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

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

Form C-144
June 1, 2004

For drilling and production facilities, submit to appropriate NMOCD District Office.
For downstream facilities, submit to Santa Fe office

Pit or Below-Grade Tank Registration or Closure

Final Report

Is pit or below-grade tank covered by a "general plan"? Yes ☐ No ☒
Type of action: Registration of a pit or below-grade tank ☐ Closure of a pit or below-grade tank ☒

Operator: OGX Resources Telephone: 432-685-1287 e-mail address:
Address: 400 N. Marienfeld Suite 200 Midland, TX 79702
Facility or well name: High Brass Fee #1 API #: 30-015- 33952 U/L or Qtr/Qtr F Sec 20 T 24S R 28E
County: Eddy Latitude 32-11-55.10N Longitude 104-06-12.00W NAD: 1927 ☐ 1983 ☐
Surface Owner: Federal ☐ State ☐ Private ☒ Indian ☐

Pit	**Below-grade tank**	
Type: Drilling ☒ Production ☐ Disposal ☐ Workover ☐ Emergency ☐ Lined ☒ Unlined ☐ Liner type: Synthetic ☒ Thickness 12 mil Clay ☐ Pit Volume 11000 bbl	Volume: ____bbl Type of fluid: _____ Construction material: _____ Double-walled, with leak detection? Yes ☐ If not, explain why not.	
Depth to ground water (vertical distance from bottom of pit to seasonal high water elevation of ground water.)	Less than 50 feet 50 feet or more, but less than 100 feet 100 feet or more	(20 points) **XXX** (10 points) (0 points)
Wellhead protection area: (Less than 200 feet from a private domestic water source, or less than 1000 feet from all other water sources.)	Yes No	(20 points) (0 points) **XXX**
Distance to surface water: (horizontal distance to all wetlands, playas, irrigation canals, ditches, and perennial and ephemeral watercourses.)	Less than 200 feet 200 feet or more, but less than 1000 feet 1000 feet or more	(20 points) (10 points) (0 points) **XXX**
	Ranking Score (Total Points)	**20 Points**

If this is a pit closure: (1) Attach a diagram of the facility showing the pit's relationship to other equipment and tanks. (2) Indicate disposal location: (check the onsite box if your are burying in place) onsite ☒ offsite ☐ If offsite, name of facility_____. (3) Attach a general description of remedial action taken including remediation start date and end date. (4) Groundwater encountered: No ☒ Yes ☐ If yes, show depth below ground surface_____ft. and attach sample results. (5) Attach soil sample results and a diagram of sample locations and excavations.

Additional Comments: A burial pit was constructed and lined with a 12mil impervious liner. The drilling pit contents were mixed with Elke Environmental Solidification Product at a 20 (mud) to 1 (product) ratio to solidify the drilling mud. After all mixed contents were placed in the burial pit, the contents were capped with a 20 mil impervious liner with a minimum of 3 ft. overlap on all sides and a minimum of 3 ft. below ground level. The burial pit was then backfilled with clean native soil. 5 bottom sample points were taken after the pit contents were removed and NMOCD Standards were achieved. The drilling pit was backfilled with clean native soil and contoured to the surrounding Area.

I hereby certify that the information above is true and complete to the best of my knowledge and belief. **I further certify that the above-described pit or below-grade tank has been/will be constructed or closed according to NMOCD guidelines ☐, a general permit ☐, or an (attached) alternative OCD-approved plan ☒.**

Date: _____
Printed Name/Title FRANK ACME JR - Member Signature _____

Your certification and NMOCD approval of this application/closure does not relieve the operator of liability should the contents of the pit or tank contaminate ground water or otherwise endanger public health or the environment. Nor does it relieve the operator of its responsibility for compliance with any other federal, state, or local laws and/or regulations.

Approval:
Printed Name/Title _____ Signature _____ Date: Accepted for record NMOCD JUL 13 2007

Closure Data Attached

OGX Resources LLC
P.O. Box 2064 • Midland, TX 79702 • (432) 685-1287 Fax (432) 685-1320

JUN 20 2007
OCD-A...

June 19, 2007

New Mexico Oil Conservation Division
1301 West Grand Avenue
Artesia, New Mexico 88210

Attn: Mr. Mike Bratcher

RE: Drilling Pit Closure for OGX Resources LLC
High Brass Fee #1 — 30-015-33952
Second Chance Federal #1
Eddy County, New Mexico

Dear Mr. Bratcher:

Enclosed you will find drilling pit closure information on the above mentioned wells.

If you have any questions, please call me at the above number.

Sincerely,

Frank M. Agar, Jr.

FMA/sb

Enclosure

Elke Environmental, Inc.

P.O. Box 14167 Odessa, TX 79768
Phone (432) 366-0043 Fax (432) 366-0884

JUN 20 2007

OCD-ARTESIA

June 18, 2007

New Mexico Oil Conservation Division
Mr. Mike Bratcher
1301 West Grand Ave.
Artesia, New Mexico 88210

Re: Drilling Pit Closure of OGX Resources – High Brass Fee #1
UL 'F' Sec. 20 T24S R28E ~~Lea~~ Eddy County
API # 30-015-33952

Mr. Mike Bratcher,

Elke Environmental was contracted by OGX Resources to complete the closure of the High Brass Fee #1 drilling pit. As per the C-144 filed and signed by Mike Bratcher on 4-19-07 a burial pit was constructed and lined with 12 mil liner, the drilling mud was mixed with Elke Environmental Solidification Product at a 20(mud) to 1 (product) ratio to solidify the drilling mud then placed in the burial pit. The burial pit was capped with a 20 mil liner and backfilled with clean native soil. 5 bottom points were analyzed with all points achieving NMOCD standards. Lab samples were taken for confirmation. The drilling pit was backfilled with clean native soil and contoured to the surrounding area. If you have any questions about the enclosed report please contact me at the office.

Sincerely,

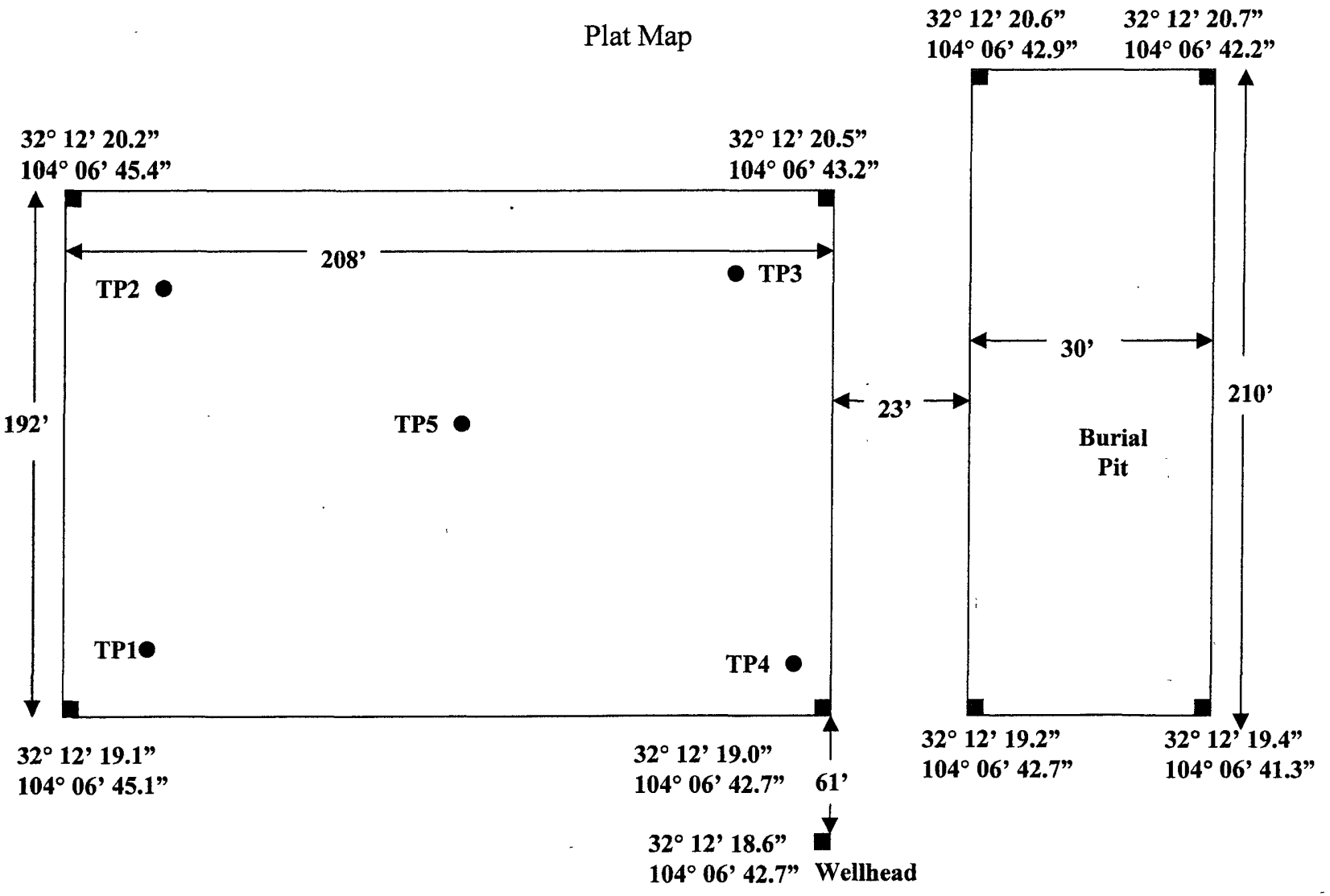
Logan Anderson

N

OGX Resources

High Brass Fee #1

Plat Map



Elke Environmental, Inc.
P.O. Box 14167 Odessa, TX 79768

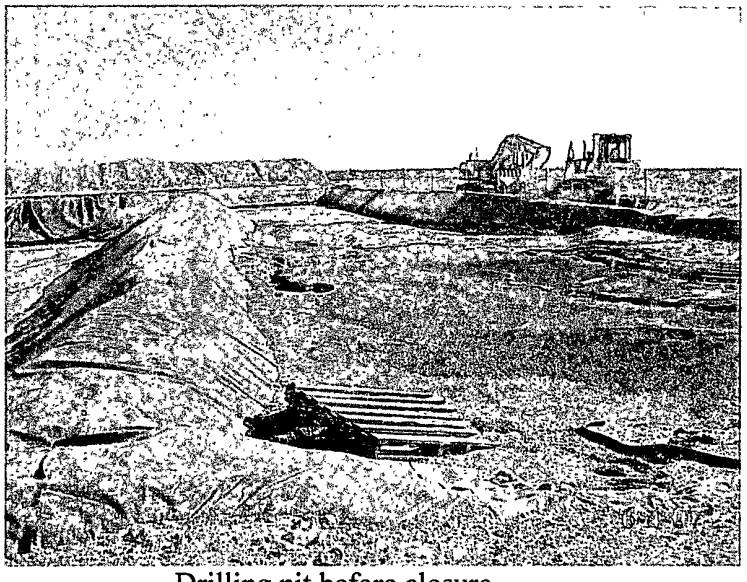
Field Analytical Report Form

Client OGX Resources **Analyst** Curtis Elam

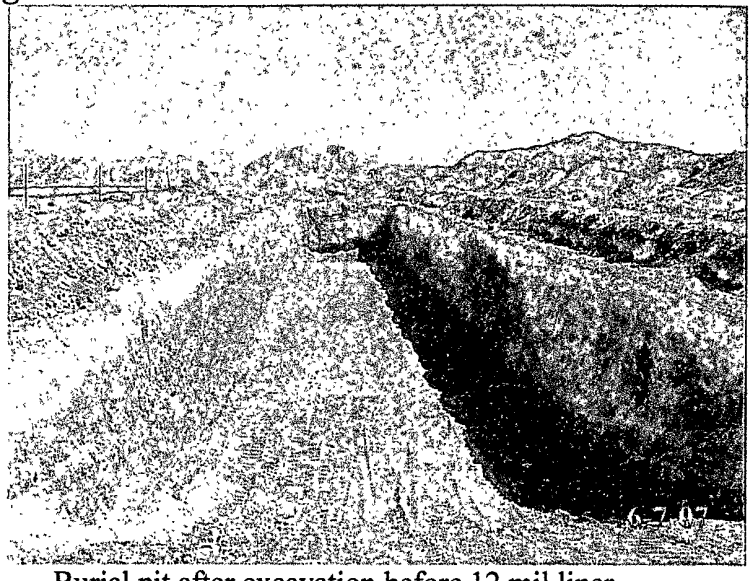
Site High Brass Fee #1

Sample ID	Date	Depth	TPH / PPM	Cl / PPM	PID / PPM	GPS
TP1	6-12-07	6'		270	9.1	32° 12' 19.4" N 104° 06' 44.8" W
TP2	6-12-07	6'		570	3.3	32° 12' 20.1" N 104° 06' 44.9" W
TP3	6-12-07	6'		570	7.1	32° 12' 20.2" N 104° 06' 43.4" W
TP4	6-12-07	6'		450	5.9	32° 12' 19.4" N 104° 06' 43.2" W
TP5	6-12-07	6'		270	7.5	32° 12' 19.3" N 104° 06' 43.9" W
Background	6-12-07			390		

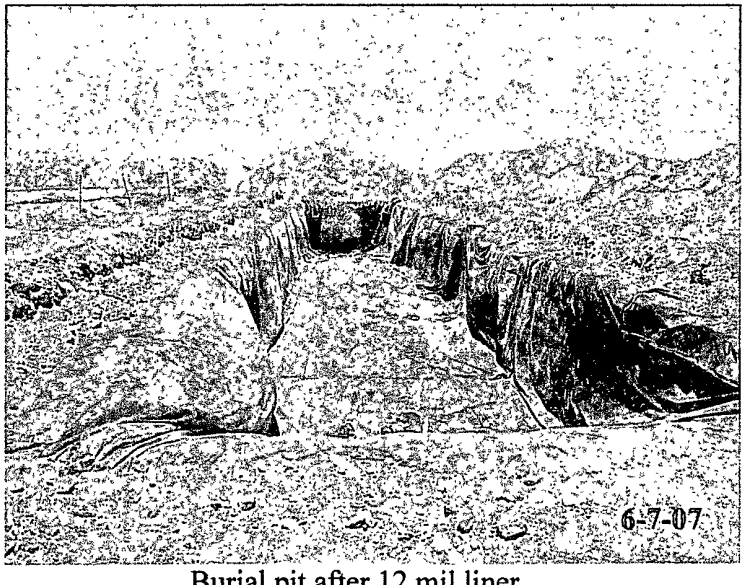
OGX Resources – High Brass Fee #1



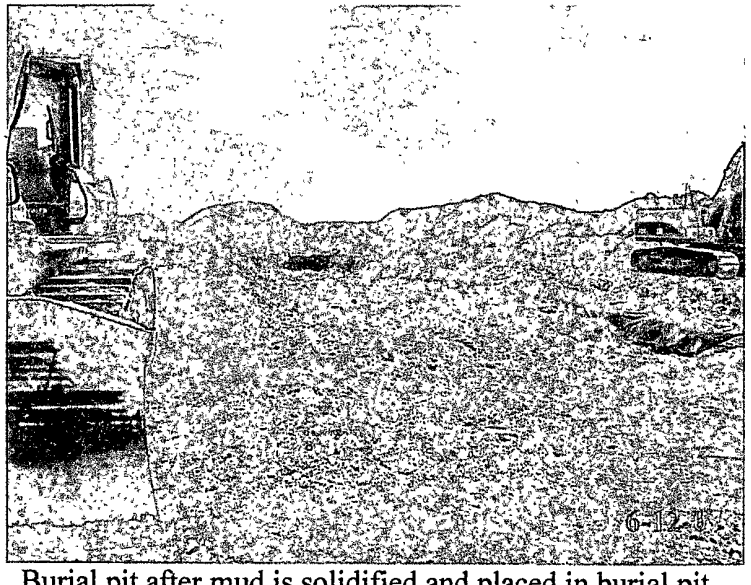
Drilling pit before closure.



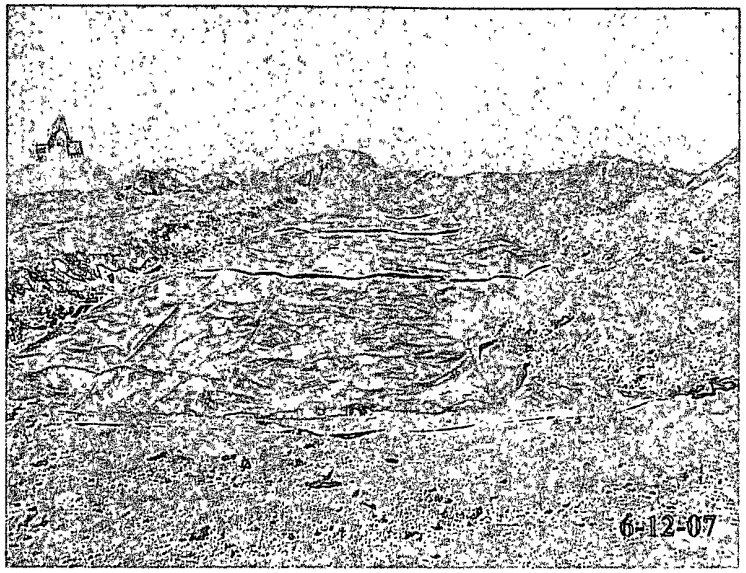
Burial pit after excavation before 12 mil liner.



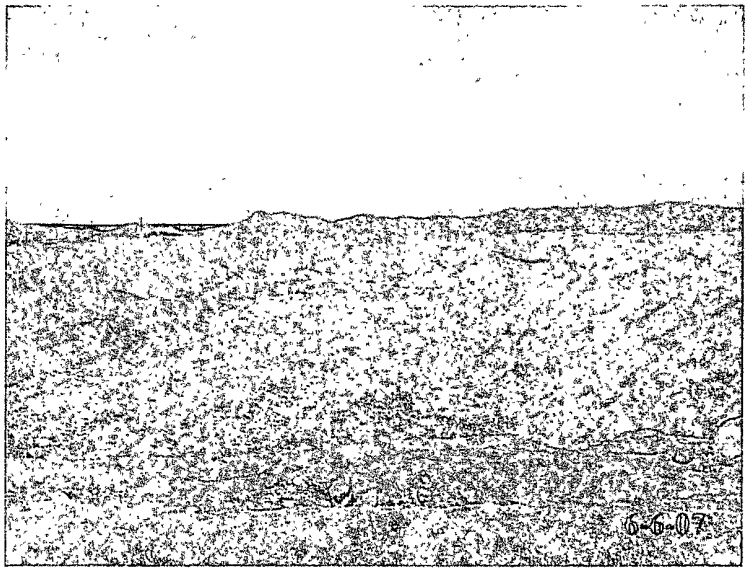
Burial pit after 12 mil liner.



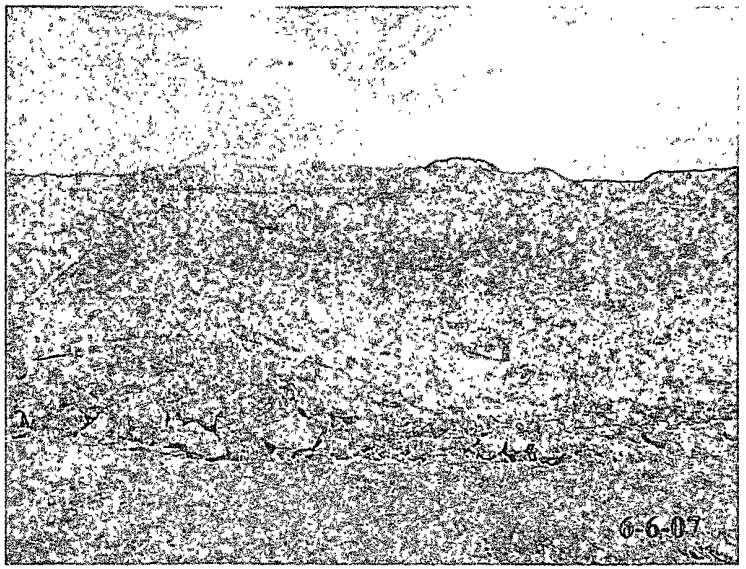
Burial pit after mud is solidified and placed in burial pit.



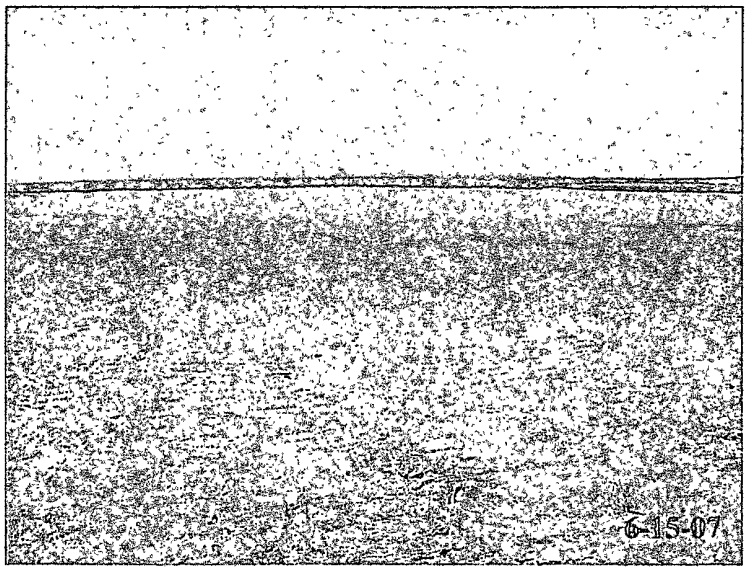
Burial pit after 20 mil impervious cap.



Drilling pit after mud is removed and solidified.



Drilling pit after mud is removed.



Drilling pit and burial pit after backfill and contouring.

ENVIRONMENTAL LAB OF

12600 West I-20 East - Odessa, Texas 79765

A Xenco Laboratories Company

Analytical Report

Prepared for:

Robert Spangler

Elke Environmental

P.O. Box 14167

Odessa, TX 79768

Project: OGX

Project Number: None Given

Location: High Brass

Lab Order Number: 7F13005

Report Date: 06/15/07

Elke Environmental
P O Box 14167
Odessa TX, 79768

Project OGX
Project Number None Given
Project Manager Robert Spangler

Fax. (432) 366-0884

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
TP1	7F13005-01	Soil	06/12/07 10:00	06-13-2007 10:25
TP2	7F13005-02	Soil	06/12/07 10 30	06-13-2007 10:25
TP3	7F13005-03	Soil	06/12/07 10:30	06-13-2007 10 25
TP4	7F13005-04	Soil	06/12/07 10:45	06-13-2007 10 25
TP5	7F13005-05	Soil	06/12/07 12.00	06-13-2007 10 25
Back Ground	7F13005-06	Soil	06/12/07 13 00	06-13-2007 10 25

Elke Environmental	Project OGX	Fax (432) 366-0884
P O. Box 14167	Project Number None Given	
Odessa TX, 79768	Project Manager Robert Spangler	

Organics by GC

Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
TP1 (7F13005-01) Soil									
Carbon Ranges C6-C12	ND	10 0	mg/kg dry	1	EF71303	06/13/07	06/13/07	EPA 8015M	
Carbon Ranges C12-C28	ND	10 0	"	"	"	"	"	"	
Carbon Ranges C28-C35	ND	10 0	"	"	"	"	"	"	
Total Hydrocarbons	ND	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		*115 %*	*70-130*		"	"	"	"	
Surrogate. 1-Chlorooctadecane		*115 %*	*70-130*		"	"	"	"	
TP2 (7F13005-02) Soil									
Carbon Ranges C6-C12	ND	10.0	mg/kg dry	1	EF71303	06/13/07	06/13/07	EPA 8015M	
Carbon Ranges C12-C28	ND	10 0	"	"	"	"	"	"	
Carbon Ranges C28-C35	ND	10 0	"	"	"	"	"	"	
Total Hydrocarbons	ND	10 0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		*113 %*	*70-130*		"	"	"	"	
Surrogate: 1-Chlorooctadecane		*109 %*	*70-130*		"	"	"	"	
TP3 (7F13005-03) Soil									
Carbon Ranges C6-C12	ND	10 0	mg/kg dry	1	EF71303	06/13/07	06/13/07	EPA 8015M	
Carbon Ranges C12-C28	ND	10.0	"	"	"	"	"	"	
Carbon Ranges C28-C35	ND	10 0	"	"	"	"	"	"	
Total Hydrocarbons	ND	10 0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		*112 %*	*70-130*		"	"	"	"	
Surrogate: 1-Chlorooctadecane		*106 %*	*70-130*		"	"	"	"	
TP4 (7F13005-04) Soil									
Carbon Ranges C6-C12	ND	10 0	mg/kg dry	1	EF71303	06/13/07	06/13/07	EPA 8015M	
Carbon Ranges C12-C28	ND	10.0	"	"	"	"	"	"	
Carbon Ranges C28-C35	ND	10 0	"	"	"	"	"	"	
Total Hydrocarbons	ND	10 0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		*113 %*	*70-130*		"	"	"	"	
Surrogate: 1-Chlorooctadecane		*107 %*	*70-130*		"	"	"	"	

Elke Environmental	Project: OGX	Fax (432) 366-0884
P O Box 14167	Project Number None Given	
Odessa TX, 79768	Project Manager Robert Spangler	

Organics by GC

Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
TP5 (7F13005-05) Soil									
Carbon Ranges C6-C12	ND	10 0	mg/kg dry	1	EF71303	06/13/07	06/13/07	EPA 8015M	
Carbon Ranges C12-C28	ND	10 0	"	"	"	"	"	"	
Carbon Ranges C28-C35	ND	10.0	"	"	"	"	"	"	
Total Hydrocarbons	ND	10.0	"	"	"	"	"	"	
Surrogate. 1-Chlorooctane		*127 %*	*70-130*		"	"	"	"	
Surrogate· 1-Chlorooctadecane		*118 %*	*70-130*		"	"	"	"	
Back Ground (7F13005-06) Soil									
Carbon Ranges C6-C12	ND	10.0	mg/kg dry	1	EF71303	06/13/07	06/13/07	EPA 8015M	
Carbon Ranges C12-C28	ND	10.0	"	"	"	"	"	"	
Carbon Ranges C28-C35	ND	10 0	"	"	"	"	"	"	
Total Hydrocarbons	ND	10 0	"	"	"	"	"	"	
Surrogate. 1-Chlorooctane		*117 %*	*70-130*		"	"	"	"	
Surrogate: 1-Chlorooctadecane		*109 %*	*70-130*		"	"	"	"	

12600 West I-20 East - Odessa, Texas 79705 - (432) 563-1800 - Fax (432) 563-1713

Elke Environmental	Project. OGX	Fax (432) 366-0884
P.O Box 14167	Project Number None Given	
Odessa TX, 79768	Project Manager Robert Spangler	

General Chemistry Parameters by EPA / Standard Methods

Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
TP1 (7F13005-01) Soil									
Chloride	**664**	20 0	mg/kg	40	EF71501	06/15/07	06/15/07	EPA 300 0	
% Moisture	**14.8**	0 1	%	1	EF71409	06/13/07	06/13/07	% calculation	
TP2 (7F13005-02) Soil									
Chloride	**661**	20.0	mg/kg	40	EF71502	06/15/07	06/15/07	EPA 300 0	
% Moisture	**13.7**	0 1	%	1	EF71409	06/13/07	06/13/07	% calculation	
TP3 (7F13005-03) Soil									
Chloride	**289**	25.0	mg/kg	50	EF71502	06/15/07	06/15/07	EPA 300.0	
% Moisture	**15.8**	0 1	%	1	EF71409	06/13/07	06/13/07	% calculation	
TP4 (7F13005-04) Soil									
Chloride	**385**	25 0	mg/kg	50	EF71502	06/15/07	06/15/07	EPA 300.0	
% Moisture	**18.4**	0.1	%	1	EF71409	06/13/07	06/13/07	% calculation	
TP5 (7F13005-05) Soil									
Chloride	**188**	25.0	mg/kg	50	EF71502	06/15/07	06/15/07	EPA 300 0	
% Moisture	**12.2**	0 1	%	1	EF71409	06/13/07	06/13/07	% calculation	
Back Ground (7F13005-06) Soil									
Chloride	**390**	25 0	mg/kg	50	EF71502	06/15/07	06/15/07	EPA 300 0	
% Moisture	**15.3**	0.1	%	1	EF71409	06/13/07	06/13/07	% calculation	

12600 West I-20 East - Odessa, Texas 79705 - (432) 563-1800 - Fax (432) 563-1713

Elke Environmental
P O. Box 14167
Odessa TX, 79768

Project OGX
Project Number None Given
Project Manager Robert Spangler

Fax (432) 366-0884

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 EF71303 - Solvent Extraction (GC)										
Blank (EF71303-BLK1)				Prepared & Analyzed 06/13/07						
Carbon Ranges C6-C12	ND	10 0	mg/kg wet							
Carbon Ranges C12-C28	ND	10 0	"							
Carbon Ranges C28-C35	ND	10.0	"							
Total Hydrocarbons	ND	10 0	"							
Surrogate: 1-Chlorooctane	*63 9*		*mg/kg*	*50 0*		*128*	*70-130*			
Surrogate. 1-Chlorooctadecane	*56 9*		*"*	*50.0*		*114*	*70-130*			
LCS (EF71303-BS1)				Prepared & Analyzed. 06/13/07						
Carbon Ranges C6-C12	463	10 0	mg/kg wet	500		92 6	75-125			
Carbon Ranges C12-C28	427	10 0	"	500		85 4	75-125			
Carbon Ranges C28-C35	ND	10 0	"	0 00			75-125			
Total Hydrocarbons	890	10 0	"	1000		89.0	75-125			
Surrogate· 1-Chlorooctane	*62.2*		*mg/kg*	*50 0*		*124*	*70-130*			
Surrogate· 1-Chlorooctadecane	*51.0*		*"*	*50.0*		*102*	*70-130*			
Calibration Check (EF71303-CCV1)				Prepared· 06/13/07 Analyzed 06/14/07						
Carbon Ranges C6-C12	211		mg/kg wet	250		84.4	80-120			
Carbon Ranges C12-C28	239		"	250		95 6	80-120			
Total Hydrocarbons	450		"	500		90 0	80-120			
Surrogate. 1-Chlorooctane	*49.7*		*mg/kg*	*50.0*		*99.4*	*70-130*			
Surrogate. 1-Chlorooctadecane	*54 8*		*"*	*50 0*		*110*	*70-130*			
Matrix Spike (EF71303-MS1)	**Source: 7F13005-01**			Prepared. 06/13/07 Analyzed 06/14/07						
Carbon Ranges C6-C12	566	10.0	mg/kg dry	587	ND	96 4	75-125			
Carbon Ranges C12-C28	466	10.0	"	587	ND	79 4	75-125			
Carbon Ranges C28-C35	ND	10 0	"	0.00	ND		75-125			
Total Hydrocarbons	1030	10.0	"	1170	ND	88 0	75-125			
Surrogate. 1-Chlorooctane	*65 1*		*mg/kg*	*50 0*		*130*	*70-130*			
Surrogate 1-Chlorooctadecane	*60 9*		*"*	*50 0*		*122*	*70-130*			

12600 West I-20 East - Odessa, Texas 79705 - (432) 563-1800 - Fax (432) 563-1713

Elke Environmental
P O Box 14167
Odessa TX, 79768

Project: OGX
Project Number: None Given
Project Manager: Robert Spangler

Fax (432) 366-0884

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 EF71303 - Solvent Extraction (GC)										
Matrix Spike Dup (EF71303-MSD1)	**Source: 7F13005-01**			Prepared 06/13/07 Analyzed. 06/14/07						
Carbon Ranges C6-C12	562	10.0	mg/kg dry	587	ND	95 7	75-125	0 729	20	
Carbon Ranges C12-C28	481	10.0	"	587	ND	81.9	75-125	3.10	20	
Carbon Ranges C28-C35	ND	10.0	"	0 00	ND		75-125		20	
Total Hydrocarbons	1040	10.0	"	1170	ND	88.9	75-125	1.02	20	
Surrogate: 1-Chlorooctane	*64 0*		*mg/kg*	*50 0*		*128*	*70-130*			
Surrogate 1-Chlorooctadecane	*58 8*		*"*	*50 0*		*118*	*70-130*			

12600 West I-20 East - Odessa, Texas 79705 - (432) 563-1800 - Fax (432) 563-1713

Elke Environmental
P O Box 14167
Odessa TX, 79768

Project: OGX
Project Number: None Given
Project Manager: Robert Spangler

Fax (432) 366-0884

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 EF71409 - General Preparation (Prep)										
Blank (EF71409-BLK1)				Prepared & Analyzed: 06/13/07						
% Solids	100		%							
Duplicate (EF71409-DUP1)		**Source: 7F12006-01**		Prepared & Analyzed: 06/13/07						
% Solids	86 1		%		85 9			0 233	20	
Duplicate (EF71409-DUP2)		**Source: 7F12010-02**		Prepared & Analyzed: 06/13/07						
% Solids	84 2		%		84.2			0 00	20	
Duplicate (EF71409-DUP3)		**Source: 7F13008-02**		Prepared & Analyzed: 06/13/07						
% Solids	99 2		%		99 3			0 101	20	
Duplicate (EF71409-DUP4)		**Source: 7F13022-01**		Prepared & Analyzed: 06/13/07						
% Solids	77 5		%		81 6			5 15	20	
Batch EF71501 - General Preparation (WetChem)										
Blank (EF71501-BLK1)				Prepared & Analyzed: 06/15/07						
Chloride	ND	0 500	mg/kg							
LCS (EF71501-BS1)				Prepared & Analyzed: 06/15/07						
Chloride	9 47	0 500	mg/kg	10 0		94 7	80-120			
Calibration Check (EF71501-CCV1)				Prepared & Analyzed: 06/15/07						
Chloride	8 61		mg/kg	10 0		86 1	80-120			
Duplicate (EF71501-DUP1)		**Source: 7F13022-08**		Prepared & Analyzed: 06/15/07						
Chloride	6 01	5.00	mg/kg		6,77			11 9	20	

Elke Environmental
P O Box 14167
Odessa TX, 79768

Project OGX
Project Number None Given
Project Manager Robert Spangler

Fax: (432) 366-0884

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 EF71501 - General Preparation (WetChem)										
Duplicate (EF71501-DUP2)		**Source: 7F13006-02**		Prepared & Analyzed 06/15/07						
Chloride	154	10 0	mg/kg		162			5.06	20	
Matrix Spike (EF71501-MS1)		**Source: 7F13022-08**		Prepared & Analyzed 06/15/07						
Chloride	102	5 00	mg/kg	100	6 77	95 2	80-120			
Matrix Spike (EF71501-MS2)		**Source: 7F13006-02**		Prepared & Analyzed 06/15/07						
Chloride	352	10.0	mg/kg	200	162	95.0	80-120			
Batch EF71502 - General Preparation (WetChem)										
Blank (EF71502-BLK1)				Prepared & Analyzed. 06/15/07						
Chloride	ND	0 500	mg/kg							
LCS (EF71502-BS1)				Prepared & Analyzed 06/15/07						
Chloride	10 1	0 500	mg/kg	10 0		101	80-120			
Calibration Check (EF71502-CCV1)				Prepared & Analyzed 06/15/07						
Chloride	8 81		mg/kg	10 0		88 1	80-120			
Duplicate (EF71502-DUP1)		**Source: 7F13005-05**		Prepared & Analyzed 06/15/07						
Chloride	194	25 0	mg/kg		188			3.14	20	
Matrix Spike (EF71502-MS1)		**Source: 7F13005-05**		Prepared & Analyzed 06/15/07						
Chloride	688	25 0	mg/kg	500	188	100	80-120			

12600 West I-20 East - Odessa, Texas 79705 - (432) 563-1800 - Fax (432) 563-1713

Elke Environmental	Project. OGX	Fax (432) 366-0884
P.O Box 14167	Project Number None Given	
Odessa TX, 79768	Project Manager Robert Spangler	

Notes and Definitions

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. _____ Date: 6/15/2007

Brent Barron, Laboratory Director/Corp. Technical Director
Celey D Keene, Org. Tech Director
Raland K. Tuttle, Laboratory Consultant

James Mathis, QA/QC Officer
Jeanne Mc Murrey, Inorg Tech Director

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: Robert Spangler
Company Name: Elke Environmental, Inc.
Company Address: 4817 Andrews Hwy
City/State/Zip: Odessa, TX 79762
Telephone No. 432-366-0843 Fax No 432-366-0884
Sampler Signature:
e-mail: elkeenv@yahoo.com

Project Name: OGX
Project #:
Project Loc: High Bidss
PO #:
Report Format: ☑ Standard ☐ TRRP ☐ NPDES

(lab use only)
ORDER #: 7F13005

LAB # (lab use only)	FIELD CODE	Beginning Depth	Ending Depth	Date Sampled	Time Sampled	No of Containers	Preservation & # of Containers: Ice	HNO3	HCl	H2SO4	NaOH	Na2S2O3	None	Other (Specify)	Matrix: DW=Drinking Water SL=Sludge GW=Groundwater S=Soil/Solid NP=Non-Potable Specify Other	Analyze For: TPH 418.1 (8015) 1005 1006	Cations (Ca Mg Na, K)	Anions (Cl SO4 CO3, HCO3)	SAR / ESP / CEC	Metals As Ag Ba Cd Cr Pb Hg Se	Volatiles	Semivolatiles	BTEX 8021B/5030 or BTEX 8260	RCI	N.O.R.M	RUSH TAT (Pre-Schedule) 24, 48, 72 hrs	Standard TAT
	284185															TCLP / TOTAL											
01	TP1			6-12	9:00 AM	1	1								S	1		1								1	
02	TP2			6-12	9:30 AM	1	1									1		1								1	
03	TP3			6-12	10:30 AM	1	1									1		1								1	
04	TP4			6-12	10:45 AM	1	1									1		1								1	
05	TP5			6-12	11:30 AM	1	1									1		1								1	
06	Back Ground			6-12	11:45 AM	1	1									1		1								1	

Special Instructions:

Relinquished by	Date	Time	Received by	Date	Time
	6-12	4:00	Robert Spangler	6-12-07	4:00
Relinquished by	Date	Time	Received by		Time
Relinquished by: Robert Spangler	6-13-07	10:25	Received by ELOT: Andrea Lann	6-13-07	10:25

Laboratory Comments:
Sample Containers Intact? Y N
VOCs Free of Headspace? Y N
Custody seals on container(s) Y N
Custody seals on cooler(s) Y N
Sample Hand Delivered by Sampler/Client Rep? Y N
by Courier? UPS DHL FedEx Lone Star
4 / 02 glass
Temperature Upon Receipt -6.0 °C

Environmental Lab of Texas

Variance/ Corrective Action Report- Sample Log-In

Client. Elke Environmental

Date/ Time. 6-13-07 10:25

Lab ID # 7F13005

Initials GL

Sample Receipt Checklist

					Client Initials
#1	Temperature of container/ cooler?	Yes	No	-6.0 °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	Subcontract of sample(s)?	Yes	No	Not Applicable	
#20	VOC samples have zero headspace?	Yes	No	Not Applicable	

Variance Documentation

Contact _____ Contacted by: _____ Date/ Time: _____

Regarding _____

Corrective Action Taken:

Check all that Apply

- ☐ See attached e-mail/ fax
- ☐ Client understands and would like to proceed with analysis
- ☐ Cooling process had begun shortly after sampling event