

## Bratcher, Mike, EMNRD

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**From:** Amber Cannon [ACannon@yatespetroleum.com]  
**Sent:** Wednesday, March 21, 2012 12:02 PM  
**To:** Bratcher, Mike, EMNRD  
**Cc:** Bob Asher  
**Subject:** Hawkins GY Battery Workplan  
**Attachments:** Hawkins GY Work Plan.pdf

Mike,

Please find attached a work plan for the Hawkins GY Battery (2RP-1016).

Should you have any questions or concerns do not hesitate to call or email.

Thanks,

**Amber Cannon**

Environmental Regulatory Agent  
Yates Petroleum Corporation  
Office: (575) 748-4111  
Cell: (575)-513-8799

MARTIN YATES, III  
1912-1985

FRANK W. YATES  
1936-1986

S. P. YATES  
1914-2008



105 SOUTH FOURTH STREET  
ARTESIA, NEW MEXICO 88210-2118  
TELEPHONE (575) 748-1471

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CHIEF ADMINISTRATIVE OFFICER

March 21, 2012

Mr. Mike Bratcher  
NMOCD District II  
811 South First Street  
Artesia, NM 88210

Re: Hawkins GY Battery  
30-015-21940  
Section 27, T18S-R26E  
Eddy County, New Mexico

Dear Mr. Bratcher:

Yates Petroleum Corporation is submitting the enclosed work plan for the above captioned well. The plan is being submitted in response to the C-141 report dated February 1, 2012.

If you have any questions call me at (575) 748-4111

Thank you.

YATES PETROLEUM CORPORATION

Amber Cannon  
Environmental Regulatory Agent

Enclosure(s)

**Yates Petroleum Corporation**

**Hawkins GY Battery Work Plan**

**Section 27, T18S-R26E**

**Eddy County, New Mexico**

**March 21, 2012**

**I. Location**

The well is located approximately 7 miles south of Artesia, NM and 1.5 miles east of Highway 285, as represented by the attached Lake McMillian North, NM, USGS Quadrangle Map.

**II. Background**

On February 1, 2012, Yates submitted to the NMOCD District II office a Form C-141 for a release of 7 B/PW & 8 MCF with 6 B/PW recovered. The total affected area is approximately 30 feet by 10 feet area. Initial delineation samples were taken 2/1/2012 and sent to an NMOCD approved laboratory (2/13/2012 results enclosed).

**III. Surface and Ground Water**

Area surface geology is Cenozoic. The nearest groundwater of record is listed on the New Mexico Office of the State Engineer (Section 27, T18S-R26E) shows depth to groundwater approximately 85 feet making the site ranking for this site a ten (10). Watercourses in the area are dry except for infrequent flows in response to major precipitation events.

The ranking for this site is ten (10) based on the as following:

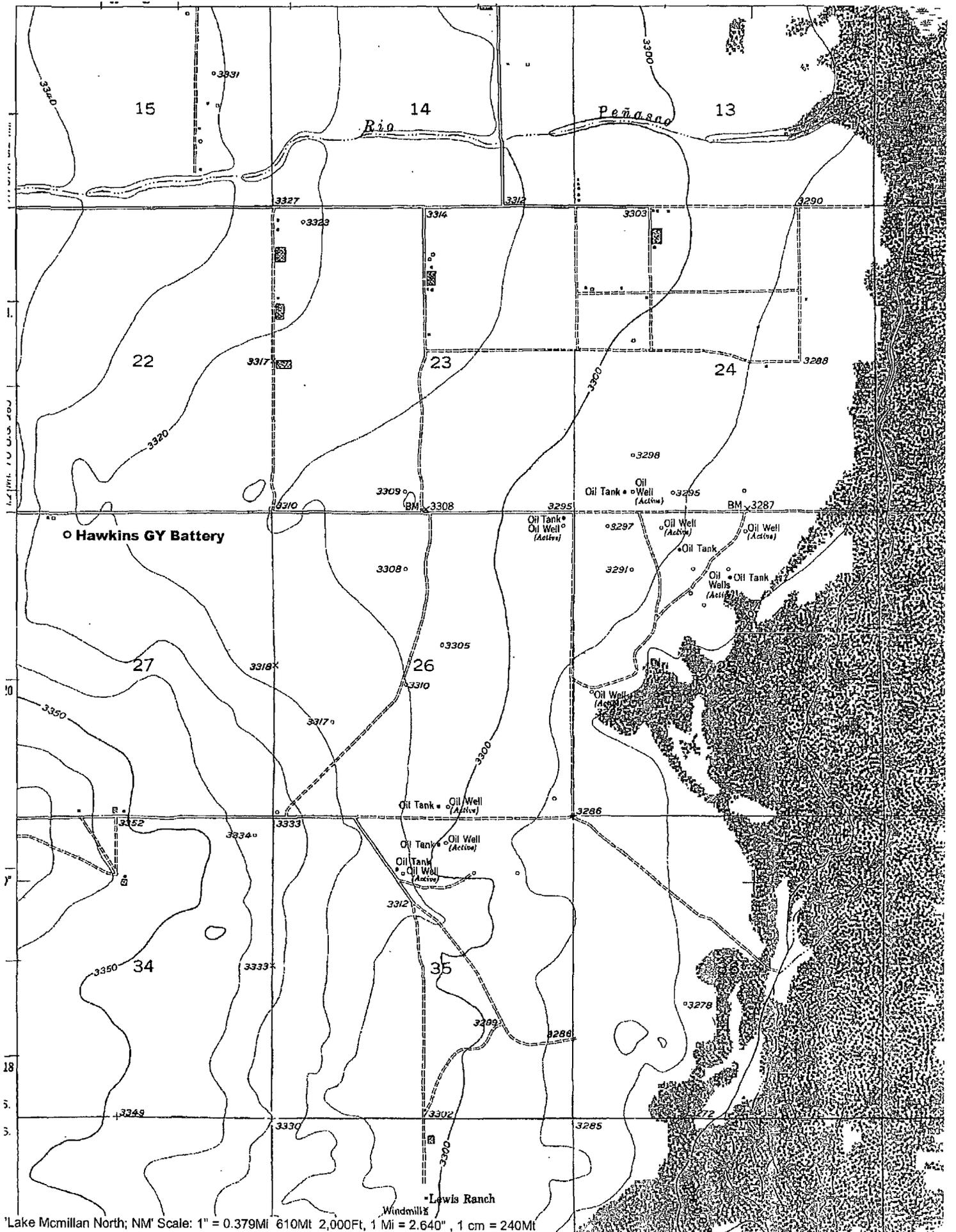
Depth to ground water	50-99'
Wellhead Protection Area	> 1000'
Distance to surface water body	> 1000'

**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**

Yates Petroleum Corporation has dug out four (4) feet of impacted soils. Two (2) feet of the impacted material were hauled off to an NMOCD approved facility. The other two feet has been stockpiled on location to be remediated to acceptable BTEX and TPH levels and reused. The stockpile is being turned over on a regular basis by a roustabout crew. New samples will then be taken of the stockpile and further vertical delineation in the excavation and sent to an NMOCD approved laboratory, if analytical results are within the RRAL's for BTEX (50 ppm) and TPH (1000 ppm) for the Total Ranking Score of ten (10), then no further excavation work will be conducted and the stockpiled material will be reused to fill the excavation. If the RRAL's are above limits, additional impacted soils will be excavated and stockpiled on site for remediation. Delineation samples will again be taken. When analytical results are below the RRAL's, Yates Petroleum Corporation will submit a C-141, Final Report, analytical results and a site sample diagram and request closure of the site. Upon Final C-141 approval the excavation will be backfilled with clean, like materials.



'Lake Mcmillan North; NM' Scale: 1" = 0.379Mi 610Mt 2,000Ft, 1 Mi = 2.640" , 1 cm = 240Mt

# Analytical Report 436243

for  
Yates Petroleum Corporation

Project Manager: Amber Cannon

Hawkins GY Battery

30-015-21940

13-FEB-12

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 (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 (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)



13-FEB-12

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

Reference: XENCO Report No: **436243**  
**Hawkins GY Battery**  
Project Address: Eddy County

**Amber Cannon:**

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 436243. 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. 436243 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 436243**



**Yates Petroleum Corporation, Artesia, NM**  
Hawkins GY Battery

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
B-3'	S	02-01-12 10:15	3 - 3 ft	436243-001
B-4'	S	02-01-12 10:20	4 - 4 ft	436243-002
SW-1	S	02-01-12 10:25	1 - 1 ft	436243-003



## CASE NARRATIVE

*Client Name: Yates Petroleum Corporation*

*Project Name: Hawkins GY Battery*



*Project ID: 30-015-21940*

*Work Order Number: 436243*

*Report Date: 13-FEB-12*

*Date Received: 02/02/2012*

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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-881041 Anions by E300*

*RPD recovered outside QC limits between the sample and sample duplicate.*



# Certificate of Analysis Summary 436243

Yates Petroleum Corporation, Artesia, NM



Project Id: 30-015-21940

Contact: Amber Cannon

Project Location: Eddy County

Project Name: Hawkins GY Battery

Date Received in Lab: Thu Feb-02-12 11:55 am

Report Date: 13-FEB-12

Project Manager: Brent Barron II

<i>Analysis Requested</i>	<i>Lab Id:</i>	436243-001	436243-002	436243-003			
	<i>Field Id:</i>	B-3'	B-4'	SW-1			
	<i>Depth:</i>	3-3 ft	4-4 ft	1-1 ft			
	<i>Matrix:</i>	SOIL	SOIL	SOIL			
	<i>Sampled:</i>	Feb-01-12 10:15	Feb-01-12 10:20	Feb-01-12 10:25			
<b>Anions by E300</b>	<i>Extracted:</i>						
	<i>Analyzed:</i>	Feb-11-12 11:00	Feb-11-12 11:00	Feb-11-12 11:00			
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL			
Chloride		34.6 1.02	19.5 1.02	19.5 0.978			
<b>Percent Moisture</b>	<i>Extracted:</i>						
	<i>Analyzed:</i>	Feb-03-12 14:20	Feb-03-12 14:20	Feb-03-12 14:20			
	<i>Units/RL:</i>	% RL	% RL	% RL			
Percent Moisture		17.5 1.00	17.3 1.00	14.1 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 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.

\* Surrogate recovered outside laboratory control limit.

**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.      ^ NELAC or State program does not offer Accreditation at this time.

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2505 North Falkenburg Rd, Tampa, FL 33619	(210) 509-3334	(210) 509-3335
5757 NW 158th St, Miami Lakes, FL 33014	(813) 620-2000	(813) 620-2033
12600 West I-20 East, Odessa, TX 79765	(305) 823-8500	(305) 823-8555
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XENCO Laboratories  
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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: 2.2.12 11:55  
 Lab ID #: 436241 / 436243  
 Initials: AE

Sample Receipt Checklist

1. Samples on ice?	Blue	<u>Water</u>	No	
2. Shipping container in good condition?	<u>Yes</u>	No	None	
3. Custody seals intact on shipping container (cooler) and bottles?	<u>Yes</u>	No	N/A	
4. Chain of Custody present?	<u>Yes</u>	No		
5. Sample instructions complete on chain of custody?	<u>Yes</u>	No		
6. Any missing / extra samples?	Yes	<u>No</u>		
7. Chain of custody signed when relinquished / received?	<u>Yes</u>	No		
8. Chain of custody agrees with sample label(s)?	<u>Yes</u>	No		
9. Container labels legible and intact?	<u>Yes</u>	No		
10. Sample matrix / properties agree with chain of custody?	<u>Yes</u>	No		
11. Samples in proper container / bottle?	<u>Yes</u>	No		
12. Samples properly preserved?	<u>Yes</u>	No	N/A	
13. Sample container intact?	<u>Yes</u>	No		
14. Sufficient sample amount for indicated test(s)?	<u>Yes</u>	No		
15. All samples received within sufficient hold time?	<u>Yes</u>	No		
16. Subcontract of sample(s)?	Yes	No	<u>N/A</u>	
17. VOC sample have zero head space?	<u>Yes</u>	No	N/A	
18. Cooler 1 No.	Cooler 2 No.	Cooler 3 No.	Cooler 4 No.	Cooler 5 No.
lbs <u>2.0</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 436241

for

**Yates Petroleum Corporation**

**Project Manager: Amber Cannon**

**Hawkins GY Battery**

**30-015-21940**

**13-FEB-12**

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 (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)



13-FEB-12

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

Reference: XENCO Report No: **436241**  
**Hawkins GY Battery**  
Project Address: Eddy County

**Amber Cannon:**

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 436241. 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. 436241 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 436241**



**Yates Petroleum Corporation, Artesia, NM**  
Hawkins GY Battery

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
B-3'	S	02-01-12 10:15	3 - 3 ft	436241-001
B-4'	S	02-01-12 10:20	4 - 4 ft	436241-002
SW-1	S	02-01-12 10:25	1 - 1 ft	436241-003



## CASE NARRATIVE

*Client Name: Yates Petroleum Corporation*

*Project Name: Hawkins GY Battery*



*Project ID: 30-015-21940*

*Report Date: 13-FEB-12*

*Work Order Number: 436241*

*Date Received: 02/02/2012*

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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-880592 BTEX by EPA 8021B

SW8021BM

Batch 880592, 1,4-Difluorobenzene recovered below QC limits . Matrix interferences is suspected; data confirmed by re-analysis  
Samples affected are: 436241-003.

SW8021BM

Batch 880592, Benzene, Ethylbenzene, Toluene, m\_p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate.

Samples affected are: 436241-001, -003.

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

Batch: LBA-880721 BTEX by EPA 8021B

SW8021BM

Batch 880721, Benzene, Ethylbenzene, Toluene, m\_p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate.

Samples affected are: 436241-002.

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

SW8021BM

Batch 880721, 1,4-Difluorobenzene recovered below QC limits . Matrix interferences is suspected; data confirmed by re-analysis

Samples affected are: 436241-002.

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

Samples affected are: 436002-003 S,436002-003 SD.



## CASE NARRATIVE

*Client Name: Yates Petroleum Corporation*

*Project Name: Hawkins GY Battery*



*Project ID: 30-015-21940*

*Work Order Number: 436241*

*Report Date: 13-FEB-12*

*Date Received: 02/02/2012*

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*Batch: LBA-881186 TPH By SW8015B Mod  
SW8015B\_NM*

*Batch 881186, 1-Chlorooctane recovered above QC limits Data confirmed by re-analysis.*

*Samples affected are: 436241-002.*

*Batch 881186, 1-Chlorooctane recovered above QC limits Data not confirmed by re-analysis.*

*Samples affected are: 617761-1-BSD,436241-002 S,436241-002 SD.*

*SW8015B\_NM*

*Batch 881186, C6-C10 Gasoline Range Hydrocarbons recovered above QC limits in the Matrix Spike and Matrix Spike Duplicate. C10-C28 Diesel Range Hydrocarbons recovered above QC limits in the Matrix Spike Duplicate.*

*Samples affected are: 436241-001, -003, -002.*

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



**Certificate of Analysis Summary 436241**  
**Yates Petroleum Corporation, Artesia, NM**  
**Project Name: Hawkins GY Battery**



Project Id: 30-015-21940

Contact: Amber Cannon

Project Location: Eddy County

Date Received in Lab: Thu Feb-02-12 11:55 am

Report Date: 13-FEB-12

Project Manager: Brent Barron II

<i>Analysis Requested</i>	<i>Lab Id:</i>	436241-001	436241-002	436241-003			
	<i>Field Id:</i>	B-3'	B-4'	SW-1			
	<i>Depth:</i>	3-3 ft	4-4 ft	1-1 ft			
	<i>Matrix:</i>	SOIL	SOIL	SOIL			
	<i>Sampled:</i>	Feb-01-12 10:15	Feb-01-12 10:20	Feb-01-12 10:25			
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>	Feb-03-12 15:00	Feb-07-12 09:54	Feb-03-12 15:00			
	<i>Analyzed:</i>	Feb-04-12 06:43	Feb-07-12 16:58	Feb-04-12 08:57			
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL			
Benzene		2.35 0.200	91.1 5.99	2.90 0.198			
Toluene		23.0 0.401	663 12.0	52.6 0.396			
Ethylbenzene		23.1 0.200	466 5.99	57.6 0.198			
m_p-Xylenes		32.3 0.401	624 12.0	77.6 0.396			
o-Xylene		11.2 0.200	198 5.99	27.5 0.198			
Total Xylenes		43.5 0.200	822 5.99	105 0.198			
Total BTEX		92.0 0.200	2040 5.99	218 0.198			
<b>Percent Moisture</b>	<i>Extracted:</i>						
	<i>Analyzed:</i>	Feb-03-12 09:00	Feb-03-12 09:00	Feb-03-12 09:00			
	<i>Units/RL:</i>	% RL	% RL	% RL			
Percent Moisture		17.5 1.00	17.3 1.00	14.1 1.00			
<b>TPH By SW8015B Mod</b>	<i>Extracted:</i>	Feb-09-12 15:00	Feb-09-12 15:00	Feb-09-12 15:00			
	<i>Analyzed:</i>	Feb-10-12 12:37	Feb-10-12 13:07	Feb-10-12 13:40			
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL			
C6-C10 Gasoline Range Hydrocarbons		1130 90.9	9520 90.8	1320 87.2			
C10-C28 Diesel Range Hydrocarbons		831 90.9	2020 90.8	529 87.2			
Total TPH		1960 90.9	11500 90.8	1850 87.2			

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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.

\* Surrogate recovered outside laboratory control limit.

**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.      ^ NELAC or State program does not offer Accreditation at this time.

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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: 2.2.12 11:55  
 Lab ID #: 436241 / 436243  
 Initials: AE

**Sample Receipt Checklist**

1. Samples on ice?	Blue	<u>Water</u>	No	
2. Shipping container in good condition?	<u>Yes</u>	No	None	
3. Custody seals intact on shipping container (cooler) and bottles?	<u>Yes</u>	No	N/A	
4. Chain of Custody present?	<u>Yes</u>	No		
5. Sample instructions complete on chain of custody?	<u>Yes</u>	No		
6. Any missing / extra samples?	Yes	<u>No</u>		
7. Chain of custody signed when relinquished / received?	<u>Yes</u>	No		
8. Chain of custody agrees with sample label(s)?	<u>Yes</u>	No		
9. Container labels legible and intact?	<u>Yes</u>	No		
10. Sample matrix / properties agree with chain of custody?	<u>Yes</u>	No		
11. Samples in proper container / bottle?	<u>Yes</u>	No		
12. Samples properly preserved?	<u>Yes</u>	No	N/A	
13. Sample container intact?	<u>Yes</u>	No		
14. Sufficient sample amount for indicated test(s)?	<u>Yes</u>	No		
15. All samples received within sufficient hold time?	<u>Yes</u>	No		
16. Subcontract of sample(s)?	Yes	No	<u>N/A</u>	
17. VOC sample have zero head space?	<u>Yes</u>	No	N/A	
18. Cooler 1 No.	Cooler 2 No.	Cooler 3 No.	Cooler 4 No.	Cooler 5 No.
lbs <u>2.0</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