

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  
**RECEIVED**  
Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505  
**HOBBSOCD**

Form C-141  
Revised October 10, 2003

Submit 2 Copies to appropriate  
District Office in accordance  
with Rule 116 on back  
side of form

**Release Notification and Corrective Action**

**OPERATOR**

Initial Report  Final Report

Name of Company Yates Petroleum Corporation	OGRID Number 25575	Contact Robert Asher
Address 104 S. 4 <sup>TH</sup> Street	Telephone No. 505-748-1471	
Facility Name Waylon BLZ State Com. #6	API Number 30-025-37051	Facility Type Battery

Surface Owner State	Mineral Owner State	Lease No. VO-5609
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**LOCATION OF RELEASE**

Unit Letter I	Section 21	Township 11S	Range 34E	Feet from the 660	North/South Line South	Feet from the 660	East/West Line East	County Lea
------------------	---------------	-----------------	--------------	----------------------	---------------------------	----------------------	------------------------	---------------

Latitude 33.34927 Longitude 103.6389350902

**NATURE OF RELEASE**

Type of Release Produced Water	Volume of Release 100 B/PW	Volume Recovered 15 B/PW
Source of Release Water Tank	Date and Hour of Occurrence 6/29/2009, PM	Date and Hour of Discovery 6/30/2009, AM
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Larry Johnson/NMOCD Hobbs	
By Whom? Robert Asher/YPC Environmental	Date and Hour 6/30/2009, AM	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse. N/A	
If a Watercourse was Impacted, Describe Fully.* N/A		

Describe Cause of Problem and Remedial Action Taken.\*  
Lightning struck produced water tank, causing release. Vacuum truck called and backhoe crew called.

Describe Area Affected and Cleanup Action Taken.\*  
An approximate area of 20' X 20'. All within bermed tank battery. Vacuum truck picked up remaining produced water; impacted soils were excavated and taken to an NMOCD approved facility. Vertical and horizontal delineation samples were taken on 7/28/2009 and analysis ran for TPH & BTEX (Chlorides for documentation). Results for TPH & BTEX are within the RRAL's for the site ranking of 20. Because of an inaudible rock layer at an approximate depth of 14", deeper delineation samples were not obtained. **Depth to Ground Water: <50' (approx. 25'), Wellhead Protection Area: No, Distance to Surface Water Body: >1000', SITE RANKING IS 20. Based on remedial actions taken at the time of the release, enclosed analytical reports, Yates Petroleum Corporation requests closure.**

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature:	<b>OIL CONSERVATION DIVISION</b>	
Printed Name: Robert Asher	Approved by District Supervisor:	
Title: Environmental Regulatory Agent	Approval Date:	Expiration Date:
E-mail Address: boba@yatespetroleum.com	Conditions of Approval:	Attached <input type="checkbox"/>
Date: Friday, August 07, 2009 Phone: 505-748-4217	1RP-2225	

\* Attach Additional Sheets If Necessary

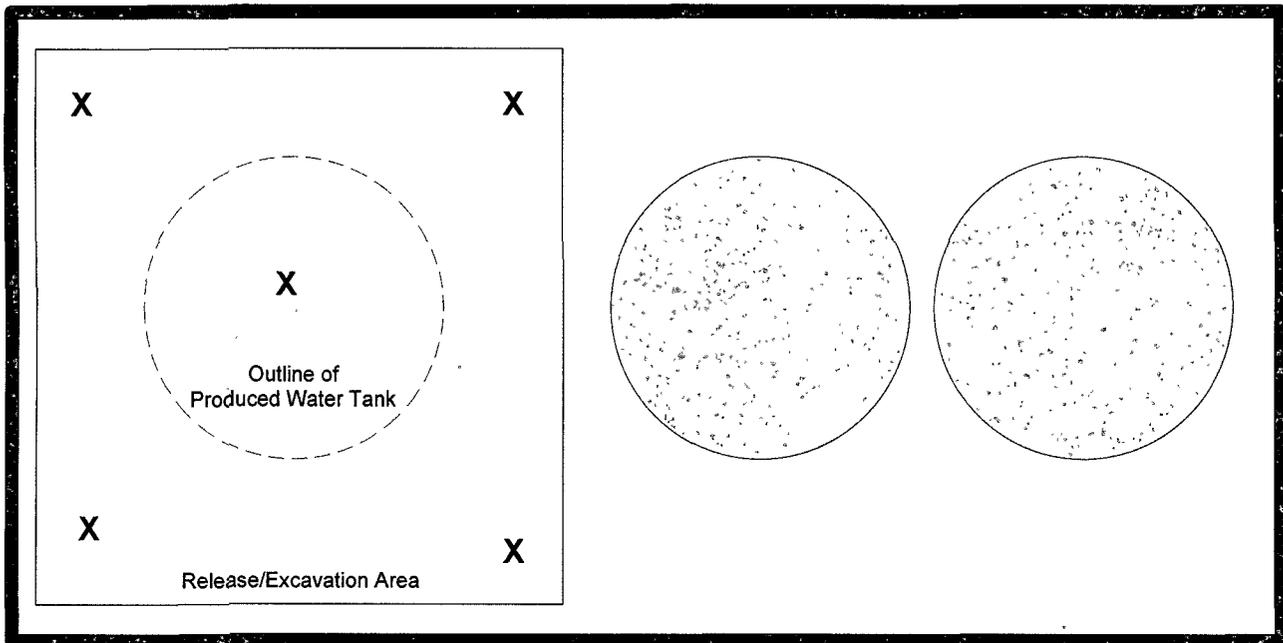
**DENIED**

*Jeffrey J. King*  
Environmental Engineer  
NMOCD - Hobbs  
09/17/09  
① - NEED FULL VERTICAL DELINEATION  
② - NEED LINER TO PREVENT INFILTRATION

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Sample ID	Sample Date	Sample Type	Depth	BTEX	GRO	DRO	TOTAL	Chlorides
GS/Comp-001	7/28/2009	Grab/Auger	1'	ND	ND	29.8	29.8	766

Site Ranking is Twenty (20). Depth to Ground Water <50' (approx. 25'). All results are ppm.

**Impacted soils were excavated and taken to an OCD approved facility.**

Could not delineate deeper because of inaugerable rock layer. X - Delineation Samples



Waylon BLZ State Com. #6

30-025-37051

Section 21, T11S-R34E

Lea County, NM

SAMPLE DIAGRAM (Not to Scale)

Xenco Report #339137

Xenco Report# 339139

Prepared by Robert Asher  
Environmental Regulatory Agent

# Analytical Report 339137

for

## Yates Petroleum Corporation

Project Manager: Robert Asher

Waylon BLZ State Com. # 6

30-025-37051

04-AUG-09

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AUG 10 2009

HOBBSOCD



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-08-TX), Arizona (AZ0738), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002)  
Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054)  
New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610)  
Rhode Island (LAO00308), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046):

Florida (E87428), North Carolina (483), South Carolina (98015), Utah (AALI1), West Virginia (362), Kentucky (85)  
Louisiana (04176), USDA (P330-07-00105)

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

Xenco-Miramar (EPA Lab code: FL01246): Florida (E86349)

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

Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-08-TX)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-08-TX)

Xenco-Corpus Christi (EPA Lab code: TX02613): Texas (T104704370-08-TX)

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



04-AUG-09

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

**RECEIVED**

AUG 10 2009

**HOBBSOCD**

Reference: XENCO Report No: **339137**  
**Waylon BLZ State Com. # 6**  
Project Address: Lea 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 339137. 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. 339137 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 339137**



**Yates Petroleum Corporation, Artesia, NM**  
Waylon BLZ State Com. # 6

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
GS/Comp-001	S	Jul-28-09 10:45	1 - 1 ft	339137-001

## CASE NARRATIVE



*Client Name: Yates Petroleum Corporation*

*Project Name: Waylon BLZ State Com. # 6*

*Project ID: 30-025-37051*

*Report Date: 04-AUG-09*

*Work Order Number: 339137*

*Date Received: 07/29/2009*

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**Sample receipt non conformances and Comments:**

None

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**Sample receipt Non Conformances and Comments per Sample:**

None

**Analytical Non Conformances and Comments:**

Batch: LBA-767034 Percent Moisture

None

Batch: LBA-767037 TPH by SW 8015B

None

Batch: LBA-767096 BTEX-MTBE EPA 8021B

SW8021BM

Batch 767096, 4-Bromofluorobenzene recovered below QC limits Data not confirmed by re-analysis. Samples affected are: 534552-1-BLK,339137-001.



# Certificate of Analysis Summary 339137

Yates Petroleum Corporation, Artesia, NM

Project Name: Waylon BLZ State Com. # 6



Project Id: 30-025-37051

Contact: Robert Asher

Project Location: Lea County

Date Received in Lab: Wed Jul-29-09 09:15 am

Report Date: 04-AUG-09

Project Manager: Brent Barron, II

<b>Analysis Requested</b>	<i>Lab Id:</i>	339137-001				
	<i>Field Id:</i>	GS/Comp-001				
	<i>Depth:</i>	1-1 ft				
	<i>Matrix:</i>	SOIL				
	<i>Sampled:</i>	Jul-28-09 10 45				
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>	Jul-29-09 16 55				
	<i>Analyzed:</i>	Jul-29-09 22 44				
	<i>Units/RL:</i>	mg/kg RL				
	Benzene	ND 0 0012				
Toluene	ND 0 0023					
Ethylbenzene	ND 0 0012					
m,p-Xylenes	ND 0 0023					
o-Xylene	ND 0 0012					
Total Xylenes	ND 0 0012					
Total BTEX	ND 0 0012					
<b>Percent Moisture</b>	<i>Extracted:</i>	Jul-30-09 08 51				
	<i>Analyzed:</i>	Jul-30-09 08 51				
	<i>Units/RL:</i>	% RL				
Percent Moisture	13 29 1 00					
<b>TPH By SW8015B Mod</b>	<i>Extracted:</i>	Jul-29-09 13 06				
	<i>Analyzed:</i>	Jul-29-09 19 06				
	<i>Units/RL:</i>	mg/kg RL				
C6-C10 Gasoline Range Hydrocarbons	ND 17 2					
C10-C28 Diesel Range Hydrocarbons	29 8 17 2					
Total TPH	29 8 17 2					

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 effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the MQL and above the SQL.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- BRL** Below Reporting Limit.
- RL** Reporting Limit
- \* Outside XENCO's scope of NELAC Accreditation.

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

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



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

Client Vates Petroleum  
 Date/ Time 7.29.09 9.15  
 Lab ID # 331137 / 339139  
 Initials al

**Sample Receipt Checklist**

	Yes	No	Client Initials
#1 - Temperature of container/ cooler?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1.1 °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 Subcontract of sample(s)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not Applicable
#20 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

# Analytical Report 339139

for

## Yates Petroleum Corporation

**Project Manager: Robert Asher**

**Waylon BLZ State Com. # 6**

**30-025-37051**

**31-JUL-09**



**12600 West I-20 East Odessa, Texas 79765**

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-08-TX), Arizona (AZ0738), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002)  
Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054)  
New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610)  
Rhode Island (LAO00308), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046):

Florida (E87428), North Carolina (483), South Carolina (98015), Utah (AALI1), West Virginia (362), Kentucky (85)  
Louisiana (04176), USDA (P330-07-00105)

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

Xenco-Miramar (EPA Lab code: FL01246): Florida (E86349)

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

Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-08-TX)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-08-TX)

Xenco-Corpus Christi (EPA Lab code: TX02613): Texas (T104704370-08-TX)

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31-JUL-09

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

Reference: XENCO Report No: **339139**  
**Waylon BLZ State Com. # 6**  
Project Address: Lea 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 339139. 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 339139**



**Yates Petroleum Corporation, Artesia, NM**  
Waylon BLZ State Com. # 6

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
GS/Comp-001	S	Jul-28-09 10:45	1 - 1 ft	339139-001



## CASE NARRATIVE

*Client Name: Yates Petroleum Corporation*

*Project Name: Waylon BLZ State Com. # 6*

*Project ID: 30-025-37051*

*Work Order Number: 339139*

*Report Date: 31-JUL-09*

*Date Received: 07/29/2009*

---

**Sample receipt non conformances and Comments:**

None

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**Sample receipt Non Conformances and Comments per Sample:**

None

**Analytical Non Conformances and Comments:**

Batch: LBA-767025 Inorganic Anions by EPA 300

None

Batch: LBA-767034 Percent Moisture

None



# Certificate of Analysis Summary 339139

Yates Petroleum Corporation, Artesia, NM

Project Name: Waylon BLZ State Com. # 6



Project Id: 30-025-37051

Contact: Robert Asher

Project Location: Lea County

Date Received in Lab: Wed Jul-29-09 09:15 am

Report Date: 31-JUL-09

Project Manager: Brent Barron, II

<b>Analysis Requested</b>	<i>Lab Id:</i>	339139-001					
	<i>Field Id:</i>	GS/Comp-001					
	<i>Depth:</i>	1-1 ft					
	<i>Matrix:</i>	SOIL					
	<i>Sampled:</i>	Jul-28-09 10 45					
<b>Anions by EPA 300</b>	<i>Extracted:</i>						
	<i>Analyzed:</i>	Jul-29-09 13 14					
	<i>Units/RL:</i>	mg/kg RL					
Chloride		766 23 1					
<b>Percent Moisture</b>	<i>Extracted:</i>						
	<i>Analyzed:</i>	Jul-30-09 08 51					
	<i>Units/RL:</i>	% RL					
Percent Moisture		13 29 1 00					

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

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

  
 Brent Barron, II  
 Odessa Laboratory Manager



# Flagging Criteria



- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
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- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the MQL and above the SQL.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
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- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- BRL** Below Reporting Limit.
- RL** Reporting Limit
- \* Outside XENCO's scope of NELAC Accreditation.

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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



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

Client Yates Petroleum.  
 Date/ Time 7-29-09 9:15  
 Lab ID # 331137 / 339139  
 Initials AL

**Sample Receipt Checklist**

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