

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., 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

RECEIVED

By OCD District 1 at 8:09 am, Sep 14, 2015

Revised August 8, 2011

Submit 1 Copy to appropriate District Office in
accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

OPERATOR

☐ Initial Report ☒ Final Report

Name of Company Western Refining Wholesale, LLC	Contact Manny Roman	
Address 1703 Commerce, Carlsbad, NM	Telephone No. 915-588-8408	
Facility Name Coachwhip 26 Federal	Facility Type Crude Oil Production Tank	
Surface Owner Devon Energy Production	Mineral Owner	API No.

LOCATION OF RELEASE

Unit Letter 0	Section 26	Township 23S	Range 33E	Feet from the	North/South Line	Feet from the	East/West Line	County
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Latitude 32.269003095694 Longitude 103.539439520863


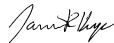
NATURE OF RELEASE

Type of Release Crude Oil	Volume of Release 17 Barrels	Volume Recovered
Source of Release Production Tank Valve	Date and Hour of Occurrence 6-16-15 Approx. 6:30PM	Date and Hour of Discovery 6-16-15 Approx. 7:30PM
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? A voicemail was left for Tomas	
By Whom? Manny Roman	Date and Hour 6-18-15 / 7:30AM	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	
If a Watercourse was Impacted, Describe Fully.* N/A		
Describe Cause of Problem and Remedial Action Taken.* Driver was loading from lack unit and was not close to the header valve and overfilled tank causing 17 barrels to spill from the vent valve. D&H Environmental was called out to assess the problem and remove any free liquids if present. One Call was dispatched to locate any utilities from site. Site map was performed to outline areas of contamination and sampling was performed to determine the depth of the spill. Please see attachment for final remediation completion.		
Describe Area Affected and Cleanup Action Taken.* See Attached Form		

APPROVED

By OCD District 1 at 8:09 am, Sep 14, 2015

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: 		OIL CONSERVATION DIVISION	
Printed Name: Manuel Roman		Approved by Environmental Specialist: 	
Title: Safety Manager	Approval Date: 09/14/2015	Expiration Date: ///	
E-mail Address: manuel.roman@WNL.com	Conditions of Approval: Ensure BLM concurrence/approval.		Attached <input type="checkbox"/> IRP 3682
Date: 9-11-15	Phone: 915-887-0400		

* Attach Additional Sheets If Necessary



SPILL CLEANUP REPORT

at

Devon Energy Production
Coachwhip 26 Federal
Lea County, New Mexico

Date of Spill: June 16, 2015

Prepared By

D&H Petroleum & Environmental Services
1221 Tower Trail
El Paso, TX 79917

August 6, 2015



Petroleum & Environmental Services

August 6, 2015

Manny Roman
Environmental Manager
Western Refining Wholesale
6500 Trowbridge Dr.,
El Paso, Texas 79905

Re: Spill Cleanup Report at Devon Energy Production
Coachwhip 26 Federal, Lea County, New Mexico

Dear Mr. Roman:

D&H Petroleum & Environmental Services (D & H) responded to a spill incident that occurred at the Devon Energy Production facility at Coachwhip 26 Federal, Lea County, New Mexico. The spill occurred during the transfer of crude oil from production tank into a Western Refining tanker truck. It was reported that approximately 17 barrels of crude oil were spilled after overfilling the tanker truck. The spill occurred when the driver of the truck failed to recognize a spill was occurring and the tank valve was not engaged on time. The tanker was overfilled and crude oil was discharged from tanker's vent valve. The spilled product remained on site and covered an approximate area of 65ft by 120ft. The New Mexico Energy Minerals and Natural Resources' (NMEMNR) Oil Conservation Division (OCD) was contacted on June 18 to report the spill.

D&H arrived to the site on June 18, 2015, to assess the spill. D&H took measurements of affected area and performed exploratory pot holing to determine approximate volume of contamination. A DigTess request was placed immediately for the location of underground utilities near the property. A third party utility locator company was also scheduled for the location of underground utilities within the property. A Release Notification and Corrective Action form was submitted to OCD for review and approval. On June 22, OCD granted approval of cleanup actions and issued permit #3682.

D&H personnel arrived to the site on June 25, 2015, to begin cleanup activities. Excavation and disposal activities took place from June 25 through June 29, 2015. A total of 68 cubic yards of contaminated soil were removed and transported to Lea Land

El Paso
1221 Tower Trail
P.O. Box 17969
El Paso, Texas 79917
Phone (915) 859-8150
Fax: (915) 859-7229

Albuquerque
4400 Anaheim
P.O. Box 92407
Albuquerque, NM 87113
Phone (505) 342-2024
Fax (505) 342-2109

Amarillo
2401 Ridgemere Blvd.
Amarillo, TX 799107
Phone (806) 373-4251
Fax: (806) 373-4252

Farmington
907 South Hutton
Farmington
New Mexico, 87401
Phone (505) 325-7400
Fax: (505) 325-2309

Midland/Odessa
4318 South County Road 1290
Odessa, TX 79765
Phone (432) 563-1132
Fax (432) 563-1134

Lubbock
2307 Clovis Rd.
Lubbock, TX 79415
Phone (806) 762-2428
Fax: (806) 762-2426

Licensed in: Texas-CRP00091, New Mexico-010673, Arizona-108354

Web Site: www.dhpump.com

Manny Roman
Western Refining Wholesale
August 6, 2015
2 | Page

landfill in Carlsbad, NM. Upon approval, D&H arrived to site on July 31, 2015, to backfill excavated area.

In Attachment 1 you will find a site map with the location of samples and photographic documentation of cleanup activities in Attachment 2. Table #1 in Attachment 3, summarizes soil analysis of sampling activities during spill cleanup along with copies of laboratory analysis reports. Attachment 4 includes a summary of average depth to water at the site, based on the New Mexico Water Rights Reporting System. Attachment 5 includes a water well search report confirming the absence of water wells within ½ mile radius of the affected area. Attachment 6 includes a USGS topographic map confirming the absence of surface water bodies in the vicinity of the affected area. See Attachment 7 for disposal documentation of waste generated during cleanup.

As outlined in the OCD Guidelines for Remediation of Leaks, Spills and Releases and based on our findings, the site's top ranking score is 0. Therefore, the remediation action level for TPH is 5,000 mg/Kg. Confirmation samples show that the affected area has been cleaned to OCD standards and we recommend final closure.

Should you have any questions on this matter, please do not hesitate to give us a call at 915-859-8150 ext 133.

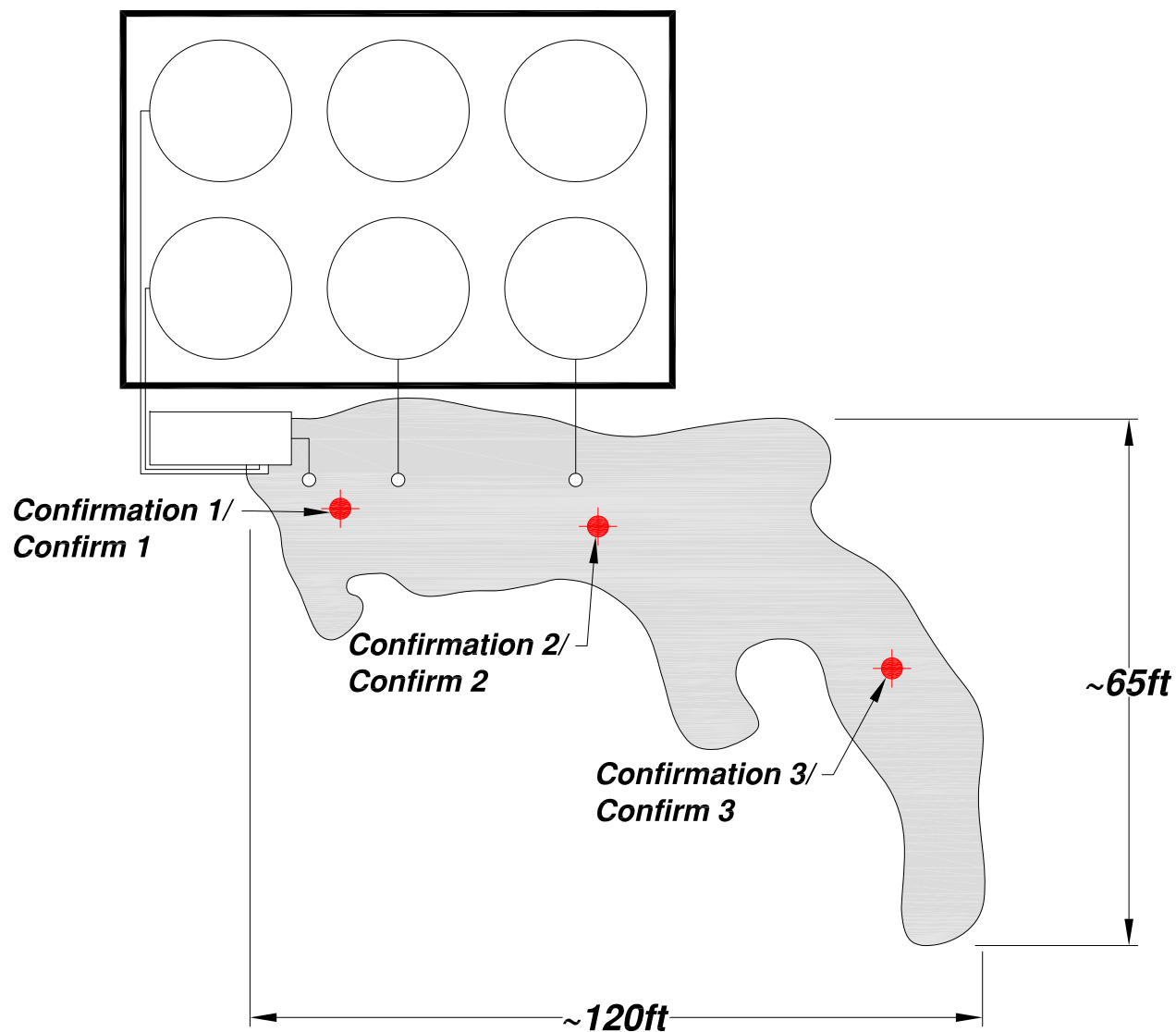
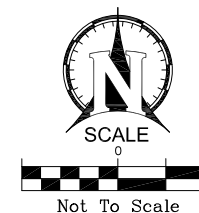
Sincerely yours,

A handwritten signature in black ink, appearing to read "Victor Ayala", written over a light blue grid background.

Victor Ayala
Branch Manager

ATTACHMENT 1

Site Map with Sample Locations



1
OF
1

Sheet No.

No.	Note / Revision	Date

Western Refining Spill - Coachwhip
Coachwhip 26 Federal **Lea County, NM**

Site Map with Soil Sample Locations

Project No.	470862
Date:	8/6/15
Scale:	NTS
Dwg. by:	A. Marquez
Designed by:	N/A

D&H **PETROLEUM & ENVIRONMENTAL SERVICES**

1221 TOWER TRAIL LANE
EL PASO, TEXAS 79907
MAIN: (915) 859-8150
FAX: (915) 859-7229

ATTACHMENT 2

Photographic Documentation

PHOTOGRAPHIC DOCUMENTATION

Location: Coachwhip 26 Federal
County, State: Lea County, New Mexico
Subject: Spill Cleanup Report

Date: 6/18/15 – 7/30/15

Photograph: 1

Description: View showing location of spill.



Photograph: 2

Description: View showing location of spill.



PHOTOGRAPHIC DOCUMENTATION

Location: Coachwhip 26 Federal
County, State: Lea County, New Mexico
Subject: Spill Cleanup Report

Date: 6/18/15 – 7/30/15

Photograph: 3

Description: View showing excavation activities of affected area.



Photograph: 4

Description: View showing excavation activities of affected area.



PHOTOGRAPHIC DOCUMENTATION

Location: Coachwhip 26 Federal
County, State: Lea County, New Mexico
Subject: Spill Cleanup Report

Date: 6/18/15 – 7/30/15

Photograph: 5

Description: View showing affected area after excavation activities.



Photograph: 6

Description: View showing typical staging of contaminated soils pending transportation to landfill.



PHOTOGRAPHIC DOCUMENTATION

Location: Coachwhip 26 Federal
County, State: Lea County, New Mexico
Subject: Spill Cleanup Report

Date: 6/18/15 – 7/30/15

Photograph: 7

Description: View showing typical loading of contaminated soil for transportation to landfill.



Photograph: 8

Description: View showing site after backfill activities.



ATTACHMENT 3

Laboratory Analysis Report



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

June 25, 2015

Ray Vasquez

D & H Petroleum & Environmental
1221 Tower Trail Lane
El Paso, TX 79907
TEL: (915) 859-8150
FAX (915) 859-7229

RE: Western Refining Coach Whip Site

OrderNo.: 1506A28

Dear Ray Vasquez:

Hall Environmental Analysis Laboratory received 3 sample(s) on 6/23/2015 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1506A28**

Date Reported: **6/25/2015**

CLIENT: D & H Petroleum & Environmental

Client Sample ID: Excavated Composite

Project: Western Refining Coach Whip Site

Collection Date: 6/19/2015 1:50:00 PM

Lab ID: 1506A28-001

Matrix: SOIL

Received Date: 6/23/2015 7:05:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: KJH
Diesel Range Organics (DRO)	13000	990		mg/Kg	100	6/23/2015 4:06:15 PM	19870
Motor Oil Range Organics (MRO)	7300	5000		mg/Kg	100	6/23/2015 4:06:15 PM	19870
Surr: DNOP	0	57.9-140	S	%REC	100	6/23/2015 4:06:15 PM	19870
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	1700	250		mg/Kg	50	6/24/2015 10:56:00 AM	19882
Surr: BFB	188	75.4-113	S	%REC	50	6/24/2015 10:56:00 AM	19882

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1506A28**

Date Reported: **6/25/2015**

CLIENT: D & H Petroleum & Environmental

Client Sample ID: Confirmation #1

Project: Western Refining Coach Whip Site

Collection Date: 6/19/2015 2:27:00 PM

Lab ID: 1506A28-002

Matrix: SOIL

Received Date: 6/23/2015 7:05:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: KJH
Diesel Range Organics (DRO)	210	10		mg/Kg	1	6/23/2015 5:00:25 PM	19870
Motor Oil Range Organics (MRO)	120	50		mg/Kg	1	6/23/2015 5:00:25 PM	19870
Surr: DNOP	106	57.9-140		%REC	1	6/23/2015 5:00:25 PM	19870
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	5.0	4.9		mg/Kg	1	6/24/2015 9:01:04 AM	19882
Surr: BFB	107	75.4-113		%REC	1	6/24/2015 9:01:04 AM	19882

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1506A28**

Date Reported: **6/25/2015**

CLIENT: D & H Petroleum & Environmental

Client Sample ID: Confirmation #2

Project: Western Refining Coach Whip Site

Collection Date: 6/19/2015 2:59:00 PM

Lab ID: 1506A28-003

Matrix: SOIL

Received Date: 6/23/2015 7:05:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: KJH
Diesel Range Organics (DRO)	140	9.8		mg/Kg	1	6/23/2015 5:27:25 PM	19870
Motor Oil Range Organics (MRO)	94	49		mg/Kg	1	6/23/2015 5:27:25 PM	19870
Surr: DNOP	105	57.9-140		%REC	1	6/23/2015 5:27:25 PM	19870
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	6/24/2015 9:29:52 AM	19882
Surr: BFB	90.7	75.4-113		%REC	1	6/24/2015 9:29:52 AM	19882

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1506A28

25-Jun-15

Client: D & H Petroleum & Environmental

Project: Western Refining Coach Whip Site

Sample ID	MB-19870	SampType: MBLK			TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID: 19870			RunNo: 27012					
Prep Date:	6/23/2015	Analysis Date: 6/23/2015			SeqNo: 807070		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	9.3		10.00		92.9	57.9	140			

Sample ID	LCS-19870		SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 19870		RunNo: 27012					
Prep Date:	6/23/2015		Analysis Date: 6/23/2015		SeqNo: 807071		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	49	10	50.00	0	98.3	57.4	139			
Surr: DNOP	5.1		5.000		102	57.9	140			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
O RSD is greater than RSDlimit
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
P Sample pH Not In Range
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1506A28

25-Jun-15

Client: D & H Petroleum & Environmental

Project: Western Refining Coach Whip Site

Sample ID	MB-19882		SampType: MBLK		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	PBS		Batch ID: 19882		RunNo: 27049					
Prep Date:	6/23/2015		Analysis Date: 6/24/2015		SeqNo: 808572		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	840		1000		84.2	75.4	113			

Sample ID	LCS-19882		SampType: LCS		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	LCSS		Batch ID: 19882		RunNo: 27049					
Prep Date:	6/23/2015		Analysis Date: 6/24/2015		SeqNo: 808573		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	98.6	64	130			
Surr: BFB	920		1000		92.3	75.4	113			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
O RSD is greater than RSDlimit
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
P Sample pH Not In Range
RL Reporting Detection Limit



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: **DH Petro ELPASO**

Work Order Number: **1506A28**

RcptNo: **1**

Received by/date:

LM

02/23/15

Logged By: **Joe Archuleta**

6/23/2015 7:05:00 AM

Completed By: **Ashley Gallegos**

6/23/2015 9:09:13 AM

Reviewed By:

[Signature]

06/23/15

Chain of Custody

1. Custody seals intact on sample bottles?
2. Is Chain of Custody complete?
3. How was the sample delivered?

Yes ☐

No ☐

Not Present ☒

Yes ☒

No ☐

Not Present ☐

FedEx

Log In

4. Was an attempt made to cool the samples?
5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ?
6. Sample(s) in proper container(s)?
7. Sufficient sample volume for indicated test(s)?
8. Are samples (except VOA and ONG) properly preserved?
9. Was preservative added to bottles?
10. VOA vials have zero headspace?
11. Were any sample containers received broken?
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody)
13. Are matrices correctly identified on Chain of Custody?
14. Is it clear what analyses were requested?
15. Were all holding times able to be met?
(If no, notify customer for authorization.)

Yes ☒

No ☐

NA ☐

Yes ☒

No ☐

NA ☐

Yes ☒

No ☐

Yes ☒

No ☐

Yes ☒

No ☐

Yes ☐

No ☒

NA ☐

Yes ☐

No ☐

No VOA Vials ☒

Yes ☐

No ☒

of preserved
bottles checked
for pH:

Yes ☒

No ☐

(<2 or >12 unless noted)

Yes ☒

No ☐

Adjusted?

Yes ☒

No ☐

Yes ☒

No ☐

Checked by:

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order?

Yes ☐

No ☐

NA ☒

Person Notified:

Date

By Whom:

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding:

Client Instructions:

17. Additional remarks:

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.4	Good	Yes			



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

July 21, 2015

Roland Glidden

D & H Petroleum & Environmental
1221 Tower Trail Lane
El Paso, TX 79907
TEL: (915) 859-8150
FAX (915) 859-7229

RE: Coach Whip

OrderNo.: 1507791

Dear Roland Glidden:

Hall Environmental Analysis Laboratory received 6 sample(s) on 7/17/2015 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1507791**

Date Reported: **7/21/2015**

CLIENT: D & H Petroleum & Environmental

Client Sample ID: Confirm 1

Project: Coach Whip

Collection Date: 7/16/2015 10:40:00 AM

Lab ID: 1507791-001

Matrix: SOIL

Received Date: 7/17/2015 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Methyl tert-butyl ether (MTBE)	ND	0.097		mg/Kg	1	7/20/2015 10:22:05 AM	20306
Benzene	ND	0.049		mg/Kg	1	7/20/2015 10:22:05 AM	20306
Toluene	ND	0.049		mg/Kg	1	7/20/2015 10:22:05 AM	20306
Ethylbenzene	ND	0.049		mg/Kg	1	7/20/2015 10:22:05 AM	20306
Xylenes, Total	ND	0.097		mg/Kg	1	7/20/2015 10:22:05 AM	20306
Surr: 4-Bromofluorobenzene	96.2	80-120		%REC	1	7/20/2015 10:22:05 AM	20306

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	Page 1 of 5
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	
	O	RSD is greater than RSDlimit	P	Sample pH Not In Range	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1507791**

Date Reported: **7/21/2015**

CLIENT: D & H Petroleum & Environmental

Client Sample ID: Confirm 2

Project: Coach Whip

Collection Date: 7/16/2015 10:45:00 AM

Lab ID: 1507791-002

Matrix: SOIL

Received Date: 7/17/2015 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Methyl tert-butyl ether (MTBE)	ND	0.095		mg/Kg	1	7/20/2015 10:50:45 AM	20306
Benzene	ND	0.048		mg/Kg	1	7/20/2015 10:50:45 AM	20306
Toluene	ND	0.048		mg/Kg	1	7/20/2015 10:50:45 AM	20306
Ethylbenzene	ND	0.048		mg/Kg	1	7/20/2015 10:50:45 AM	20306
Xylenes, Total	ND	0.095		mg/Kg	1	7/20/2015 10:50:45 AM	20306
Surr: 4-Bromofluorobenzene	98.4	80-120		%REC	1	7/20/2015 10:50:45 AM	20306

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1507791**

Date Reported: **7/21/2015**

CLIENT: D & H Petroleum & Environmental

Client Sample ID: Confirm 3

Project: Coach Whip

Collection Date: 7/16/2015 10:50:00 AM

Lab ID: 1507791-003

Matrix: SOIL

Received Date: 7/17/2015 9:25:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Methyl tert-butyl ether (MTBE)	ND	0.097		mg/Kg	1	7/20/2015 11:19:28 AM	20306
Benzene	ND	0.049		mg/Kg	1	7/20/2015 11:19:28 AM	20306
Toluene	ND	0.049		mg/Kg	1	7/20/2015 11:19:28 AM	20306
Ethylbenzene	ND	0.049		mg/Kg	1	7/20/2015 11:19:28 AM	20306
Xylenes, Total	ND	0.097		mg/Kg	1	7/20/2015 11:19:28 AM	20306
Surr: 4-Bromofluorobenzene	97.2	80-120		%REC	1	7/20/2015 11:19:28 AM	20306

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1507791

21-Jul-15

Client: D & H Petroleum & Environmental

Project: Coach Whip

Sample ID	MB-20306		SampType:	MBLK		TestCode:	EPA Method 8021B: Volatiles			
Client ID:	PBS		Batch ID:	20306		RunNo:	27604			
Prep Date:	7/17/2015		Analysis Date:	7/20/2015		SeqNo:	829405		Units: mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	ND	0.10								
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.97		1.000		96.9	80	120			

Sample ID	LCS-20306		SampType:	LCS		TestCode:	EPA Method 8021B: Volatiles			
Client ID:	LCSS		Batch ID:	20306		RunNo:	27604			
Prep Date:	7/17/2015		Analysis Date:	7/20/2015		SeqNo:	829406		Units: mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	0.96	0.10	1.000	0	96.4	69.8	143			
Benzene	0.99	0.050	1.000	0	99.0	76.6	128			
Toluene	0.97	0.050	1.000	0	96.9	75	124			
Ethylbenzene	0.99	0.050	1.000	0	98.7	79.5	126			
Xylenes, Total	2.9	0.10	3.000	0	98.1	78.8	124			
Surr: 4-Bromofluorobenzene	1.1		1.000		107	80	120			

Sample ID	1507791-002AMS		SampType:	MS		TestCode:	EPA Method 8021B: Volatiles			
Client ID:	Confirm 2		Batch ID:	20306		RunNo:	27604			
Prep Date:	7/17/2015		Analysis Date:	7/20/2015		SeqNo:	829407		Units: mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	0.97	0.097	0.9699	0	100	53.6	133			
Benzene	1.0	0.048	0.9699	0	105	69.6	136			
Toluene	0.97	0.048	0.9699	0	100	76.2	134			
Ethylbenzene	1.0	0.048	0.9699	0	103	75.8	137			
Xylenes, Total	3.0	0.097	2.910	0	103	78.9	133			
Surr: 4-Bromofluorobenzene	1.0		0.9699		106	80	120			

Sample ID	1507791-002AMSD		SampType:	MSD		TestCode:	EPA Method 8021B: Volatiles			
Client ID:	Confirm 2		Batch ID:	20306		RunNo:	27604			
Prep Date:	7/17/2015		Analysis Date:	7/20/2015		SeqNo:	829408		Units: mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	0.95	0.094	0.9372	0	102	53.6	133	2.26	20	
Benzene	0.96	0.047	0.9372	0	102	69.6	136	6.32	20	
Toluene	0.91	0.047	0.9372	0	96.7	76.2	134	7.12	20	
Ethylbenzene	0.93	0.047	0.9372	0	99.3	75.8	137	7.01	20	

Qualifiers:

- | | |
|---|--|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| O RSD is greater than RSDlimit | P Sample pH Not In Range |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S Spike Recovery outside accepted recovery limits | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1507791

21-Jul-15

Client: D & H Petroleum & Environmental

Project: Coach Whip

Sample ID	1507791-002AMSD			SampType:	MSD		TestCode:	EPA Method 8021B: Volatiles			
Client ID:	Confirm 2		Batch ID:		20306		RunNo:	27604			
Prep Date:	7/17/2015		Analysis Date:		7/20/2015		SeqNo:	829408		Units:	mg/Kg
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Xylenes, Total	2.8	0.094	2.812	0	99.1	78.9	133	7.40	20		
Surr: 4-Bromofluorobenzene	1.0		0.9372		106	80	120	0	0		

Sample ID	MB-20308	SampType:	MBLK	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID:	20308	RunNo:	27604					
Prep Date:	7/17/2015	Analysis Date:	7/20/2015	SeqNo:	829414	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.97		1.000		96.8	80	120			

Sample ID	LCS-20308	SampType:	LCS	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	LCSS	Batch ID:	20308	RunNo:	27604					
Prep Date:	7/17/2015	Analysis Date:	7/20/2015	SeqNo:	829419	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.0		1.000		104	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
O RSD is greater than RSDlimit
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
P Sample pH Not In Range
RL Reporting Detection Limit



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: DH Petro ELPASO

Work Order Number: 1507791

RcptNo: 1

Received by/date:

CS

07/17/15

Logged By: Ashley Gallegos

7/17/2015 9:25:00 AM

Completed By: Ashley Gallegos

7/17/2015 11:23:11 AM

Reviewed By:

IO

07/17/15

Chain of Custody

1. Custody seals intact on sample bottles?

Yes ☐

No ☐

Not Present ☒

2. Is Chain of Custody complete?

Yes ☒

No ☐

Not Present ☐

3. How was the sample delivered?

FedEx

Log In

4. Was an attempt made to cool the samples?

Yes ☒

No ☐

NA ☐

5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ?

Yes ☒

No ☐

NA ☐

6. Sample(s) in proper container(s)?

Yes ☒

No ☐

7. Sufficient sample volume for indicated test(s)?

Yes ☒

No ☐

8. Are samples (except VOA and ONG) properly preserved?

Yes ☒

No ☐

9. Was preservative added to bottles?

Yes ☐

No ☒

NA ☐

10. VOA vials have zero headspace?

Yes ☐

No ☐

No VOA Vials ☒

11. Were any sample containers received broken?

Yes ☐

No ☒

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

12. Does paperwork match bottle labels?

Yes ☒

No ☐

(Note discrepancies on chain of custody)

13. Are matrices correctly identified on Chain of Custody?

Yes ☒

No ☐

Adjusted?

14. Is it clear what analyses were requested?

Yes ☒

No ☐

15. Were all holding times able to be met?

Yes ☒

No ☐

Checked by:

(If no, notify customer for authorization.)

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order?

Yes ☐

No ☐

NA ☒

Person Notified:

Date

By Whom:

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding:

Client Instructions:

17. Additional remarks:

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good	Yes			

Chain-of-Custody Record

Client: D & H pump

Mailing Address: 1221 Tower Trail

El Paso TX 79907

Phone #: 915

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation:

☐ NELAP ☐ Other

☐ EDD (Type)

Turn-Around Time: Same Day Turnaround

☐ Standard ☒ Rush 24 hrs

Project Name:

Coachwhip / Concho

Project #:

Concho

470644

Project Manager: Roland G. Liden

Michael Ray Vasquez

Sampler: [Signature]

On Ice: ☒ Yes ☐ No

Sample Temperature: 1.0°C

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.
7/16	10:40	soil	concho 1	1 4oz	Ice	-001
7/16	10:45	soil	concho 2	1 4oz	Ice	-002
7/16	10:50	soil	concho 3	1 4oz	Ice	-003
7/16	11:00	soil	concho 1	1 4oz	Ice	-004
7/16	12:05	soil	concho 2	1 4oz	Ice	-005
7/16	12:10	soil	concho 3	1 4oz	Ice	-006

Date: 7/16 Time: 4:00

Date: 7/16 Time: 4:00

Relinquished by: [Signature]

Relinquished by: [Signature]

Received by: Valerie Sme Date: 07/17/15 Time: 0925

Received by: Valerie Sme Date: 07/17/15 Time: 0925

Remarks:

Game Day turn around P12

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

BTEX + MTBE + TMBs (8021)	
BTEX + MTBE + TPH (Gas only)	
TPH Method 8015B (Gas/Diesel)	
TPH (Method 418.1)	
EDB (Method 504.1)	
8310 (PNA or PAH)	
RCRA 8 Metals	
Anions (F, Cl, NO ₃ , NO ₂ , PO ₄ , SO ₄)	
8081 Pesticides / 8082 PCBs	
8260B (VOA)	
8270 (Semi-VOA)	
Air Bubbles (Y or N)	

ATTACHMENT 4

Water Column/Average Depth to Water



New Mexico Office of the State Engineer

Water Column/Average Depth to Water

(A CLW##### in the
POD suffix indicates the
POD has been replaced
& no longer serves a
water right file.)

(R=POD has
been replaced,
O=orphaned,
C=the file is
closed)

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet)

POD Number	POD Sub-Code	basin	County	Q 64	Q 16	Q 4	Sec	Tws	Rng	X	Y	Depth Well	Depth Water	Water Column
C 02283			LE	4	2	2	26	23S	33E	637896	3572431*	325	225	100
C 02284			LE	4	2	4	26	23S	33E	637907	3571626*	325	225	100

Average Depth to Water: **225 feet**

Minimum Depth: **225 feet**

Maximum Depth: **225 feet**

Record Count: 2

Basin/County Search:

County: Lea

PLSS Search:

Section(s): 26

Township: 23S

Range: 33E

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

ATTACHMENT 5

Water Well Search



Water Well Report

<http://www.geo-search.net/QuickMap/index.htm?DataID=Standard0000113973>

Click on link above to access the map and satellite view of current property

Target Property:

***Western Refining - Coachwhip
1703 Commerce
Carlsbad, County, New Mexico***

Prepared For:

D&H Petroleum & Environmental

Order #: 52218

Job #: 113973

Project #: 470862

PO #: 333944

Date: 07/08/2015

TARGET PROPERTY SUMMARY

Western Refining - Coachwhip
1703 Commerce
Carlsbad, County, New Mexico

USGS Quadrangle: **Tip Top Wells, NM**
Target Property Geometry: **Point**

Target Property Longitude(s)/Latitude(s):
(-103.539439, 32.369003)

County/Parish Covered:
Lea (NM)

Zipcode(s) Covered:
Jal NM: 88252

State(s) Covered:
NM

***Target property is located in Radon Zone 2.**

Zone 2 areas have a predicted average indoor radon screening level between 2 and 4 pCi/L (picocuries per liter).

Disclaimer - The information provided in this report was obtained from a variety of public sources. GeoSearch cannot ensure and makes no warranty or representation as to the accuracy, reliability, quality, errors occurring from data conversion or the customer's interpretation of this report. This report was made by GeoSearch for exclusive use by its clients only. Therefore, this report may not contain sufficient information for other purposes or parties. GeoSearch and its partners, employees, officers and independent contractors cannot be held liable for actual, incidental, consequential, special or exemplary damages suffered by a customer resulting directly or indirectly from any information provided by GeoSearch.

DATABASE FINDINGS SUMMARY

DATABASE	ACRONYM	LOCA- TABLE	UNLOCA- TABLE	SEARCH RADIUS (miles)
<u>FEDERAL</u>				
UNITED STATES GEOLOGICAL SURVEY NATIONAL WATER INFORMATION SYSTEM	NWIS	0	0	0.5000
SUB-TOTAL		0	0	
<u>STATE (NM)</u>				
WATER ADMINISTRATION TECHNICAL ENGINEERING RESOURCE WATERS SYSTEM		0	0	0.5000
SUB-TOTAL		0	0	

TOTAL		0	0
--------------	--	----------	----------



www.geo-search.com · phone: 888-396-0042 · fax: 512-472-9967

LOCATABLE DATABASE FINDINGS

ACRONYM	SEARCH RADIUS (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
<u>FEDERAL</u>								
NWIS	.5000	0	0	0	0	NS	NS	0
SUB-TOTAL		0	0	0	0	0	0	0
<u>STATE (NM)</u>								
WATERS	.5000	0	0	0	0	NS	NS	0
SUB-TOTAL		0	0	0	0	0	0	0

TOTAL	0	0	0	0	0	0	0	0
--------------	----------	----------	----------	----------	----------	----------	----------	----------

NOTES:

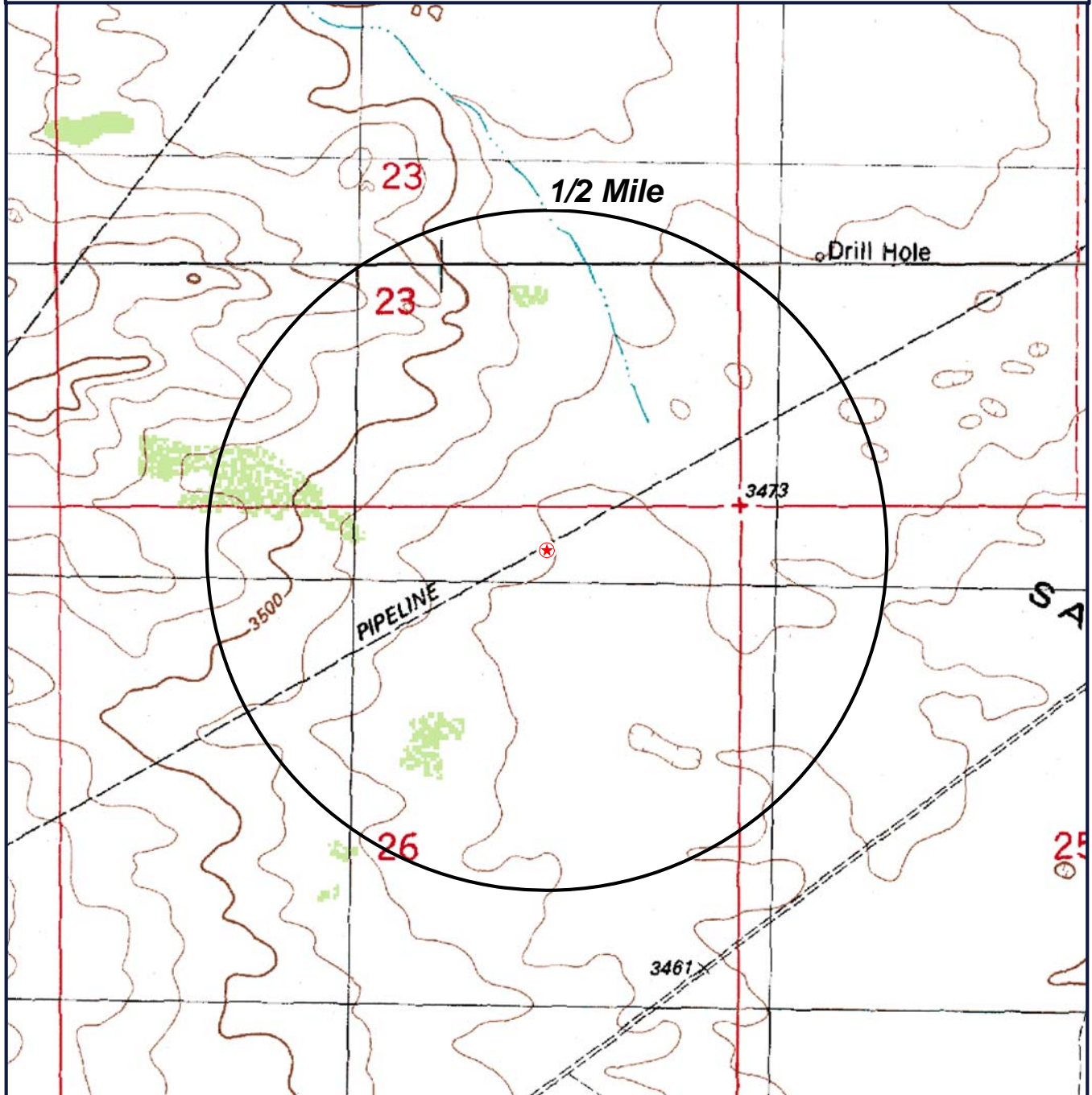
NS = NOT SEARCHED

TP/AP = TARGET PROPERTY/ADJACENT PROPERTY



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WATER WELL MAP



★ Target Property (TP)

Western Refining -Coachwhip
1703 Commerce
Carlsbad, New Mexico

CONTOUR LINES REPRESENTED IN FEET



0' 600' 1200' 1800'
SCALE: 1" = 1200'

GeoSearch

www.geo-search.com - phone: 888-396-0042 - fax: 512-472-9967

ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

NWIS

United States Geological Survey National Water Information System

VERSION DATE: 7/2014

This USGS National Water Information System database only includes groundwater wells. The USGS defines this well type as: A hole or shaft constructed in the earth intended to be used to locate, sample, or develop groundwater, oil, gas, or some other subsurface material. The diameter of a well is typically much smaller than the depth. Wells are also used to artificially recharge groundwater or to pressurize oil and gas production zones. Additional information about specific kinds of wells should be recorded under the secondary site types or the Use of Site field. Underground waste-disposal wells should be classified as waste-injection wells.



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE (NM)

WATERS

Water Administration Technical Engineering Resource System

VERSION DATE: 4/2014

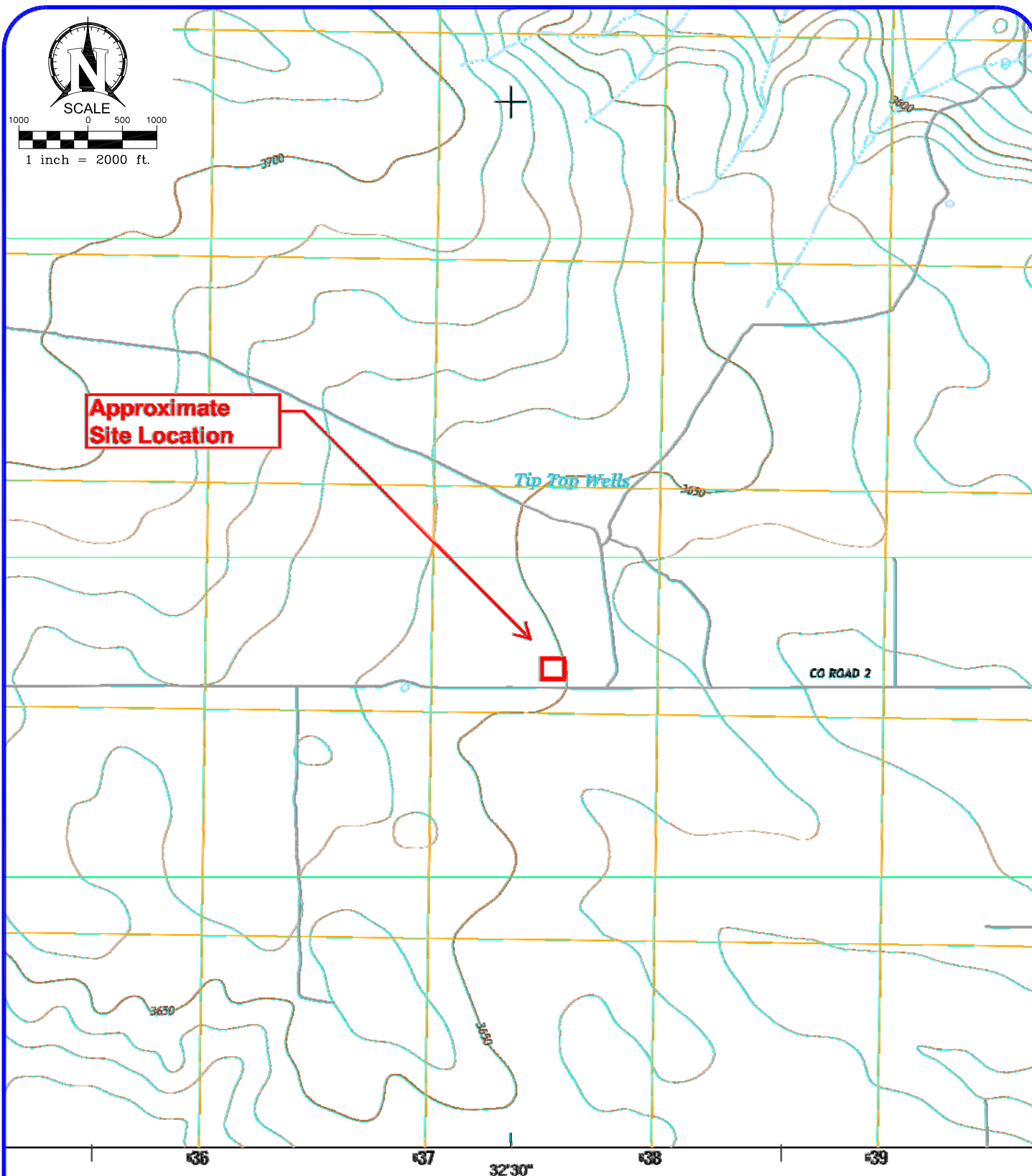
This water well location data was extracted from the NM Office of the State Engineer's Water Administration Technical Engineering Resource System database. Changes are periodically added to the information and may be made at any time. The database may contain information for areas not complete, including in-progress areas, this information should not be relied on as accurate or complete.



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ATTACHMENT 6

USGS Topographic Map



Project No.

470862

Date: 7/9/15

Scale: 1" = 2000'

Dwg. by: A. Marquez
Designed by:

N/A

Western Refining Spill - Coachwhip

El Paso, Texas

USGS Topographic Map

Aerial provided by USGS (<http://viewer.nationalmap.gov/viewer/>)



**PETROLEUM &
ENVIRONMENTAL
SERVICES**

1221 TOWER TRAIL LANE
EL PASO, TEXAS 79907
MAIN: (915) 859-8150
FAX: (915) 859-7229

Sheet No.

1 OF **1**

ATTACHMENT 7

Waste Disposal Documentation

LEA LAND DISPOSAL SITE NEW MEXICO

MILE MARKER #64 US HWY. 62/180 • 30 MILES EAST OF CARLSBAD, NM • PHONE (575) 887-4048

LEA LAND, LLC

1300 WEST MAIN STREET • OKLAHOMA CITY, OK 73106 • PHONE (405) 236-4257

NO. **109488**

PAGE OF

2. TRAILER NO. **30**

G E N E R A T O R	3. COMPANY NAME Dexon Energy Corp.		4. ADDRESS 6488 Seven Rivers Highway		5. PICK-UP DATE 6/29/2015	
	PHONE NO. 575-745-9274		CITY STATE ZIP Artesia NM 88210		6. TNRCC I.D. NO.	
	7. NAME OR DESCRIPTION OF WASTE SHIPPED				8. CONTAINERS No. Type	9. TOTAL QUANTITY
	a. Non-Regulated, Non-Hazardous Waste				10. UNIT Wt/Vol	11. TEXAS WASTE ID #
	b. WT 26040					
A U T H O R I Z E D	12. COMMENTS OR SPECIAL INSTRUCTIONS COACH WHIP 28 FEDERAL				13. WASTE PROFILE NO. 708560	
	14. IN CASE OF EMERGENCY OR SPILL, CONTACT					
	NAME Kim Slaughter		PHONE NO. 575-987-4048		24-HOUR EMERGENCY NO.	
T R A N S P O R T E R S	15. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations, and are the same materials previously approved by LEA LAND, LLC					
	PRINTED/TYPED NAME			SIGNATURE		DATE
	16. TRANSPORTER (1) NAME: CLEAN SLATE			17. TRANSPORTER (2) NAME:		
	TEXAS I.D. NO.			TEXAS I.D. NO.		
	IN CASE OF EMERGENCY CONTACT: JARCO SHERMAN			IN CASE OF EMERGENCY CONTACT:		
D I S P O S I T A L Y	EMERGENCY PHONE: (575) 706-8217			EMERGENCY PHONE:		
	18. TRANSPORTER (1): Acknowledgment of receipt of material			19. TRANSPORTER (2): Acknowledgment of receipt of material		
	PRINTED/TYPED NAME: TED HUNTER			PRINTED/TYPED NAME:		
	SIGNATURE: [Signature]			SIGNATURE: [Signature]		
	DATE: 6/29/2015			DATE:		
D I S P O S I T A L Y	Lea Land, LLC		ADDRESS: Mile Marker 64, U.S. Hwy 62/180, 30 Miles East of Carlsbad, NM		PHONE: 575-887-4048	
	PERMIT NO. WM-01-035 - New Mexico		20. COMMENTS			
	21. DISPOSAL FACILITY'S CERTIFICATION: I hereby certify that the above described wastes were delivered to this facility, that the facility is authorized and permitted to receive such wastes.					
	AUTHORIZED SIGNATURE [Signature]		CELL NO.		DATE 6/29/2015	TIME 1:25

LEA LAND DISPOSAL SITE NEW MEXICO

MILE MARKER #64 US HWY 62/180 • 30 MILES EAST OF CARLSBAD, NM • PHONE (575) 887-4048

LEA LAND, LLC

1300 WEST MAIN STREET • OKLAHOMA CITY, OK 73106 • PHONE (405) 236-4257

NO. 109489		1. PAGE OF		2. TRAILER NO.	
GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations, and are the same materials previously approved by LEA LAND, LLC	3. COMPANY NAME Norton Energy Corp.		4. ADDRESS 8488 Seven Rivers Highway CITY STATE ZIP		5. PICK-UP DATE 6/29/2015
	PHONE NO.				6. TNRCC ID. NO.
	7. NAME OR DESCRIPTION OF WASTE SHIPPED:		8. CONTAINERS No. Type		9. TOTAL QUANTITY
	a. Non-Regulated, Non-Hazardous Waste		1		CM
	b.				
	c.				
	d. wt 44860				
	12. COMMENTS OR SPECIAL INSTRUCTIONS: COACH W/UP 26 FEDERAL		13. WASTE PROFILE NO. 706580		
	14. IN CASE OF EMERGENCY OR SPILL, CONTACT				
	NAME Kin Slaughter		PHONE NO. 575-887-1048		24-HOUR EMERGENCY NO.
TRANSPORTER (1): Acknowledgment of receipt of material	16. TRANSPORTER (1)		17. TRANSPORTER (2)		
	NAME CLEAN SLATE		NAME		
	TEXAS ID. NO.		TEXAS ID. NO.		
	IN CASE OF EMERGENCY CONTACT MARCOS HERNANDEZ		IN CASE OF EMERGENCY CONTACT		
EMERGENCY PHONE (575) 708-5217		EMERGENCY PHONE			
18. TRANSPORTER (1): Acknowledgment of receipt of material		19. TRANSPORTER (2): Acknowledgment of receipt of material			
PRINTED/TYPED NAME Ernesto Hernandez		PRINTED/TYPED NAME			
SIGNATURE Ernesto Hernandez		SIGNATURE			
DATE 6/29/2015		DATE			
DISPOSAL FACILITY'S CERTIFICATION: I hereby certify that the above described wastes were delivered to this facility, that the facility is authorized and permitted to receive such wastes.	Lea Land, LLC		ADDRESS Mile Marker 64, U.S. Hwy 62/180, 30 Miles East of Carlsbad, NM		PHONE 575-887-4048
	PERMIT NO. WM-01-035 - New Mexico		20. COMMENTS		
	21. DISPOSAL FACILITY'S CERTIFICATION: I hereby certify that the above described wastes were delivered to this facility, that the facility is authorized and permitted to receive such wastes.				
	AUTHORIZED SIGNATURE [Signature]		CELL NO.		DATE 6/29/2015
				TIME 1:30	

LEA LAND DISPOSAL SITE NEW MEXICO

MILE MARKER #64 US HWY 62/180 • 30 MILES EAST OF CARLSBAD, NM • PHONE (575) 887-4048

LEA LAND, LLC

1300 WEST MAIN STREET • OKLAHOMA CITY, OK 73106 • PHONE (405) 236-4257

Clean Slate

NO. 109497

1 PAGE OF

2. TRAILER NO. #58

G E N E R A T O R	3. COMPANY NAME Clean Energy Corp.		4. ADDRESS 6493 Seven Rivers Highway Artesia NM 88210		5. PICK-UP DATE 6/30/2015	
	PHONE NO. 575-748-9271		CITY Artesia		6. TNRCC I.D. NO.	
	7. NAME OR DESCRIPTION OF WASTE SHIPPED: a. Non-Regulated, Non-Hazardous Waste		8. CONTAINERS No. 1 Type CM		9. TOTAL QUANTITY	10. UNIT Wt/Vol.
	b. c. d. 20,320					
T R A N S P O R T E R S	12. COMMENTS OR SPECIAL INSTRUCTIONS: COACH WHIP 20 FEDERAL				13. WASTE PROFILE NO. 708380	
	14. IN CASE OF EMERGENCY OR SPILL, CONTACT					
	NAME Kin Slaughter		PHONE NO. 575-887-4048		24-HOUR EMERGENCY NO.	
	15. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations, and are the same materials previously approved by LEA LAND, LLC					
D I S C O L I N G	PRINTED/TYPED NAME		SIGNATURE		DATE	
	16. TRANSPORTER (1) NAME: CLEAN SLATE		17. TRANSPORTER (2) NAME:			
	TEXAS I.D. NO.		TEXAS I.D. NO.			
	IN CASE OF EMERGENCY CONTACT: EMERGENCY PHONE: (575) 706-5217		IN CASE OF EMERGENCY CONTACT: EMERGENCY PHONE:			
D I S C O L I N G	18. TRANSPORTER (1): Acknowledgment of receipt of material		19. TRANSPORTER (2): Acknowledgment of receipt of material			
	PRINTED/TYPED NAME: [Signature]		PRINTED/TYPED NAME:			
	SIGNATURE: [Signature] DATE: 6/30/2015		SIGNATURE: [Signature] DATE:			
	20. COMMENTS					
D I S C O L I N G	21. DISPOSAL FACILITY'S CERTIFICATION: I hereby certify that the above described wastes were delivered to this facility, that the facility is authorized and permitted to receive such wastes.					
	AUTHORIZED SIGNATURE: [Signature]		CELE NO.		DATE: 6/30/2015	TIME: 10:25
	Lea Land, LLC		ADDRESS: Mile Marker 64, U.S. Hwy 62/180, 30 Miles East of Carlsbad, NM		PHONE: 575-887-4048	
	PERMIT NO. WM-01-035 - New Mexico					

LEA LAND DISPOSAL SITE NEW MEXICO

MILE MARKER #64 US HWY 62/180 • 30 MILES EAST OF CARLSBAD, NM • PHONE (575) 887-4048

LEA LAND, LLC

1300 WEST MAIN STREET • OKLAHOMA CITY, OK 73106 • PHONE (405) 236-4257

Clean Slate

NO. 109496

1. PAGE OF

2. TRAILER NO. 4mas

GENERATOR'S CERTIFICATION	3. COMPANY NAME Dawn Energy Corp.		4. ADDRESS 6488 Seven Rivers Highway CITY STATE ZIP		5. PICK-UP DATE 8/20/2015	
	6. TNRCC ID NO.		7. NAME OR DESCRIPTION OF WASTE SHIPPED		8. CONTAINERS No. Type	
	9. TOTAL QUANTITY		10. UNIT Wt/Vol		11. TEXAS WASTE ID #	
	12. COMMENTS OR SPECIAL INSTRUCTIONS COACH WHIP Q8 FEDERAL		13. WASTE PROFILE NO. 702550			
	14. IN CASE OF EMERGENCY OR SPILL, CONTACT NAME PHONE NO. 24-HOUR EMERGENCY NO. Kim Slaughter 575-887-4048					
TRANSPORTER (1)	15. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations, and are the same materials previously approved by LEA LAND, LLC					
	PRINTED/TYPED NAME		SIGNATURE		DATE	
	16. TRANSPORTER (1) NAME: CLEAN SLATE TEXAS ID NO. IN CASE OF EMERGENCY CONTACT: CARLOS HERNANDEZ EMERGENCY PHONE: 575-214-5717					
	18. TRANSPORTER (1): Acknowledgment of receipt of material PRINTED/TYPED NAME: Carlos Hernandez SIGNATURE: Carlos Hernandez DATE: 8/20/2015					
	17. TRANSPORTER (2) NAME: TEXAS ID NO. IN CASE OF EMERGENCY CONTACT: EMERGENCY PHONE:					
DISPOSAL FACILITY'S CERTIFICATION	19. TRANSPORTER (2): Acknowledgment of receipt of material PRINTED/TYPED NAME: SIGNATURE: DATE:					
	20. COMMENTS		21. DISPOSAL FACILITY'S CERTIFICATION: I hereby certify that the above described wastes were delivered to this facility, that the facility is authorized and permitted to receive such wastes.			
	22. AUTHORIZED SIGNATURE Donna Marino		CELL NO.		DATE 8/20/2015	
	TIME 8:25					
	23. LEA LAND, LLC ADDRESS: Mile Marker 64, U.S. Hwy 62/180, 30 Miles East of Carlsbad, NM PHONE: 575-887-4048					