

Bratcher, Mike, EMNRD

From: Bob Asher [BobA@yatespetroleum.com]
Sent: Monday, May 09, 2011 2:56 PM
To: Bratcher, Mike, EMNRD
Cc: Jerry Fanning
Subject: Dagger Draw Water System (2RP-576)
Attachments: Analytical Report 415700; Dagger Draw Water System.pdf; Analytical Report 415704; Dagger Draw Water System.pdf; DDWS Sample Diagram.pdf

Mike,

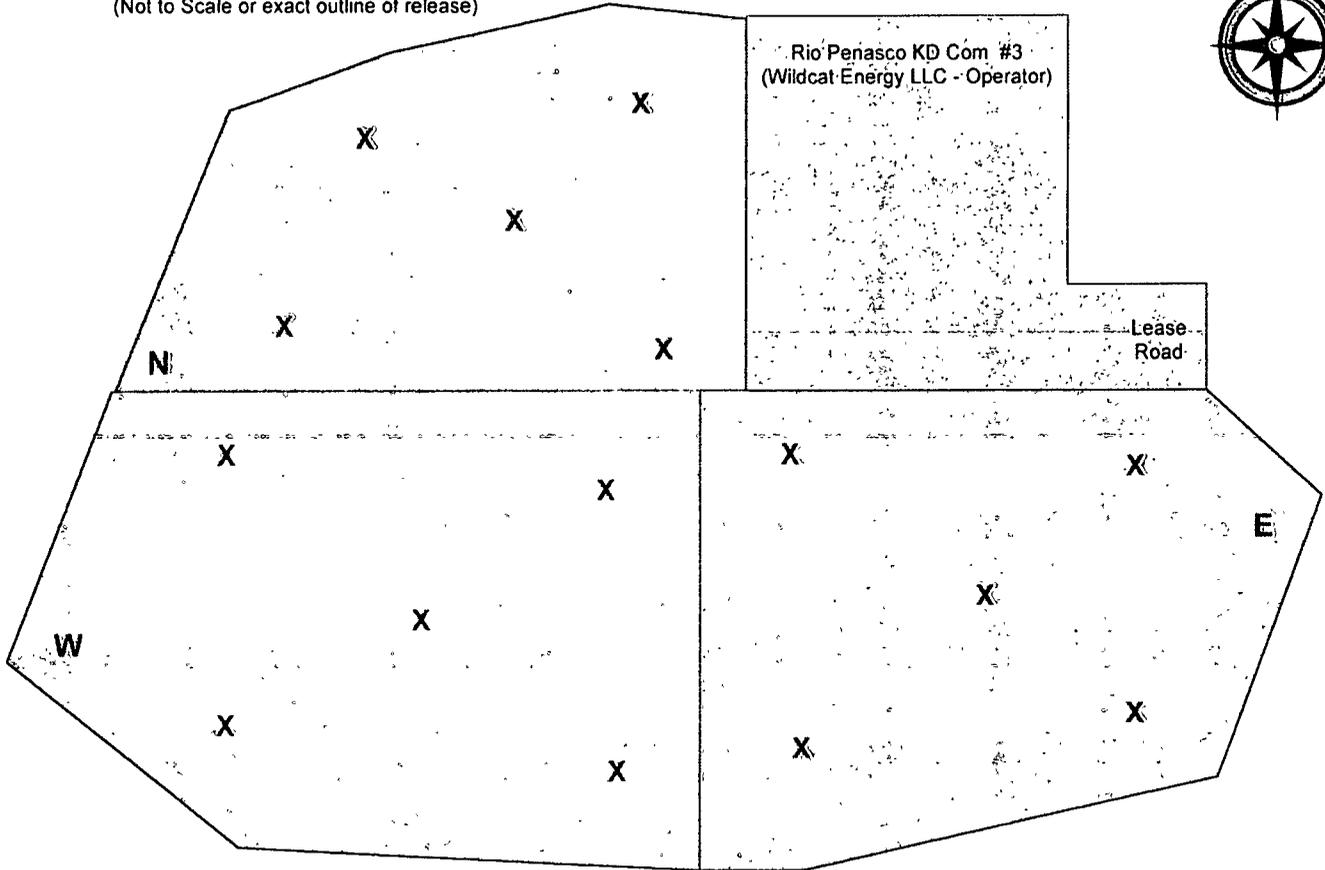
Attached are sampling results at the captioned location. Per the 4/21/2011 work plan, soils were excavated to a depth of six (6) inches; impacted soils were taken to an NMOCD approved facility. I would like to request these results be accepted for closure. If these results are accepted, upon NMOCD closure approval, Yates will top dress the excavation area with approximately 6" of like, clean top soil and reseed the area with the appropriate seed mixture before seasonal/monsoonal rains occur.

If you have any questions, please call me.

Thank you.

Robert Asher
Yates Petroleum Corporation
Office: (575) 748-4217
Cell: (575) 365-4021
Fax: (575) 748-4662
boba@yatespetroleum.com

Release/Sample Area
(Not to Scale or exact outline of release)



Analytical Report 415676 & 415700	Sample Area	Sample Date	Sample Type	Depth	BTEX	GRO	DRO	TOTAL	Chlorides
Comp-00.5'N	Release Area	5/4/2011	Comp/Auger	6" (12" BSL)	0.00156	ND	52.1	52.1	247
Comp-01.0'N	Release Area	5/4/2011	Comp/Auger	12" (18" BSL)	0.156	ND	76.9	76.9	317
Comp-00.5'W	Release Area	5/4/2011	Comp/Auger	6" (12" BSL)	ND	ND	ND	ND	429
Comp-01.0'W	Release Area	5/4/2011	Comp/Auger	12" (18" BSL)	ND	18.9	ND	ND	391
Comp-00.5'E	Release Area	5/4/2011	Comp/Auger	6" (12" BSL)	ND	ND	ND	ND	304
Comp-01.0'E	Release Area	5/4/2011	Comp/Auger	12" (18" BSL)	ND	ND	ND	ND	284

Site Ranking is Ten (10). Depth to Ground Water 50-99' (approx. 70', per Trend Map).

All results are ppm. X - Sample Points

Released: 800 B/O & PW Mix; Recovered: 300 B/O & PW Mix. Release Date: 1/5/2011



Dagger Draw
Water System

30-015-28898

Section 11, T19S-R25E

Eddy County, NM

SAMPLE DIAGRAM (Not to Scale)

Xenco Report #: 415676 & 415700
Report Date: 5/9/2011

Prepared by Robert Asher
Environmental Regulatory Agent

Analytical Report 415700

for

Yates Petroleum Corporation

Project Manager: Robert Asher

Dagger Draw Water System

30-015-26299 (Arrow ARW Federal Com. # 1)

09-MAY-11



Celebrating 20 Years of commitment to excellence in Environmental Testing Services



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-10-6-TX), Arizona (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 (LAC00312), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046)

Florida (E87429), North Carolina (483), South Carolina (98015), Utah (AAL11), West Virginia (362), Kentucky (85)
Louisiana (04176), USDA (P330-07-00105)

Xenco-Miami (EPA Lab code: FL01152) Florida (E86678), Maryland (330)

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

Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-TX)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX)

Xenco-Corpus Christi (EPA Lab code: TX02613) Texas (T104704370)

Xenco-Boca Raton (EPA Lab Code: FL01273):

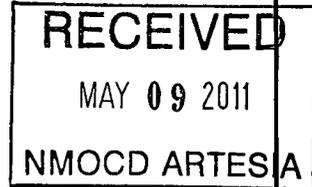
Florida(E86240),South Carolina(96031001), Louisiana(04154), Georgia(917)
North Carolina(444), Texas(T104704468-TX), Illinois(002295), Florida(E86349)

Xenco Phoenix (EPA Lab Code: AZ00901)

Arizona(AZ0757), Texas(104704435-10-2), Nevada(NAC-445A), DoD(65816)

Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)

Xenco Tucson (EPA Lab code:AZ000989) Arizona (AZ0758)



8 pages received



09-MAY-11

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

Reference XENCO Report No: **415700**
Dagger Draw Water System
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 415700. 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. 415700 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.

Certified and approved by numerous States and Agencies.

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

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



Sample Cross Reference 415700



Yates Petroleum Corporation, Artesia, NM
Dagger Draw Water System

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Comp-00.5 N	S	May-04-11 10:25	6 - 6 In	415700-001
Comp-01.0 N	S	May-04-11 10:43	12 - 12 In	415700-002
Comp-00.5 W	S	May-04-11 10:58	6 - 6 In	415700-003
Comp-01.0 W	S	May-04-11 11:15	12 - 12 In	415700-004
Comp-00.5 E	S	May-04-11 11:32	6 - 6 In	415700-005
Comp-01.0 E	S	May-04-11 11:48	12 - 12 In	415700-006



CASE NARRATIVE

Client Name: Yates Petroleum Corporation
Project Name: Dagger Draw Water System



Project ID: 30-015-26299 (Arrow AR)
Work Order Number: 415700

Report Date: 09-MAY-11
Date Received: 05/06/2011

Sample receipt non conformances and Comments:

None

Sample receipt Non Conformances and Comments per Sample:

None

Analytical Non Conformances and Comments:

Batch: LBA-855115 TPH By SW8015B Mod
SW8015B_NM

Batch 855115, o-Terphenyl recovered above QC limits . Matrix interferences is suspected; data confirmed by re-analysis

Samples affected are: 415700-002,415700-003,415700-006,415700-005,415700-004

Batch: LBA-855141 BTEX by EPA 8021B
SW8021BM

Batch 855141, Benzene, Toluene recovered below QC limits in the Matrix Spike. Ethylbenzene, m_p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate.

Samples affected are: 415700-003, -006, -005, -001, -004, -002.

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



Flagging Criteria

- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the 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.
- II** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

BRL Below Reporting Limit

RL Reporting Limit

MDL Method Detection Limit

PQL Practical Quantitation Limit

LOD Limit of Detection

LOQ Limit of Quantitation

DL Method Detection 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

Houston - Dallas - San Antonio - Corpus Christi - Midland/Odessa - Tampa - Miami - Latin America

4143 Greenbriar Dr, Stafford, TX 77477
 9701 Harry Hines Blvd, Dallas, TX 75220
 5332 Blackberry Drive, San Antonio TX 78238
 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



Certificate of Analysis Summary 415700

Yates Petroleum Corporation, Artesia, NM



Project Id: 30-015-26299 (Arrow ARW Federal Com

Project Name: Dagger Draw Water System

Date Received in Lab: Fri May-06-11 11:00 am

Contact: Robert Asher

Report Date: 09-MAY-11

Project Location: Eddy County

Project Manager: Brent Barron, II

<i>Analysis Requested</i>	<i>Lab Id:</i>	415700-001		415700-002		415700-003		415700-004		415700-005		415700-006	
	<i>Field Id:</i>	Comp-00 5 N		Comp-01 0 N		Comp-00.5 W		Comp-01 0 W		Comp-00 5 E		Comp-01 0 E	
	<i>Depth:</i>	6-6 In		12-12 In		6-6 In		12-12 In		6-6 In		12-12 In	
	<i>Matrix:</i>	SOIL											
	<i>Sampled:</i>	May-04-11 10:25		May-04-11 10:43		May-04-11 10:58		May-04-11 11:15		May-04-11 11:32		May-04-11 11:48	
BTEX by EPA 8021B	<i>Extracted:</i>	May-06-11 13:30											
	<i>Analyzed:</i>	May-07-11 07:58		May-07-11 08:21		May-07-11 06:28		May-07-11 06:50		May-07-11 07:13		May-07-11 07:36	
	<i>Units/RL:</i>	mg/kg	RL										
Benzene		ND	0.0012	ND	0.0238	ND	0.0012	ND	0.0012	ND	0.0012	ND	0.0012
Toluene		ND	0.0023	ND	0.0475	ND	0.0024	ND	0.0024	ND	0.0024	ND	0.0024
Ethylbenzene		ND	0.0012	0.0254	0.0238	ND	0.0012	ND	0.0012	ND	0.0012	ND	0.0012
m,p-Xylenes		ND	0.0023	0.0603	0.0475	ND	0.0024	ND	0.0024	ND	0.0024	ND	0.0024
o-Xylene		0.00156	0.0012	0.0706	0.0238	ND	0.0012	ND	0.0012	ND	0.0012	ND	0.0012
Total Xylenes		0.00156	0.0012	0.131	0.0238	ND	0.0012	ND	0.0012	ND	0.0012	ND	0.0012
Total BTEX		0.00156	0.0012	0.156	0.0238	ND	0.0012	ND	0.0012	ND	0.0012	ND	0.0012
Percent Moisture	<i>Extracted:</i>												
	<i>Analyzed:</i>	May-06-11 17:00											
	<i>Units/RL:</i>	%	RL										
Percent Moisture		14.8	1.00	15.3	1.00	15.6	1.00	16.8	1.00	15.8	1.00	16.5	1.00
TPH By SW8015B Mod	<i>Extracted:</i>	May-06-11 14:00											
	<i>Analyzed:</i>	May-07-11 09:02		May-07-11 09:31		May-07-11 10:00		May-07-11 10:29		May-07-11 10:59		May-07-11 11:30	
	<i>Units/RL:</i>	mg/kg	RL										
C6-C10 Gasoline Range Hydrocarbons		ND	17.5	ND	17.7	ND	17.8	ND	18.0	ND	17.8	ND	17.9
C10-C28 Diesel Range Hydrocarbons		52.1	17.5	76.9	17.7	ND	17.8	ND	18.0	ND	17.8	ND	17.9
Total TPH		52.1	17.5	76.9	17.7	ND	17.8	ND	18.0	ND	17.8	ND	17.9

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 user of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi


 Brent Barron, II
 Odessa Laboratory Manager



XENCO Laboratories
 Atlanta, Boca Raton, Corpus Christi, Dallas
 Houston, Miami, Odessa, Philadelphia
 Phoenix, San Antonio, Tampa

Document Title: Sample Receipt Checklist
 Document No.: SYS-SRC
 Revision/Date: No 01, 5/27/2010
 Effective Date: 6/1/2010 Page 1 of 1

Prelogin / Nonconformance Report - Sample Log-In

Client: Yates
 Date/Time: 5-6-11 11:00
 Lab ID #: 415700/415704
 Initials: XM

Sample Receipt Checklist

1. Samples on ice?	Blue	<u>Water</u>	No	
2. Shipping container in good condition?	<u>Yes</u>	No	None	
3. Custody seals intact on shipping container (cooler) and bottles?	<u>Yes</u>	No	N/A	
4. Chain of Custody present?	<u>Yes</u>	No		
5. Sample instructions complete on chain of custody?	<u>Yes</u>	No		
6. Any missing / extra samples?	Yes	<u>No</u>		
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		
9. Container labels legible and intact?	<u>Yes</u>	No		
10. Sample matrix / properties agree with chain of custody?	<u>Yes</u>	No		
11. Samples in proper container / bottle?	<u>Yes</u>	No		
12. Samples properly preserved?	<u>Yes</u>	No	N/A	
13. Sample container intact?	<u>Yes</u>	No		
14. Sufficient sample amount for indicated test(s)?	<u>Yes</u>	No		
15. All samples received within sufficient hold time?	<u>Yes</u>	No		
16. Subcontract of sample(s)?	Yes	<u>No</u>	N/A	
17. VOC sample have zero head space?	Yes	No	<u>N/A</u>	
18. Cooler 1 No.	Cooler 2 No.	Cooler 3 No.	Cooler 4 No.	Cooler 5 No.
lbs <u>35</u> °C	lbs °C	lbs °C	lbs °C	lbs °C

Nonconformance Documentation

Contact: _____ Contacted by: _____ Date/Time: _____

Regarding: _____

Corrective Action Taken: _____

- Check all that apply:
- Cooling process has begun shortly after sampling event and out of temperature condition acceptable by NELAC 5.5.8.3.1.a.1.
 - Initial and Backup Temperature confirm out of temperature conditions
 - Client understands and would like to proceed with analysis

Analytical Report 415704

for

Yates Petroleum Corporation

Project Manager: Robert Asher

Dagger Draw Water System

30-015-26299 (Arrow ARW Federal Com. # 1)

09-MAY-11



Celebrating 20 Years of commitment to excellence in Environmental Testing Services



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-10-6-TX), Arizona (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 (LAO00312), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046):

Florida (E87429), 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-TX)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX)

Xenco-Corpus Christi (EPA Lab code: TX02613): Texas (T104704370)

Xenco-Boca Raton (EPA Lab Code: FL01273):

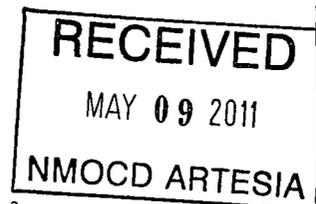
Florida(E86240),South Carolina(96031001), Louisiana(04154), Georgia(917)
North Carolina(444), Texas(T104704468-TX), Illinois(002295), Florida(E86349)

Xenco Phoenix (EPA Lab Code: AZ00901):

Arizona(AZ0757), Texas(104704435-10-2), Nevada(NAC-445A), DoD(65816)

Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)

Xenco Tucson (EPA Lab code:AZ000989): Arizona (AZ0758)



8 pages Rec'd



09-MAY-11

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

Reference: XENCO Report No: **415704**
Dagger Draw Water System
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 415704. 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 415704 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.

Certified and approved by numerous States and Agencies

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

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



Sample Cross Reference 415704



Yates Petroleum Corporation, Artesia, NM
Dagger Draw Water System

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Comp-00 S N	S	May-04-11 10:25	6 - 6 In	415704-001
Comp-01.0 N	S	May-04-11 10:43	12 - 12 In	415704-002
Comp-00.5 W	S	May-04-11 10:58	6 - 6 In	415704-003
Comp-01.0 W	S	May-04-11 11:15	12 - 12 In	415704-004
Comp-00.5 E	S	May-04-11 11:32	6 - 6 In	415704-005
Comp-01.0 E	S	May-04-11 11:48	12 - 12 In	415704-006



CASE NARRATIVE

Client Name: Yates Petroleum Corporation

Project Name: Dagger Draw Water System



Project ID: 30-015-26299 (Arrow AR)
Work Order Number: 415704

Report Date: 09-MAY-11
Date Received: 05/06/2011

Sample receipt non conformances and Comments:

None

Sample receipt Non Conformances and Comments per Sample:

None



Certificate of Analysis Summary 415704

Yates Petroleum Corporation, Artesia, NM



Project Id: 30-015-26299 (Arrow ARW Federal Com

Contact: Robert Asher

Project Location: Eddy County

Project Name: Dagger Draw Water System

Date Received in Lab: Fri May-06-11 11:00 am

Report Date: 09-MAY-11

Project Manager: Brent Barron, II

Analysis Requested	<i>Lab Id:</i>	415704-001	415704-002	415704-003	415704-004	415704-005	415704-006
	<i>Field Id:</i>	Comp-00.5 N	Comp-01.0 N	Comp-00.5 W	Comp-01.0 W	Comp-00.5 E	Comp-01.0 E
	<i>Depth:</i>	6-6 In	12-12 In	6-6 In	12-12 In	6-6 In	12-12 In
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	May-04-11 10:25	May-04-11 10:43	May-04-11 10:58	May-04-11 11:15	May-04-11 11:32	May-04-11 11:48
Anions by E300	<i>Extracted:</i>						
	<i>Analyzed:</i>	May-06-11 16:13					
	<i>Units/RL:</i>	mg/kg RL					
Chloride		247 19.7	317 19.8	429 24.9	391 20.2	304 24.9	284 25.1
Percent Moisture	<i>Extracted:</i>						
	<i>Analyzed:</i>	May-06-11 17:00					
	<i>Units/RL:</i>	% RL					
Percent Moisture		14.8 1.00	15.3 1.00	15.6 1.00	16.8 1.00	15.8 1.00	16.5 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.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi


Brent Barron, II
Odessa Laboratory Manager



Flagging Criteria

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

Houston - Dallas - San Antonio - Corpus Christi - Midland/Odessa - Tampa - Miami - Latin America

	Phone	Fax
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



XENCO Laboratories
 Atlanta, Boca Raton, Corpus Christi, Dallas
 Houston, Miami, Odessa, Philadelphia
 Phoenix, San Antonio, Tampa

Document Title: Sample Receipt Checklist
 Document No.: SYS-SRC
 Revision/Date: No. 01, 5/27/2010
 Effective Date: 6/1/2010 Page 1 of 1

Prelogin / Nonconformance Report - Sample Log-In

Client: Yates
 Date/Time: 5-6-11 11:00
 Lab ID #: 415700/415704
 Initials: XM

Sample Receipt Checklist

1. Samples on ice?	Blue	<u>Water</u>	No	
2. Shipping container in good condition?	<u>Yes</u>	No	None	
3. Custody seals intact on shipping container (cooler) and bottles?	<u>Yes</u>	No	N/A	
4. Chain of Custody present?	<u>Yes</u>	No		
5. Sample instructions complete on chain of custody?	<u>Yes</u>	No		
6. Any missing / extra samples?	Yes	<u>No</u>		
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		
9. Container labels legible and intact?	<u>Yes</u>	No		
10. Sample matrix / properties agree with chain of custody?	<u>Yes</u>	No		
11. Samples in proper container / bottle?	<u>Yes</u>	No		
12. Samples properly preserved?	<u>Yes</u>	No	N/A	
13. Sample container intact?	<u>Yes</u>	No		
14. Sufficient sample amount for indicated test(s)?	<u>Yes</u>	No		
15. All samples received within sufficient hold time?	<u>Yes</u>	No		
16. Subcontract of sample(s)?	Yes	<u>No</u>	N/A	
17. VOC sample have zero head space?	Yes	No	<u>N/A</u>	
18. Cooler 1 No.	Cooler 2 No.	Cooler 3 No.	Cooler 4 No.	Cooler 5 No.
lbs 35 °C	lbs °C	lbs °C	lbs °C	lbs °C

Nonconformance Documentation

Contact: _____ Contacted by: _____ Date/Time: _____

Regarding: _____

Corrective Action Taken: _____

- Check all that apply:
- Cooling process has begun shortly after sampling event and out of temperature condition acceptable by NELAC 5.5.8.3.1.a.1.
 - Initial and Backup Temperature confirm out of temperature conditions
 - Client understands and would like to proceed with analysis