

December 28, 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 January 3, 2012.**

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

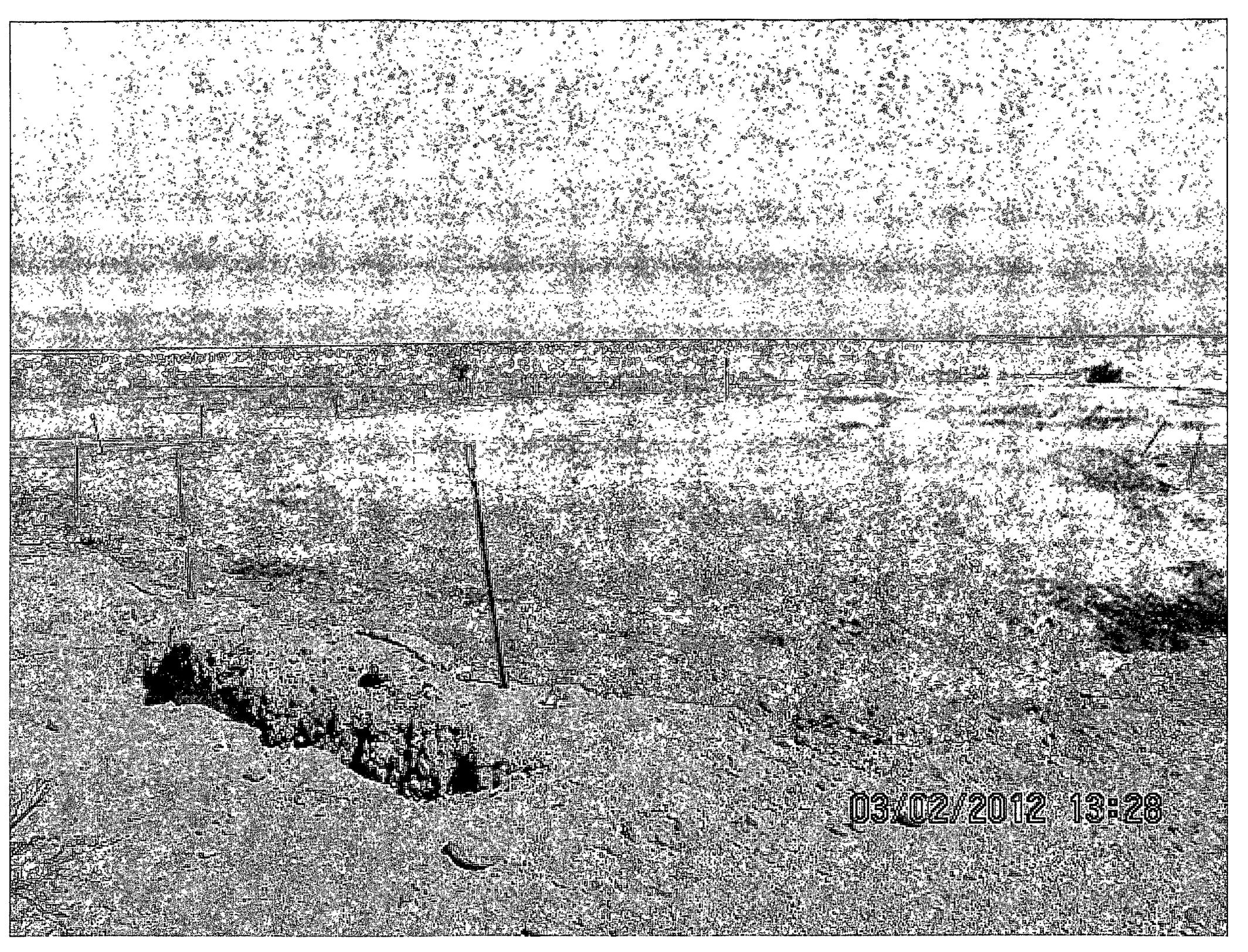
Thank you.

Yates Petroleum Corporation

Jeremy Haass  
Environmental Regulatory Agent

Enclosure(s):

Pictures of Spill  
Analytical Report 425343  
Analytical Report 425344

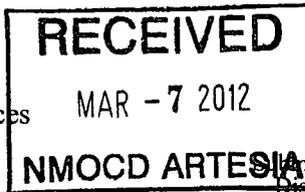


03/02/2012 13:28

District I  
1625 N French Dr, Hobbs, NM 88240  
District II  
1301 W Grand Avenue, Artesia, NM 88210  
District III  
1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S St. Francis Dr, Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural Resources

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505



Form C-141  
Revised October 10, 2003  
Attach 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

### Release Notification and Corrective Action

#### OPERATOR

Initial Report  Final Report

Name of Company Yates Petroleum Corporation	OGRID Number 25575	Contact Jeremy Haass
Address 104 S. 4 <sup>TH</sup> Street		Telephone No. 575-748-1471
Facility Name Allison CQ Fed. #6	API Number 30-015-23211	Facility Type P&A

Surface Owner Fee	Mineral Owner Federal	Lease No.
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#### LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
D	13	19S	24E	990	North	990	West	Eddy

Latitude 32.66552 Longitude 104.5465

#### NATURE OF RELEASE

Type of Release Produced Water	Volume of Release 40 B/PW	Volume Recovered 28 B/PW
Source of Release Water Line	Date and Hour of Occurrence 7/30/2011 AM	Date and Hour of Discovery 7/30/2011 AM
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Mike Bratcher, NMOCD II	
By Whom? Amanda Trujillo, Yates Petroleum Corporation	Date and Hour 7/30/2011 AM (telephone)	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse. N/A	

If a Watercourse was Impacted, Describe Fully.\*

N/A

Describe Cause of Problem and Remedial Action Taken.\*

Water line broke. Isolated line, called crew to fix leak and build contaminate area. Also called vac truck to recover discharged water.

Describe Area Affected and Cleanup Action Taken.\*

An approximate area of 30' X 90', all on well pad. Vacuum truck called to pick up remaining produced water, impacted soils to be scraped up and taken to an NMOCD approved facility. Vertical and horizontal delineation samples will be taken and analysis ran for TPH & BTEX. If initial analytical results for TPH & BTEX are under RRAL's a Final Report, C-141 will be submitted to the OCD requesting closure. If the analytical results are above the RRAL's a work plan will be submitted. **Depth to Ground Water: >100' (approximately 265', Section 12-T19S-R24E, per NMOSE), Wellhead Protection Area: No, Distance to Surface Water Body: >1000', SITE RANKING IS 0. Based on recovered amounts of produced water, impacted soils excavated/hailed with deeper clean top soil for root structure, and enclosed analytical results, Yates Petroleum Corporation requests closure.**

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature:	<u>OIL CONSERVATION DIVISION</u>	
Printed Name: Jeremy Haass	Approved by District Supervisor:	
Title: Environmental Regulatory Agent	Approval Date:	Expiration Date:
E-mail Address: jhaass@yatespetroleum.com	Conditions of Approval	Attached <input type="checkbox"/>
Date: Wednesday, March 07, 2012	Phone: 575-748-1471	2RP-

\* Attach Additional Sheets If Necessary

**Yates Petroleum Corporation**

**Allison CQ Fed. #6 Work Plan**

**Section 13, T19S-R24E**

**Eddy County, New Mexico**

**December 28, 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 2' of impacted soil (total excavation will be 300' x 90' x 2' deep), impacted soils will be taken to an NMOCD approved facility for disposal, and a 3' 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.

# Analytical Report 425344

for

## Yates Petroleum Corporation

**Project Manager: Jeremy Haass**

**Allison CQ Federal**

**30-015-23211**

**17-AUG-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 (AZ0765), 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 (AALI1), 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)



17-AUG-11

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

Reference: XENCO Report No: **425344**  
**Allison CQ Federal**  
Project Address: Eddy

**Jeremy Haass:**

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 425344. 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. 425344 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 425344**



**Yates Petroleum Corporation, Artesia, NM**  
Allison CQ Federal

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
Comp-1.0	S	08-04-11 12:00	1 - 1 ft	425344-001
Comp-2.0	S	08-04-11 12:28	2 - 2 ft	425344-002
Comp-3.0	S	08-04-11 13:00	3 - 3 ft	425344-003



## CASE NARRATIVE

*Client Name: Yates Petroleum Corporation*

*Project Name: Allison CQ Federal*



*Project ID: 30-015-23211*

*Work Order Number: 425344*

*Report Date: 17-AUG-11*

*Date Received: 08/09/2011*

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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 conformances and comments:**

*Batch: LBA-867226 Inorganic Anions by EPA 300/300.1  
E300*

*Batch 867226, Chloride recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate.*

*Samples affected are: 425344-002, -001, -003.*

*The Laboratory Control Sample for Chloride is within laboratory Control Limits*



# Certificate of Analysis Summary 425344

Yates Petroleum Corporation, Artesia, NM



Project Id: 30-015-23211

Contact: Jeremy Haass

Project Name: Allison CQ Federal

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			
<b>Inorganic Anions by EPA 300/300.1 SUB: E871002</b>	<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			
<b>Percent Moisture</b>	<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			

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

- 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 quantitation limit and above the detection limit.
- 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      **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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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
6017 Financial Drive, Norcross, GA 30071	(770) 449-8800	(770) 449-5477
3725 E Atlanta Ave, Phoenix, AZ 85040	(602) 437-0330	



**Project Name: Allison CQ Federal**

**Work Order #:** 425344

**Project ID:**

30-015-23211

**Lab Batch #:** 867226

**Sample:** 609831-1-BKS

**Matrix:** Solid

**Date Analyzed:** 08/14/2011

**Date Prepared:** 08/14/2011

**Analyst:** MAB

**Reporting Units:** mg/kg

**Batch #:** 1

**BLANK /BLANK SPIKE RECOVERY STUDY**

Inorganic Anions by EPA 300/300.1  Analytes	Blank Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Control Limits %R	Flags
Chloride	<5 00	500	520	104	80-120	

Blank Spike Recovery [D] = 100\*[C]/[B]

All results are based on MDL and validated for QC purposes

BRL - Below Reporting Limit



# Form 3 - MS / MSD Recoveries



Project Name: Allison CQ Federal

Work Order #: 425344

Project ID: 30-015-23211

Lab Batch ID: 867226

QC- Sample ID: 425245-003 S

Batch #: 1 Matrix: Soil

Date Analyzed: 08/14/2011

Date Prepared: 08/14/2011

Analyst: MAB

Reporting Units: mg/kg

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
	Chloride	1720	518	1990	52	518	1990	52	0	80-120	20

Lab Batch ID: 867226

QC- Sample ID: 425342-002 S

Batch #: 1 Matrix: Soil

Date Analyzed: 08/14/2011

Date Prepared: 08/14/2011

Analyst: MAB

Reporting Units: mg/kg

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
	Chloride	310	516	824	100	516	789	93	4	80-120	20

Lab Batch ID: 867226

QC- Sample ID: 425347-002 S

Batch #: 1 Matrix: Soil

Date Analyzed: 08/14/2011

Date Prepared: 08/14/2011

Analyst: MAB

Reporting Units: mg/kg

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
	Chloride	58900	538	47200	0	538	47200	0	0	80-120	20

Matrix Spike Percent Recovery [D] = 100\*(C-A)/B  
Relative Percent Difference RPD = 200\*(C-F)/(C+F)

Matrix Spike Duplicate Percent Recovery [G] = 100\*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable  
N = See Narrative, EQL = Estimated Quantitation Limit

**Project Name: Allison CQ Federal**

**Work Order #: 425344**

**Lab Batch #: 867226**

**Project ID: 30-015-23211**

**Date Analyzed: 08/14/2011 08 45**

**Date Prepared: 08/14/2011**

**Analyst: MAB**

**QC- Sample ID: 425245-003 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: mg/kg**

**SAMPLE / SAMPLE DUPLICATE RECOVERY**

Inorganic Anions by EPA 300/300.1  Analyte	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Chloride	1720	1850	7	20	

**Lab Batch #: 867226**

**Date Analyzed: 08/14/2011 13:35**

**Date Prepared: 08/14/2011**

**Analyst: MAB**

**QC- Sample ID: 425342-002 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: mg/kg**

**SAMPLE / SAMPLE DUPLICATE RECOVERY**

Inorganic Anions by EPA 300/300.1  Analyte	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Chloride	310	292	6	20	

**Lab Batch #: 867226**

**Date Analyzed: 08/14/2011 16 36**

**Date Prepared: 08/14/2011**

**Analyst: MAB**

**QC- Sample ID: 425347-002 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: mg/kg**

**SAMPLE / SAMPLE DUPLICATE RECOVERY**

Inorganic Anions by EPA 300/300.1  Analyte	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Chloride	58900	59100	0	20	

**Lab Batch #: 866810**

**Date Analyzed: 08/09/2011 15 35**

**Date Prepared: 08/09/2011**

**Analyst: BRB**

**QC- Sample ID: 425346-001 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: %**

**SAMPLE / SAMPLE DUPLICATE RECOVERY**

Percent Moisture  Analyte	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Percent Moisture	4.92	5.26	7	20	

Spike Relative Difference RPD  $200 * |(B-A)/(B+A)|$   
 All Results are based on MDL and validated for QC purposes  
 BRL - Below Reporting Limit





**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: 8/9/11 10:15  
 Lab ID #: 425343 / 425344  
 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 <u>bottles?</u>	<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)?	<u>Yes</u>	No	N/A	<u>XENCO-Houston</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   1.1 °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 425343

for

## Yates Petroleum Corporation

Project Manager: Jeremy Haass

Allison CQ Federal

30-015-23211

17-AUG-11

Collected By: Client



**Celebrating 20 Years of commitment to excellence in Environmental Testing Services**



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New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610)  
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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)



17-AUG-11

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

Reference: XENCO Report No: **425343**  
**Allison CQ Federal**  
Project Address: Eddy

**Jeremy Haass:**

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 425343. 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. 425343 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 425343**



**Yates Petroleum Corporation, Artesia, NM**  
Allison CQ Federal

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
Comp-1.0	S	08-04-11 12:00	1 - 1 ft	425343-001
Comp-2.0	S	08-04-11 12:28	2 - 2 ft	425343-002
Comp-3.0	S	08-04-11 13:00	3 - 3 ft	425343-003

# CASE NARRATIVE



*Client Name: Yates Petroleum Corporation*  
*Project Name: Allison CQ Federal*



*Project ID: 30-015-23211*  
*Work Order Number: 425343*

*Report Date: 17-AUG-11*  
*Date Received: 08/09/2011*

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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-867215 BTEX by EPA 8021B  
SW8021BM

Batch 867215, Toluene, m\_p-Xylenes recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Ethylbenzene, o-Xylene recovered below QC limits in the Matrix Spike Duplicate.

Samples affected are: 425343-001, -002, -003.

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



# Certificate of Analysis Summary 425343

Yates Petroleum Corporation, Artesia, NM



Project Id: 30-015-23211

Contact: Jeremy Haass

Project Name: Allison CQ Federal

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>	425343-001	425343-002	425343-003			
	<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			
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>	Aug-12-11 13 45	Aug-12-11 13 45	Aug-12-11 13 45			
	<i>Analyzed:</i>	Aug-12-11 23 08	Aug-12-11 23 31	Aug-12-11 23 53			
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL			
		ND 0 00106	ND 0 00106	ND 0 00104			
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			
<b>Percent Moisture</b>	<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			
<b>TPH By SW8015B Mod</b>	<i>Extracted:</i>	Aug-09-11 14 45	Aug-09-11 14 45	Aug-09-11 14 45			
	<i>Analyzed:</i>	Aug-09-11 19 43	Aug-09-11 20 11	Aug-09-11 20 39			
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL			
		ND 15 0	ND 15 0	ND 14 9			
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.

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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 quantitation limit and above the detection limit.
- 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      **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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# Form 2 - Surrogate Recoveries

Project Name: Allison CQ Federal

Work Orders 425343,

Project ID:30-015-23211

Lab Batch #:866807

Sample: 425343-001 / SMP

Batch: 1 Matrix:Soil

Units: mg/kg

Date Analyzed: 08/09/11 19:43

## SURROGATE RECOVERY STUDY

TPH By SW8015B Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	130	100	130	70-135	
o-Terphenyl	66.1	50.0	132	70-135	

Lab Batch #:866807

Sample: 425343-002 / SMP

Batch: 1 Matrix:Soil

Units: mg/kg

Date Analyzed: 08/09/11 20:11

## SURROGATE RECOVERY STUDY

TPH By SW8015B Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	108	100	108	70-135	
o-Terphenyl	55.3	50.2	110	70-135	

Lab Batch #:866807

Sample: 425343-003 / SMP

Batch: 1 Matrix:Soil

Units: mg/kg

Date Analyzed: 08/09/11 20:39

## SURROGATE RECOVERY STUDY

TPH By SW8015B Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	123	99.6	123	70-135	
o-Terphenyl	64.3	49.8	129	70-135	

Lab Batch #:867215

Sample: 425343-001 / SMP

Batch: 1 Matrix:Soil

Units: mg/kg

Date Analyzed: 08/12/11 23:08

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0302	0.0300	101	80-120	
4-Bromofluorobenzene	0.0310	0.0300	103	80-120	

Lab Batch #:867215

Sample: 425343-002 / SMP

Batch: 1 Matrix:Soil

Units: mg/kg

Date Analyzed: 08/12/11 23:31

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0276	0.0300	92	80-120	
4-Bromofluorobenzene	0.0332	0.0300	111	80-120	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits, data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] = 100 \* A / B

All results are based on MDL and validated for QC purposes



# Form 2 - Surrogate Recoveries

Project Name: Allison CQ Federal

Work Orders 425343,

Project ID:30-015-23211

Lab Batch #:867215

Sample: 425343-003 / SMP

Batch: 1 Matrix:Soil

Units: mg/kg

Date Analyzed: 08/12/11 23 53

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
<b>Analytes</b>					
1,4-Difluorobenzene	0.0276	0.0300	92	80-120	
4-Bromofluorobenzene	0.0296	0.0300	99	80-120	

Lab Batch #:866807

Sample: 609586-1-BLK / BLK

Batch: 1 Matrix:Solid

Units: mg/kg

Date Analyzed: 08/09/11 18 19

### SURROGATE RECOVERY STUDY

TPH By SW8015B Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
<b>Analytes</b>					
1-Chlorooctane	131	100	131	70-135	
o-Terphenyl	66.3	50.0	133	70-135	

Lab Batch #:867215

Sample: 609823-1-BLK / BLK

Batch: 1 Matrix:Solid

Units: mg/kg

Date Analyzed: 08/12/11 15 51

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
<b>Analytes</b>					
1,4-Difluorobenzene	0.0295	0.0300	98	80-120	
4-Bromofluorobenzene	0.0290	0.0300	97	80-120	

Lab Batch #:866807

Sample: 609586-1-BKS / BKS

Batch: 1 Matrix:Solid

Units: mg/kg

Date Analyzed: 08/09/11 17 22

### SURROGATE RECOVERY STUDY

TPH By SW8015B Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
<b>Analytes</b>					
1-Chlorooctane	130	101	129	70-135	
o-Terphenyl	64.6	50.3	128	70-135	

Lab Batch #:867215

Sample: 609823-1-BKS / BKS

Batch: 1 Matrix:Solid

Units: mg/kg

Date Analyzed: 08/12/11 14.20

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
<b>Analytes</b>					
1,4-Difluorobenzene	0.0278	0.0300	93	80-120	
4-Bromofluorobenzene	0.0271	0.0300	90	80-120	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits, data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] = 100 \* A / B

All results are based on MDL and validated for QC purposes



# Form 2 - Surrogate Recoveries

Project Name: Allison CQ Federal

Work Orders 425343,

Project ID:30-015-23211

Lab Batch #:866807

Sample: 609586-1-BSD / BSD

Batch: 1 Matrix:Solid

Units: mg/kg

Date Analyzed: 08/09/11 17:51

SURROGATE RECOVERY STUDY					
TPH By SW8015B Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	130	100	130	70-135	
o-Terphenyl	63.8	50.1	127	70-135	

Lab Batch #:867215

Sample: 609823-1-BSD / BSD

Batch: 1 Matrix:Solid

Units: mg/kg

Date Analyzed: 08/12/11 14:43

SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0308	0.0300	103	80-120	
4-Bromofluorobenzene	0.0314	0.0300	105	80-120	

Lab Batch #:866807

Sample: 425341-001 S / MS

Batch: 1 Matrix:Soil

Units: mg/kg

Date Analyzed: 08/09/11 23:22

SURROGATE RECOVERY STUDY					
TPH By SW8015B Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	130	100	130	70-135	
o-Terphenyl	62.5	50.0	125	70-135	

Lab Batch #:867215

Sample: 425633-001 S / MS

Batch: 1 Matrix:Soil

Units: mg/kg

Date Analyzed: 08/12/11 20:05

SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0294	0.0300	98	80-120	
4-Bromofluorobenzene	0.0290	0.0300	97	80-120	

Lab Batch #:866807

Sample: 425341-001 SD / MSD

Batch: 1 Matrix:Soil

Units: mg/kg

Date Analyzed: 08/09/11 23:50

SURROGATE RECOVERY STUDY					
TPH By SW8015B Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	132	100	132	70-135	
o-Terphenyl	64.1	50.0	128	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits, data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] = 100 \* A / B

All results are based on MDL and validated for QC purposes



# Form 2 - Surrogate Recoveries

Project Name: Allison CQ Federal

Work Orders 425343,

Project ID:30-015-23211

Lab Batch #:867215

Sample: 425633-001 SD / MSD

Batch: 1 Matrix:Soil

Units: mg/kg

Date Analyzed: 08/12/11 20 27

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B  Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0300	0.0300	100	80-120	
4-Bromofluorobenzene	0.0307	0.0300	102	80-120	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits, data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] = 100 \* A / B

All results are based on MDL and validated for QC purposes



# BS / BSD Recoveries



Project Name: Allison CQ Federal

Work Order #: 425343

Analyst: ASA

Date Prepared: 08/12/2011

Project ID: 30-015-23211

Date Analyzed: 08/12/2011

Lab Batch ID: 867215

Sample: 609823-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021B	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
Benzene	<0.00100	0.100	0.106	106	0.100	0.118	118	11	70-130	35	
Toluene	<0.00200	0.100	0.0948	95	0.100	0.104	104	9	70-130	35	
Ethylbenzene	<0.00100	0.100	0.103	103	0.100	0.114	114	10	71-129	35	
m,p-Xylenes	<0.00200	0.200	0.208	104	0.200	0.230	115	10	70-135	35	
o-Xylene	<0.00100	0.100	0.0977	98	0.100	0.108	108	10	71-133	35	

Analyst: BEV

Date Prepared: 08/09/2011

Date Analyzed: 08/09/2011

Lab Batch ID: 866807

Sample: 609586-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH By SW8015B Mod	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
C6-C10 Gasoline Range Hydrocarbons	<15.1	1010	963	95	1000	967	97	0	70-135	35	
C10-C28 Diesel Range Hydrocarbons	<15.1	1010	884	88	1000	885	89	0	70-135	35	

Relative Percent Difference RPD = 200\*(C-F)/(C+F)

Blank Spike Recovery [D] = 100\*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100\*(F)/[E]

All results are based on MDL and Validated for QC Purposes



# Form 3 - MS / MSD Recoveries



Project Name: Allison CQ Federal

Work Order #: 425343

Project ID: 30-015-23211

Lab Batch ID: 867215

QC- Sample ID: 425633-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 08/12/2011

Date Prepared: 08/12/2011

Analyst: ASA

Reporting Units: mg/kg

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Benzene	<0.00113	0.113	0.0971	86	0.112	0.0866	77	11	70-130	35	
Toluene	<0.00226	0.113	0.0770	68	0.112	0.0663	59	15	70-130	35	X
Ethylbenzene	<0.00113	0.113	0.0842	75	0.112	0.0713	64	17	71-129	35	X
m_p-Xylenes	<0.00226	0.226	0.152	67	0.224	0.128	57	17	70-135	35	X
o-Xylene	<0.00113	0.113	0.0850	75	0.112	0.0771	69	10	71-133	35	X

Lab Batch ID: 866807

QC- Sample ID: 425341-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 08/09/2011

Date Prepared: 08/09/2011

Analyst: BEV

Reporting Units: mg/kg

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH By SW8015B Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C10 Gasoline Range Hydrocarbons	<15.0	1000	933	93	1000	940	94	1	70-135	35	
C10-C28 Diesel Range Hydrocarbons	<15.0	1000	856	86	1000	874	87	2	70-135	35	

Matrix Spike Percent Recovery [D] = 100\*(C-A)/B  
Relative Percent Difference RPD = 200\*(C-F)/(C+F)

Matrix Spike Duplicate Percent Recovery [G] = 100\*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable, N = See Narrative, EQL = Estimated Quantitation Limit



# Sample Duplicate Recovery



**Project Name: Allison CQ Federal**

**Work Order #: 425343**

**Lab Batch #: 866810**

**Project ID: 30-015-23211**

**Date Analyzed: 08/09/2011 15 35**

**Date Prepared: 08/09/2011**

**Analyst: BRB**

**QC- Sample ID: 425346-001 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: %**

## SAMPLE / SAMPLE DUPLICATE RECOVERY

<b>Percent Moisture</b>	<b>Parent Sample Result [A]</b>	<b>Sample Duplicate Result [B]</b>	<b>RPD</b>	<b>Control Limits %RPD</b>	<b>Flag</b>
<b>Analyte</b>					
Percent Moisture	4.92	5.26	7	20	

Spike Relative Difference RPD  $200 * |(B-A)/(B+A)|$   
 All Results are based on MDL and validated for QC purposes  
 BRL - Below Reporting Limit





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: 8 9 11 10:15  
 Lab ID #: 425343 / 425344  
 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 <u>bottles?</u>	<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)?	<u>Yes</u>	No	N/A	<u>XENCO-Houston</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>1.1</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