

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

State of New Mexico  
Energy Minerals and Natural Resources

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

Form C-141  
Revised October 10, 2003

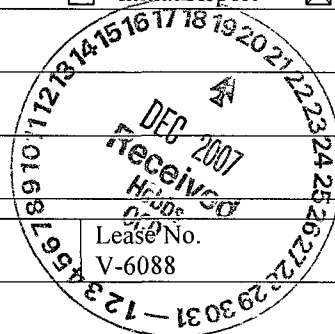
Submit 2 Copies to appropriate  
District Office in accordance  
with Rule 116 on back  
side of form

Release Notification and Corrective Action

OPERATOR

☐ Initial Report ☒ Final Report

Name of Company Yates Petroleum Corporation	OGRID Number 25575	Contact Robert Asher
Address 104 S. 4 <sup>TH</sup> Street	API Number 30-025-37438	Telephone No. 505-748-1471
Facility Name Van Dyke State Unit #1	Facility Type Battery	
Surface Owner Fee	Mineral Owner State	Lease No. V-6088



LOCATION OF RELEASE

Unit Letter O	Section 17	Township 10S	Range 33E	Feet from the 330	North/South Line North	Feet from the 1980	East/West Line East	County Lea
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Latitude 33.44098 Longitude 103.58810

NATURE OF RELEASE

Type of Release Crude Oil and Produced Water	Volume of Release 15 B/O & 5 B/PW	Volume Recovered 10 B/O & 0 B/PW
Source of Release Produced Water Tank	Date and Hour of Occurrence 9/20/2007 AM	Date and Hour of Discovery 9/20/2007 AM
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom? N/A	
By Whom? N/A	Date and Hour N/A	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse. N/A	
If a Watercourse was Impacted, Describe Fully.* N/A		
Describe Cause of Problem and Remedial Action Taken.* Water tank had leak on line coming into tank. Vacuum truck called.		

Describe Area Affected and Cleanup Action Taken.\*

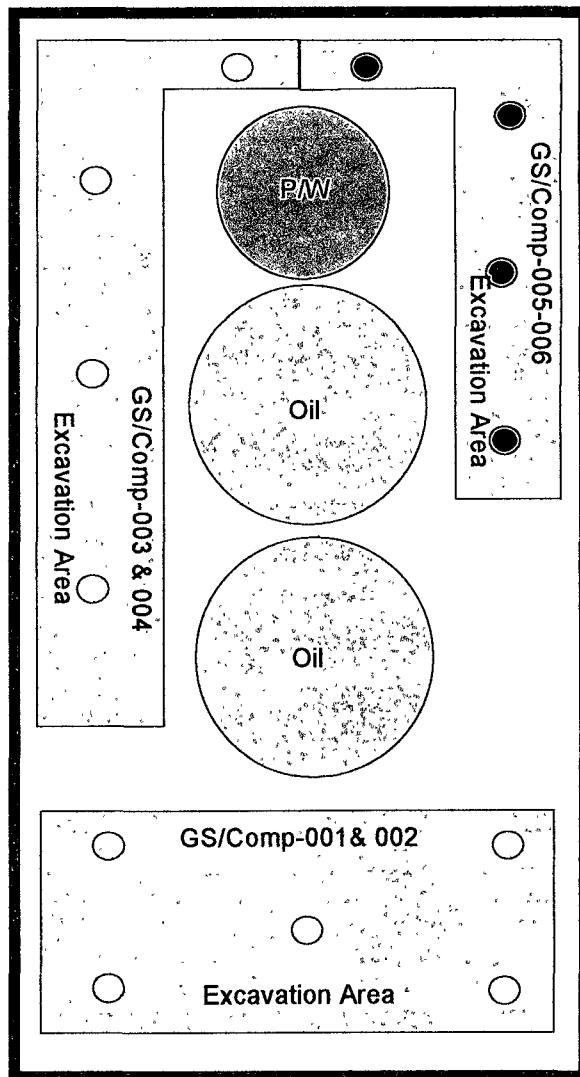
An approximate area of 40' X 6'. Oil and produced water contained within berm. Picked up oil and water, contaminated soils were excavated, hauled to an OCD approved facility. Vertical and horizontal delineation will be made and corrective action taken (further excavation on south end of battery to address chloride contamination). Sampled 12/12/2007 (enclosed). **Depth to Ground Water: < 50'; Wellhead Protection Area: No; Distance to Surface Water Body: >1000'; SITE RANKING IS 20. With contaminated soils removed and sampling, Yates Petroleum Corporation requests closure.**

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

Signature:	OIL CONSERVATION DIVISION	
Printed Name: Robert Asher	Approved by District Supervisor:	
Title: Environmental Regulatory Agent	Approval Date: 12/20/07	Expiration Date: 12/20/07
E-mail Address: boba@ypcnm.com	Conditions of Approval:	Attached <input type="checkbox"/>
Date: Wednesday, December 19, 2007	Phone: 505-748-1471	

\* Attach Additional Sheets If Necessary

RP#1603



Sample ID	Sample Date	Sample Type	Depth	Chlorides	BTEX	TPH (GRO)	TPH (DRO)	TPH (TOTAL)
GS/Comp-001	10/25/2007	Grab/Auger	12"	11,200	0.0583	ND	62.7	62.7
GS/Comp-002	10/25/2007	Grab/Auger	18"	9,830	0.0773	ND	ND	ND
GS/Comp-001	12/12/2007	Grab/Auger	24"	881				
Sample ID	Sample Date	Sample Type	Depth	Chlorides	BTEX	TPH (GRO)	TPH (DRO)	TPH (TOTAL)
GS/Comp-003	10/25/2007	Grab/Auger	12"	1470	0.0245	ND	91.4	91.4
GS/Comp-004	10/25/2007	Grab/Auger	12"	1190	0.0125	ND	86.4	86.4
Sample ID	Sample Date	Sample Type	Depth	Chlorides	BTEX	TPH (GRO)	TPH (DRO)	TPH (TOTAL)
GS/Comp-005	10/25/2007	Grab/Auger	12"	215	0.053	26.9	114	140.9
GS/Comp-006	10/25/2007	Grab/Auger	18"	166	0.0265	22.8	110	132.8

Site Ranking is Twenty (20). Depth to Ground Water < 50' (approx. 30'-35'). All results are ppm.



**Van Dyke State Unit #1**  
**Section 17, T10S-R33E**  
**Lea County, NM**

**EXHIBIT**  
**Sample Diagram (Not to Scale)**  
 Prepared by Robert Asher  
 Environmental Regulatory Agent  
 December 17, 2007

# **Analytical Report 294486**

**for**

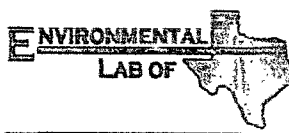
## **Yates Petroleum Corporation**

**Project Manager: Robert Asher**

**Van Dyke State Unit #1**

**30-025-37438**

**14-DEC-07**



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

**A Xenco Laboratories Company**

Texas certification numbers:  
Houston, TX T104704215

Florida certification numbers:  
Houston, TX E871002 - Miami, FL E86678 - Tampa, FL E86675

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



14-DEC-07

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

Reference: XENCO Report No: **294486**  
**Van Dyke State Unit #1**  
Project Address: Lea 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 294486. 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. 294486 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 (c.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,

A handwritten signature in black ink, appearing to read "Brent Barron, II", is written over a horizontal line.

**Brent Barron, II**  
Odessa Laboratory Manager

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## Sample Cross Reference 294486

Yates Petroleum Corporation, Artesia, NM

Van Dyke State Unit #1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
GS/Comp-001	S	Dec-12-07 10 15		294486-001



# Certificate of Analysis Summary 294486

Yates Petroleum Corporation, Artesia, NM

Project Name: Van Dyke State Unit #1

Project Id: 30-025-37438

Contract: Robert Asher

Project Location: Lea County

Date Received in Lab: Thu Dec-13-07 10:15 am


Report Date: 14-DEC-07

Project Manager: Brent Barron, II

<b>Analysis Requested</b>	<b>Lab Id.</b>	294486-001					
	<b>Field Id.</b>	GS/Comp-001					
	<b>Depth:</b>						
	<b>Matrix:</b>	SOIL					
<b>Inorganic Anions by EPA 300</b>	<b>Sampled:</b>	Dec-12-07 10:15					
	<b>Extracted:</b>						
	<b>Analyzed:</b>	Dec-13-07 16:03					
	<b>Units/RL:</b>	mg/kg RL					
Chloride		881 20.0					

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.

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

  
Brent Barron  
Odessa Laboratory Director



## Flagging Criteria

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

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5332 Blackberry Drive, Suite 104, San Antonio, TX 78238  
2505 N. Falkenburg Rd., Tampa, FL 33619  
5757 NW 158th St, Miami Lakes, FL 33014

Phone	Fax
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(214) 902 0300	(214) 351-9139
(210) 509-3334	(201) 509-3335
(813) 620-2000	(813) 620-2033
(305) 823-8500	(305) 823-8555

# Environmental Lab of Texas

### CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West I-20 East  
Odessa, Texas 79765

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

**Project Manager:** Robert Ashor

Project Name: Van Dyke State Unit #1.

Company Name Yates Petroleum Corporation

Project #: 30-025-37438

Company Address: 105 South 4th Street

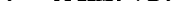
Project Loc: Lea County

City/State/Zip:      Artesia, NM.: 88210

PO#: 105632

Telephone No: 505-746-4217 Fax No: 505-746-4662

Report Format: ☒ Standard ☐ TRRP ☐ NPDES

Sampler Signature:  e-mail: [boba@ypcnm.com](mailto:boba@ypcnm.com)

e-mail: [boba@ypcnm.com](mailto:boba@ypcnm.com)

[illegible]



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

Client: Yates Petroleum  
 Date/ Time: 12-13-07 @ 1015  
 Lab ID #: 294486  
 Initials: JMF

**Sample Receipt Checklist**

Client Initials

#1	Temperature of container/ cooler?	Yes	No	0.5 °C	
#2	Shipping container in good condition?	<u>Yes</u>	No		
#3	Custody Seals intact on shipping container/ cooler?	<u>Yes</u>	No	Not Present	
#4	Custody Seals intact on sample bottles/ container?	<u>Yes</u>	No	Not Present	
#5	Chain of Custody present?	<u>Yes</u>	No		
#6	Sample instructions complete of Chain of Custody?	<u>Yes</u>	No		
#7	Chain of Custody signed when relinquished/ received?	<u>Yes</u>	No		
#8	Chain of Custody agrees with sample label(s)?	<u>Yes</u>	No	ID written on Cont./ Lid	
#9	Container label(s) legible and intact?	<u>Yes</u>	No	Not Applicable	
#10	Sample matrix/ properties agree with Chain of Custody?	<u>Yes</u>	No		
#11	Containers supplied by ELDT?	<u>Yes</u>	No		
#12	Samples in proper container/ bottle?	<u>Yes</u>	No	See Below	
#13	Samples properly preserved?	<u>Yes</u>	No	See Below	
#14	Sample bottles intact?	<u>Yes</u>	No		
#15	Preservations documented on Chain of Custody?	<u>Yes</u>	No		
#16	Containers documented on Chain of Custody?	<u>Yes</u>	No		
#17	Sufficient sample amount for indicated test(s)?	<u>Yes</u>	No	See Below	
#18	All samples received within sufficient hold time?	<u>Yes</u>	No	See Below	
#19	Subcontract of sample(s)?	<u>Yes</u>	No	<u>Not Applicable</u>	
#20	VOC samples have zero headspace?	<u>Yes</u>	No	Not Applicable	

**Variance Documentation**

Contact: \_\_\_\_\_ Contacted by: \_\_\_\_\_ Date/ Time: \_\_\_\_\_

Regarding: \_\_\_\_\_

Corrective Action Taken:

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

# **Analytical Report 291971**

**for**

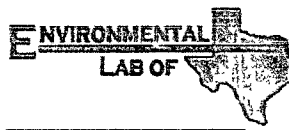
## **Yates Petroleum Corporation**

**Project Manager: Robert Asher**

**Van Dyke State Unit # 1**

**30-025-37438**

**02-NOV-07**



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

**A Xenco Laboratories Company**

Texas certification numbers:  
Houston, TX T104704215

Florida certification numbers:  
Houston, TX E871002 - Miami, FL E86678 - Tampa, FL E86675

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



02-NOV-07

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

Reference: XENCO Report No: **291971**  
**Van Dyke State Unit # 1**  
Project Address: Lea 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 291971. 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. 291971 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 291971

Yates Petroleum Corporation, Artesia, NM

Van Dyke State Unit # 1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
GS/ Comp-001	S	Oct-25-07 10:25	12 - 12 In	291971-001
GS/ Comp-002	S	Oct-25-07 10:39	18 - 18 In	291971-002
GS/ Comp-003	S	Oct-25-07 10:59	12 - 12 In	291971-003
GS/ Comp-004	S	Oct-25-07 11:18	18 - 18 In	291971-004
GS/ Comp-005	S	Oct-25-07 11:35	12 - 12 In	291971-005
GS/ Comp-006	S	Oct-25-07 11:50	18 - 18 In	291971-006



# Certificate of Analysis Summary 291971

Yates Petroleum Corporation, Artesia, NM

Project Name: Van Dyke State Unit # 1

Project Id: 30-025-37438

Contact: Robert Asher

Project Location: Lea County

Date Received in Lab: Fri Oct-26-07 10:00 am


Report Date: 02-NOV-07

Project Manager: Brent Barron, II

Analysis Requested	Lab Id:	291971-001	291971-002	291971-003	291971-004	291971-005	291971-006
	Field Id:	GS/ Comp-001	GS/ Comp-002	GS/ Comp-003	GS/ Comp-004	GS/ Comp-005	GS/ Comp-006
	Depth:	12-12 In	18-18 In	12-12 In	18-18 In	12-12 In	18-18 In
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	Sampled:	Oct-25-07 10 25	Oct-25-07 10 39	Oct-25-07 10 59	Oct-25-07 11 18	Oct-25-07 11 35	Oct-25-07 11 50
BTEx by EPA 8021B	Extracted:	Oct-30-07 10 17	Oct-30-07 10 17	Oct-30-07 10 17	Oct-30-07 10 17	Oct-30-07 10 17	Nov-01-07 09 05
	Analyzed:	Oct-30-07 18 07	Oct-30-07 18 24	Oct-30-07 18 56	Oct-30-07 19 13	Oct-30-07 19 29	Nov-01-07 16 59
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		ND 0.0011	ND 0.0012	ND 0.0011	0.0085 0.0011	ND 0.0011	ND 0.0056
Toluene		ND 0.0011	0.0079 0.0012	ND 0.0011	ND 0.0011	ND 0.0011	ND 0.0056
Ethylbenzene		0.0060 0.0011	0.0102 0.0012	0.0018 0.0011	ND 0.0011	0.0086 0.0011	ND 0.0056
m,p-Xylene		0.0293 0.0023	0.0312 0.0023	0.0112 0.0022	ND 0.0022	0.0136 0.0022	0.0154 0.0112
o-Xylene		0.0230 0.0011	0.0240 0.0012	0.0115 0.0011	0.0040 0.0011	0.0288 0.0011	0.0111 0.0056
Total Xylenes		0.0523	0.0552	0.0227	0.004	0.0444	0.0265
Total BTEx		0.0583	0.0733	0.0245	0.0125	0.053	0.0265
Percent Moisture	Extracted:						
	Analyzed:	Oct-26-07 16 30	Oct-26-07 16 30	Oct-26-07 16 30	Oct-26-07 16 30	Oct-26-07 16 30	Oct-26-07 16 50
	Units/RL:	% RL	% RL	% RL	% RL	% RL	% RL
Percent Moisture		12.5 1.00	13.4 1.00	10.5 1.00	10.7 1.00	11.0 1.00	10.3 1.00
TPH by SW 8015B	Extracted:	Oct-29-07 12 30	Oct-29-07 12 30	Oct-29-07 12 30	Oct-29-07 12 30	Oct-29-07 12 30	Oct-29-07 12 30
	Analyzed:	Nov-01-07 07 54	Nov-01-07 08 20	Nov-01-07 08 45	Nov-01-07 09 11	Nov-01-07 09 37	Nov-01-07 10 30
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
C6-C10 Gasoline Range Hydrocarbons		ND 17.1	ND 17.3	ND 16.8	ND 16.8	26.9 16.9	22.8 16.7
C10-C28 Diesel Range Hydrocarbons		62.7 17.1	ND 17.3	91.4 16.8	86.4 16.8	114 16.9	110 16.7
Total TPH		62.7	ND	91.4	86.4	140.9	132.8
Total Chloride by EPA 325.3	Extracted:						
	Analyzed:	Oct-26-07 16 40	Oct-26-07 16 40	Oct-26-07 16 40	Oct-26-07 16 40	Oct-26-07 16 40	Oct-26-07 16 40
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		11200 5.71	9830 5.78	1470 5.58	1190 5.60	215 5.62	166 5.57

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 M24CO Laboratories. M24CO 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, or unless otherwise agreed to in writing.

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

  
Brent Barron  
Odessa Laboratory Director



## Flagging Criteria

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

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9701 Harry Hines Blvd , Dallas, TX 75220  
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2505 N. Falkenburg Rd., Tampa, FL 33619  
5757 NW 158th St, Miami Lakes, FL 33014

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(210) 509-3334	(201) 509-3335
(813) 620-2000	(813) 620-2033
(305) 823-8500	(305) 823-8555

## Environmental Lab of Texas

## CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

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

Phone: 432-563-1800  
Fax: 432-563-1713

Project Manager: Robert Asher

Project Name: Van Dyke State Unit #1

Company Name	Yates Petroleum Corporation
--------------	-----------------------------

Project #: 30-025-37438

Company Address: 105 South 4th Street

Project Loc: Lea County

City/State/Zip: Artesia, NM 88210

PO #: 105632

Telephone No: 505-748-4217

Fax No: 505-748-4662

Report Format: ☒ Standard ☐ TRAP ☐ NPDES

Sampler Signature 

e-mail: [boba@ypcnm.com](mailto:boba@ypcnm.com)

[illegible]

# Environmental Lab of Texas

## Variance/ Corrective Action Report- Sample Log-In

Client: Yates

Date/ Time: 10-26-07 10:00

Lab ID #: 291971

Initials: AL

### Sample Receipt Checklist

Client Initials

#1 Temperature of container/ cooler?	<u>Yes</u>	No	<u>30 °C</u>	
#2 Shipping container in good condition?	<u>Yes</u>	No		
#3 Custody Seals intact on shipping container/ cooler?	<u>Yes</u>	No	Not Present	
#4 Custody Seals intact on sample bottles/ container?	<u>Yes</u>	No	Not Present	
#5 Chain of Custody present?	<u>Yes</u>	No		
#6 Sample instructions complete of Chain of Custody?	<u>Yes</u>	No		
#7 Chain of Custody signed when relinquished/ received?	<u>Yes</u>	No		
#8 Chain of Custody agrees with sample label(s)?	<u>Yes</u>	No	ID written on Cont./ Lid	
#9 Container label(s) legible and intact?	<u>Yes</u>	No	Not Applicable	
#10 Sample matrix/ properties agree with Chain of Custody?	<u>Yes</u>	No		
#11 Containers supplied by ELOT?	<u>Yes</u>	No		
#12 Samples in proper container/ bottle?	<u>Yes</u>	No	See Below	
#13 Samples properly preserved?	<u>Yes</u>	No	See Below	
#14 Sample bottles intact?	<u>Yes</u>	No		
#15 Preservations documented on Chain of Custody?	<u>Yes</u>	No		
#16 Containers documented on Chain of Custody?	<u>Yes</u>	No		
#17 Sufficient sample amount for indicated test(s)?	<u>Yes</u>	No	See Below	
#18 All samples received within sufficient hold time?	<u>Yes</u>	No	See Below	
#19 Subcontract of sample(s)?	<u>Yes</u>	No	<u>Not Applicable</u>	
#20 VOC samples have zero headspace?	<u>Yes</u>	No	Not Applicable	

### Variance Documentation

Contact: \_\_\_\_\_ Contacted by: \_\_\_\_\_ Date/ Time: \_\_\_\_\_

Regarding: \_\_\_\_\_

Corrective Action Taken.

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