 1442	TX 1443	TX 1444	TX 1445	TX 1446	TX 1447	TX 1448	TX 1449	TX 1450	TX 1451	TX 1452	TX 1453	TX 1454	TX 1455	TX 1456	TX 1457	TX 1458	TX 1459	TX 1460	TX 1461	TX 1462	TX 1463	TX 1464	TX 1465	TX 1466	TX 1467	TX 1468	TX 1469	TX 1470	TX 1471	TX 1472	TX 1473	TX 1474	TX 1475	TX 1476	TX 1477	TX 1478	TX 1479	TX 1480	TX 1481	TX 1482	TX 1483	TX 1484	TX 1485	TX 1486	TX 1487	TX 1488	TX 1489	TX 1490	TX 1491	TX 1492	TX 1493	TX 1494	TX 1495	TX 1496	TX 1497	TX 1498	TX 1499	TX 1500	TX 1501	TX 1502	TX 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1628	TX 1629	TX 1630	TX 1631	TX 1632	TX 1633	TX 1634	TX 1635	TX 1636	TX 1637	TX 1638	TX 1639	TX 1640	TX 1641	TX 1642	TX 1643	TX 1644	TX 1645	TX 1646	TX 1647	TX 1648	TX 1649	TX 1650	TX 1651	TX 1652	TX 1653	TX 1654	TX 1655	TX 1656	TX 1657	TX 1658	TX 1659	TX 1660	TX 1661	TX 1662	TX 1663	TX 1664	TX 1665	TX 1666	TX 1667	TX 1668	TX 1669	TX 1670	TX 1671	TX 1672	TX 1673	TX 1674	TX 1675	TX 1676	TX 1677	TX 1678	TX 1679	TX 1680	TX 1681	TX 1682	TX 1683	TX 1684	TX 1685	TX 1686	TX 1687	TX 1688	TX 1689	TX 1690	TX 1691	TX 1692	TX 1693	TX 1694	TX 1695	TX 1696	TX 1697	TX 1698	TX 1699	TX 1700	TX 1701	TX 1702	TX 1703	TX 1704	TX 1705	TX 1706	TX 1707	TX 1708	TX 1709	TX 1710	TX 1711	TX 1712	TX 1713	TX 1714	TX 1715	TX 1716	TX 1717	TX 1718	TX 1719	TX 1720	TX 1721	TX 1722	TX 1723	TX 1724	TX 1725	TX 1726	TX 1727	TX 1728	TX 1729	TX 1730	TX 1731	TX 1732	TX 1733	TX 1734	TX 1735	TX 1736	TX 1737	TX 1738	TX 1739	TX 1740	TX 1741	TX 1742	TX 1743	TX 1744	TX 1745	TX 1746	TX 1747	TX 1748	TX 1749	TX 1750	TX 1751	TX 1752	TX 1753	TX 1754	TX 1755	TX 1756	TX 1757	TX 1758	TX 1759	TX 1760	TX 1761	TX 1762	TX 1763	TX 1764	TX 1765	TX 1766	TX 1767	TX 1768	TX 1769	TX 1770	TX 1771	TX 1772	TX 1773	TX 1774	TX 1775	TX 1776	TX 1777	TX 1778	TX 1779	TX 1780	TX 1781	TX 1782	TX 1783	TX 1784	TX 1785	TX 1786	TX 1787	TX 1788	TX 1789	TX 1790	TX 1791	TX 1792	TX 1793	TX 1794	TX 1795	TX 1796	TX 1797	TX 1798	TX 1799	TX 1800	TX 1801	TX 1802	TX 1803	TX 1804	TX 1805	TX 1806	TX 1807	TX 1808	TX 1809	TX 1810	TX 1811	TX 1812	TX 1813	TX 1814	TX 1815	TX 1816	TX 1817	TX 1818	TX 1819	TX 1820	TX 1821	TX 1822	TX 1823	TX 1824	TX 1825	TX 1826	TX 1827	TX 1828	TX 1829	TX 1830	TX 1831	TX 1832	TX 1833	TX 1834	TX 1835	TX 1836	TX 1837	TX 1838	TX 1839	TX 1840	TX 1841	TX 1842	TX 1843	TX 1844	TX 1845	TX 1846	TX 1847	TX 1848	TX 1849	TX 1850	TX 1851	TX 1852	TX 1853	TX 1854	TX 1855	TX 1856	TX 1857	TX 1858	TX 1859	TX 1860	TX 1861	TX 1862	TX 1863	TX 1864	TX 1865	TX 1866	TX 1867	TX 1868	TX 1869	TX 1870	TX 1871	TX 1872	TX 1873	TX 1874	TX 1875	TX 1876	TX 1877	TX 1878	TX 1879	TX 1880	TX 1881	TX 1882	TX 1883	TX 1884	TX 1885	TX 1886	TX 1887	TX 1888	TX 1889	TX 1890	TX 1891	TX 1892	TX 1893	TX 1894	TX 1895	TX 1896	TX 1897	TX 1898	TX 1899	TX 1900	TX 1901	TX 1902	TX 1903	TX 1904	TX 1905	TX 1906	TX 1907	TX 1908	TX 1909	TX 1910	TX 1911	TX 1912	TX 1913	TX 1914	TX 1915	TX 1916	TX 1917	TX 1918



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: 3-9-11 10:15
 Lab ID #: 435343 / 435344
 Initials: AE

Sample Receipt Checklist

1. Samples on ice?	Blue	<input checked="" type="radio"/> Water	No	
2. Shipping container in good condition?	<input checked="" type="radio"/> Yes	No	None	
3. Custody seals intact on shipping container (cooler) and bottles?	<input checked="" type="radio"/> Yes	No	N/A	
4. Chain of Custody present?	<input checked="" type="radio"/> Yes	No		
5. Sample instructions complete on chain of custody?	<input checked="" type="radio"/> Yes	No		
6. Any missing / extra samples?	Yes	<input checked="" type="radio"/> No		
7. Chain of custody signed when relinquished / received?	<input checked="" type="radio"/> Yes	No		
8. Chain of custody agrees with sample label(s)?	<input checked="" type="radio"/> Yes	No		
9. Container labels legible and intact?	<input checked="" type="radio"/> Yes	No		
10. Sample matrix / properties agree with chain of custody?	<input checked="" type="radio"/> Yes	No		
11. Samples in proper container / bottle?	<input checked="" type="radio"/> Yes	No		
12. Samples properly preserved?	<input checked="" type="radio"/> Yes	No	N/A	
13. Sample container intact?	<input checked="" type="radio"/> Yes	No		
14. Sufficient sample amount for indicated test(s)?	<input checked="" type="radio"/> Yes	No		
15. All samples received within sufficient hold time?	<input checked="" type="radio"/> Yes	No		
16. Subcontract of sample(s)?	<input checked="" type="radio"/> Yes	No	N/A	XENCO-Houston
17. VOC sample have zero head space?	<input checked="" type="radio"/> Yes	No	N/A	
18. Cooler 1 No.	Cooler 2 No.	Cooler 3 No.	Cooler 4 No.	Cooler 5 No.
lbs °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 5.8.3.1.a.1.
 - Initial and Backup Temperature confirm out of temperature conditions
 - Client understands and would like to proceed with analysis