

12600 West I-20 East - Odessa, Texas 79765

Analytical Report

Prepared for:

Sherry Bonham

Yates Petroleum Corp.

105 S. Fourth St.

Artesia, NM 88210

~~Project: Hornbaker BA-1~~ *final*

Project Number: 25-185-25E-G

Location: Eddy County

Lab Order Number: 6K09004

Report Date: 11/10/06

Yates Petroleum Corp.
105 S. Fourth St.
Artesia NM, 88210

Project: Hornbaker BA 1
Project Number: 25-185-25E-G
Project Manager: Sherry Bonham

Fax: (505) 748-4662

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
BH-1	6K09004-01	Soil	11/06/06 15:30	11-09-2006 09:20
BH-2	6K09004-02	Soil	11/06/06 15:45	11-09-2006 09:20
SW-1	6K09004-03	Soil	11/06/06 16:00	11-09-2006 09:20

Yates Petroleum Corp.
105 S. Fourth St.
Artesia NM, 88210

Project: Hornbaker BA 1
Project Number: 25-185-25E-G
Project Manager: Sherry Bonham

Fax: (505) 748-4662

Organics by GC
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
BH-1 (6K09004-01) Soil									
Benzene	ND	0.0250	mg/kg dry	25	EK60914	11/09/06	11/09/06	EPA 8021B	
Toluene	ND	0.0250	"	"	"	"	"	"	
Ethylbenzene	0.0335	0.0250	"	"	"	"	"	"	
Xylene (p/m)	0.0657	0.0250	"	"	"	"	"	"	
Xylene (o)	ND	0.0250	"	"	"	"	"	"	
Surrogate: a,a,a-Trifluorotoluene		84.5 %	80-120		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		85.5 %	80-120		"	"	"	"	
Carbon Ranges C6-C10	J [9.12]	10.0	mg/kg dry	1	EK60814	11/09/06	11/09/06	EPA 8015B	J
Carbon Ranges >C10-C28	188	10.0	"	"	"	"	"	"	
Total Carbon Range C6-C28	188	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		108 %	70-130		"	"	"	"	
Surrogate: 1-Chlorooctadecane		126 %	70-130		"	"	"	"	
BH-2 (6K09004-02) Soil									
Benzene	J [0.0176]	0.0250	mg/kg dry	25	EK60914	11/09/06	11/09/06	EPA 8021B	J
Toluene	0.0397	0.0250	"	"	"	"	"	"	
Ethylbenzene	0.0604	0.0250	"	"	"	"	"	"	
Xylene (p/m)	0.145	0.0250	"	"	"	"	"	"	
Xylene (o)	0.0530	0.0250	"	"	"	"	"	"	
Surrogate: a,a,a-Trifluorotoluene		92.5 %	80-120		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		111 %	80-120		"	"	"	"	
Carbon Ranges C6-C10	13.2	10.0	mg/kg dry	1	EK60814	11/09/06	11/09/06	EPA 8015B	
Carbon Ranges >C10-C28	84.0	10.0	"	"	"	"	"	"	
Total Carbon Range C6-C28	97.2	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		100 %	70-130		"	"	"	"	
Surrogate: 1-Chlorooctadecane		112 %	70-130		"	"	"	"	
SW-1 (6K09004-03) Soil									
Benzene	ND	0.0250	mg/kg dry	25	EK60914	11/09/06	11/09/06	EPA 8021B	
Toluene	ND	0.0250	"	"	"	"	"	"	
Ethylbenzene	J [0.0223]	0.0250	"	"	"	"	"	"	J
Xylene (p/m)	0.0805	0.0250	"	"	"	"	"	"	
Xylene (o)	0.0489	0.0250	"	"	"	"	"	"	
Surrogate: a,a,a-Trifluorotoluene		81.2 %	80-120		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		103 %	80-120		"	"	"	"	
Carbon Ranges C6-C10	18.2	10.0	mg/kg dry	1	EK60814	11/09/06	11/09/06	EPA 8015B	
Carbon Ranges >C10-C28	253	10.0	"	"	"	"	"	"	
Total Carbon Range C6-C28	271	10.0	"	"	"	"	"	"	

Environmental Lab of Texas

The results in this report apply to the samples analyzed in accordance with the samples received in the laboratory. This analytical report must be reproduced in its entirety, with written approval of Environmental Lab of Texas.

Page 2 of 9

Yates Petroleum Corp.
105 S. Fourth St.
Artesia NM, 88210

Project: Hornbaker BA 1
Project Number: 25-185-25E-G
Project Manager: Sherry Bonham

Fax: (505) 748-4662

Organics by GC
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SW-1 (6K09004-03) Soil									
Surrogate: 1-Chlorooctane		105 %	70-130		EK60814	11/09/06	11/09/06	EPA 8015B	
Surrogate: 1-Chlorooctadecane		115 %	70-130		"	"	"	"	

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105 S. Fourth St.
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Project: Hornbaker BA 1
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Fax: (505) 748-4662

General Chemistry Parameters by EPA / Standard Methods
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
BII-1 (6K09004-01) Soil									
% Moisture	10.7	0.1	%	1	EK60915	11/09/06	11/09/06	% calculation	
BII-2 (6K09004-02) Soil									
% Moisture	16.8	0.1	%	1	EK60915	11/09/06	11/09/06	% calculation	
SW-1 (6K09004-03) Soil									
% Moisture	12.4	0.1	%	1	EK60915	11/09/06	11/09/06	% calculation	

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Organics by GC - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EK60814 - Solvent Extraction (GC)										
Blank (EK60814-BLK1)										
					Prepared: 11/08/06 Analyzed: 11/09/06					
Carbon Ranges C6-C10	ND	10.0	mg/kg wet							
Carbon Ranges >C10-C28	ND	10.0	"							
Total Carbon Range C6-C28	ND	10.0	"							
<i>Surrogate: 1-Chlorooctane</i>	53.3		mg/kg	50.0		111	70-130			
<i>Surrogate: 1-Chlorooctadecane</i>	64.8		"	50.0		130	70-130			
LCS (EK60814-BS1)										
					Prepared: 11/08/06 Analyzed: 11/09/06					
Carbon Ranges C6-C10	576	10.0	mg/kg wet	500		115	75-125			
Carbon Ranges >C10-C28	487	10.0	"	500		97.4	75-125			
Total Carbon Range C6-C28	1060	10.0	"	1000		106	75-125			
<i>Surrogate: 1-Chlorooctane</i>	63.5		mg/kg	50.0		127	70-130			
<i>Surrogate: 1-Chlorooctadecane</i>	62.8		"	50.0		126	70-130			
Calibration Check (EK60814-CCV1)										
					Prepared: 11/08/06 Analyzed: 11/09/06					
Carbon Ranges C6-C10	228		mg/kg	250		91.2	80-120			
Carbon Ranges >C10-C28	249		"	250		99.6	80-120			
Total Carbon Range C6-C28	477		"	500		95.4	80-120			
<i>Surrogate: 1-Chlorooctane</i>	49.7		"	50.0		99.4	70-130			
<i>Surrogate: 1-Chlorooctadecane</i>	51.5		"	50.0		103	70-130			
Matrix Spike (EK60814-MS1)										
			Source: 6K08003-02	Prepared: 11/08/06 Analyzed: 11/09/06						
Carbon Ranges C6-C10	661	10.0	mg/kg dry	586	ND	113	75-125			
Carbon Ranges >C10-C28	548	10.0	"	586	ND	93.5	75-125			
Total Carbon Range C6-C28	1210	10.0	"	1170	ND	103	75-125			
<i>Surrogate: 1-Chlorooctane</i>	62.5		mg/kg	50.0		125	70-130			
<i>Surrogate: 1-Chlorooctadecane</i>	64.4		"	50.0		129	70-130			
Matrix Spike Dup (EK60814-MSD1)										
			Source: 6K08003-02	Prepared: 11/08/06 Analyzed: 11/09/06						
Carbon Ranges C6-C10	656	10.0	mg/kg dry	586	ND	112	75-125	0.759	20	
Carbon Ranges >C10-C28	541	10.0	"	586	ND	92.3	75-125	1.29	20	
Total Carbon Range C6-C28	1200	10.0	"	1170	ND	103	75-125	0.830	20	
<i>Surrogate: 1-Chlorooctane</i>	61.6		mg/kg	50.0		123	70-130			
<i>Surrogate: 1-Chlorooctadecane</i>	56.7		"	50.0		113	70-130			

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Organics by GC - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EK60914 - EPA 5030C (GC)

Blank (EK60914-BLK1)

Prepared & Analyzed: 11/09/06

Benzene	ND	0.0250	mg/kg wet							
Toluene	ND	0.0250	"							
Ethylbenzene	ND	0.0250	"							
Xylene (p/m)	ND	0.0250	"							
Xylene (o)	ND	0.0250	"							
Surrogate: a,a,a-Trifluorotoluene	33.0		ug/kg	40.0		82.5	80-120			
Surrogate: 4-Bromofluorobenzene	37.1		"	40.0		92.8	80-120			

LCS (EK60914-BS1)

Prepared & Analyzed: 11/09/06

Benzene	1.28	0.0250	mg/kg wet	1.25		102	80-120			
Toluene	1.16	0.0250	"	1.25		92.8	80-120			
Ethylbenzene	1.18	0.0250	"	1.25		94.4	80-120			
Xylene (p/m)	2.40	0.0250	"	2.50		96.0	80-120			
Xylene (o)	1.19	0.0250	"	1.25		95.2	80-120			
Surrogate: a,a,a-Trifluorotoluene	37.4		ug/kg	40.0		93.5	80-120			
Surrogate: 4-Bromofluorobenzene	38.4		"	40.0		96.0	80-120			

Calibration Check (EK60914-CCV1)

Prepared & Analyzed: 11/09/06

Benzene	48.5		ug/kg	50.0		97.0	80-120			
Toluene	42.4		"	50.0		84.8	80-120			
Ethylbenzene	43.5		"	50.0		87.0	80-120			
Xylene (p/m)	85.3		"	100		85.3	80-120			
Xylene (o)	43.0		"	50.0		86.0	80-120			
Surrogate: a,a,a-Trifluorotoluene	36.4		"	40.0		91.0	80-120			
Surrogate: 4-Bromofluorobenzene	36.4		"	40.0		91.0	80-120			

Matrix Spike (EK60914-MS1)

Source: 6K09004-01

Prepared & Analyzed: 11/09/06

Benzene	1.50	0.0250	mg/kg dry	1.40	ND	107	80-120			
Toluene	1.41	0.0250	"	1.40	ND	101	80-120			
Ethylbenzene	1.34	0.0250	"	1.40	0.0335	93.3	80-120			
Xylene (p/m)	2.91	0.0250	"	2.80	0.0657	102	80-120			
Xylene (o)	1.37	0.0250	"	1.40	ND	97.9	80-120			
Surrogate: a,a,a-Trifluorotoluene	35.6		ug/kg	40.0		89.0	80-120			
Surrogate: 4-Bromofluorobenzene	41.2		"	40.0		103	80-120			

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Page 6 of 9

Yates Petroleum Corp.
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 Artesia NM, 88210

Project: Hornbaker BA 1
 Project Number: 25-185-25E-G
 Project Manager: Sherry Bonham

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Organics by GC - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EK60914 - EPA 5030C (GC)

Matrix Spike Dup (EK60914-MSD1)

Source: 6K09004-01

Prepared & Analyzed: 11/09/06

Benzene	1.30	0.0250	mg/kg dry	1.40	ND	92.9	80-120	14.1	20	
Toluene	1.27	0.0250	"	1.40	ND	90.7	80-120	10.7	20	
Ethylbenzene	1.25	0.0250	"	1.40	0.0335	86.9	80-120	7.10	20	
Xylene (p/m)	2.76	0.0250	"	2.80	0.0657	96.2	80-120	5.85	20	
Xylene (o)	1.36	0.0250	"	1.40	ND	97.1	80-120	0.821	20	
Surrogate: a,a,a-Trifluorotoluene	32.6		ug/kg	-10.0		81.5	80-120			
Surrogate: 4-Bromofluorobenzene	35.9		"	-10.0		89.8	80-120			

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General Chemistry Parameters by EPA / Standard Methods - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EK60915 - General Preparation (Prep)										
Blank (EK60915-BLK1)					Prepared & Analyzed: 11/09/06					
% Solids	99.7		%							
Duplicate (EK60915-DUP1)					Source: 6K09004-01 Prepared & Analyzed: 11/09/06					
% Solids	89.3		%		89.3			0.00	20	

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Notes and Definitions

J Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).
DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference
LCS Laboratory Control Spike
MS Matrix Spike
Dup Duplicate

Report Approved By:

Roland K. Tuttle

Date: 11/10/2006

Raland K. Tuttle, Lab Manager
Celey D. Keene, Lab Director, Org. Tech Director
Peggy Allen, QA Officer

Jeanne Mc Murrey, Inorg. Tech Director
LaTasha Cornish, Chemist
Sandra Sanchez, Lab Tech.

This material is intended only for the use of the individual (s) or entity to whom it is addressed, and may contain information that is privileged and confidential.

If you have received this material in error, please notify us immediately at 432-563-1800.

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

Client: Yates Petroleum
 Date/ Time: 11-09-06 @ 0920
 Lab ID #: 6 K09004
 Initials: JMM

Sample Receipt Checklist

Client Initials

	Yes	No		Client Initials
#1 Temperature of container/ cooler?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2.5 °C	
#2 Shipping container in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
#3 Custody Seals intact on shipping container/ cooler?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not Present	
#4 Custody Seals intact on sample bottles/ container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not Present	
#5 Chain of Custody present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
#6 Sample instructions complete of Chain of Custody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
#7 Chain of Custody signed when relinquished/ received?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
#8 Chain of Custody agrees with sample label(s)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ID written on Cont./ Lid	
#9 Container label(s) legible and intact?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not Applicable	
#10 Sample matrix/ properties agree with Chain of Custody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
#11 Containers supplied by ELOT?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
#12 Samples in proper container/ bottle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See Below	
#13 Samples properly preserved?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See Below	
#14 Sample bottles intact?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
#15 Preservations documented on Chain of Custody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
#16 Containers documented on Chain of Custody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
#17 Sufficient sample amount for indicated test(s)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See Below	
#18 All samples received within sufficient hold time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See Below	
#19 VOC samples have zero headspace?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not Applicable	

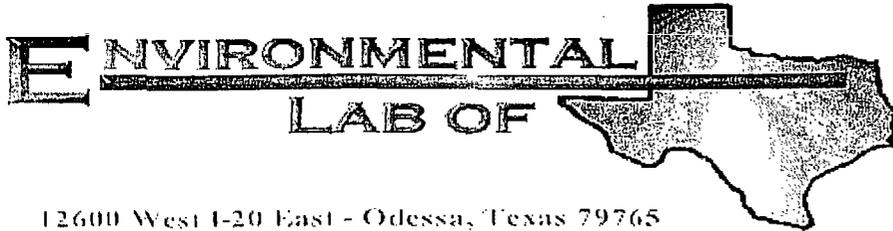
Variance Documentation

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



12600 West 4-20 East - Odessa, Texas 79765

Analytical Report

Prepared for:

Sherry Bonham

Yates Petroleum Corp.

105 S. Fourth St.

Artesia, NM 88210

Project: Hornbaker BA 1

Project Number: 25-185-25E-G

Location: Eddy County

Lab Order Number: 6K09004

Report Date: 11/10/06

Yates Petroleum Corp.
105 S. Fourth St.
Artesia NM, 88210

Project: Hornbaker BA 1
Project Number: 25-185-25E-G
Project Manager: Sherry Bonham

Fax: (505) 748-4662

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
BH-1	6K09004-01	Soil	11/06/06 15:30	11-09-2006 09:20
BH-2	6K09004-02	Soil	11/06/06 15:45	11-09-2006 09:20
SW-1	6K09004-03	Soil	11/06/06 16:00	11-09-2006 09:20

Yates Petroleum Corp.
105 S. Fourth St.
Artesia NM, 88210

Project: Hornbaker BA I
Project Number: 25-185-25E-G
Project Manager: Sherry Bonham

Fax: (505) 748-4662

General Chemistry Parameters by EPA / Standard Methods
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
BH-1 (6K09004-01) Soil									
Chloride	548	20.0	mg/kg	40	EK60909	11/09/06	11/09/06	EPA 300.0	
BH-2 (6K09004-02) Soil									
Chloride	709	20.0	mg/kg	40	EK60909	11/09/06	11/09/06	EPA 300.0	
SW-1 (6K09004-03) Soil									
Chloride	664	25.0	mg/kg	50	EK60909	11/09/06	11/09/06	EPA 300.0	

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General Chemistry Parameters by EPA / Standard Methods - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EK60909 - Water Extraction										
Blank (EK60909-BLK1)				Prepared & Analyzed: 11/09/06						
Chloride	ND	0.500	mg/kg							
LCS (EK60909-BS1)				Prepared & Analyzed: 11/09/06						
Chloride	11.0	0.500	mg/kg	10.0		110	80-120			
Calibration Check (EK60909-CCV1)				Prepared & Analyzed: 11/09/06						
Chloride	11.2		mg/L	10.0		112	80-120			
Duplicate (EK60909-DUP1)				Source: 6K08002-02			Prepared & Analyzed: 11/09/06			
Chloride	149	5.00	mg/kg		157			5.23	20	
Duplicate (EK60909-DUP2)				Source: 6K08002-12			Prepared & Analyzed: 11/09/06			
Chloride	1.08	5.00	mg/kg		1.05			2.82	20	J
Matrix Spike (EK60909-MS1)				Source: 6K08002-02			Prepared & Analyzed: 11/09/06			
Chloride	264	5.00	mg/kg	100	157	107	80-120			
Matrix Spike (EK60909-MS2)				Source: 6K08002-12			Prepared & Analyzed: 11/09/06			
Chloride	106	5.00	mg/kg	100	1.05	105	80-120			

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Notes and Definitions

J Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

LCS Laboratory Control Spike

MS Matrix Spike

Dup Duplicate

Report Approved By:

Roland K Tuttle

Date:

11/10/2006

Roland K. Tuttle, Lab Manager
Celey D. Keene, Lab Director, Org. Tech Director
Peggy Allen, QA Officer

Jeanne Mc Murrey, Inorg. Tech Director
LaTasha Cornish, Chemist
Sandra Sanchez, Lab Tech.

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If you have received this material in error, please notify us immediately at 432-563-1800.

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: Sherry Bonham
 Company Name: Yales Petroleum Corporation
 Company Address: 105 S 4th Street
 City/State/Zip: Artesia, NM 88210
 Telephone No: 505-748-4162 or 505-513-1529
 Project Name: HORNBAKER BAI
 Project #: 25-18S-25E-G
 Project Loc: Eddy County
 PO #: 1032420

505-748-4585 (Please include cover sheet)
 Report Format: Standard TRRP NPDES
 Sampler Signature: [Signature] e-mail: sherryb@yocnm.com

(lab use only)
 ORDER #: 6K09.004
 Lab # (lab use only):
 Field Filtered: 4oz glass

LAB # (lab use only)	FIELD CODE	Beginning Depth	Ending Depth	Date Sampled	Time Sampled	Total # of Containers	Matrix	Preservation & # of Containers	Ice	HNO ₃	HCl	H ₂ SO ₄	NaOH	Na ₂ S ₂ O ₅	None	Other (Specify)	DW=Drinking Water, SW=Sludge	GW=Groundwater, S=Soil/Solids	RP=Non-Petroleum Specby Other	TPH: 4181 R015M (0015B)	TPH: TX 1005 TX 1006	Callons (Ca, Mg, Na, K)	Anions (Cl, SO ₄ , Alkalinity)	SAR / ESP / CEC	Metals: As Ag Ba Cd Cr Pb Hg Se	Volatiles	Semivolatiles	BTEX (0021B, 0030 or BTEX 8260)	RCI	N.O.R.M.	Chlorides	RUSH TAT (Pre-Schedule) 24, 48, 72 hrs	Standard TAT			
-01	BH-1			11-6-06	3:30 PM	1	S		X											✓																
-02	BH-2			11-6-06	3:45 PM	1	S		✓											✓																
-03	SW-1			11-6-06	4:00 PM	1	S		✓											✓																

Special Instructions:
Please place chloride results on separate report. Thanks!

Relinquished by: Sherry Bonham Date: 11-7-06 Time: 3:30 PM
 Relinquished by: [Signature] Date: 11-7-06 Time: 3:30 PM
 Relinquished by: [Signature] Date: 11-09-06 Time: 0920

Received by: [Signature] Date: 11-09-06 Time: 0920

Temperature Upon Receipt: 2.5 °C

Laboratory Comments:
 Sample Containers: intact? Y
 VOCs: Free of Headpace? Y
 Labels on container(s): Y
 Custody seals on container(s): Y
 Custody seals on cooler(s): Y
 Sample Hand Delivered by Sampler/Client Rep.? Y
 by Courier? UPS DHL edEx Lone Star edEx

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

Client: Yates Petroleum
 Date/ Time: 11-09-06 @ 0920
 Lab ID #: 6 K09004
 Initials: JMM

Sample Receipt Checklist

				Client Initials
#1 Temperature of container/ cooler?	Yes	No	2.5 °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 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