

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-144
June 1, 2004

For drilling and production facilities, submit to
appropriate NMOCD District Office
For downstream facilities, submit to Santa Fe
office

Pit or Below-Grade Tank Registration or Closure

Is pit or below-grade tank covered by a "general plan"? Yes ☐ No ☐

Type of action Registration of a pit or below-grade tank ☐ Closure of a pit or below-grade tank ☒

MAR 03 2008

OCD-ARTESIA

Operator Yates Petroleum Corporation Telephone 505-748-1471 e-mail address boba@ypenm.com
Address 104 S 4th Street, Artesia, NM 88210
Facility or well name Rushing NJ #1 API # 30-015-23204 U/L or Qtr/Qtr O Sec 6 T 19S R 25E
County Eddy Latitude 32 68363 Longitude 104 52030 NAD 1927 ☒ 1983 ☐
Surface Owner Federal ☒ State ☐ Private ☐ Indian ☐

| Pit | Below-grade tank |
|--|---|
| Type: Drilling <input type="checkbox"/> Production <input type="checkbox"/> Disposal <input type="checkbox"/> Work over <input type="checkbox"/> Emergency <input type="checkbox"/> Lined <input type="checkbox"/> Unlined <input type="checkbox"/> Liner type Synthetic <input type="checkbox"/> Thickness _____ mil Clay <input type="checkbox"/> Pit Volume _____ bbl | Volume <u>210</u> bbl Type of fluid <u>Produced Water</u> Construction material <u>Fiberglass</u> Double-walled, with leak detection? Yes <input checked="" type="checkbox"/> If not, explain why not _____ |
| Depth to ground water (vertical distance from bottom of pit to seasonal high water elevation of ground water) | Less than 50 feet (20 points) 50 feet or more, but less than 100 feet (10 points) 100 feet or more (0 points) |
| Wellhead protection area (Less than 200 feet from a private domestic water source, or less than 1000 feet from all other water sources) | Yes (20 points) No (0 points) |
| Distance to surface water (horizontal distance to all wetlands, playas, irrigation canals, ditches, and perennial and ephemeral watercourses) | Less than 200 feet (20 points) 200 feet or more, but less than 1000 feet (10 points) 1000 feet or more (0 points) |
| Ranking Score (Total Points) 0 points | |

If this is a pit closure: (1) Attach a diagram of the facility showing the pit's relationship to other equipment and tanks (2) Indicate disposal location (check the onsite box if you are burying in place)
onsite ☐ offsite ☐ If offsite, name of facility _____ (3) Attach a general description of remedial action taken including remediation start date and end date (4) Groundwater
encountered No ☐ Yes ☐ If yes, show depth below ground surface _____ ft and attach sample results
(5) Attach soil sample results and a diagram of sample locations and excavations

FINAL REMOVAL ACTIVITIES COMPLETE (TANK REMOVED AND SAMPLE RESULTS ENCLOSED). FINAL REPORT C-144.

I hereby certify that the information above is true and complete to the best of my knowledge and belief I further certify that the above-described pit or below-grade tank has been/will be
constructed or closed according to NMOCD guidelines ☒, a general permit ☐, or an (attached) alternative OCD-approved plan ☐.

Date Monday, March 03, 2008

Printed Name/Title Robert Asher / Environmental Regulatory Agent

Signature [Signature]

Your certification and NMOCD approval of this application/closure does not relieve the operator of liability should the contents of the pit or tank contaminate ground water or otherwise endanger public health or the environment Nor does it relieve the operator of its responsibility for compliance with any other federal, state, or local laws and/or regulations

Approval

Printed Name/Title _____ Signed By [Signature] Date MAR 31 2008

MARTIN YATES, III
1912-1985

FRANK W. YATES
1936-1986



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

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DIRECTOR
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DIRECTOR

MAR 03 2008
OCD-ARTESIA

March 3, 2008

Mr. Mike Bratcher
NMOCD District II
1301 W. Grand Ave.
Artesia, NM 88210

RE: Rushing NJ #1
30-015-23204
Section 6, T19S-R25E
Eddy County, New Mexico

Dear Mr. Bratcher,

The following actions have been performed by Yates concerning Form C-144 submitted December 21, 2007, below-grade tank was removed on February 18, 2008 and samples were taken (2/26/2008) from the bottom and sidewalls. Enclosed are analytical results, with the Total Ranking Score of zero (0), RRAL's for BTEX is 50 ppm and TPH is 5000 ppm, Yates Petroleum Corporation requests closure of the below grade tank removal and site.

Thank you.

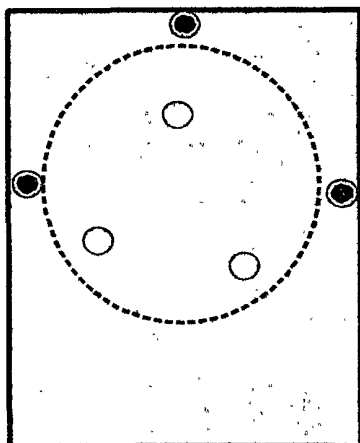
YATES PETROLEUM CORPORATION

Robert Asher
Environmental Regulatory Agent

Enclosure(s)
/rca



Removed tank outline (dashed line)



○ Yellow - Bottom sample points

● Green - Sidewall sample points

Location Pad (not to scale)

| Sample ID | Sample Date | Depth | BTEX | TPH (DRO) | TPH (GRO) | TPH (Total) | Chlorides |
|-------------|-------------|-------|--------|-----------|-----------|-------------|-----------|
| GS/Comp-001 | 2/26/2008 | 7' | 0.5983 | ND | 400 | 400 | 3460 |
| GS/Comp-002 | 2/26/2008 | 6-7' | ND | ND | 282 | 282 | 3200 |

Site Ranking is Zero (0). Depth to Ground Water >100' (approx. 175'). All results are ppm.



Rushing NJ #1
Section 6, T19S-R25E
Eddy County, NM

EXHIBIT
Sample Diagram (Not to Scale)

Prepared by Robert Asher
Environmental Regulatory Agent
March 3, 2008

Analytical Report 298392

for

Yates Petroleum Corporation

Project Manager: Robert Asher

Rushing NJ # 1

30-015-23204

29-FEB-08



12600 West I-20 East Odessa, Texas 79765

Texas certification numbers:

Houston, TX T104704215

Florida certification numbers:

Houston, TX E871002 - Miami, FL E86678 - Tampa, FL E86675
Norcross(Atlanta), GA E87429

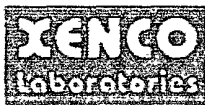
South Carolina certification numbers:

Norcross(Atlanta), GA 98015

North Carolina certification numbers:

Norcross(Atlanta), GA 483

Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America
Midland - Corpus Christi - Atlanta



29-FEB-08

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

Reference: XENCO Report No: **298392**
Rushing NJ # 1
Project Address: Eddy County

Robert Asher:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 298392. 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. 298392 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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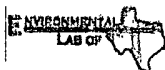
Sample Cross Reference 298392



Yates Petroleum Corporation, Artesia, NM

Rushing NJ # 1

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-------------|--------|-----------------|--------------|---------------|
| GS/Comp-001 | S | Feb-26-08 12:17 | 1 - 1 ft | 298392-001 |
| GS/Comp-002 | S | Feb-26-08 12:31 | 1 - 1 ft | 298392-002 |



Certificate of Analysis Summary 298392

Yates Petroleum Corporation, Artesia, NM

Project Name: Rushing NJ # 1

Project Id: 30-015-23204

Contact: Robert Asher

Project Location: Eddy County

Date Received in Lab: Wed Feb-27-08 09:45 am

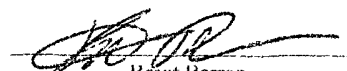
Report Date: 29-FEB-08

Project Manager: Brent Barron, II

| | | | | | | | |
|------------------------------------|-------------------|-----------------|-----------------|--|--|--|--|
| Analysis Requested | Lab Id: | 298392-001 | 298392-002 | | | | |
| | Field Id: | GS*Comp-001 | GS*Comp-002 | | | | |
| | Depth: | 1-1 ft | 1-1 ft | | | | |
| | Matrix: | SOIL | SOIL | | | | |
| | Sampled: | Feb-26-08 12:17 | Feb-26-08 12:31 | | | | |
| Anions by EPA 300/300.1 | Extracted: | | | | | | |
| | Analyzed: | Feb-28-08 14:06 | Feb-28-08 14:06 | | | | |
| | Units/RL: | mg/kg RL | mg/kg RL | | | | |
| Chloride | | 3460 62.5 | 3200 30.9 | | | | |
| BTEX by EPA 8021B | Extracted: | Feb-27-08 11:16 | Feb-27-08 11:16 | | | | |
| | Analyzed: | Feb-27-08 17:35 | Feb-27-08 17:51 | | | | |
| | Units/RL: | mg/kg RL | mg/kg RL | | | | |
| | | | | | | | |
| Benzene | | ND 0.0012 | ND 0.0012 | | | | |
| Toluene | | ND 0.0025 | ND 0.0025 | | | | |
| Ethylbenzene | | ND 0.0012 | ND 0.0012 | | | | |
| m,p-Xylenes | | ND 0.0025 | ND 0.0025 | | | | |
| o-Xylene | | ND 0.0012 | ND 0.0012 | | | | |
| Xylenes, Total | | ND | ND | | | | |
| Total BTEX | | ND | ND | | | | |
| Percent Moisture | Extracted: | | | | | | |
| | Analyzed: | Feb-27-08 16:58 | Feb-27-08 16:58 | | | | |
| | Units/RL: | % RL | % RL | | | | |
| Percent Moisture | | 19.8 | 19.2 | | | | |
| TPH By SW8015B Mod | Extracted: | Feb-27-08 13:50 | Feb-27-08 13:50 | | | | |
| | Analyzed: | Feb-28-08 09:58 | Feb-28-08 09:07 | | | | |
| | Units/RL: | mg/kg RL | mg/kg RL | | | | |
| C6-C10 Gasoline Range Hydrocarbons | | ND 18.7 | ND 18.6 | | | | |
| C10-C28 Diesel Range Hydrocarbons | | 76.9 18.7 | 28.9 18.6 | | | | |
| Total TPH | | 76.9 | 28.9 | | | | |

This analytical report and the entire data package it represents, has been made for your exclusive and confidential use. The interpretation and results expressed throughout this analytical report represent the best judgment of XECO Laboratories. XECO Laboratories assumes no responsibility and makes no warranty in the use of the data hereby presented. Our liability is limited to the amount advanced for this work, or unless otherwise agreed to in writing.

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Brent Barron
Odessa Laboratory Director



Flagging Criteria

- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.
 - B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
 - D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
 - E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
 - F** RPD exceeded lab control limits.
 - J** The target analyte was positively identified below the MQL(PQL) and above the SQL(MDL).
 - 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.
- * Outside XENCO'S scope of NELAC Accreditation

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2505 N Falkenburg Rd., Tampa, FL 33619
5757 NW 158th St, Miami Lakes, FL 33014
6017 Financial Dr., Norcross, GA 30071

| Phone | Fax |
|----------------|----------------|
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| (214) 902-0300 | (214) 351-9139 |
| (210) 509-3334 | (210) 509-3335 |
| (813) 620-2000 | (813) 620-2033 |
| (305) 823-8500 | (305) 823-8555 |
| (770) 449-8800 | (770) 449-5477 |

Environmental Lab of Texas

A Xenco Laboratories Company

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12000 West I-20 East
Odessa, Texas 79766

Phone: 432-663-1800
Fax: 432-663-1713

Project Manager Robert Asha:

Company Name Yates Petroleum Corporation

Company Address 105 South 4th Street

City/State/Zip Artesia, NV. 88210

Telephone No 505-746-4212

Sampler Signature [Signature]

Fax No 505-746-4662

e-mail boba@ygcnm.com

Project Name: Rushing NJ #1

Project #: 30-015-23204

Project Loc Eddy County

PO #: 106632

Report Format: ☒ Standard ☐ TRRP ☐ NPDES

(Lab use only)

ORDER #: 298392

| LAB # (Lab use only) | FIELD CODE | Beginning Depth | Ending Depth | Date Sampled | Time Sampled | Preservation & # of Containers | | | | | | | | | | ANALYSIS | | | | | | | | | | RUSH TAT Pre-Submission 24 hr. | Standard TAT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | Total # of Containers | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Field Filled | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | </ |

Special Instructions: TPH: 8015B, BTEX: 8021B & Chlorides. Please show BTEX results as mg/kg. Thank you

| | | | | | |
|------------------------------------|----------------------|---------------------|--------------------------------|---------------------|-------------------|
| Relinquished by <u>Robert Asha</u> | Date <u>02/26/08</u> | Time <u>3:10 PM</u> | Received by <u>[Signature]</u> | Date <u>2/27/08</u> | Time <u>10:45</u> |
| Relinquished by <u>[Signature]</u> | Date <u>2/27/08</u> | Time <u>10:45</u> | Received by <u>[Signature]</u> | Date <u>2/27/08</u> | Time <u>10:45</u> |
| Relinquished by <u>[Signature]</u> | Date <u>2/27/08</u> | Time <u>10:45</u> | Received by <u>[Signature]</u> | Date <u>2/27/08</u> | Time <u>10:45</u> |

Laboratory Comments:
Sample Containers Intact? Y
VOCs Free of Headspace? Y
Labels on containers? Y
Custody seals on container(s)? Y
Custody seals on cooler(s)? Y
Sample Hand Delivered by sampler/client Rep.? Y
by Courier? Y UPS Y DHL Y
Temperature Upon Receipt 4.5 °C

Environmental Lab of Texas
Variance/ Corrective Action Report- Sample Log-In

Client: Yates
Date/ Time: 2-27-08 1:45
Lab ID #: 218392
Initials: RL

Sample Receipt Checklist

| | Yes | No | Client Initials |
|--|-------------------------------------|--------------------------|--------------------------|
| #1 Temperature of container/ cooler? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4.5 °C |
| #2 Shipping container in good condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| #3 Custody Seals intact on shipping container/ cooler? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not Present |
| #4 Custody Seals intact on sample bottles/ container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not Present |
| #5 Chain of Custody present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| #6 Sample instructions complete of Chain of Custody? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| #7 Chain of Custody signed when relinquished/ received? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| #8 Chain of Custody agrees with sample label(s)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ID written on Cont / Lid |
| #9 Container label(s) legible and intact? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not Applicable |
| #10 Sample matrix/ properties agree with Chain of Custody? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| #11 Containers supplied by ELOT? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| #12 Samples in proper container/ bottle? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | See Below |
| #13 Samples properly preserved? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | See Below |
| #14 Sample bottles intact? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| #15 Preservations documented on Chain of Custody? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| #16 Containers documented on Chain of Custody? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| #17 Sufficient sample amount for indicated test(s)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | See Below |
| #18 All samples received within sufficient hold time? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | See Below |
| #19 Subcontract of sample(s)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not Applicable |
| #20 VOC samples have zero headspace? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not Applicable |

Variance Documentation

Contact _____ Contacted by: _____ Date/ Time: _____

Regarding _____

Corrective Action Taken,

Check all that Apply

- ☐ See attached e-mail/ fax
☐ Client understands and would like to proceed with analysis
☐ Cooling process had begun shortly after sampling event