

MARTIN YATES, III

1912-1985

FRANK W. YATES

1936-1986

S.P. YATES

1914-2008



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

JOHN A. YATES
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PRESIDENT

JOHN A. YATES JR.
ASSISTANT TO THE PRESIDENT

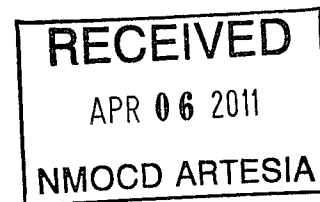
JAMES S. BROWN
CHIEF OPERATING OFFICER

JOHN D. PERINI
CHIEF FINANCIAL OFFICER

November 3, 2009

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

Re: King SWD #1
30-015-20257
Section 9, T20S-R25E
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 September 12, 2009 (15 B/PW released with 10 B/PW recovered). The release was from a poly line on the discharge side of the pump. Impacted soils were scraped and taken to an NMOCD approved facility and samples were taken on that 9/29/2009 for delineation per the C-141, Initial Report. Those samples were sent to an OCD approved laboratory for analysis (results are below RRAL's based on the site ranking, chloride results are for documentation). Based on the analytical results for the chlorides an addition 6-8" of impacted soils were excavated and taken to an NMOCD approved facility. Site ranking is zero (0), with the depth to ground water >100' (approximately 249' per the NM Office of the State Engineer. Based on the information enclosed, Yates Petroleum Corporation requests closure.

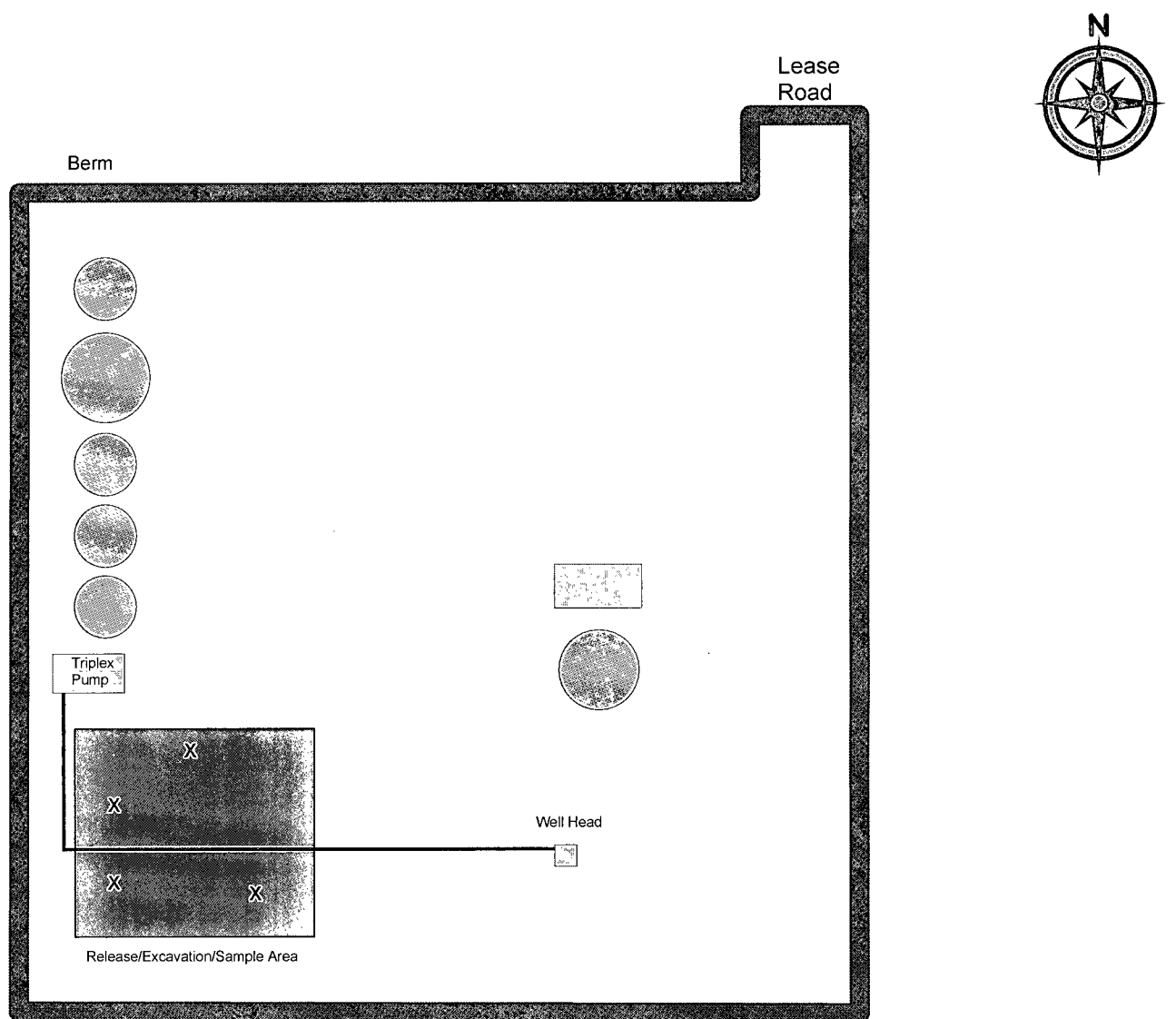
If you have any questions, please call me at 575-748-4217.

Thank you.

YATES PETROLEUM CORPORATION

Robert Asher
Environmental Regulatory Agent

/rca
Enclosure(s)



Sample ID	Sample Area	Sample Date	Sample Type	Depth	BTEX	GRO	DRO	TOTAL	Chlorides
GS/Comp-001	Release Area	9/29/2009	Grab/Auger	4"	ND	ND	ND	ND	7770
GS/Comp-002	Release Area	9/29/2009	Grab/Auger	1'	ND	ND	ND	ND	104
GS/Comp-003	Release Area	9/29/2009	Grab/Auger	2'	ND	ND	ND	ND	290

Site Ranking is Zero (0). Depth to Ground Water >100' (approx. 249', per New Mexico State Engineer Office).

All results are ppm. Chloride results are for documentation.

Soils from GS/Comp-001 were excavated/hailed to an NMOCD Facility.



King SWD #1

30-015-20257

Section 9, T20S-R25E

Eddy County, NM

SAMPLE DIAGRAM (Not to Scale)

Xenco Laboratories: #346492 & 346493

Report Date: 10/5/2009

**Prepared by Robert Asher
Environmental Regulatory Agent**

Analytical Report 346493

for

Yates Petroleum Corporation

Project Manager: Robert Asher

King SWD # 1

30-015-20257

05-OCT-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)



05-OCT-09

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

Reference: XENCO Report No: **346493**
King SWD # 1
Project Address: Eddy County

Robert Asher:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 346493. 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. 346493 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 346493



Yates Petroleum Corporation, Artesia, NM

King SWD # 1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
GS/Comp-001	S	Sep-29-09 10:22	4 - 4 In	346493-001
GS/Comp-002	S	Sep-29-09 10:36	1 - 1 ft	346493-002
GS/Comp-003	S	Sep-29-09 10:50	2 - 2 ft	346493-003



CASE NARRATIVE

Client Name: Yates Petroleum Corporation

Project Name: King SWD # 1

Project ID: 30-015-20257

Work Order Number: 346493

Report Date: 05-OCT-09

Date Received: 09/30/2009

Sample receipt non conformances and Comments:

None

Sample receipt Non Conformances and Comments per Sample:

None

Analytical Non Conformances and Comments:

Batch: LBA-775057 Percent Moisture

AD2216A

Batch 775057, Percent Moisture RPD is outside the QC limit. This is most likely due to sample non-homogeneity.

Samples affected are: 346493-001, -002, -003.

Batch: LBA-775234 Inorganic Anions by EPA 300

None



Certificate of Analysis Summary 346493

Yates Petroleum Corporation, Artesia, NM

Project Name: King SWD # 1



Project Id: 30-015-20257

Contact: Robert Asher

Project Location: Eddy County

Date Received in Lab: Wed Sep-30-09 09:35 am


Report Date: 05-OCT-09

Project Manager: Brent Barron, II

<i>Analysis Requested</i>	<i>Lab Id:</i>	346493-001	346493-002	346493-003			
	<i>Field Id:</i>	GS/Comp-001	GS/Comp-002	GS/Comp-003			
	<i>Depth:</i>	4-4 In	1-1 ft	2-2 ft			
	<i>Matrix:</i>	SOIL	SOIL	SOIL			
	<i>Sampled:</i>	Sep-29-09 10:22	Sep-29-09 10:36	Sep-29-09 10:50			
Anions by E300	<i>Extracted:</i>						
	<i>Analyzed:</i>	Oct-01-09 13:06	Oct-01-09 13:06	Oct-01-09 13:06			
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL			
Chloride		7770 460	104 52.7	290 26.4			
Percent Moisture	<i>Extracted:</i>						
	<i>Analyzed:</i>	Oct-01-09 10:10	Oct-01-09 10:10	Oct-01-09 10:10			
	<i>Units/RL:</i>	% RL	% RL	% RL			
Percent Moisture		8.65 1.00	20.3 1.00	20.4 1.00			

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

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


Brent Barron, II
Odessa Laboratory Manager



Flagging Criteria



- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to 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.

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2505 North Falkenburg Rd, Tampa, FL 33619
5757 NW 158th St, Miami Lakes, FL 33014
12600 West I-20 East, Odessa, TX 79765
842 Cantwell Lane, Corpus Christi, TX 78408

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(305) 823-8500	(305) 823-8555
(432) 563-1800	(432) 563-1713
(361) 884-0371	(361) 884-9116

XENCO-Environmental Lab of Texas

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West I-20 East
Odessa, Texas 79765

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

Project Manager: Robert Asher Cooler # YPC-00

Project Name: King SWD #1

Company Name Yates Petroleum Corporation

Project #: 30-015-20257

Company Address: 105 South 4th Street

Project Loc: Eddy County


City/State/Zip: Artesia, NM 88210

PO #: 105632

Telephone No: 575-748-4214

Fax No: 575-748-4002

Report Format: ☒ Standard ☐ TRRP ☐ NPDES

Sampler Signature: 

e-mail: boba@yatespetroleum.com

ORDER #: 346492 / 346493

[illegible]

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

Laboratory Comments:

Requested by:	Date	Time	Received by:	Date	Time
Robert Asher	06/25/09	2:58 PM			
Requested by:	Date	Time	Received by:	Date	Time
Requested by:	Date	Time	Received by:	Date	Time
Pedra					

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

Client: Yates Petroleum
Date/ Time: 9.30.09 9:35
Lab ID #: 346472 / 346473
Initials: AL

Sample Receipt Checklist

				Client Initials	
#1	Temperature of container/ cooler?	(Yes)	No	<u>16</u>	°C
#2	Shipping container in good condition?	(Yes)	No		
#3	Custody Seals intact on shipping container/ cooler?	(Yes)	No	Not Present	
#4	Custody Seals intact on sample bottles/ container?	(Yes)	No	Not Present	
#5	Chain of Custody present?	(Yes)	No		
#6	Sample instructions complete of Chain of Custody?	(Yes)	No		
#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./ Lid	
#9	Container label(s) legible and intact?	(Yes)	No	Not Applicable	
#10	Sample matrix/ properties agree with Chain of Custody?	(Yes)	No		
#11	Containers supplied 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?	(Yes)	No		
#17	Sufficient sample amount for indicated test(s)?	(Yes)	No	See Below	
#18	All samples received within sufficient hold time?	(Yes)	No	See Below	
#19	Subcontract of sample(s)?	(Yes)	No	Not Applicable	
#20	VOC samples have zero headspace?	(Yes)	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 346492

for

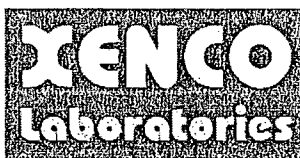
Yates Petroleum Corporation

Project Manager: Robert Asher

King SWD # 1

30-015-20257

05-OCT-09



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New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610)
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Louisiana (04176), USDA (P330-07-00105)

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Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900)

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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)



05-OCT-09

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

Reference: XENCO Report No: **346492**
King SWD # 1
Project Address: Eddy County

Robert Asher:

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Respectfully,

Brent Barron, II

Odessa Laboratory Manager

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Sample Cross Reference 346492



Yates Petroleum Corporation, Artesia, NM

King SWD # 1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
GS/Comp-001	S	Sep-29-09 10:22	4 - 4 In	346492-001
GS/Comp-002	S	Sep-29-09 10:36	1 - 1 ft	346492-002
GS/Comp-003	S	Sep-29-09 10:50	2 - 2 ft	346492-003



CASE NARRATIVE

Client Name: Yates Petroleum Corporation

Project Name: King SWD # 1

Project ID: 30-015-20257

Work Order Number: 346492

Report Date: 05-OCT-09

Date Received: 09/30/2009

Sample receipt non conformances and Comments:

None

Sample receipt Non Conformances and Comments per Sample:

None

Analytical Non Conformances and Comments:

Batch: LBA-775057 Percent Moisture

AD2216A

Batch 775057, Percent Moisture RPD is outside the QC limit. This is most likely due to sample non-homogeneity.

Samples affected are: 346492-002, -001, -003.

Batch: LBA-775494 TPH by SW 8015B

None

Batch: LBA-775555 BTEX-MTBE EPA 8021B

SW8021BM

Batch 775555, Benzene, Ethylbenzene, Toluene, o-Xylene recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. m,p-Xylenes recovered below QC limits in the Matrix Spike Duplicate.

Samples affected are: 346492-002, -001, -003.

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



Certificate of Analysis Summary 346492

Yates Petroleum Corporation, Artesia, NM

Project Name: King SWD # 1



Project Id: 30-015-20257

Contact: Robert Asher

Project Location: Eddy County

Date Received in Lab: Wed Sep-30-09 09:35 am

Report Date: 05-OCT-09

Project Manager: Brent Barron, II

Analysis Requested	Lab Id:	346492-001	346492-002	346492-003			
	Field Id:	GS/Comp-001	GS/Comp-002	GS/Comp-003			
	Depth:	4-4 In	1-1 ft	2-2 ft			
	Matrix:	SOIL	SOIL	SOIL			
	Sampled:	Sep-29-09 10:22	Sep-29-09 10:36	Sep-29-09 10:50			
BTEX by EPA 8021B	Extracted:	Oct-02-09 16:15	Oct-02-09 16:15	Oct-02-09 16:15			
	Analyzed:	Oct-03-09 13:05	Oct-03-09 13:26	Oct-03-09 14:29			
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL			
		ND 0.0011	ND 0.0013	ND 0.0012			
Benzene		ND 0.0022	ND 0.0025	ND 0.0025			
Toluene		ND 0.0011	ND 0.0013	ND 0.0012			
Ethylbenzene		ND 0.0022	ND 0.0025	ND 0.0025			
m,p-Xylenes		ND 0.0011	ND 0.0013	ND 0.0012			
o-Xylene		ND 0.0011	ND 0.0013	ND 0.0012			
Total Xylenes		ND 0.0011	ND 0.0013	ND 0.0012			
Total BTEX		ND 0.0011	ND 0.0013	ND 0.0012			
Percent Moisture	Extracted:	Oct-01-09 10:10	Oct-01-09 10:10	Oct-01-09 10:10			
	Analyzed:	Oct-01-09 10:10	Oct-01-09 10:10	Oct-01-09 10:10			
	Units/RL:	% RL	% RL	% RL			
		8.65 1.00	20.3 1.00	20.4 1.00			
Percent Moisture		8.65 1.00	20.3 1.00	20.4 1.00			
TPH By SW8015B Mod	Extracted:	Oct-04-09 13:36	Oct-04-09 13:36	Oct-04-09 13:36			
	Analyzed:	Oct-05-09 05:19	Oct-05-09 05:44	Oct-05-09 06:08			
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL			
		ND 16.4	ND 18.8	ND 18.9			
C6-C10 Gasoline Range Hydrocarbons		ND 16.4	ND 18.8	ND 18.9			
C10-C28 Diesel Range Hydrocarbons		ND 16.4	ND 18.8	ND 18.9			
Total TPH		ND 16.4	ND 18.8	ND 18.9			

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, II
Odessa Laboratory Manager



Flagging Criteria



- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to 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.
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- 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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 2505 North Falkenburg Rd, Tampa, FL 33619
 5757 NW 158th St, Miami Lakes, FL 33014
 12600 West I-20 East, Odessa, TX 79765
 842 Cantwell Lane, Corpus Christi, TX 78408

Phone	Fax
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(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(305) 823-8500	(305) 823-8555
(432) 563-1800	(432) 563-1713
(361) 884-0371	(361) 884-9116

XENCO-Environmental Lab of Texas

12600 West I-20 East
Odessa, Texas 79765

Project Manager:	Robert Asher	Cocler #	YPC-001
Company Name	Yates Petroleum Corporation		
Company Address:	105 South 4th Street		
City/State/Zip:	Aurora, NM 88210		
Telephone No:	575-746-1274	Fax No:	575-746-4662
Sampler Signature:	e-mail: boba@yatespetroleum.com		

Project Name: King SWD #1
Project #: 30-015-20257
Project Loc: Eddy County
PO #: 105632
Report Format: ☒ Standard ☐ TRIP ☐ NPDES

ORDER #: 346492 / 346493

[illegible]

Special Instructions: TPH; B015B, BTEX; 2021B & Chlorides. Please show BTEX results as mg/kg. Thank you.

Laboratory Comments: *See above*

Sample Containing: *intact*

VOCs Free of Hydrocarbons: *yes*

Labels on container(s): *none*

Clarity seals on container(s): *none*

Custody seals on container(s): *none*

Sample Hand Delivered: *yes*

by *SSM, Incident Rep.*

on *11/11/95* at *10:00 AM* *PHU*

Temperature Upon Receipt: *10.0*

Requested by:	Date	Time	Received by:	Date	Time
Robert Asher	08/20/09	2:58 PM			
Requested by:	Date	Time	Received by:	Date	Time
Proder			Christina Parris	9/30/09	

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

Client: Yates Petroleum
Date/ Time: 9.30.09 9:35
Lab ID #: 346492 / 346493
Initials: AL

Sample Receipt Checklist

				Client Initials	
#1	Temperature of container/ cooler?	(Yes)	No	<u>16</u>	*C
#2	Shipping container in good condition?	(Yes)	No		
#3	Custody Seals intact on shipping container/ cooler?	(Yes)	No	Not Present	
#4	Custody Seals intact on sample bottles/ container?	(Yes)	No	Not Present	
#5	Chain of Custody present?	(Yes)	No		
#6	Sample instructions complete of Chain of Custody?	(Yes)	No		
#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./ Lid	
#9	Container label(s) legible and intact?	(Yes)	No	Not Applicable	
#10	Sample matrix/ properties agree with Chain of Custody?	(Yes)	No		
#11	Containers supplied 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?	(Yes)	No		
#17	Sufficient sample amount for indicated test(s)?	(Yes)	No	See Below	
#18	All samples received within sufficient hold time?	(Yes)	No	See Below	
#19	Subcontract of sample(s)?	(Yes)	No	Not Applicable	
#20	VOC samples have zero headspace?	(Yes)	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