MARTIN YATES, III

FRANK W. YATES

S.P. YATES



### 105 SOUTH FOURTH STREET ARTESIA, NEW MEXICO 88210-2118

TELEPHONE (575) 748-1471

JOHN A. YATES

JOHN A. YATES JR.

SCOTT M. YATES

JAMES S. BROWN

JOHN D. PERINI
CHIEF FINANCIAL OFFICER

August 24, 2011

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

Re: Corral Draw AQH Federal #2

30-015-34257

Section 13, T24S-R29E Eddy County, New Mexico RECEIVED
AUG 2 5 2011
NMOCD ARTESIA

Dear Mr. Bratcher,

Enclosed please find a Form C-141, Final Report for the above captioned site regarding the release on June 29, 2011 (1 B/O and 6 B/PW released with 0 B/O and 0 B/PW recovered). The C-141 Initial Report was submitted to your office on July 8, 2011. Impacted soils north and south of the lease road to the above mentioned site were excavated and hauled to an NMOCD approved facility. Vertical and horizontal delineation samples were taken on 8/4/2011 and sent to an NMOCD approved laboratory. Enclosed are the analytical reports (these were reviewed by the NMOCD on 8/23/2011), results show TPH and BTEX, to be below RRAL's, based on a site ranking of zero (depth to ground water recorded at 125' per Trend Map, Section 13, T24S-R29E); Yates Petroleum Corporation requests closure based on the recovered amounts of released oil, impacted soils excavated/hauled and analytical results.

If you have any questions, please call me at 575-748-4111.

Thank you.

YATES PETROLEUM CORPORATION

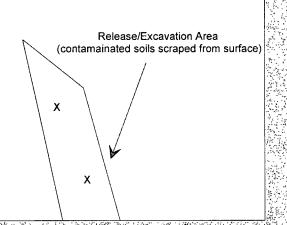
Amber Cannon

**Environmental Regulatory Agent Trainee** 

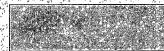
/anc

Enclosure(s)



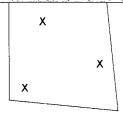


Pumping Unit



Lease Road

Production Pad



Analytical Report- 425341 & 425342	Sample Area	Sample Date	Sample Type	Depth	BTEX	GRO	DRO	ŢOŤAL	Chlorides
Comp-00.5	Release Area	8/4/2011	Comp/Auger	5"	0.0118	ND	ND	ND	357
Comp-01.0	Release Area	8/4/2011	Comp/Auger	1'	0.0125	ND	ND	ND	310

Site Ranking is Zero (0). Depth to Ground Water >100' (approx. 125', per Trend Map).

All results are ppm.Chlorides for documentation. X - Sample Points

Released: 6 B/PW & 1 B/O; Recovered: 0 B/PW & 0 B/O. Release Date: 6/29/2011



**Corral Draw AQH Federal #2** 

30-015-34257

**Section 13, T24S-R29E** 

**Eddy County, NM** 

**SAMPLE DIAGRAM(Not to Scale)** 

Xenco Laboratories# 425342 & 425341 Report Date: 8/17/2011

Prepared by Amber Cannon Environmental Regulatory Agent Trainee

# Analytical Report 425341

for
Yates Petroleum Corporation

Project Manager: Amber Cannon Corral Draw AQH Federal # 2 30-015-34257 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 (AALII), 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: Amber Cannon Yates Petroleum Corporation 105 South Fourth St. Artesia. NM 88210

Reference: XENCO Report No: 425341

Corral Draw AQH Federal # 2 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 425341. 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. 425341 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

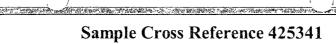
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Yates Petroleum Corporation, Artesia, NM Corral Draw AQH Federal # 2

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Comp-00.5	S	08-04-11 10:13	6 - 6 In	425341-001
Comp-01.0	S	08-04-11 10:26	1 - 1 ft	425341-002



### CASE NARRATIVE

Client Name: Yates Petroleum Corporation Project Name: Corral Draw AQH Federal # 2



Project ID:

30-015-34257

Work Order Number: 425341

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

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non nonformances and comments:

Batch: LBA-866807 TPH By SW8015B Mod

SW8015B NM

Batch 866807, 1-Chlorooctane recovered above QC limits . Matrix interferences is suspected;

data not confirmed by re-analysis

Samples affected are: 425341-002,425341-001.

Final 1.000



# Certificate of Analysis Summary 425341

### Yates Petroleum Corporation, Artesia, NM

Project Name: Corral Draw AQH Federal # 2



**Project Id:** 30-015-34257

Project Location: Eddy County

Contact: Amber Cannon

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

Report Date: 17-AUG-11

roject Location: Eddy County				Project Manager: Brent Barron II
	Lab Id:	425341-001	425341-002	
Augheria Daguartad	Field Id:	Comp-00 5	Comp-01.0	
Analysis Requested	Depth:	6-6 In	1-1 ft	
	Matrix:	SOIL	SOIL	
	Sampled:	Aug-04-11 10 13	Aug-04-11 10:26	
BTEX by EPA 8021B	Extracted:	Aug-11-11 10:47	Aug-11-11 10 47	
	Analyzed:	Aug-11-11 17 59	Aug-11-11 19 52	
	Units/RL:	mg/kg RL	mg/kg RL	
Benzene		ND 0 00102	ND 0 00103	
Toluene		0 00277 0 00204	0 00234 0 00205	
Ethylbenzene		0 00322 0,00102	0 00291 0 00103	
m_p-Xylenes		0.00407 0 00204	0 00473 0 00205	
o-Xylene		0 00170 0 00102	0 00251 0.00103	
Total Xylenes		0.00577 0 00102	0 00724 0.00103	
Total BTEX		0 0118 0 00102	0.0125 0.00103	
Percent Moisture	Extracted:			
	Analyzed:	Aug-09-11 15.35	Aug-09-11 15:35	
	Units/RL:	% RL	% RL	
Percent Moisture		2 46 1.00	3 04 1.00	
TPH By SW8015B Mod	Extracted:	Aug-09-11 14:45	Aug-09-11 14 45	
	Analyzed:	Aug-09-11 22:28	Aug-09-11 22:55	
	Units/RL:	mg/kg RL	mg/kg RL	
C6-C10 Gasoline Range Hydrocarbons		ND 150	ND 15.0	
C10-C28 Diesel Range Hydrocarbons		ND 15.0	ND 15 0	
Total TPH		ND 150	ND 15.0	

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and itsults expressed throughout this analytical report represent the best judgment of XENCO Laboratories assumes no responsibility and makes no warranty to the end use of that hereby presented Our hability 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 quantiation 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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ne 6 of 14 Final 1.000

# **XENCO-Environmental Lab of Texas**

#### CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West I-20 East Odessa, Texas 79765 Phone: 432-563-1800 Fax: 432-563-1713

	Project Manager:	Amber Cannon							<del>-</del> -									Proj	ject	Nar	ne: _	Co	rra	וטו	aw	AC	(H	rec	iera	1 #2		
	Company Name	Yates Petroleu	m Corporat	ion															Pre	ojec	t #: _	30-(	015	-342	57							
	Company Address.	. 105 South 4th 5	Street															Pı	roje	ct L	oc:	Eddy	у Со	unty								
	City/State/Zip:	Artesia, NM 8	8210														-			PC	)#:_	1032	2020									
	Telephone No:	575-748-4111					Fax No:		575	-748	-458	5					. Re	port	For	mat	: [	× ,	Stan	dard			TRE	RP		JNP	DES	
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LAB # (lab use only)	FIE	ELD CODE		Beginning Depth	Ending Depth	Date Sampled	Time Sampled	Field Filtered	Total # of Containers	lce	HNO3	H C	NaOH	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	None	-Other (-Specify)	DW=Drinking Water St=Sludge GW = Groundwater S=Sni/Solid	on a	TPH 418.1 8015M	TPH TX 1005 TX 1006	Cations (Ca. Mg. Na. K)	Anions (Cl. SO4, Alkalinity)	/ CEC	Metals As Ag Ba Cd Cr Pb H Volatiles	Semvolatiles	/5030 or BTEX	RCI	NORM	Chlorides		re-Schadule)	Standard TAT
01	Co	omp-00 5		6"	6"	8/4/2011	10:13 AM		1	X	_	_		_	<u> </u>		s	<u>;                                    </u>	X			$\bot$	_	$\perp$	$\perp$	X			<b>x</b>			X
02	Co	omp-01.0		1'	1'	8/4/2011	10:26 AM	_	1	х	_	_ _		_			5	<u> </u>	X			_	$\perp$	$\perp$	$\perp$	x		_	Х	_		Х
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#### XENCO Laboratories

Alfantz, Boca Ration, Corpus Christi, Dalfas Houston, Mizmi, Odessa, Philiadelphia 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 Yutes Petroleum				
Date/Time: 8 9 11 10:15				
Lab 10#: 425341 /425342				
Initials: AE				
Sample Receipt Check	list			
1. Samples on ice?	Blue	Water	No	
2. Shipping container in good condition?	(Yes)	No	None	
3. Custody seals intact on shipping container (cooler) and bottles?	Yes	No	N/A	
4. Chain of Custody present?	Yes	No		
5. Sample instructions complete on chain of custody?	Yes	No		
6. Any missing / extra samples?	Yes	(No.)		
7. Chain of custody signed when relinquished / received?	(Yes)	No		
8. Chain of custody agrees with sample label(s)?	(Yes)	No		
9. Container labels legible and intact?	(es)	No		
10. Sample matrix / properties agree with chain of custody?	Yes	No -		
11. Samples in proper container / bottle?	(Yes)	No		
12. Samples properly preserved?	(Yes)	No	N/A	
13. Sample container intact?	(Yes)	No		
14. Sufficient sample amount for indicated test(s)?	(Yes)	No		
15. All samples received within sufficient hold time?	Yes	No		
16. Subcontract of sample(s)?		No	N/A	Xonco-Harsta
17. VOC sample have zero head space?	Yes	No	NA	
18. Cooler 1 No. Cooler 2 No. Cooler 3 No.	Cooler 4 No	١.	Cooler 5 No	
lbs 2 °C lbs °C lbs °C	lbs	ာိ	lbs	°C
Nonconformance Docume	ntation	,		
Contacted by:		Date/Time:_		
Regarding:				
Corrective Action Taken:	,			
Check all that apply:   Cooling process has begun shortly after sampling	event and o	ut of temper	ature	

condition acceptable by NELAC 5.5.8.3.1.a.1.

Client understands and would like to proceed with analysis

□ Initial and Backup Temperature confirm out of temperature conditions

# **Analytical Report 425342**

for

# **Yates Petroleum Corporation**

Project Manager: Amber Cannon Corral Draw AQH Federal # 2 30-015-34257

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):

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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)

Final 1 000





17-AUG-11

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

Reference: XENCO Report No: 425342

Corral Draw AQH Federal # 2 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 425342. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

**Brent Barron II** 

Odessa Laboratory Manager

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### **Sample Cross Reference 425342**



# Yates Petroleum Corporation, Artesia, NM

Corral Draw AQH Federal # 2

\$6.00 T

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Comp-00 5	S	08-04-11 10:13	6 - 6 In	425342-001
Comp-01.0	S	08-04-11 10:26	1 - 1 ft	425342-002

Constitutions of the same and comments and something and the same same same same same and something and same a

### CASE NARRATIVE



Client Name: Yates Petroleum Corporation Project Name: Corral Draw AQH Federal # 2



Project ID:

30-015-34257

Work Order Number: 425342

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

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non nonformances 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: 425342-002, -001.

The Laboratory Control Sample for Chloride is within laboratory Control Limits



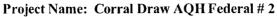
Project Id: 30-015-34257

Project Location: Eddy County

Contact: Amber Cannon

# Certificate of Analysis Summary 425342

### Yates Petroleum Corporation, Artesia, NM



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

Report Date: 17-AUG-11

Project Manager: Brent Barron II

						 i roject wranager	i isrein isanton it	
	Lab Id:	425342-0	01	425342-0	02			
Analysis Danusatad	Field Id:	Comp-00	5	Comp-01	0	•		
Analysis Requested	Depth:	6-6 In		1-1 ft				
	Matrix:	SOIL		SOIL				
	Sampled:	Aug-04-11	10.13	Aug-04-11 1	0.26			
Inorganic Anions by EPA 300/300.1	Extracted:	Aug-14-11	12 58	Aug-14-11 1	3.16			
SUB: E871002	Analyzed:	Aug-14-11	12 58	Aug-14-11 1	3.16			
	Units/RL:	mg/kg	RL	mg/kg	RL			
Chloride		357	5 13	310	5 16			
Percent Moisture	Extracted:							
	Analyzed:	Aug-09-11	15.35	Aug-09-11 1	5 35			
	Units/RL:	%	RL	%	RL			
Percent Moisture		2 46	1.00	3.04	1 00	PANNITONIA		

This analytical report, and the untire 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

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 quantiation 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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# **XENCO-Environmental Lab of Texas**

#### CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West I-20 East Odessa, Texas 79765 Phone: 432-563-1800 Fax: 432-563-1713

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	City/State/Zip:	Artesia, NM 8	88210						<del></del>											PO	#: <u>1</u>	0320	)20_									
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LAB# (lab use only)		LD CODE		Beginning Depth	Ending Depth	Date Sampled	Time Sampled	Field Filtered	Total # of Containers	- PS	HNO <sub>3</sub>	다	H,SO.	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	None	Other ( Specify).	DW=Drinking Water SL=Sludge GW = Groundweter S=Soi/Solid	n-Potable Specify Other	418.1 8D15M		Cations (Ca, Mg, Na, K)	SAP (C), SO4, AKAHINY)	Metals As Ao Ba Cd Cr Ph Ho Se	Volatiles	Semivolatiles	BTEX 80218/5030 or BTEX 8260	RCI	NORM	Chiondes		RUSH TAT (Pre-Schedule) 24, 48.	Standard TAT
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#### XENCO Laboratories

Atlantz, Boca Raton, Corpus Christi, Dalles 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 Yytes Petroleum	•	·			
Date/Time: 8 9-11 10:15					
Lab 10#: 425341 / 425342	•				
Initials: At-					
Sample Receipt Check	liet				
Oalithie Receipt Office					7
1. Samples on ice?	Blue	Water	No		1
2. Shipping container in good condition?	(Yes)	No	None		
3. Custody seals intact on shipping container (cooler) and bottles?	Yes	No	N/A		
4. Chain of Custody present?	Yes	No			]
5. Sample instructions complete on chain of custody?	Yes	No			]
6. Any missing / extra samples?	Yes	(No)			}
7. Chain of custody signed when relinquished / received?	(Yes)	No			
8. Chain of custody agrees with sample label(s)?	(Yes)	No			
9. Container labels legible and intact?	(fes)	No			7
10. Sample matrix / properties agree with chain of custody?	(Yes)	No -			
11. Samples in proper container / bottle?	(Yes)	No			]
12. Samples properly preserved?	(Yes)	No	N/A		
13. Sample container intact?	(Yes)	No			1
14. Sufficient sample amount for indicated test(s)?	(Yes)	No			1
15. All samples received within sufficient hold time?	Yes	No			7
16. Subcontract of sample(s)?	(A)	No	NA	Xonco-Ho	rsto
17. VOC sample have zero head space?	Yes	No	N/A		7
18. Cooler 1 No. Cooler 2 No. Cooler 3 No.	Cooler 4 No.		Cooler 5 No	•	1
ibs 2 °C ibs °C ibs °C	lbs	°c			
Nonconformance Docume	ntation				_
Contacted by:		Date/Time:_			
Regarding:					
					_
Corrective Action Taken:					
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Final 1.000

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.

. Client understands and would like to proceed with analysis

□ initial and Backup Temperature confirm out of temperature conditions