Bratcher, Mike, EMNRD

From:

Bratcher, Mike, EMNRD

Sent:

Monday, February 09, 2009 10:06 AM

To:

'Bob Asher' Jerry Fanning

Cc: Subject:

Below Grade Tank Closure Request

Dear Mr. Asher,

The sites listed have had below grade tank/tanks removed. Based on documents and analytical data provided by Yates Petroleum, the request to close and backfill the sites is approved.

Please be advised that NMOCD approval for closure does not relieve Yates Petroleum of liability should their operations have failed to adequately investigate and remediate contamination that may pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD approval for closure does not relieve Yates Petroleum of responsibility for compliance with any other federal, state, local laws and/or regulations.

Documents pertaining to closure of these sites will be imaged to their respective well files under the API number provided.

Sincerely,

Mike Bratcher NMOCD District 2 1301 W. Grand Ave. Artesia, NM 88210 575-748-1283 Ext.108

	DATE OF		Final C- 141 Submitted	SITE	,
WELL NAME	RELEASE	C-141	to OCD	RANKING	API NUMBER
Stark BG #1	12/21/2007	12/21/2007	3/3/2008	0	30-015-20056
Gushwa DR #1	12/21/2007	12/21/2007	3/3/2008	0	30-015-21002
Gerard AW Battery	12/21/2007	12/21/2007	3/28/2008	0	30-015-10800
Babcock IR Battery	12/21/2007	12/21/2007	3/28/2008	0	30-015-22311
Federal AY Battery	12/21/2007	12/21/2007	6/2/2008	0	30-015-10890
Santa Fe Land SWD #1	3/4/2008	3/24/2008	6/2/2008	10	30-015-20501
Roy SWD #3	3/4/2008	3/24/2008	6/2/2008	10	30-015-26562
Dee 36SW State #2	3/4/2008	3/24/2008	6/2/2008	0	30-015-26185
Routh NU Deep Com. #2	3/4/2008	3/24/2008	6/2/2008	0	30-015-23585
Yates AS #1 Fee	12/21/2007	12/21/2007	6/3/2008	0	30-015-10740
Compromise SWD #1 Battery	4/9/2008	4/9/2008	6/4/2008	10	30-015-25665
Dayton EX Battery	4/5/2008	4/9/2008	6/4/2008	10	30-015-21708
Eads GA Battery	4/5/2008	4/9/2008	6/4/2008	10	30-015-21788
Flint GU #1 Battery	4/5/2008	4/9/2008	6/10/2008	10	30-015-21933
Len Mayers #1	4/5/2008	4/9/2008	6/10/2008	10	30-015-05926
Cannon FW Battery	4/5/2008	4/9/2008	6/10/2008	10	30-015-21775
Gates AAC Battery	4/5/2008	4/9/2008	6/10/2008	10	30-015-24931

NIX PK (Fee) Battery	4/5/2008	4/9/2008	6/11/2008	10	30-015-23667
Peon GK #1 Battery	4/5/2008	4/9/2008	6/11/2008	10	30-015-21905
Monsanto Foster SWD #1	3/4/2008	3/10/2008	6/13/2008	0	30-015-10340
Waldrip JY #1 (Fee) Battery	3/25/2008	3/28/2008	6/13/2008	10	30-015-22755
White IU (Fee) Battery	4/5/2008	4/9/2008	6/13/2008	10	30-015-22322
NIX GP Fee Battery	4/5/2008	4/9/2008	6/13/2008	10	30-015-21910
Olsen MY Fee Battery	4/5/2008	4/9/2008	6/13/2008	10	30-015-23158

MARTIN YATES, III

FRANK W. YATES 1936-1986



105 SOUTH FOURTH STREET ARTESIA, NEW MEXICO 88210-2118

TELEPHONE (575) 748-1471

S.P. YATES CHAIRMAN EMERITUS

JOHN A. YATES CHAIRMAN OF THE BOARD

FRANK YATES, JR. PRESIDENT

PEYTON YATES DIRECTOR

JOHN A. YATES, JR. DIRECTOR

SEP 17 2008 OCD-ARTESIA

September 12, 2008

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

RE: Federal AY #1 Tank Battery

30-015-10890

Section 25, T18S-R25E Eddy County, New Mexico

Dear Mr. Bratcher,

Additional delineation sampling has been performed, enclosed are analytical results that indicate decreasing levels on chlorides. Yates Petroleum Corporation requests closure of the below grade tank site.

Thank you.

YATES PETROLEUM CORPORATION

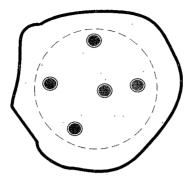
Robert Asher

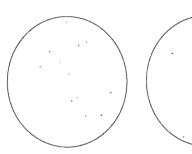
Environmental Regulatory Agent

Enclosure(s)

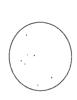
/rca











Location Pad (not to scale)

Sample ID	Sample Date	Sample Type	Depth	BTEX	GRO	DRO	TPH TOTAL	Chlorides
@S/Comp=001	5/14/2008	Grab/Auger	1'	0.0078	ND	204	204	564
GS/Comp=002	5/14/2008	Grab/Auger	2'	0.009	ND	109	109	811
@S/Comp-008	9/11/2008	Grab/Auger	3'		, , , , ,		195 g	142

Site Ranking is Zero (0). Depth to Ground Water: >100' (approx. 125'). All results are ppm.



Federal AY #1 Tank Battery Section 25 T19S-R25E **Eddy County, NM**

EXHIBIT Sample Diagram (Not to Scale)

Prepared by Robert Asher Environmental Regulatory Agent September 12, 2008

MARTIN YATES, III

FRANK W. YATES 1936-1986



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

S.P YATES CHAIRMAN EMERITUS

JOHN A. YATES CHAIRMAN OF THE BOARD

FRANK YATES, JR.
PRESIDENT

PEYTON YATES

JOHN A. YATES, JR.

September 12, 2008
I certify that on 9/11/2008 , tests were conducted on soil samples from the following location:
Federal AY #1 Tank Battery
Following are the results of testing.
EPA Method 9253 <u>GS/Comp-003 – 142 ppm</u>
All testing was conducted at Yates Petroleum Corporation.
Thank you.
YATES PETROLEUM CORPORATION

Robert Asher

Environmental Regulatory Agent

Bratcher, Mike, EMNRD

From: Bratcher, Mike, EMNRD

Sent: Monday, July 07, 2008 7:55 AM

To: 'jerryf@ypcnm.com'; 'boba@ypcnm.com'

Cc: Gum, Tim, EMNRD

Subject: Below Grade Tank Closure Requests

Jerry,

The following below grade tank closure requests are approved. The signed C-144 and related documents will be imaged to the respective well files.

Dagger Draw Com Btry	30-015-24284	L-19-19-25
Federal AK 001	30-015-00111	I – 3-19-25
Cotton MX Fed Com 001	30-015-23315	C-14-19-25
Dayton FI Btry	30-015-21727	A-28-18-26
King SWD 001	30-015-20257	C - 9-20-25
Mimosa Fed SWD 001	30-015-26449	1 - 4-20-24
Mimosa Fed SWD 004	30-015-26950	1 - 4-20-24
NDDUP 055	30-015-23960	C-19-19-25
Wilkinson AZ Fee 001	30-015-20007	K-25-18-25
Deeter ADV Com 001	30-015-25638	M-27-18-26
Allie Lee AHB Btry	30-015-25127	C-34-18-26
Kleeman PB Btry	30-015-00253	P-27-18-26
Cleveland Fee Btry	30-015-00259	B-33-18-26

Be advised that this closure approval does not relieve Yates Petroleum of liability should these operations have failed to adequately investigate and remediate contamination that may pose a threat to ground water, surface water, human health or the environment. In addition, this approval does not relieve any operator of responsibility for compliance with any other federal, state, local laws and/or regulations.

The following below grade tank closure requests, as submitted, are not approved at this time. Requirements for closure are listed for each site. Once these requirements have been met, please submit supporting documentation (ie, analytical data, etc.) for closure. Please notify this office 24 hours prior to obtaining samples where analyses of samples obtained are to be submitted to OCD.



Federal AY 001	30-015-	F-25-	Chloride contamination level increase in bottom samples at 1' to 2'
Btry	10890	18-25	depth. Additional samples required to delineate contamination.
Roy SWD 003	30-015-	P- 7-	Chloride contamination level increase in bottom samples at 1' to 2'
	26562	19-25	depth. Additional samples required to delineate contamination.
Yates AS Fee 001	30-015-	K-25-	Remove materials above minimum 1000 mg/kg chloride levels.
	10740	18-25	
Dee 36SW State	30-015-	M-36-	Slight increase in TPH levels at 2' depth. Additional samples
002	26185	19-24	required to delineate contamination.
Santa Fe Land	30-015-	1-17-	Remove materials above minimum 1000 mg/kg chloride levels.
SWD 001	20501	19-26	
Routh NU Deep	30-015-	B-14-	Install cap minimum 3'- 4' bgs prior to backfilling excavation.
Com 002	23585	19-24	
Dayton EX Btry	30-015-	K-21-	Chloride and hydrocarbon contamination levels increase in bottom
	21708	18-26	samples at 1' to 2' depths. Additional samples required to delineate
			contamination.
Compromise SWD	30-015-	H-30-	Chloride contamination level increase in bottom samples at 1' to 2'
001 Btry	25665	18-27	depth. Delineation to 250 mg/kg or background required. Ground
,		J 	water @ 35' bgs.

EADS GA Btry	30-015-	N-22-	Chloride contamination level increase in bottom samples at 1' to 2'
	21788	18-26	depth. Additional samples required to delineate contamination.
Flint GU 001 Btry	30-015-	J-22-	Chloride contamination level increase in bottom samples at 1' to 2'
	21933	18-26	depth. Additional samples required to delineate contamination.
			Removal of 1' of material as proposed is approved to address
			hydrocarbon contamination.
Len Mayers 001	30-015-	D-28-	Chloride contamination level increase in bottom samples at 1' to 2'
	05926	18-26	depth. Additional samples required to delineate contamination.
Gates AAC Btry	30-015-	C-22-	Chloride contamination level increase in bottom samples at 1' to 2'
-	24931	18-26	depth. Additional samples required to delineate contamination.
Cannon FW Btry	30-015-	C-21-	Chloride contamination level increase in bottom samples at 1' to 2'
·	21775	18-26	depth. Additional samples required to delineate contamination.
Nix PK Fee Btry	30-015-	G-27-	Chloride contamination delineation to 250 mg/kg or background.
•	23667	18-26	Remove materials over minimum 1000 mg/kg.
Peon GK 001 Btry	30-015-	D-27-	Chloride contamination delineation to 250 mg/kg or background.
•	21905	18-26	Remove materials over minimum 1000 mg/kg.
Mitchell IN 002	30-015-	I- 23-	Remove materials above minimum 2500 mg/kg chloride levels and
SWD	22242	17-25	install cap prior to backfilling excavation.
White IU Fee Btry	30-015-	I– 28-	Remove chloride contaminated materials over minimum 1000
•	22322	18-26	mg/kg.
Olsen MY Fee	30-015-	l- 33-	Chloride contamination delineation to 250 mg/kg or background.
Btry	23158	18-26	Remove materials over minimum 1000 mg/kg.
Nix GP Fee Btry	30-015-	O-22-	Chloride contamination delineation to 250 mg/kg or background.
	21910	18-26	Remove materials over minimum 1000 mg/kg.
Monsanto Foster	30-015-	D - 5-	TPH contamination level increase in bottom samples at 1' to 2'
001 SWD	10340	20-25	depth. Additional samples required to delineate contamination.
Waldrip JY Fee	30-015-	C-34-	Chloride contamination delineation to 250 mg/kg or background.
001 Btry	22755	18-26	Remove materials over minimum 1000 mg/kg.
Gerard AW Btry	30-015-	O-25-	Chloride contamination level increase in bottom samples at 7' to 8'
	10800	18-25	depth. Additional samples required to delineate contamination.
Babcock IR 001	30-015-	O-26-	Remove chloride contaminated materials over minimum 1000
	22311	18-25	mg/kg.
Stark BG 001	30-015-	C-25-	Remove chloride contaminated materials over minimum 1000
	20056	18-25	mg/kg. Obtain a deeper bottom hole sample to confirm chloride
			decrease.
Gushwa DR 001	30-015-	E-35-	Obtain a deeper bottom hole sample to determine if chloride levels
	21002	18-25	increase or decrease. Remove materials over 1000 mg/kg chloride
	L		levels.

MARTIN YATES, III

FRANK W. YATES



ARTESIA, NEW MEXICO 88210-2118

TELEPHONE (575) 748-1471

5.P. YATES CHAIRMAN EMERITUS

JOHN A. YATES

FRANK YATES, JR.

PEYTON YATES

JOHN A. YATES, JR.

June 2, 2008

JUN 0 3 2008 OCD-ARTESIA

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

RE: Federal AY #1 Tank Battery

30-015-10890

Section 25, T18S-R25E Eddy County, New Mexico

Dear Mr. Bratcher,

The following actions have been performed by Yates concerning Form C-144 submitted December 21, 2007, below-grade tank has been removed and composite samples were taken (5/14/2008). Enclosed are analytical results, with the Total Ranking Score of Zero (0), RRAL's for BTEX is 50 ppm and TPH is 5000 ppm, Yates Petroleum Corporation requests closure of the below grade tank removal.

Thank you.

YATES PETROLEUM CORPORATION

Robert Asher

Environmental Regulatory Agent

Enclosure(s)

/rca

DENIED

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

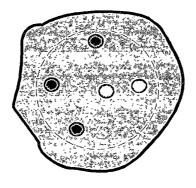
Form C-144 June 1, 2004

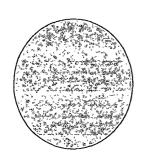


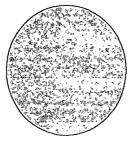
Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 For drilling and production facilities, submit to appropriate NMOCD District Office For downstream facilities, submit to Santa Fe office

	Grade Tank Registration or Closure	JUN Ú 3 2008
	nk covered by a "general plan"' Yes No to to below-grade tank Cosure of a pit or below-grade ta	
	5-748-1471_e-mail addressboba@ ypcnin com	
Facility or well name Federal AY #1 Tank Battery	API# <u>30-015-10890</u> U/L or Qtr/Qtr <u>F</u>	Sec <u>25</u> Γ <u>18S</u> R <u>25E</u>
County Eddy Latitude 3:	2 71614 Longitude 104 44091	NAD 1927 ⊠ 1983 □
Surface Owner Federal State Private Indian		
Pit	Below-grade tank	
Type Drilling Production Disposal	Volume 210 bbl Type of fluid Produced	l Water
· Work over ☐ Emergency ☐	Construction material Fiberglass	
Lmed Unlimed	Double-walled, with leak detection? Yes 🖾 If not, expla	
Liner type Synthetic Thickness mil Clay [Source wanted, while leak detection 105 23 in not, explain	an way and
Pit Volumebbl		
Depth to ground water (vertical distance from bottom of pit to seasonal high water	Less than 50 feet	(20 points)
elevation of ground water)	50 feet or more, but less than 100 feet	(10 points)
deviation of ground water y	100 feet or more	(0 points)
Wellhood and tacker and (Logg than 200 feet from a payota demostra water	Yes	(20 points)
Wellhead protection area (Less than 200 feet from a private domestic water source, or less than 1000 feet from all other water sources)	No .	(0 points)
Source, or less than 1000 feet from an other water sources)	Less than 200 feet	1
Distance to surface water (horizontal distance to all wetlands, playas, irrigation	200 feet or more, but less than 1000 feet	(20 points)
canals, ditches, and perennial and ephemeral watercourses)	1000 feet or more	(10 noints)
		(0 points)
	Ranking Score (Total Points)	0 points
If this is a pit closure: (1) Attach a diagram of the facility showing the pit's relationsh	up to other equipment and tanks (2) Indicate disposal location	on (check the onsite box if you are burying in place)
onsite offsite if offsite, name of facility (3) Attach a g		
		mon start date and end date (4) Groundwater
encountered No Nes If yes, show depth below ground surface		
(5) Attach soil sample results and a diagram of sample locations and excavations		,
FINAL REMOVAL ACTIVITIES COMPLETE (TANK REMOVED	AND SAMPLE RESULTS ENCLOSED). FINAL	REPORT C-144.
·	•	
		· · · · · · · · · · · · · · · · · · ·
I hereby certify that the information above is true and complete to the best of my kno constructed or closed according to NMOCD guidelines \(\subseteq \), a general permit \(\subseteq \),		ed pit or:below-grade tank has been/will be
constructed of closed according to throop galacines 23, a general permit	or an (anneared) uner many oct p approved plant [].	•
Date Monday, June 02, 2008	- () . () .	
Printed Name/Title Robert Asher / Environmental Regulatory Agent	Signature SIM 11	<u> </u>
Your certification and NMOCD approval of this application/closure does not relieve health or the environment. Nor does it relieve the operator of its responsibility for co		
		
Approval		
	atureD	ate











Location Pad (not to scale)

Sample ID	Sample Date	Sample Type	Depth 🖑	BTEX	GRO	DRO	TPH TOTAL	Chlorides
(GS/Complete)	5/14/2008	Grab/Composite	1'	0.0078	ND	204	204	564
GS/Comp.002	5/14/2008	Grab/Composite	2'	0.009	ND	109	109	811

Site Ranking is Zero (0). Depth to Ground Water: >100' (approx. 125'). All results are ppm.



Federal AY #1 Tank Battery ils Section 25 T19S-R25E

Eddy County, NM

EXHIBIT Sample Diagram (Not to Scale)

Prepared by Robert Asher Environmental Regulatory Agent June 2, 2008

Analytical Report 304085

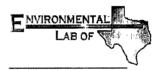
for

Yates Petroleum Corporation

Project Manager: Robert Asher

Dee 36SW State #2 30-015-23858

23-MAY-08



12600 West I-20 East Odessa, Texas 79765

Texas certification numbers: Houston, TX T104704215

Florida certification numbers:

Houston, TX E871002 - Miami, FL E86678 - Tampa, FL E86675

Norcross(Atlanta), GA E87429

South Carolina certification numbers: Norcross(Atlanta), GA 98015

North Carolina certification numbers: Norcross(Atlanta), GA 483

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





23-MAY-08

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

Reference: XENCO Report No: 304085

Dee 36SW State #2

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 304085. 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. 304085 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

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

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Sample Cross Reference 304085



Yates Petroleum Corporation, Artesia, NM

Dee 36SW State #2

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
GS/Comp-001	S	May-15-08 13:12	1 - 1 ft	304085-001
GS/Comp-002	S	May-15-08 13:19	2 - 1 ft	304085-002



Certificate of Analysis Summary 304085

Yates Petroleum Corporation, Artesia, NM

Project Name: Dee 36SW State #2

Project Id: 30-015-23858 Contact: Robert Asher

Project Location: Eddy County

Date Received in Lab: Sat May-17-08 09 25 am

Report Date: 23-MAY-08

Project Manager: Brent Barron, II

							I Toject Manager.	Dicir Darion, II	
	Lab Id:	304085-0	001	304085-00	12	•			
Analysis Paguastad	Field Id:	GS/Comp-	-001	GS/Comp-0	02			٠,	
Analysis Requested	Depth:	1-1 ft		2-1 ft					
	Matrix:	SOIL		SOIL					
	Sampled:	May-15-08	13 12	May-15-08 1	3 19				
BTEX by EPA 8021B	Extracted:	May-19-08	15.00	May-19-08 1	5.00	,			
BIEA Dy EPA 8021B	Analyzed:	May-19-08	22 10	May-19-08 2	2:34				
	Units/RL:	mg/kg	RL	mg/kg	RL				
Benzene		ND	0 0011	ND (0011				
Toluene		0 0052	0 0022	ND (0023				
Ethylbenzene		0 0099	0 0011	0 0190 (0011				
m,p-Xylenes		0 0375	0 0022	0 0439 (0023				
o-Xylene		0 0551	0 0011	0 0912 (0011				
Total Xylenes	- "	0 0926		0 1351					
Total BTEX		0 1077		0 1541					
Inorganic Anions by EPA 300	Extracted:								
morganic ramons by 2171200	Analyzed:	May-21-08 20 52		May-21-08 20 52					
	Units/RL:	mg/kg	RL	mg/kg	RL				
Chloride		198	5 40	ND	5 69				
Percent Moisture	Extracted:								
I or cont in constant	Analyzed:	May-19-08	11 52	May-19-08 1	1 52				
	Units/RL:	%	RL	%	RL				
Percent Moisture		7 35	1 00	12 2	1 00				
TPH by SW 8015B	Extracted:	May-22-08	14 20	May-20-08 1	1 45				
11 11 by 5 11 0013B	Analyzed:	May-22-08	14 25	May-20-08 1	8.46				
	Units/RL:	mg/kg	RL	mg/kg	RL				
C6-C10 Gasoline Range Hydrocarbons		ND	16 2	ND	171				
C10-C28 Diesel Range Hydrocarbons		1520	16 2	1540	17 1	•			
Total TPH		1520		1540					

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

CENCO laboratories

Flagging Criteria

- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the MQL(PQL) and above the SQL(MDL).
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K Sample analyzed outside of recommended hold time.
- * Outside XENCO'S scope of NELAC Accreditation

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(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(305) 823-8500	(305) 823-8555
(770) 449-8800	(770) 449-5477
	(281) 589-0692 (214) 902 0300 (210) 509-3334 (813) 620-2000 (305) 823-8500

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Environmental Lab of Texas

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West I-20 East Odessa, Texas 79786 Phone: 432-563-1800 Fax: 432-563-1713

	Project Manager Robert Asher P										Proj	ect	Nam	• <u>D</u>	ee :	365	W S	State	#2														
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	Company Address 105 South 4th Street									Pr	otec	t Lo	. <u>E</u>	ldy (Cour	nty																	
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Environmental Lab of Texas
Variance/ Corrective Action Report- Sample Log-In

	. 1.			,
Client	Yates			
Date/ Time	51708	9:25		
Lab ID#	37.40	v8S		
Initials	<u>a</u>			
		Sample	Receipt Checkl	ist

				Client Initi
#1	Temperature of container/ cooler?	Ves	No	4.5 °C
#2	Shipping container in good condition?	(es	No	
#3	Custody Seals intact on shipping container/ cooler?	(Yes)	No	Not Present
#4	Custody Seals intact on sample bottles/ container?	(es)	No	Not Present
#5	Chain of Custody present?	(6)	No	
#6	Sample instructions complete of Chain of Custody?	Yes	No	
#7	Chain of Custody signed when relinguished/ received?	(Ces	No	
#8	Chain of Custody agrees with sample label(s)?	Ves	No	ID written on Cont / Lid
#9	Container label(s) legible and intact?	Kes	No	Not Applicable
#10	Sample matrix/ properties agree with Chain of Custody?	(e)	No	
#11	Containers supplied by ELOT?	Xes	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?	(es	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 ana Cooling process had begun shortly after sampling eve	