MARTIN YATES, 111

FRANK W. YATES

S.P. YATES



105 SOUTH FOURTH STREET ARTESIA, NEW MEXICO 88210-2118 TELEPHONE (575) 748-1471 JOHN A. YATES CHAIRMAN OF THE BOARD PRESIDENT

JOHN A. YATES JR. ASSISTANT TO THE PRESIDENT

JAMES S. BROWN Chief operating officer

JOHN D. PERINI CHIEF FINANCIAL OFFICER

September 24, 2009

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

Re: Creek AL Federal #12 30-015-27775 Section 25, T18S-R30E Eddy County, New Mexico

Dear Mr. Bratcher,

Enclosed please find a Form C-141, Final Report for the above captioned site regarding the release on February 14, 2009 (40 B/O & 40 B/ PW release with approximately 30 B/O & 10 B/PW recovered). Per the February 18, 2009 C-141, Initial Report submitted to your office, heavily impacted soils were excavated and taken to an OCD approved facility. Vertical and horizontal delineation samples were taken on September 3, 2009 and sent to an OCD approved laboratory. Enclosed are the analytical reports and sample diagram. Site ranking is zero (0), with the depth to ground water >100' (approximately 184'). RRAL's based on the site ranking of 0, BTEX (ppm) @ 50 and TPH (ppm) @ 5000, (chlorides are for documentation) sample results are within these limits. Yates Petroleum Corporation requests closure based on the corrective actions taken and analytical results.

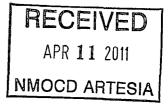
If you have any questions, please call me at 575-748-4217.

Thank you.

YATES PETROLEUM CORPORATION

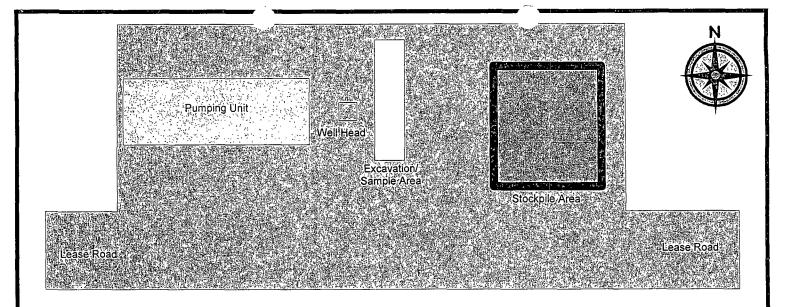
Robert Asher Environmental Regulatory Agent

/rca Enclosure(s)



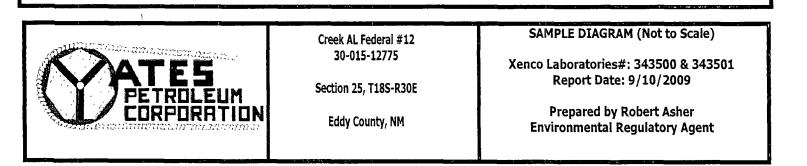
District I 1625 N. French I District II 1301 W Grand A <u>District III</u> 1000 Rio Brazos <u>District IV</u> 1220 S St. Franc	Venue, Artes Road, Aztec,	ia, NM 88210 NM 87410	Q	Energy M Oil 122	linerals Conser 0 South	New Mex and Natura vation Div St. Franc 2, NM 875	97 F	EB 24	Submit	2 Copies	Form C-141 October 10, 2003 s to appropriate e in accordance ile 116 on back side of form	
			Rel	ان بو می از انجمینی کار اشته و وابد			orrective Ac	tion		Chiggent Strift State		
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Address 105	South 4 th	Street, Artesi	a, N.M. 8	8210			No. 505-7484500	505-5	13-1712			·····
Facility Nar	ne Creek A	L Federal #1	2 30-015-	27775]	Facility Typ	e Oil Well				}	
Surface Ow	ner B.L.M			Mineral (Owner B.	L.M.			Lease N	No.	1	
				LOC	ATIO	N OF RE	LEASE					
Unit Letter E	Section 25	Township 18s	Range 30e	Feet from the 1405'	North/S FNL	South Line	Feet from the 330'	East/V FWL	Vest Line	County Eddy		
(l	1	<u> </u>	Latitude	Long	gitude	<u> </u>	I		<u> </u>		
				_		OF REL	EASE					
Type of Relea	ase Hydroca	rbon & Produc	ed Water		TUNE	Volume of			Volume I	Recovered		
		·				40 bbls Hy	drocarbon oduced water			lydrocarbo roduced w		
Source of Re	ease Flow li	ne leak			~ <u> </u>	Date and H	lour of Occurrence	<u> </u>		Hour of D		
Was Immedia	te Notice G	iven?	··· <u>···</u> ··	<u></u>		2/14/2009	8:00am Whom? NMOCD	after ho	same	ail hox		
			sX No	Not Required								
By Whom? N							lour 2/14/2009 10:					
Was a Watero	ourse React		Yes X N	0		If YES, VO	olume Impacting th	e water	course.			
A new flow 1 was not comp	ine was bein deted leaving	g the flow line	er being to opened en	ld the new line wa	s shut-in a	nd a vacuum	well was placed ba truck was called to					
The impacted measured to b visibly impace the excavated using EPA m When analytic a final C-141 Depth to grou I hereby certi	area was lo be 20'W x 20 ted soil was area. The so ethod 8020E cal results for form will be and water - > fy that the in)'L. The weath excavated to a oil samples tak h. or a soil sample submitted to 100', Wellhes formation give	ne Creek A ner at the ta depth of 3 ten will be e taken fror NMOCD r ad protection en above is	L Federal #12 loc me of the release ' bgs and then has submitted to a sec n the excavated as equesting closure on area $- > 1000'$, true and complete	was clear uled to an ond party rea reflect for the rel <u>Distance</u> e to the be	& dry. The so NMOCD Sol Lab. The soi the TPH & E ease that occ to surface wa est of my kno	In the area of the poil in the area of the disposal fill waste disposal fill samples will be an $3-TEX$ to be under urred on $2/14/2009$ ter body $- > 1000^{\circ}$ wiledge and unders	e release acility. S nalyzed the RRA Site ran tand tha	is sandy lo Soil sample for TPH us L for the s nking score t pursuant to	am overla s will be ta ing EPA m itc, 0 points.	ying calic iken for a nethod 80 rules and	thes. The malytical from 115M & B-TEX d regulations
failed to adeq	The accepta uately invest	ance of a C-14 ligate and rem	1 report by ediate cont	the NMOCD man amination that pos	rked as "F se a threat	inal Report" (to ground wa	ective actions for re does not relieve the ater, surface water, mpliance with any	operato human	or of liabilit health or th	y should the environm	ieir opera ient. In a	itions have addition,
Signature M	in (ern	oh ni					OIL CON	SERV	ATION	DIVIS	ION	
Printed Name						Approved by	Distrigismervisor	Mi	ly Bre	Anuco		
Title Enviror						Approval Dat	e: 4/4/11		Expiration	Date:		
E-mail Addre	ss: mikes@y	pcnm.com				Conditions of	Approval:			Attach	ed 🗔	
Date: 2/18/	2009	Ŧ	hone: 505-	748-4500	l l	REME	DIATION per O	CD Ru	les and			
* Attach Addit						Guideline <u>PROPOS</u>	es. <u>SUBMIT REI</u>	MEDIA	TION		2 Ŕ	RP-702
												6

5)



Sample ID	Sample Date	Sample Type	Depth	BTEX	GRO	DRO	TPH TOTAL	Chlorides ^a
GS/Comp-001	9/3/2009	Grab/Auger	1'	ND	ND	25.8	25.8	8.92
GS/Comp-002	9/3/2009	Grab/Auger	2'	ND	ND	15.4	15.4	6.03
GS/Comp-003	9/3/2009	Grab/Shovel	6"	ND	ND	1040.0	1040.0	1490

Site Ranking is Zero (0). Depth to Ground Water >100' (approx. 184'). All results are ppm.



Analytical Report 343501

for

Yates Petroleum Corporation

Project Manager: Robert Asher

Creek AL Federal # 12

30-015-27775

10-SEP-09





12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-08-TX), Arizona (AZ0738), 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 (LAO00308), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87428), 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 (T104704400-08-TX)
Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-08-TX)
Xenco-Corpus Christi (EPA Lab code: TX02613): Texas (T104704370-08-TX)
Xenco-Boca Raton (EPA Lab Code: FL00449): Florida(E86240),
South Carolina(96031001), Louisiana(04154), Georgia(917)



10-SEP-09

nelao

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

Reference XENCO Report No: 343501 Creek AL Federal # 12 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 343501. 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. 343501 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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SAMLER WAY

Sample Cross Reference 343501

Yates Petroleum Corporation, Artesia, NM

Creek AL Federal # 12

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
GS/Comp-001	S	Sep-03-09 10:50	l - 1 ft	343501-001
GS/Comp-002	S	Sep-03-09 11:03	2 - 2 ft	343501-002
GS/Comp-003	S	Sep-03-09 11:31	6 - 6 In	343501-003

Page 3 of 11

CASE NARRATIVE



Client Name: Yates Petroleum Corporation Project Name: Creek AL Federal # 12

Project ID. , 30-015-27775 Work Order Number: 343501 Report Date 10-SEP-09 Date Received 09/04/2009

Sample receipt non conformances and Comments: None

Sample receipt Non Conformances and Comments per Sample:

None

Analytical Non Conformances and Comments:

Batch: LBA-771219 Inorganic Anions by EPA 300 None

Batch: LBA-771222 Percent Moisture None



Certificate of Analysis Summary 343501

Yates Petroleum Corporation, Artesia, NM

Project Name: Creek AL Federal # 12



Date Received in Lab: Fri Sep-04-09 12:10 pm

Project Location: Eddy County

Project Id: 30-015-27775

Contact: Robert Asher

Report Date: 10-SEP-09

.

					Project Manager: Brent Barron, 11
	Lab Id:	343501-001	343501-002	343501-003	
Analysis Decuented	Field Id [.]	GS/Comp-001	GS/Comp-002	GS/Comp-003	
Analysis Requested	Depth [.]	1-1 ft	2-2 ft	6-6 In	
	Matrix:	SOIL	SOIL	SOIL	
	Sampled:	Sep-03-09 10 50	Sep-03-09 11 03	Sep-03-09 11 31	
Anions by EPA 300	Extracted:				
	Analyzed	Sep-04-09 16 13	Sep-04-09 16 13	Sep-04-09 16 13	
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	
Chloride		8 92 5 04	6 03 5 08	1490 50 8	
Percent Moisture	Extracted	_			
	Analyzed:	Sep-08-09 08 50	Sep-08-09 08 50	Sep-08-09 08 50	
	Units/RL.	% RL	% RL	% RL	
Percent Moisture		ND 100	167 100	161 100	

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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 warrantly to the end use of the data hereby presented Our habitity is limited to the amount invoiced for this work order infless otherwise agreed to in writing

Since 1990 Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America - Atlanta - Corpus Christi

Brent Barron, II

Odessa Laboratory Manager

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	City/State/Zip	Artesia, NM 88210														,		-	1050								-
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- 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 and above the SQL.
- 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
- * Outside XENCO's scope of NELAC Accreditation.

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994. Certified and approved by numerous States and Agencies. A Small Business and Minority Status Company that delivers SERVICE and QUALITY

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4143 Greenbriar Dr. Stafford, Tx 77477	(281) 240-4200	(281) 240-4280
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
842 Cantwell Lane Corpus Christi, TX 78408	(361) 884-0371	(361) 884-9116

Environmental Lab of Texas

Variance/ Corrective Action Report- Sample Log-In

Client	Jates Petroleum
Date/ Time	9409 12:10
Lao ID ≠	34350 / 343501
Initials	<u>al</u>

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#### Sample Receipt Checklist

Client Initials

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| 1 Temperature of cor                                  |                                                                 |                       |          |                                                                                                                 |          |
|-------------------------------------------------------|-----------------------------------------------------------------|-----------------------|----------|-----------------------------------------------------------------------------------------------------------------|----------|
|                                                       | ntainer/ ccoler?                                                | Reg                   | No       | <u>5.1 °C</u>                                                                                                   |          |
|                                                       | in good condition?                                              | Kes                   | No       |                                                                                                                 |          |
|                                                       | ct on shipping container/ cooler?                               | Yes                   | No       | CNot Presens                                                                                                    |          |
| Custody Seals intail                                  | ct on sample bottles/ container?                                | XEST                  | No       | Not Present                                                                                                     |          |
| 5 Chain of Custody p                                  |                                                                 | (es)                  | No       |                                                                                                                 |          |
|                                                       | s complete of Chain of Custedy?                                 | (Yes)                 | No       |                                                                                                                 |          |
| 7 Chain of Custody s                                  | igned when relinquished/ received?                              | (Yes)                 | No       |                                                                                                                 |          |
| 8 Chain of Custody a                                  | grees with sample label(s)?                                     | Yes/                  | No_      | ID written on Cont / Lid                                                                                        |          |
| 9 Container label(s)                                  | egible and intact?                                              | (Yea                  | No       | Not Applicable                                                                                                  |          |
| 10 Sample matinx/ pr                                  | operties agree with Chain of Custody?                           | (Yes                  | No       |                                                                                                                 |          |
| 11 Containers supplie                                 | ed by ELOT?                                                     | (Yes                  | No       | [                                                                                                               |          |
| 12 Samples in proces                                  |                                                                 | Yes                   | No       | See Below                                                                                                       |          |
| 13 Samples properly                                   |                                                                 | (Yes)                 | No       | See Below                                                                                                       |          |
| 14 Sample bottles int                                 |                                                                 | (Yes).                | No       | 1                                                                                                               |          |
| 15 Preservations doc                                  | umented on Chain of Custody?                                    | (Yes                  | No       |                                                                                                                 |          |
| 16 Containers docum                                   | ented on Chain of Custody?                                      | Yes .                 | No       |                                                                                                                 | <u> </u> |
|                                                       | amount for indicated test(\$)?                                  | Yes .                 | , No     | See Below                                                                                                       |          |
|                                                       |                                                                 | Wes.                  | No       | See Below                                                                                                       |          |
| 18 All samples receiv                                 | red within sufficient hold time?                                | I GESC                |          |                                                                                                                 |          |
|                                                       | red within sufficient hold time?                                | - franking - franking |          | Not Applicable                                                                                                  |          |
| 19 Subcontract of sa<br>20 VOC samples hav            | mple(s)?<br>re zero headspace?<br>Variance Docu                 | Yes<br>(Tes)          | No<br>No | Not Applicable                                                                                                  |          |
| 19 Subcontract of sa                                  | mple(s)?<br>re zero headspaçe?                                  | Yes<br>(Tes)          | No       | the second se |          |
| 19 Subcontract of sa<br>20 VOC samples hav<br>Contact | mple(s)?<br>re zero headspace?<br>Variance Docu<br>Contacted by | Yes<br>(Tes)          | No       | Not Applicable                                                                                                  |          |

# Analytical Report 343500

for

# **Yates Petroleum Corporation**

Project Manager: Robert Asher

Creek AL Federal # 12

30-015-27775

10-SEP-09





### 12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-08-TX), Arizona (AZ0738), 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 (LAO00308), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87428), 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 (T104704400-08-TX) Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-08-TX)
> Xenco-Corpus Christi (EPA Lab code: TX02613): Texas (T104704370-08-TX) Xenco-Boca Raton (EPA Lab Code: FL00449): Florida(E86240), South Carolina(96031001), Louisiana(04154), Georgia(917)



10-SEP-09

**nelao** 

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

Reference: XENCO Report No<sup>.</sup> 343500 Creek AL Federal # 12 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 343500. 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. 343500 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 343500

## Yates Petroleum Corporation, Artesia, NM

Creek AL Federal # 12

| Sample Id   | Matrix | Date Collected  | Sample Depth | Lab Sample Id |
|-------------|--------|-----------------|--------------|---------------|
| GS/Comp-001 | S      | Sep-03-09 10:50 | 1 - 1 ft     | 343500-001    |
| GS/Comp-002 | S      | Sep-03-09 11:03 | 2 - 2 ft     | 343500-002    |
| GS/Comp-003 | S      | Sep-03-09 11:31 | 6 - 6 In     | 343500-003    |

## CASE NARRATIVE



Client Name: Yates Petroleum Corporation Project Name: Creek AL Federal # 12

 Project ID:
 30-015-27775

 Work Order Number:
 343500

Report Date: 10-SEP-09 Date Received: 09/04/2009

Sample receipt non conformances and Comments: None

Sample receipt Non Conformances and Comments per Sample:

None

Analytical Non Conformances and Comments:

Batch: LBA-771222 Percent Moisture None

Batch: LBA-771272 BTEX-MTBE EPA 8021B SW8021BM

Batch 771272, 4-Bromofluorobenzene recovered below QC limits Data not confirmed by reanalysis. Samples affected are: 537124-1-BLK.

SW8021BM

Batch 771272, Toluene recovered below QC limits in the Matrix Spike. Samples affected are: 343500-001, -002, -003. The Laboratory Control Sample for Toluene is within laboratory Control Limits

Batch: LBA-771675 TPH by SW 8015B None



Project Id: 30-015-27775 Contact: Robert Asher Project Location: Eddy County

# Certificate of Analysis Summary 343500

Yates Petroleum Corporation, Artesia, NM

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Project Name: Creek AL Federal # 12



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Date Received in Lab: Fri Sep-04-09 12:10 pm

Report Date: 10-SEP-09

Project Manager: Brent Barron, II

|                                    |                     |                |      |                 |                 | Project Manager: | Brent Barron, II |  |
|------------------------------------|---------------------|----------------|------|-----------------|-----------------|------------------|------------------|--|
|                                    | Lab Id <sup>.</sup> | 343500-001     |      | 343500-002      | 343500-003      |                  |                  |  |
| Analysis Requested                 | Field Id:           | GS/Comp-001    | ł    | GS/Comp-002     | GS/Comp-003     |                  |                  |  |
| Analysis Requested                 | Depth:              | 1-1 ft         |      | 2-2 ft          | 6-6 In          |                  |                  |  |
|                                    | Matrix:             | SOIL           |      | SOIL            | SOIL            |                  |                  |  |
|                                    | Sampled:            | Sep-03-09 10 5 | 50   | Sep-03-09 11 03 | Sep-03-09 11 31 |                  |                  |  |
| BTEX by EPA 8021B                  | Extracted:          | Sep-04-09 12-3 | 30   | Sep-04-09 12 30 | Sep-04-09 12 30 |                  |                  |  |
|                                    | Analyzed:           | Sep-04-09 18 3 | 30   | Sep-05-09 09 56 | Sep-05-09 10 15 |                  |                  |  |
|                                    | Units/RL:           | mg/kg          | RL   | mg/kg RL        | mg/kg RL        |                  |                  |  |
| Benzene                            |                     | ND 00          | 010  | ND 0.0010       | ND 0.0010       | )                |                  |  |
| Tolucne                            |                     | ND 00          | 020  | ND 0 0020       | ND 0.0020       | )                |                  |  |
| Ethylbenzene                       |                     | ND 00          | 010  | ND 00010        | ND 0.0010       | )                |                  |  |
| m,p-Xylenes                        |                     | ND 00          | 020  | ND 0 0020       | ND 0 0020       | )                |                  |  |
| o-Xylene                           |                     | ND 00          | 010  | ND 00010        | ND 0.0010       | )                |                  |  |
| Total Xylenes                      |                     | ND 00          | 010  | ND 00010        | ND 0.0010       | )                |                  |  |
| Total BTEX                         |                     | ND 00          | 010  | ND 00010        | ND 0.0010       | )                |                  |  |
| Percent Moisture                   | Extracted:          |                |      |                 |                 |                  |                  |  |
|                                    | Analyzed            | Sep-08-09 08 5 | 50   | Sep-08-09 08:50 | Sep-08-09 08 50 |                  |                  |  |
|                                    | Units/RL:           | %              | RL   | % RL            | % RI            |                  |                  |  |
| Percent Moisture                   |                     | ND I           | 1 00 | 1 67 1 00       | 161 1.00        | )                |                  |  |
| TPH By SW8015B Mod                 | Extracted           | Sep-09-09 09 3 | 39   | Sep-09-09 09 39 | Sep-09-09 09 39 |                  |                  |  |
|                                    | Analyzed:           | Sep-10-09 01 0 | )1   | Sep-10-09 07 55 | Sep-10-09 08 19 |                  |                  |  |
|                                    | Units/RL;           | mg/kg          | RL   | mg/kg RL        | mg/kg RL        |                  |                  |  |
| C6-C10 Gasoline Range Hydrocarbons |                     | ND I           | 15 1 | ND 153          | ND 152          | 2 -              |                  |  |
| C10-C28 Diesel Range Hydrocarbons  |                     | 25 8 1         | 51   | 154 153         | 1040 15 2       | 2                |                  |  |
| Total TPH                          |                     | 25 8 1         | 51   | 154 153         | 1040 15 2       | 2                |                  |  |

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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





- 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 and above the SQL.
- ${\bf U}~$  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
- \* Outside XENCO's scope of NELAC Accreditation.

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| 12600 West I-20 East. Odessa. TX 79765      | (432) 563-1800 | (432) 563-1713 |

| ANDER MILE       Press and a dictance       Multi-line       Mul                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | XE                                              | NCO-Environ             | menta           | La                           | b 0          | f Texạ            | S            |               | いるというない                    | 1260<br>Ode |        | est l     | -20 E              | ast        | ευ                     | sto      | DY F       | REC                | ORI         | D AN                    | ID A                    | P             | hone                                     | 0: 4        | 32-5                       | 2 <i>UE</i><br>63-1<br>63-1 | E00  |                              |           | ,<br>S                     |
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| Company Address:       105 South 4th Street       Project Los:       Eddy County         City/StateZip:       Atesia. NM 8210       PO 4: 109932         Telephone No.       25749-4217       Fax No       595749-402       Report Format.       Islandskal       Treife Invoice         Sampler Signature:       Order       Order       Order       Invoice Los:       Eddy County       Invoice Los:       Eddy County       Invoice Los:       Invoic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                 | Project Manager: Rober  | l Asher         |                              |              |                   |              |               |                            |             |        |           |                    |            |                        |          | Pr         | ojac               | t Nai       | nio, 1                  | Cree                    | ek /          | AL P                                     | ade         | aral                       | #12                         |      |                              |           |                            |
| Company Address:       105 South 4th Street       Project Los:       Eddy County         City/StateZip:       Atesia. NM 8210       PO 4: 109932         Telephone No.       25749-4217       Fax No       595749-402       Report Format.       Islandskal       Treife Invoice         Sampler Signature:       Order       Order       Order       Invoice Los:       Eddy County       Invoice Los:       Eddy County       Invoice Los:       Invoic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                 | Company Name Yales      | Petroleum Corpo | netton                       |              |                   | <u>.</u>     |               |                            |             |        |           |                    |            |                        |          |            | Pr                 | olec        | . # 3                   | 30-0                    | 115-          | 277                                      | ~<br>75     |                            |                             |      |                              |           |                            |
| Ctry/StateZtp:       Atasia_NM_8210       P0 #: 106932         Talephone No.       357.44.4217       Fax No       357.46.422       Report Format.       It standard       It standard       It rough       It r                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                 |                         |                 |                              |              |                   | ····         |               |                            |             |        |           |                    |            |                        |          |            |                    |             |                         |                         |               |                                          |             |                            | _                           |      |                              |           |                            |
| Telephone No.       555748-4217       Fax No.       595748-4622       Report Format.       Itel Standurd       Terr       NPDE         Sampler Signature       CHLS       CHLS       e-mail:       ChDa@gyatespetroleum com       ChDa@gyatespetroleum com       CHLS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                 | · ·                     | •               |                              |              |                   |              |               | 100                        | :<br>;      |        |           |                    |            |                        | -        |            | Proje              |             | -                       |                         |               | uny                                      | ~           |                            |                             |      |                              |           |                            |
| Telephone No.       205749-217       *Fax No       505749-4602       Report Format.       Assandard       TRAP       NPDE         Sampler Signature       0400 C+       e-mail:       boba@yatespetroleum.com       boba@yatespetroleum.com       boba@yatespetroleum.com       boba@yatespetroleum.com       mathematical and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                 | City/State/Zip: Artesia | NM 88210        |                              |              |                   |              | }             | 847.<br>77. 1              | ;<br>;      |        |           |                    |            |                        | -        |            |                    |             |                         |                         |               |                                          |             |                            |                             |      |                              |           |                            |
| Anthread                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                 | Telephone No. 505-7-    | $\sum \alpha$   | <u>-</u>                     |              |                   | - "Fax No    | , (           | 505                        | 5-748-      | 4862   | 2         |                    |            |                        | _ '      | tepo       | nt Foi             | nnat        | . [                     | ×]s                     | ລາຍ           | 1ard                                     |             | C                          | אז (                        | RP   |                              | ) NPC     | DE                         |
| Bit Recording         Director         Motifie         Bit Recording         Director         Director <thdit recording<="" th=""></thdit>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                 | Sampler Signature       | hus C           | <u>ب ب</u>                   |              |                   | e-mai        | 1: ]          |                            | bal         | ba@    | yało      | звре               | trole      | um d                   | 20m      |            | r                  |             |                         |                         |               | Acri                                     |             | <b>F</b> 4 4               |                             |      |                              |           |                            |
| ORDER #         Preservation & # of Cathemics         Mature         III         IIII         IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (fab jiso                                       | only)                   |                 |                              |              |                   |              | į.            | <u>.</u>                   | ,           |        |           |                    |            |                        |          |            |                    |             |                         |                         | r.            |                                          | T           | 1-01                       | <u> </u>                    | П    |                              | тİ        | e                          |
| 343501                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ORDER                                           | n 39350                 | D.              |                              |              |                   |              |               | 1                          | Pa          | user-c | anon a    | 5 # 01             | Contar     | yers                   | 1        | latrix     | 19                 | <b>[</b> ]] | Т                       |                         |               |                                          | ╉           | -                          |                             |      |                              |           | 2                          |
| GSComp-001       1       1       9/3/2000       10.50 AM       1       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x       x </th <th>R. K. M. W. /th> <th></th> <th></th> <th>Յ<del>է</del>ցիրուրց Depth</th> <th>Ending Depth</th> <th>Date Sampled</th> <th>Tume Sampled</th> <th></th> <th>5</th> <th></th> <th>Ş. Q</th> <th>H.50.</th> <th>ILECH</th> <th>ht,S;G,</th> <th>Runs<br/>Depert Screens</th> <th></th> <th></th> <th>&lt;161 G315H 6</th> <th>ž</th> <th>Catoons (Ca. Nº 1-a. Kr</th> <th>Aniora (C. SOL Abarnay)</th> <th>1 4 Co 10 10</th> <th>du du d</th> <th>Set volgine</th> <th>BTET 60212/5/3C or ETEX 82</th> <th>ç</th> <th>RORM</th> <th>Childrafes</th> <th></th> <th>RUSH TAT (Pre-Schedule) 2-</th>                                                                                                                                                                                                                                                                                                                                                                                                                                                      | R. K. M. W. |                         |                 | Յ <del>է</del> ցիրուրց Depth | Ending Depth | Date Sampled      | Tume Sampled |               | 5                          |             | Ş. Q   | H.50.     | ILECH              | ht,S;G,    | Runs<br>Depert Screens |          |            | <161 G315H 6       | ž           | Catoons (Ca. Nº 1-a. Kr | Aniora (C. SOL Abarnay) | 1 4 Co 10 10  | du d | Set volgine | BTET 60212/5/3C or ETEX 82 | ç                           | RORM | Childrafes                   |           | RUSH TAT (Pre-Schedule) 2- |
| OD         GS/Comp-003         6"         6"         9/3/2009         11 31 ÅM         1         X         S         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X <thx<< td=""><td>66</td><td>GS/Comp-0</td><td>01</td><td></td><td></td><td>.9/3/2009</td><td>10.50 AM</td><td></td><td></td><td>m fr</td><td>┢</td><td>1</td><td><math>\square</math></td><td>-</td><td>+</td><td>1.2</td><td></td><td></td><td>-</td><td>1</td><td>1</td><td>T</td><td>1</td><td>f</td><td>+</td><td>Ē</td><td></td><td></td><td>Ħ</td><td>È</td></thx<<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 66                                              | GS/Comp-0               | 01              |                              |              | .9/3/2009         | 10.50 AM     |               |                            | m fr        | ┢      | 1         | $\square$          | -          | +                      | 1.2      |            |                    | -           | 1                       | 1                       | T             | 1                                        | f           | +                          | Ē                           |      |                              | Ħ         | È                          |
| PLEASE PUT CHLORIDES<br>ON SCARALE REDORT<br>ON SCARALE REDORT<br>DOM SCARALE REDORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | OL.                                             | GS/Comp-0               | 02              | 2'                           | · 2'         | 9/3/2009          | 11:03'AM     | $\Box$        |                            | x           |        |           | $\Box$             |            |                        |          | s          |                    |             |                         |                         |               |                                          | 1           | x                          | $\Box$                      |      | ×                            |           |                            |
| PLEASE PUT CHLORIDES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 02                                              | GS/Camp-0               | 03              | . 6"                         | 6°           | 9/3/2009          |              |               |                            | x ·         |        | Ĺ         |                    | 1          |                        |          | s          | X                  |             |                         |                         |               |                                          |             | x                          |                             | ,    | x _                          |           |                            |
| PLEASE PUT CHLORIDES<br>ON SIZARA LE REPORT<br>ON SIZARA LE REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                 |                         |                 |                              | L.           | <u> </u>          |              | ++            |                            | -           | _      |           |                    |            |                        | <b> </b> |            |                    |             |                         | +                       | +             | +                                        | +-          |                            | $\square$                   | _    |                              | $\vdash$  |                            |
| PLEASE PUT CHLORIDES<br>ON SIZARATE HEPORT<br>ON SIZARATE HEPORT<br>DON SIZARATE HEPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                 |                         |                 |                              | <u> </u>     | <u> </u>          |              | ┼─┼           |                            | <u>`</u>  - | -      |           | $\left  - \right $ |            |                        |          |            | -                  |             | +                       | +-                      |               | -                                        |             |                            | $\vdash$                    |      |                              | ┟─╂       |                            |
| PLEASE PUT CHLORIDES<br>ON SÉRARA E REPÓRT<br>ON SÉRARA E REPÓRT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 | ·                       |                 |                              |              | ·                 |              | ┝╍╄           | -                          |             | +      | +         |                    |            |                        |          |            | $\left  - \right $ |             |                         |                         | - -           |                                          | +           |                            | $\vdash$                    |      |                              | ┝╍┠       |                            |
| PLEASE PUT CHLORIDES<br>ON SÉRARIE REPÓRT<br>ON SÉRARIE REPÓRT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                 |                         |                 |                              |              |                   |              | ┼╌┼           | -                          |             | +      | +         |                    |            | - -                    |          |            |                    |             |                         |                         | +             | +-                                       | ┢           | +                          |                             |      | +                            | ┼─┞       |                            |
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| PLEASE PUT CHLORIDES ON SCARALE REPORT ON SCARALE REPORT DEVELOPMENT DEVELopme   |                                                 |                         |                 |                              |              |                   |              |               |                            |             | 1-     | -         |                    | -          |                        | 1        |            |                    |             |                         |                         |               |                                          | 1           | T                          | П                           |      | 1                            |           |                            |
| PLEASE PUT CHLORIDES ON SEPARALE HEPORT TPH 5015B_BTEX_8021B_A_ChloridesPlease show BTEX_results as modeThank you Laboration Comments and the second sec       |                                                 |                         |                 |                              |              |                   |              | L             |                            |             |        |           |                    |            |                        |          |            |                    |             | 1                       |                         |               |                                          | L           |                            |                             |      |                              | L         | _]                         |
| ON SEPARATE REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                 |                         |                 |                              |              |                   |              | ·             | -                          | 4           | -      | 1         |                    | -i-        | +                      |          |            |                    |             | 4                       | ╇                       | +             | 1-                                       | 1           |                            |                             |      | 4-                           | $\square$ |                            |
| pacial instructions. TPH 5015B BTEX 8024B & Chlorides Please show BTEX results as most a Thank you Laboratory Commons sectors                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                 |                         |                 |                              |              |                   |              |               |                            |             | +-     | +         | $\square$          | _          | ┢                      |          |            | $\square$          |             |                         |                         | +             | +                                        | -           |                            | $\left  - \right $          |      |                              | ⊢⊦        | _                          |
| perior inductions as ingrag. Then you international as ingrag. Then you international as a state of the state   |                                                 |                         |                 | HTEY N                       | 2412         | K Chloriden       |              |               |                            | <u>ئے ل</u> |        | <u> </u>  |                    |            |                        |          |            |                    | Ц           |                         |                         | 1             |                                          | L           |                            | ليل<br>موريد                |      |                              | Ľ.        | -                          |
| Angusties Ly:<br>Date Time Received by Drate Drate Drate Constraint(S) - Constra |                                                 | ON SÉPARATE HE          | EPÓŔT           | TEX 8                        |              | & Chlorides.      |              |               | and the S. 1971. "It is 1. | resu        |        | -<br>as m | gÅg                |            | ank                    | уоu      |            |                    |             | Sam                     | le C                    | 0.1           | Iner                                     | di.         |                            |                             |      |                              |           |                            |
| Son Asher CCA/U (C. 903300 245 PM A COMPANY) AND COMPANY AND COMPA   |                                                 |                         | Date            | ľ                            |              | والمشكورة تجويلات | 2            |               |                            | 1           | 1953   |           | 3.35F              | -<br>-<br> | 0<br>0<br>0            | 1450<br> | र<br>इंदिल |                    | ÷           | η μÞ<br>Γ2 bj           | Sa)<br>Co               | inpie<br>iner | riCili<br>Se                             | SUP<br>SUP  | cp?<br>S <sup>-1</sup>     | 2011                        |      |                              | Lone      | N. IO ST                   |
| eknadished by Dirta Timo Suppler Hand Delivered y 2015/2011/2012/2013/2012/2013/2012/2012/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                 | Feder                   | es. 10.3. 102   |                              | . 3          | 副规划               | NAUX         | $\mathcal{T}$ | t:                         | 影           | 巖      |           | 35                 | 憲官         | 德认                     | 13       |            | 膨脹                 | C.          | Temp<br>Saco            | erat<br>23              | uro I         | Upor<br>Criz                             | Re          | Culp:                      | 2                           |      | $\mathfrak{S}_{\mathcal{X}}$ | 行黨        | C.                         |

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## Environmental Lab of Texas

Variance/ Corrective Action Report- Sample Log-In

| Client     | lates Petroleum |
|------------|-----------------|
| Date/ Time | 9409 17 10      |
| Lab ID #   | 34350 / 31/3501 |
| Initials   | al              |

#### Sample Receipt Checklist

Client Initials

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|                                                            |                                                     |                |           | Client Init              | Jais   |
|------------------------------------------------------------|-----------------------------------------------------|----------------|-----------|--------------------------|--------|
| 1 Temperature of container/ cooler?                        |                                                     | (Sei)          | No        | <u>5.1 °C</u>            |        |
| 2 Shipping container in good condition?                    |                                                     | Yes            | No        | <u> </u>                 |        |
|                                                            |                                                     |                | No        | CNot Present             |        |
| Custody Seals inta                                         | ct on sample bordes/ container?                     | KES            | No        | Not Present              |        |
| 5 Chain of Custody present?                                |                                                     | (res)          | No        |                          |        |
| 6 Sample instructions complete of Chain of Custody?        |                                                     | (Yes)          | Nc        |                          |        |
| #7 Chain of Custody signed when relinquished/ received?    |                                                     | (Yes)          | No        |                          |        |
| #8 Chain of Custody agrees with sample label(s)?           |                                                     | Yes            | No        | ID written on Cont / Lia | $\neg$ |
| \$9 Container label(s) legible and intact?                 |                                                     | (Yes           | No        | Not Applicable           |        |
| #10 Sample matrix/ procerties agree with Chain of Custody? |                                                     | (Yes           | No        |                          |        |
| #11 Containers subplied by ELOT?                           |                                                     | (Yes)          | No        |                          | _      |
| #12 Samples in proper container/ bottle?                   |                                                     | Yes            | No        | See Below                |        |
| #13 Samples properly preserved?                            |                                                     | (Yes)          | No        | See Below                |        |
| #14 Sample bottles intact?                                 |                                                     | (Yes           | No        |                          |        |
| #15 Preservations documented on Chain of Custody?          |                                                     | (Yes)          | No        |                          |        |
| #16' Containers documented on Chain of Custody?            |                                                     | Ves            | No        |                          |        |
| #17 Sufficient sample amount for indicated test(s)?        |                                                     | · Yêş          | No        | See Below                |        |
| #18 All samples received within sufficient hold time?      |                                                     | (Yes)          | No        | See Below                |        |
| #19 Subcontract of sample(s)?                              |                                                     | Yes            | · No      | diot Applicable          |        |
| #20 VOC samples have zero headspace?                       |                                                     | (Tes)          | No        | Not Applicable           |        |
| Variance Documentation Contact: Contacted by               |                                                     | Date Time      |           |                          |        |
| Regarding                                                  |                                                     |                |           |                          |        |
| Corrective Action Take                                     | Π.                                                  |                |           |                          |        |
|                                                            |                                                     | ,              |           |                          |        |
| Check all that Apply                                       | See attacned e-mail/ fax Client understands and wou | id like to pro | ceed with | analysis                 |        |