

Bratcher, Mike, EMNRD

From: Jeremy Haass [Jhaass@yatespetroleum.com]
Sent: Wednesday, August 17, 2011 4:17 PM
To: Bratcher, Mike, EMNRD
Subject: RE: Analytical Reports for Allison CQ Federal #6
Attachments: Analytical Report for Allison CQ Federal #6 (TPH).pdf; Analytical Report for Allison CQ Federal #6 (Chlorides).pdf

How about now?

-----Original Message-----

From: Bratcher, Mike, EMNRD [mailto:mike.bratcher@state.nm.us]
Sent: Wednesday, August 17, 2011 3:57 PM
To: Jeremy Haass
Subject: RE: Analytical Reports for Allison CQ Federal #6

The attachment didn't make it - Mike

From: Jeremy Haass [mailto:Jhaass@yatespetroleum.com]
Sent: Wednesday, August 17, 2011 2:14 PM
To: Bratcher, Mike, EMNRD
Subject: Analytical Reports for Allison CQ Federal #6

Mike,

Attached are the Analytical Reports I received from our third party lab. TPH, Benzene, and BTEX are all well under OCD's guide lines and chlorides are also dropping from 1' to 3'. Will you accept these tests for closure?

Thanks

Jeremy Haass
Environmental Regulatory Agent
Yates Petroleum Corp.
105 South 4th St.
Artesia New Mexico
575-748-4311 (Office)
575-513-9235 (Cell)
575-748-4585 (Fax)

Analytical Report 425344

for

Yates Petroleum Corporation

Project Manager: Jeremy Haass

Allison CQ Federal

30-015-23211

17-AUG-11

Collected By: Client



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12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-10-6-TX), Arizona (AZ0765), 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 (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 Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)

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

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



17-AUG-11

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

Reference: XENCO Report No: **425344**
Allison CQ Federal
Project Address: Eddy

Jeremy Haass

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 425344. 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. 425344 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 425344



Yates Petroleum Corporation, Artesia, NM

Allison CQ Federal

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Comp-1.0	S	08-04-11 12:00	1 - 1 ft	425344-001
Comp-2.0	S	08-04-11 12:28	2 - 2 ft	425344-002
Comp-3.0	S	08-04-11 13:00	3 - 3 ft	425344-003



CASE NARRATIVE

Client Name: Yates Petroleum Corporation

Project Name: Allison CQ Federal



Project ID: 30-015-23211

Report Date: 17-AUG-11

Work Order Number: 425344

Date Received: 08/09/2011

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non nonformances and comments:

*Batch: LBA-867226 Inorganic Anions by EPA 300/300.1
E300*

Batch 867226, Chloride recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate.

Samples affected are: 425344-002, -001, -003.

The Laboratory Control Sample for Chloride is within laboratory Control Limits



Certificate of Analysis Summary 425344

Yates Petroleum Corporation, Artesia, NM

Project Name: Allison CQ Federal



Project Id: 30-015-23211

Contact: Jeremy Haass

Project Location: Eddy

Date Received in Lab: Tue Aug-09-11 10:15 am


Report Date: 17-AUG-11

Project Manager: Brent Barron II

Analysis Requested	Lab Id:	425344-001	425344-002	425344-003			
	Field Id:	Comp-1.0	Comp-2.0	Comp-3.0			
	Depth:	1-1 ft	2-2 ft	3-3 ft			
	Matrix:	SOIL	SOIL	SOIL			
	Sampled:	Aug-04-11 12:00	Aug-04-11 12:28	Aug-04-11 13:00			
Inorganic Anions by EPA 300/300.1 SUB: E871002	Extracted:	Aug-14-11 15:05	Aug-14-11 15:23	Aug-14-11 15:41			
	Analyzed:	Aug-14-11 15:05	Aug-14-11 15:23	Aug-14-11 15:41			
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL			
Chloride		4400 5.35	4400 5.27	2640 5.22			
Percent Moisture	Extracted:						
	Analyzed:	Aug-09-11 15:35	Aug-09-11 15:35	Aug-09-11 15:35			
	Units/RL:	% RL	% RL	% RL			
Percent Moisture		6.47 1.00	5.13 1.00	4.15 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.

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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 quantitation limit and above the detection limit.
- 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 **SDL** Sample Detection Limit **LOD** Limit of Detection

PQL Practical Quantitation Limit **SQL** Method Quantitation Limit **LOQ** Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

+ Outside XENCO's scope of NELAP Accreditation

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 5747 NW 158th St., Miami Lakes, FL 33014
 12600 West I-20 East, Odessa, TX 79765
 6017 Financia Drive, Norcross, GA 30071
 3725 E. Atlanta Ave., Phoenix, AZ 85040

Phone	Fax
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(210) 509-1334	(210) 509-4335
(813) 620-2000	(813) 620-2033
(305) 823-8500	(305) 423-5555
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	

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: Jeremy Haass

Project Name: Allison CQ Federal

Company Name Yates Petroleum Corporation

Project #: 30-015-23211

Company Address 105 South 4th Street

Project Loc: Eddy

City/State/Zip: Artesia, NM 88210

PO #: 103-2636

Telephone No: 575-748-4311

Fax No:

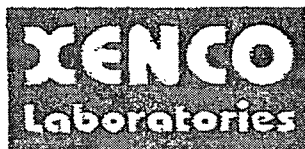
Report Format: ☒ Standard ☐ TRRP ☐ NPDES

Sampler Signature: _____

e-mail:

jhaass@yatespetroleum.com

LAB # (lab use only)		ORDER #: 425343 / 425344		ICLP TOTAL:		Preservation & # of Containers		Matrix		TPH 4181 8015B		TPH TX 1005		Cations (Ca, Mg, Na, K)		Anions (Cl, SO4, Alkalinity)		SAR / ESP / CFC		Metals, As, Ag, Ba, Cd, Cr, Pb, Hg, Se		Volatiles		Semi-volatiles		BTEX 8021B/50/30 or BTEX 6260		RCI		N.O.A.M.		Chlorides		RUSH TAT (Per Schedule) 24, 48, 72 hrs		Standard TAT				
LAB # (lab use only)	FIELD CODE	Beginning Depth	Ending Depth	Date Sampled	Time Sampled	Field Filtered	Total # of Containers	Ice	H2O2	HCl	H2SO4	NaOH	Na2SiO3	None	Other (Specify)	GW - Drinking Water	GL - Seeps	GW - Groundwater	SS - Sediment	SP - Sludge	SP - Soil	SP - Other	TPH	TPH	TPH	TPH	TPH	TPH	TPH	TPH	TPH	TPH	TPH	TPH	TPH	TPH	TPH	TPH		
01	Comp-1.0	1ft	1ft	8/4/2011	12:00pm			X																																
02	Comp-2.0	2ft	2ft	8/4/2011	12:28pm			X																																
03	Comp-3.0	3ft	3ft	8/4/2011	1:00pm			X																																
PLEASE PUT CHLORIDES																																								
ON SEPARATE REPORT																																								
Special Instructions:		TPH: 8015B, BTEX: 8021B & Chlorides. Please show BTEX results as mg/kg. Thank you.																		Laboratory Comments:																				
Relinquished by		Date	Time	Received by		Date	Time	Sample Containers Intact?										VOCs Free of Headspace?																						
Relinquished by		Date	Time	Received by		Date	Time	Labels on container(s)										Custody seals on container(s)																						
Relinquished by		Date	Time	Received by		Date	Time	Custody seals on cooler(s)										Sample Hand Delivered																						
Relinquished by		Date	Time	Received by		Date	Time	by Sampler/Client Rep.?										by Carrier?																						
Relinquished by		Date	Time	Received by		Date	Time	Temperature Upon Receipt:										Temperature Upon Receipt:																						



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 Petroleum
Date/Time: 8/9/11 10:15
Lab ID #: 425343 / 425344
Initials: AE

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 <u>bottles?</u>	<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)?	<u>Yes</u>	No	N/A	<u>XENCO-Houston</u>
17. VOC sample have zero head space?	<u>Yes</u>	No	N/A	
18. Cooler 1 No.	Cooler 2 No.	Cooler 3 No.	Cooler 4 No.	Cooler 5 No.
lbs °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 NELAP 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 425343

for

Yates Petroleum Corporation

Project Manager: Jeremy Haass

Allison CQ Federal

30-015-23211

17-AUG-11

Collected By: Client



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Louisiana (04176), USDA (P330-07-00105)

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

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



17-AUG-11

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

Reference: XENCO Report No: **425343**
Allison CQ Federal
Project Address: Eddy

Jeremy Haass:

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 425343. 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.

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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 425343



Yates Petroleum Corporation, Artesia, NM

Allison CQ Federal

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Comp-1.0	S	08-04-11 12:00	1 - 1 ft	425343-001
Comp-2.0	S	08-04-11 12:28	2 - 2 ft	425343-002
Comp-3.0	S	08-04-11 13:00	3 - 3 ft	425343-003



CASE NARRATIVE

Client Name: Yates Petroleum Corporation

Project Name: Allison CQ Federal



Project ID: 30-015-23211

Work Order Number: 425343

Report Date: 17-AUG-11

Date Received: 08/09/2011

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non nonformances and comments:

Batch: LBA-867215 BTEX by EPA 8021B

SW8021BM

Batch 867215, Toluene, m_p-Xylenes recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Ethylbenzene, o-Xylene recovered below QC limits in the Matrix Spike Duplicate.

Samples affected are: 425343-001, -002, -003.

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



Certificate of Analysis Summary 425343

Yates Petroleum Corporation, Artesia, NM



Project Id: 30-015-23211

Contact: Jeremy Haass

Project Location: Eddy

Project Name: Allison CQ Federal

Date Received in Lab: Tue Aug-09-11 10:15 am


Report Date: 17-AUG-11

Project Manager: Brent Barron II

Analysis Requested	Lab Id:	425343-001	425343-002	425343-003			
	Field Id:	Comp-1.0	Comp-2.0	Comp-3.0			
	Depth:	1-1 ft	2-2 ft	3-3 ft			
	Matrix:	SOIL	SOIL	SOIL			
	Sampled:	Aug-04-11 12:00	Aug-04-11 12:28	Aug-04-11 13:00			
BTEX by EPA 8021B	Extracted:	Aug-12-11 13:45	Aug-12-11 13:45	Aug-12-11 13:45			
	Analyzed:	Aug-12-11 23:08	Aug-12-11 23:31	Aug-12-11 23:53			
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL			
	Benzene	ND 0.00106	ND 0.00106	ND 0.00104			
	Toluene	ND 0.00212	ND 0.00213	0.00285 0.00207			
Ethylbenzene		0.00154 0.00106	0.00337 0.00106	0.00352 0.00104			
m p-Xylenes		0.00452 0.00212	0.0107 0.00213	0.00794 0.00207			
o-Xylene		0.00200 0.00106	0.00512 0.00106	0.00382 0.00104			
Total Xylenes		0.00652 0.00106	0.0158 0.00106	0.0118 0.00104			
Total BTEX		0.00806 0.00106	0.0192 0.00106	0.0181 0.00104			
Percent Moisture	Extracted:						
	Analyzed:	Aug-09-11 15:35	Aug-09-11 15:35	Aug-09-11 15:35			
	Units/RL:	% RL	% RL	% RL			
	Percent Moisture	6.47 1.00	5.13 1.00	4.15 1.00			
TPH By SW8015B Mod	Extracted:	Aug-09-11 14:45	Aug-09-11 14:45	Aug-09-11 14:45			
	Analyzed:	Aug-09-11 19:43	Aug-09-11 20:11	Aug-09-11 20:39			
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL			
	C6-C10 Gasoline Range Hydrocarbons	ND 15.0	ND 15.0	ND 14.9			
	C10-C28 Diesel Range Hydrocarbons	85.6 15.0	278 15.0	192 14.9			
Total TPH		85.6 15.0	278 15.0	192 14.9			

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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 quantitation limit and above the detection limit.
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- 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 SDL Sample Detection Limit LOD Limit of Detection

PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

+ Outside XENCO's scope of NELAC Accreditation.

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 5532 Blackberry Drive, San Antonio TX 78238
 2505 North Falkenburg Rd., Tampa, FL 33619
 5757 NW 158th St, Miami Lakes, FL 33014
 13600 West I-20 East, Odessa, TX 79765
 6017 Financial Drive, Norcross, GA 30071
 3725 E. Arlana Ave Phoenix, AZ 85040

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(281) 240-4200	(281) 240-4280
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(813) 620-2000	(813) 620-2035
(305) 823-8500	(305) 823-8555
(432) 565-1800	(432) 565-1713
(770) 449 8800	(770) 449 5477
(602) 437-0330	

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, Jeremy Haass

Project Name: Allison CQ Federal

Company Name Yates Petroleum Corporation

Project #: 30-015-23211

Company Address: 105 South 4th Street

Project Loc: Eddy

City/State/Zip: Artesia, NM 88210

PO #: 103-2636

Telephone No. 575-748-4311

Fax No:

Report Format: ☒ Standard ☐ TRRP ☐ NPDES

Sampler Signature _____

e-mail: ihaass@yatespetroleum.com

[illegible]



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: 5/1/2010 Page 1 of 1

Prelogin / Nonconformance Report - Sample Log-In

Client: Yates Petroleum
Date/Time: 8/9/11 10:15
Lab ID #: 425343 / 425344
Initials: AE

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 <u>bottles</u> ?	<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)?	<u>Yes</u>	No	N/A	<u>XENCO-Houston</u>
17. VOC sample have zero head space?	<u>Yes</u>	No	N/A	
18. Cooler 1 No.	Cooler 2 No.	Cooler 3 No.	Cooler 4 No.	Cooler 5 No.
lbs °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