

701 Tradewinds, Suite C Midland, Texas 79706 Tel. 432.685.3898 www.ntglobal.com

October 9, 2019

Mr. Jim Griswald Senior Hydrogeologist New Mexico Oil Conservation Division 1228 South St. Francis Drive Santa Fe, New Mexico 87505

Re: Site Delineation, Remediation and Closure Request Report BTA Oil Producer Hartley Tank Battery Release Unit Letter I, Section 26, Township 13 South, Range 37 East Lea County, New Mexico NMOCD 1-RP-2611

Dear Mr. Griswald:

NTG Environmental, LLC (NTGE) was contacted by BTA Oil Producers, LLC (BTA) to assess previous soil remediation performed from a release that occurred from a produced water tank struck by lightning on September 15, 2010 located at Unit Letter I, Section 26, Township 13 South, Range 37 East, Lea County, New Mexico. The release is located approximately 10.75 miles southeast of Tatum, New Mexico at coordinates 33.159654°N and -103.16316° (WGS 84).

Background

According to the State of New Mexico C-141 Initial Report, the leak was discovered on September 15, 2010 when "A field employee of another company passed by our location and saw damage to the water tank. He immediately called our contract pumper, Refugio Porras, who was making his rounds but had not arrived at this location yet. Our pumper immediately called his Field Supervisor, Clay Tipton, and headed for the location. Clay called BTA's office and the OCD, Hobbs, Geoffrey Leking, NMOCD investigator, and also headed for the location. Upon arriving at the location, the lightning had struck the 500-barrel metal water tank and blown the top and sides off the tank. The top of the tank was approximately 100 feet from the tank pad. The contents of the tank had released onto the location. All product remained on the location site. A vacuum truck was dispatched to recover all produced water possible. According to the C-141, 120 barrels of produced water was released with 10 barrels recovered for a net loss of 110 barrels". The initial C-141 form is enclosed in Appendix A.

Groundwater and Surface Water

According to the New Mexico Office of the State Engineer's office (NMOSE), two wells (L 03539 and L 03752) are located in the same section, township and range as the Hartley Tank

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Battery. Depth to groundwater in the two wells is listed as 55 feet below ground surface (bgs) in water well L 03539, and 65 feet bgs in water well L03752. As such it appears that groundwater at the site is between 55 and 65 feet bgs. See Appendix B for details of the two NMOSE listed water wells.

No surface water or significant watercourses were observed within a ¹/₂-mile radius of the Hartley Tank Battery release. The release is not located within a 100-year flood plain.

Regulatory Guidelines

On August 14, 2018 the State of New Mexico replaced sections 1 through 11 of 19.15.29 of the New Mexico Administrative Code (NMAC) and revised the cleanup levels for releases based on depth to groundwater, horizontal distance to surface water/wells, and substance(s) released. The revised NMAC codes dictate that the responsible party has 90 days of discovery of a release to vertically and horizontally delineate the release which is enforced by the New Mexico Oil Conservation Division (NMOCD). The revised guidelines established the following remediation action levels:

Depth Below Bottom of Release to Groundwater < 10,000 mg/L TDS	Constituent	Method*	Limit**
	Chloride***	EPA 300.0	600 mg/Kg
. 50 (ТРН	EPA SW-846 Method 8105M	100 mg/Kg
<u><</u> 50 feet	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/Kg
	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/Kg
	Chloride***	EPA 300.0	10,000 mg/Kg
	ТРН	EPA SW-846 Method 8015M	2,500 mg/kg
51 feet to 100 feet	GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/Kg
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/Kg
	Benzene	EPA SW-846 Method 8021B or 8260B	10 mg/Kg
	Chloride***	EPA 300.0	20,000 mg/Kg
	ТРН	EPA SW-846 Method 8021B or 8260B	2,500 mg/Kg
> 100 feet	GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/Kg
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/Kg
	Benzene	EPA SW-846 Method 8021B or 8260B	10 mg/Kg

Table 1	NMOCD	Closure	Criteria	for	Soils	Impacted	by a	Release
Table I.		Closule	Gillena	101	30113	impacteu	by a	IVEIEase

* Or other test methods approved by the division.

**Numerical limits or natural background level, whichever is greater.

***This applies to releases of produced water or other fluids which may contain chloride.

BTEX - benzene, toluene, ethylbenzene and xylenes

TPH – total petroleum hydrocarbons

GRO+DRO – Gas and Diesel Range Organics

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mg/Kg – milligrams per kilograms

Based on the groundwater depth of 55 to 65 feet bgs (i.e., referencing NMOSE Well Numbers L03752 and L03539) and the criteria above, the cleanup levels were established at the site as follows:

Chlorides	10,000 mg/Kg
Total TPH	2,500 mg/Kg
TPH GRO/DRO	1,000 mg/Kg
Total BTEX	50 mg/Kg
Benzene	10 mg/Kg

Based on the 1993 NMOCD "*Guidelines for Remediation of Leaks, Spills, and Releases*", the soil cleanup criteria were based on a ranking system. The site was ranked as a 10 based on groundwater depth of 50 to 100 feet bgs which made cleanup levels as follows:

Chlorides	600 mg/Kg
Total TPH	1,000 mg/Kg
Total BTEX	50 mg/Kg
Benzene	10 mg/Kg

Previous Soil Assessment and Remediation Activities

Between September 17 and September 23, 2010, Ron's Welding Inc. (RWI) of Hobbs, New Mexico was onsite to oversee the excavation, remediation, and rebuilding of the tank battery including the area around the heater treater. Approximately 240 cubic yards of chloride impacted soils were transported offsite for disposal at Sundance Services, of Eunice, New Mexico. During the remediation, four (4) soil samples were collected and submitted to Trace Analysis Labs for analysis of chlorides utilizing EPA Method 300.0. However, this laboratory data was never received by BTA. In addition, no map detailing the site excavation, dimensions, soil sample location or site photographs were submitted to BTA upon completion of field activities. One soil sample was collected and submitted to Cardinal Labs of Hobbs New Mexico on October 4, 2010 for analysis of chlorides which returned results of 640 mg/Kg. However, location of where and depth the sample was collected is unknown. See Appendix C for Laboratory Analytical. Disposal tickets for the soil to Sundance are found in Appendix D.

Verification Soil Sampling Activities

In order to verify the site was remediated, New Tech Global Environmental (NTGE) was contracted by BTA to collect soil samples in the area of the presumed release of the tank battery. On September 19, 2019, NTGE personnel were onsite to collect samples around the current and former produced water tank. Utilizing a stainless steel auger, NTGE personnel installed two auger holes (AH-1 and AH-2) into the underlying native soils to depths of 2 and 1 foot bgs, respectively. The augers were extended beyond the caliche pad into native soils. Soil samples were collected at 0-6 inches, 6 inches -1 foot, and 1.5 feet to 2 feet (for AH-1 only) bgs and NTG Environmental Project No. 191476



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submitted to Xenco Labs in Midland, Texas for analysis of chlorides utilizing EPA Method E300.0, Total Petroleum Hydrocarbons (TPH) by EPA Method 8015M, and Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX) by EPA Method 8021B. Analytical results were below both the 1993 and 2018 NMOCD regulatory standards for chlorides, BTEX and TPH. Chlorides ranged from 10.3 mg/Kg on soil sample AH-1 (6"-1") to 91.3 mg/Kg for soil sample AH-2 (0-6"). BTEX and TPH analysis were below detection limits for samples analyzed (AH-1 1.5' to 2' and AH-2 6" to 1". See attached Table 1 for analytical results and Appendix C for laboratory analytical. See Appendix E for current site photographs of site and approximate location of previous spill area.

Conclusion

Based on the previous remediation efforts at the site (September 2010) and recent confirmation sampling (September 2019) BTA believes it has completed the soil delineation and remediation activities of the produced water release from a lightning strike which occurred on September 15, 2010. Approximately 240 cubic yards of impacted soils were removed from the site and transported offsite for disposal. The site was then backfilled and the tank battery rebuilt.

Based on the assessment and remediation work performed at this site, BTA respectfully requests the NMOCD consider closure of this historic spill release. A completed C-141 is enclosed in Appendix A. If you have any questions or comments concerning the assessment or the remediation activities for this site, please call me at (432) 685-3898.

Sincerely, NTG Environmental

Jeffrey Kindley, P.G. Senior Project Manager



FIGURES



Released to Imaging: 11/24/2021 9:54:34 AM



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TABLE

Table 1Soil Analytical ResultsBTA Oil Producers, LLCHartley Tank Battery ReleaseLea County, New Mexico

							ТРН						
Sample ID	Date	Chlorides	Benzene	Toluene	Ethylbenzene Xylenes T	Xylenes	Total BTEX	GRO	DRO	GRO/DRO	ORO	TOTAL	
							C6-C10	C10-C28	C6-C28	C28-C40	C6-C40		
AH-1 (0-6")	09/191/9	11.7	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
AH-1 (6"-1')	09/19/19	10.3	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
AH-1 (1.5'-2')	09/19/19	10.8	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<49.9	<49.9	<49.9	<49.9	<49.9	
AH-2 (0-6")	09/19/19	91.3	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
AH-2 (6"-1')	09/19/19	45.0	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.0	<50.0	<50.0	>50.0	<50.0	
1993 Regulator	y Limits	600	10	-	-	-	50	-	-	-	-	1,000	
2018 Regulator	y Limits	10,000	10	-	-	-	50	-	-	1,000	-	2,500	

– exceeds regulatory limit

mg/kg – milligram per kilogram

Received by OCD: 10/26/2021 12:52:42 PM

NTG Project No. FIVE-R1805762

APPENDIX A

INITIAL AND COMPLETED C-141

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



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Form C-141 SEP 1 7 2010 Revised March 17, 1999 HOBBSOCS thict Office in accordance with Rule 116 on back side of form

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Name of Co	ompany	BTA Oil Pro	oducers I	LLC		Contact	Skip Baca	a or Pa	m Inskeep	<u> </u>		
Address	¥¥	104 S. Pecos	, Midlar	nd, TX 79701		Telephone 1	No. (432) 682	2-3753				
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Was Immedi	late Notice	Given?	es 🔲 1	No 🔲 Not Requir	red	Geoffrey L	eking, Hobbs					
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APPENDIX B

NMOSE WATER WELL GROUNDWATER DEPTHS



New Mexico Office of the State Engineer Point of Diversion Summary

		(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are smallest to largest)					(NAD83 UTM in meters)		
Well Tag PO	D Number	Q64 Q16	Q4	Sec	Tws	Rng	X	Y	
L ()3539	4	4	26	13S	37E	671159	3670207* 🏐)
Driller License:	46	Driller Cor	npar	ıy:	AB	BOTT I	BROTHERS	COMPANY	
Driller Name:	MURRELL ABBO	IT							
Drill Start Date:	05/14/1957	Drill Finish	1 Dat	te:	0	5/14/19	57 P I	ug Date:	08/24/1957
Log File Date:	05/22/1957	PCW Rev	Date	:			So	urce:	Shallow
Pump Type:		Pipe Disch:	arge	Size:			Es	timated Yield	:
Casing Size:		Depth Wel	l:		1	25 feet	De	epth Water:	55 feet
Wat	ter Bearing Stratifica	ntions:	Тс	op H 55	Botton 12:	Desc Sand	ription stone/Grave	l/Conglomerate	;

*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.

8/21/19 2:21 PM

POINT OF DIVERSION SUMMARY



New Mexico Office of the State Engineer Point of Diversion Summary

Well Tag POI L 0 Driller License: Driller Name: Drill Start Date:	D Number 13752 46 MURRELL ABBOT	Q64 Q16 3 Driller Com	Q4 4 Ipan	Sec 26 y:	Tws 13S	Rng 37E	(NAD83 U X 670758	IM in meters) Y 3670200*	
Well Tag POI L 0 Driller License: Driller Name: Drill Start Date:	3 Number 33752 46 MURRELL ABBOT	Q64 Q16 3 Driller Com	Q4 4 Ipanj	Sec 26 y:	Tws 13S ABI	Rng 37E	X 670758	Y 3670200*	
L 0 Driller License: Driller Name: Drill Start Date:	93752 46 MURRELL ABBOT	3 Driller Com T	4 Ipan	26 y:	13S ABI	37E	670758	3670200*	
Driller License: Driller Name: Drill Start Date:	46 MURRELL ABBOT	Driller Com T	ıpan	y:	AB	BOTT B	ROTHERS	COMPANY	
Driller Name: Drill Start Data:	MURRELL ABBOT	T					COTTERO	COMPANY	
Drill Start Data									
Dim Start Date.	12/20/1957	Drill Finish	Date	e:	12	2/20/195	7 Ph	ig Date:	05/08/1958
Log File Date:	12/30/1957	PCW Rev Date:					So	urce:	Shallow
Pump Type:		Pipe Discha	rge S	Size:			Es	timated Yield:	
Casing Size:		Depth Well:	:		12	20 feet	De	pth Water:	65 feet
Wat	er Bearing Stratificat	tions:	То	рŀ	Bottom	Descr	iption		
			6	5	120	Sands	tone/Gravel	/Conglomerate	

*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.

8/21/19 2:22 PM

POINT OF DIVERSION SUMMARY

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APPENDIX C

LABORATORY ANALYTICAL





Project Id: Contact: Jeffrey Kindley

Project Location:

Certificate of Analysis Summary 637493

NT Global, Midland, TX Project Name: BTA Hartley 8609 JVP



Date Received in Lab:Fri Sep-20-19 08:58 amReport Date:24-SEP-19Project Manager:Holly Taylor

	Lab Id:	637493-0	01	637493-0	02	637493-0	003	637493-0	04	637493-0	05	
Analysis Reauested	Field Id:	AH-1		AH-1		AH-1		AH-2		AH-2		
Analysis Requested	Depth:	0-6 In		6-12 In	l	1.5-2 Ir	n	0-6 In		6-12 In	ı	
	Matrix:	SOIL		SOIL	SOIL			SOIL		SOIL		
	Sampled:	Sep-19-19 1	Sep-19-19 13:45		Sep-19-19 13:55		14:05	Sep-19-19 14:15		Sep-19-19 14:22		
Chloride by EPA 300	Extracted:	Sep-20-19 1	Sep-20-19 13:30		Sep-20-19 13:30		Sep-20-19 13:30		3:30	Sep-20-19 1	15:30	
	Analyzed:	Sep-20-19 1	Sep-20-19 19:32		Sep-20-19 19:38		Sep-20-19 19:45		9:51	Sep-20-19 1	8:31	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		11.7	4.96	10.3	5.00	10.8	5.03	91.3	4.98	45.0	5.04	

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.

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

Hely Jaylor

Holly Taylor Project Manager

Analytical Report 637493

for NT Global

Project Manager: Jeffrey Kindley

BTA Hartley 8609 JVP

24-SEP-19

Collected By: Client





1211 W. Florida Ave Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142), North Carolina (681)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (TX104704295-19-21), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757) Xenco-Tampa: Florida (E87429), North Carolina (483) Received by OCD: 10/26/2021 12:52:42 PM



24-SEP-19

Project Manager: **Jeffrey Kindley NT Global** 701 Tradewinds Blvd Midland, TX 79706

Reference: XENCO Report No(s): 637493 BTA Hartley 8609 JVP Project Address:

Jeffrey Kindley:

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(s) 637493. 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. The uncertainty of measurement associated with the results of analysis reported is available upon request. 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. 637493 will be filed for 45 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,

Hely Taylor

Holly Taylor Project Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994. Certified and approved by numerous States and Agencies. A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - Midland - San Antonio - Phoenix - Oklahoma - Latin America





Sample Cross Reference 637493



NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
AH-1	S	09-19-19 13:45	0 - 6 In	637493-001
AH-1	S	09-19-19 13:55	6 - 12 In	637493-002
AH-1	S	09-19-19 14:05	1.5 - 2 In	637493-003
AH-2	S	09-19-19 14:15	0 - 6 In	637493-004
AH-2	S	09-19-19 14:22	6 - 12 In	637493-005



CASE NARRATIVE

Client Name: NT Global Project Name: BTA Hartley 8609 JVP

Project ID: Work Order Number(s): 637493 Report Date: 24-SEP-19 Date Received: 09/20/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None





1

NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id:	AH-1		Matrix:	Soil	Date Recei	ved:09.20.19 08.58		
Lab Sample Id	: 637493-001		Date Collected	1:09.19.19 13.45	Sample De	Sample Depth: 0 - 6 In		
Analytical Me	thod: Chloride by EPA 30	00			Prep Metho	od: E300P		
Tech:	CHE				% Moisture	2:		
Analyst:	CHE		Date Prep:	09.20.19 13.30	Basis:	Wet Weight		
Seq Number:	3102110							
Parameter		Cas Number	Result R	L Ui	nits Analysis	s Date Flag	Dil	

Chloride

16887-00-6 11.7

4.96

09.20.19 19.32

mg/kg





NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id:	AH-1		Matrix:	Soil		Date Received	:09.20.19 08.5	8
Lab Sample Id	: 637493-002		Date Collected	1:09.19.19 13.55		Sample Depth	:6 - 12 In	
Analytical Met	thod: Chloride by EPA 30	00				Prep Method:	E300P	
Tech:	CHE					% Moisture:		
Analyst:	CHE		Date Prep:	09.20.19 13.30		Basis:	Wet Weight	
Seq Number:	3102110							
Parameter		Cas Number	Result R	L T	Units	Analysis Da	ate Flag	Dil

Chloride

16887-00-6 **10.3**

5.00

09.20.19 19.38

mg/kg

1





1

NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id:	AH-1		Matrix:	Soil		Date Received	1:09.20.19 08.58	,
Lab Sample Id:	637493-003		Date Collecte	1:09.19.19 14.05		Sample Depth	: 1.5 - 2 In	
Analytical Metl	hod: Chloride by EPA 30	0				Prep Method:	E300P	
Tech:	CHE					% Moisture:		
Analyst:	CHE		Date Prep:	09.20.19 13.30		Basis:	Wet Weight	
Seq Number:	3102110							
Parameter		Cas Number	Result R	L	Units	Analysis Da	ate Flag	Dil

Chloride

10.8

16887-00-6

5.03

09.20.19 19.45

mg/kg





NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id:	AH-2		Matrix:	Soil		Date Received	1:09.20.19 08.58	
Lab Sample Id	: 637493-004		Date Collecte	1: 09.19.19 14.15		Sample Depth	:0 - 6 In	
Analytical Met	thod: Chloride by EPA 30	00				Prep Method:	E300P	
Tech: Analyst:	CHE		Date Prep:	09.20.19 13.30		Basis:	Wet Weight	
Seq Number:	3102110							
Parameter		Cas Number	Result R	L	Units	Analysis Da	ate Flag	Dil

Chloride

16887-00-6 **91.3**

4.98

mg/kg 09.20.19 19.51





1

NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id: AH-2		Matrix:	Soil	D	ate Received	:09.20.19 08.58	I.
Lab Sample Id: 637493-005		Date Collecte	d: 09.19.19 14.22	Sa	ample Depth	: 6 - 12 In	
Analytical Method: Chloride by EPA 3 Tech: CHE	300			Pr %	rep Method: Moisture:	E300P	
Analyst: CHE Seq Number: 3102111		Date Prep:	09.20.19 15.30	Ва	asis:	Wet Weight	
Parameter	Cas Number	Result F	RL	Units	Analysis Da	ite Flag	Dil

Chloride

16887-00-6 **45.0**

5.04

09.20.19 18.31

mg/kg



LABORATORIES

Flagging Criteria



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- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- **E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- **K** Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- ** Surrogate recovered outside laboratory control limit.
- **BRL** Below Reporting Limit.
- RL Reporting Limit
- MDL Method Detection Limit SDL Sample Detection Limit LOD Limit of Detection
- PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation
- DL Method Detection Limit
- NC Non-Calculable

SMP Clie	nt Sample	BLK	Method Blank	
BKS/LCS	Blank Spike/Laboratory Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labor	atory Control Sample Duplicate
MD/SD	Method Duplicate/Sample Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate

- + NELAC certification not offered for this compound.
- * (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation





NT Global BTA Hartley 8609 JVP

Analytical Method:	Chloride by EPA 30	00						Р	rep Method	: E30)P	
Seq Number:	3102110			Matrix:	Solid			Date Prep: 09.20.19				
MB Sample Id:	7686622-1-BLK LCS Sample				7686622-2	I-BKS		LCSD Sample Id: 7686622-1-BS				
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<0.858	250	259	104	260	104	90-110	0	20	mg/kg	09.20.19 16:44	

Analytical Method:	Chloride by EPA 30)0						P	rep Meth	od: E30	0P	
Seq Number:	3102111			Matrix:	Solid				Date Pr	ep: 09.2	0.19	
MB Sample Id:	7686633-1-BLK		LCS Sar	nple Id:	7686633-1	I-BKS		LCS	D Sampl	e Id: 768	6633-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	<0.858	250	245	98	245	98	90-110	0	20	mø/kø	09.20.19 18:16	

Analytical Method:	Chloride by EPA 30	0						Pı	ep Meth	od: E3	00P	
Seq Number:	3102110			Matrix:	Soil				Date Pr	ep: 09.	20.19	
Parent Sample Id:	637438-005		MS San	nple Id:	637438-00)5 S		MS	D Sample	e Id: 637	7438-005 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	387	250	629	97	616	92	90-110	2	20	mg/kg	09.20.19 17:03	

Analytical Method:	Chloride by EPA 30	0						Pi	rep Meth	od: E30	0P	
Seq Number:	3102110			Matrix:	Soil				Date Pr	ep: 09.2	20.19	
Parent Sample Id:	637482-003		MS Sar	nple Id:	637482-00)3 S		MS	D Sample	e Id: 637	482-003 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	95.7	252	353	102	348	100	90-110	1	20	mg/kg	09.20.19 18:34	

Analytical Method:	Chloride by EPA 30	0						Pr	ep Metho	od: E30	00P	
Seq Number:	3102111]	Matrix:	Soil				Date Pre	ep: 09.2	20.19	
Parent Sample Id:	637493-005		MS San	nple Id:	637493-00)5 S		MSI	O Sample	e Id: 637	493-005 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	45.0	252	280	93	281	94	90-110	0	20	mg/kg	09.20.19 18:38	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference [D] = 100*(C-A) / B RPD = 200* | (C-E) / (C+E) | [D] = 100 * (C) / [B] Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

.





NT Global BTA Hartley 8609 JVP

Analytical Method:	Chloride by EPA 300)						Pr	ep Metho	od: E30	0P	
Seq Number:	3102111]	Matrix:	Soil				Date Pre	ep: 09.2	0.19	
Parent Sample Id:	637500-002		MS San	nple Id:	637500-00	02 S		MSI	O Sample	Id: 637	500-002 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limi	it Units	Analysis Date	Flag

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference [D] = 100*(C-A) / B RPD = 200* | (C-E) / (C+E) | [D] = 100 * (C) / [B] Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

.

Page 13 of 15

\aleph	

Chain of Custody

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334

Work Order No?

	6 4 2	The second secon	3 0 94
Received by: (Signature) Date/Time	Date/Time Relinquished by: (Signature	elinquished by: (Signature)	Relinqu
igns standard terms and conditions to circumstances beyond the control nd unless previously negotiated.	client company to Xenco, its affiliates and subcontractors. It assi losses or expenses incurred by the client if such losses are due i ubmitted to Xenco, but not analyzed. These terms will be enforced	et: Signature of this document and relinquishment of samples constitutes a valid purchase order from c rvice. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any nco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample su	Notice: Sigr of service. of Xenco. A
//g Mn Mo Ni K Se Ag SiO2 Na Sr TI Sn U V Zn Ii Se Ag TI U 1631/245.1/7470/7471:Hg	Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb M A Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni	otal 200.7 / 6010 200.8 / 6020: 8RCRA 13PPM Texas 11 Al Circle Method(s) and Metal(s) to be analyzed TCLP / SPLP 6010: 8RCRA	l otal Circle
		17H-2 S 09/19/19 1422 6"-1' 1	H
		AH-2 S palialia 1415 0-6" 1	AH.
	× 	AN-1 S 09/19/19 1405 1.5-2' 1	A.N
		AH-1 S MIMIM 1355 6"-1' 1	-Mt
		1 + 1 = 5 = 5 = 5 = 5 = 5 = 5 = 5 = 5 = 5 =	-H-V
Sample Comments	C.	Sample Identification Matrix Date Time Depth Depth Number	Sa
lab, if received by 4:30pm			
TAT starts the day received by the	<u>,</u>	er Custody Seals: Yes No N/A Correction Factor: C	Cooler Cus
	?	ived Intact: (Yes No ntai	Received I
	(E	perature (°C): UULV/ Thermometer ID	Temperatu
	2 2	MPLE RECEIPTTemp Blank: Yes (No/ Wet Ice: Kes No	SAMPL
	500, (pler's Name: JAFF Kindly (Jey Lawsanni K Due Date:	Sampler's
Type areas	o) 	Number: Rush:	P.O. Numb
NACODA)		ct Number: 192041 / Routine 🗹	Project Nu
T Work Order Notes	ANALYSIS REQUES	not Name: BTA Heartley 8609 JVP Turn Around	Project Na
veliverables: EDD ADaPT C Other:	calubal com + BHalle btacil, com De	<u>ie: الاعراد الإيراني الإيراني المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع</u>	Phone:
leporting:Level II CLevel III PST/UST TRRP Level IV	Millind, TX 79701 R	State ZIP: Mid kind, TX 74706 City, State ZIP:	City, State
State of Project:	104 S. De cas	ess: 701 Tradewind Blud, Sut C Address:	Address:
rogram: UST/PST PRP Brownfields RRC Superfund	B TA P	pany Name: NTGE Company Name:	Company
Work Order Comments	mr. Bob Hall	set Manager: J.Frnay Kindley Bill to: (I' different)	Project Ma
20-2000) www.xenco.com Page 🕻 of 🔪	EL Paso,TX (915)585-3443 Lubbock,TX (806)794-1296 80-355-0900) Atlanta,GA (770-449-8800) Tampa,FL (813-62	Midland,TX (432-704-5440) E Hobbs,NM (575-392-7550) Phoenix,AZ (48	

Revised Date 051418 Rev. 2018.1

Released to Imaging: 11/24/2021 9:54:34 AM

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Received by OCD: 10/26/2021 12:52:42 PM

BORATORIES

XENCO Laboratories



Prelogin/Nonconformance Report- Sample Log-In

Client: NT Global	Acceptable Temperature Range: 0 - 6 degC							
Date/ Time Received: 09/20/2019 08:58:00 AM	Air and Metal samples Acceptable Range: Ambient							
Work Order #: 637493	Temperature Measuring device used : R8							
Sample Rece	ipt Checklist Comments							
#1 *Temperature of cooler(s)?	.4							
#2 *Shipping container in good condition?	Yes							
#3 *Samples received on ice?	Yes							
#4 *Custody Seals intact on shipping container/ cooler?	N/A							
#5 Custody Seals intact on sample bottles?	N/A							
#6*Custody Seals Signed and dated?	N/A							
#7 *Chain of Custody present?	Yes							
#8 Any missing/extra samples?	No							
#9 Chain of Custody signed when relinquished/ received?	Yes							
#10 Chain of Custody agrees with sample labels/matrix?	Yes							
#11 Container label(s) legible and intact?	Yes							
#12 Samples in proper container/ bottle?	Yes							
#13 Samples properly preserved?	Yes							
#14 Sample container(s) intact?	Yes							
#15 Sufficient sample amount for indicated test(s)?	Yes							
#16 All samples received within hold time?	Yes							
#17 Subcontract of sample(s)?	N/A							
#18 Water VOC samples have zero headspace?	N/A							

* Must be completed for after-hours delivery of samples prior to placing in the refrigerator

Analyst:

PH Device/Lot#:

Checklist completed by: BitMa Tal Brianna Teel Checklist reviewed by: Hely Taylor Holly Taylor

Date: 09/20/2019

Date: 09/20/2019

CARDINAL Laboratories

October 06, 2010

Skip Baca

BTA Oil Producers

103 South Pecos

Midland, TX 79701

RE: HARTLEY

Enclosed are the results of analyses for samples received by the laboratory on 10/04/10 11:00.

Cardinal Laboratories is accredited through Texas NELAP for:

Method SW-846 8021	Benzene, Toluene, Ethyl Benzene, and Total Xylenes
Method SW-846 8260	Benzene, Toluene, Ethyl Benzene, and Total Xylenes
Method TX 1005	Total Petroleum Hydorcarbons

Certificate number T104704398-08-TX. Accreditation applies to solid and chemical materials and non-potable water matrices.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celuy D.Kune

Celey D. Keene Lab Director/Quality Manager

CARDINAL Laboratories

10/04/2010

Jodi Henson

** (See Notes)

Soil

Analytical Results For:

BTA Oil Producers Skip Baca 103 South Pecos Midland TX, 79701 Fax To: (432) 683-0312

Received:	10/04/2010	Sampling Date:
Reported:	10/06/2010	Sampling Type:
Project Name:	HARTLEY	Sampling Condition:
Project Number:	NONE GIVEN	Sample Received By:
Project Location:	HARTLEY	

Sample ID: CALICHE (H020974-01)

Chloride, SM4500CI-B	mg	/kg	Analyze	Analyzed By: HM							
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier		
Chloride	640	16.0	10/04/2010	ND	416	104	400	3.77			

Cardinal Laboratories

*=Accredited Analyte

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whatscever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of the services hereunder by Cardinal, regardless of whether such claims based upon any of the above stated reasons or otherwise. Results relate only to the sample identified above. This report shall not be reproduced except in full with written approval of Cardinal control.

Celuy D.Kune

Celey D. Keene, Lab Director/Quality Manager Released to Imaging: 11/24/2021 9:54:34 AM

Received by OCD: 10/26/2021 12:52:42 PM

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Notes and Definitions

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below $6^{\circ}\mathrm{C}$
	Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories

*=Accredited Analyte

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Celey D. Keine

Celey D. Keene, Lab Director/Quality Manager Released to Imaging: 11/24/2021 9:54:34 AM

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

ARDINAL LABORATORIES

101 East Marland, Hobbs, NM 88240 (575) 393-2326 EAX (575) 393-2476

Released to Imaging: 11/24/2021 9:54:34 AM

Company Name:	BTA DU Pan	duress	BILL	το	1	ANALYS	S REQUEST	Nan Transfer Contract Statements	
Project Manager:	P.O. #:								
Address: 10	Company: BTA-	<i>0, 1</i>							
City: Midla	Attn: Toyle	Curtis							
Phone #: 575	Address: 104	dress: 104 5. Pelos							
Project #: 432	City: Midlan	d							
Project Name:	State: + X Zip:	ate: + X Zip: 79701							
Project Location: Hastled			Phone #: 432-6	82-3753					
Sampler Name:	Clay Tipton		Fax #:						
FOR LAB USE ONLY	/	MATRIX	PRESERV. S	AMPLING					
Lab I.D.	Sample I.D.	S)RAB OR (C)OMF CONTAINERS COUNDWATER ASTEWATER OIL	THER : CID/BASE: DE / COOL THER : THER :		-77				
420914.17	aliche			IN IN:DD	<u> </u>	+			
- contract	, ULL CALC			110 10.00					
	1. PP Reserve with the second s second second se Second second s Second second seco								
	New constant in the left of a second state of the left of the left of constant state of the left of th				I	II			
	and the second state of the se								
PLEASE NOTE: Liability and D	Damages. Cardinal's hability and client's exclusive remedy fo	r any claim arising whether based in contract o	r tort, shall be limited to the amoun	pald by the client for the	<u>1 </u>				
analyses. All claims including th service In no event shall Cardi	iose for negligence and any other cause whatsoever shall be nal be liable for incidental or consequental damages, includio	e deemed waived unless made in writing and r ng without limitation, business interruptions, los	eceived by Cardinal within 30 days s of use, or loss of profits incurred	after completion of the appl by client, its subsidiaries,	licable				
Relinguished By:	but of or related to the performance of services hereunder b	Received By:	s based upon any of the apove state	ed reasons or otherwise. Phone Re	esult: 🛛 Yes 🛛	No Add'l Pho	ne #:		
	Time:			Fax Resu REMARK	ilt: 🗆 Yes 🛛 S:	No Add'I Fax	#:		
Relinquished By: Delivered By	Circle One)	O Received By: Sample Conc Cool Intact	UNDU lition CHECKED E (Initials)	sb w:- Cti	ipton a	btaoil	L. Com il. Covr	7	
Sampler - UPS -	Bus - Other:	12.5 GNO	es No						
FORM-00	6	† Cardinal cannot accep	t verbal changes. Pl	ease fax writter	changes to 575-	393-2476	an a		Non-second second
Revision 1	.0	K	211						
		-/	6-10						rage 4

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ef 8



Certificate of Analysis Summary 637493

Page 36 of 81

NT Global, Midland, TX

Project Name: BTA Hartley 8609 JVP

Project Id:

Contact: Jeffrey Kindley

Project Location:

 Date Received in Lab:
 Fri 09.20.2019 08:58

 Report Date:
 10.08.2019 16:28

Project Manager: Holly Taylor

	Lab Id:	637493-001		637493-0	02	637493-0	637493-003		637493-004		05	
Analysis Roquested	Field Id:	AH-1		AH-1		AH-1		AH-2		AH-2		
Analysis Requested	Depth:	0-6 In		6-12 In		1.5-2 In		0-6 In		6-12 In		
	Matrix:	SOIL		SOIL		SOIL	SOIL SOIL			SOIL		
	Sampled:	09.19.2019	13:45	09.19.2019	13:55	09.19.2019	14:05	09.19.2019 14:15		09.19.2019	14:22	
BTEX by EPA 8021B	Extracted:						10.02.2019 13:00			10.02.2019 13:00		
	Analyzed:					10.04.2019	21:09			10.04.2019	21:29	
	Units/RL:					mg/kg	RL			mg/kg	RL	
Benzene						< 0.00199	0.00199			< 0.00201	0.00201	
Toluene						< 0.00199	0.00199			<0.00201	0.00201	
Ethylbenzene						<0.00199	0.00199			<0.00201	0.00201	
m,p-Xylenes						< 0.00398	0.00398			<0.00402	0.00402	
o-Xylene						< 0.00199	0.00199			<0.00201	0.00201	
Total Xylenes						< 0.00199	0.00199			<0.00201	0.00201	
Total BTEX						< 0.00199	0.00199			<0.00201	0.00201	
Chloride by EPA 300 Extracted:		09.20.2019 13:30		09.20.2019	09.20.2019 13:30		13:30	09.20.2019	13:30	09.20.2019 15:30		
	Analyzed:	09.20.2019	19:32	09.20.2019	19:38	09.20.2019	19:45	09.20.2019	19:51	09.20.2019	18:31	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		11.7	4.96	10.3	5.00	10.8	5.03	91.3	4.98	45.0	5.04	
TPH By SW8015 Mod	Extracted:					10.01.2019	17:00			10.01.2019	17:00	
	Analyzed:					10.02.2019	18:22			10.02.2019	18:43	
	Units/RL:					mg/kg	RL			mg/kg	RL	
Gasoline Range Hydrocarbons (GRO)						<49.9	49.9			<50.0	50.0	
Diesel Range Organics (DRO)						<49.9	49.9			<50.0	50.0	
Motor Oil Range Hydrocarbons (MRO)						<49.9	49.9			<50.0	50.0	
Total TPH						<49.9	49.9			<50.0	50.0	

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.

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

John Builes Project Manager

Released to Imaging: 11/24/2021 9:54:34 AM

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Analytical Report 637493

for

NT Global

Project Manager: Jeffrey Kindley

BTA Hartley 8609 JVP

10.08.2019

Collected By: Client



1211 W. Florida Ave Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142), North Carolina (681)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (TX104704295-19-22), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757) Xenco-Tampa: Florida (E87429), North Carolina (483)



10.08.2019
Project Manager: Jeffrey Kindley
NT Global
701 Tradewinds Blvd
Midland, TX 79706

Reference: XENCO Report No(s): 637493 BTA Hartley 8609 JVP Project Address:

Jeffrey Kindley:

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(s) 637493. 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. The uncertainty of measurement associated with the results of analysis reported is available upon request. 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. 637493 will be filed for 45 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,

John Builes Project Manager

A Small Business and Minority Company

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico



Sample Cross Reference 637493

NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
AH-1	S	09.19.2019 13:45	0 - 6 In	637493-001
AH-1	S	09.19.2019 13:55	6 - 12 In	637493-002
AH-1	S	09.19.2019 14:05	1.5 - 2 In	637493-003
AH-2	S	09.19.2019 14:15	0 - 6 In	637493-004
AH-2	S	09.19.2019 14:22	6 - 12 In	637493-005



CASE NARRATIVE

Client Name: NT Global Project Name: BTA Hartley 8609 JVP

Project ID: Work Order Number(s): 637493 Report Date: 10.08.2019 Date Received: 09.20.2019

Sample receipt non conformances and comments:

9/30/2019 1.001 Revised to include results for BTEX and TPH for samples 003 and 005 per Jeff Kindley (email). HT

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3103183 TPH By SW8015 Mod Surrogate 1-Chlorooctane recovered above QC limits. Matrix interferences is suspected; data confirmed by re-analysis. Samples affected are: 638225-042 SD. Surrogate o-Terphenyl recovered above QC limits Data confirmed by re-analysis. Samples affected are: 7687303-1-BLK.

Batch: LBA-3103594 BTEX by EPA 8021B Soil samples were not received in Terracore kits and therefore were prepared by method 5030.



Certificate of Analytical Results 637493

NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id: AH-1		Matrix:	Soil	Date Receive	1:09.20.2019 08:5	58
Lab Sample Id: 637493-001		Date Collected	1:09.19.2019 13:45	Sample Depth	1:0 - 6 In	
Analytical Method: Chloride by EPA 3 Tech: CHE	300			Prep Method: % Moisture:	E300P	
Analyst: CHE Seq Number: 3102110		Date Prep:	09.20.2019 13:30	Basis:	Wet Weight	
Parameter	Cas Number	Result RL	τ	units Analysis D	ate Flag	Dil

16887-00-6 11.7

4.96

mg/kg 09.20.2019 19:32

1

.



Certificate of Analytical Results 637493

NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id: AH-1		Matrix:	Soil	Date Receive	d:09.20.2019 08:58
Lab Sample Id: 637493-002		Date Collected	Date Collected: 09.19.2019 13:55		n: 6 - 12 In
Analytical Method: Chloride by EPA 3 Tech: CHE	300			Prep Method: % Moisture:	E300P
Analyst: CHE		Date Prep:	09.20.2019 13:30	Basis:	Wet Weight
Seq Number: 3102110					
Parameter	Cas Number	Result RL	Un	its Analysis D	ate Flag Dil

Chloride

10.3

16887-00-6

5.00

09.20.2019 19:38

mg/kg

1

.



Certificate of Analytical Results 637493

NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id:	AH-1		Matrix:	Soil		Date Received	1:09.20.2	2019 08:5	58
Lab Sample Id	l: 637493-003		Date Colle	ected: 09.19.2019 14:05		Sample Depth	:1.5 - 2	In	
Analytical Me	thod: Chloride by EPA	300				Prep Method:	E300P		
Tech:	CHE					% Moisture:			
Analyst:	CHE		Date Prep	09.20.2019 13:30		Basis:	Wet W	eight	
Seq Number:	3102110								
Parameter		Cas Number	Result	RL	Units	Analysis Da	ate]	Flag	Dil
Chloride		16887-00-6	10.8	5.03	mg/kg	09.20.2019 19	9:45		1

Analytical Method: TPH By SW80	15 Mod					Prep Method: SV	W8015P	
Tech: DVM						% Moisture:		
Analyst: DVM		Date P	rep: 10	0.01.2019 17:00)	Basis: W	et Weight	
Seq Number: 3103183								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9		mg/kg	10.02.2019 18:22	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9		mg/kg	10.02.2019 18:22	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9		mg/kg	10.02.2019 18:22	U	1
Total TPH	PHC635	<49.9	49.9		mg/kg	10.02.2019 18:22	U	1
Surrogate	(Cas Number	% Recover	y Units	Limits	Analysis Dat	e Flag	
1-Chlorooctane	1	11-85-3	126	%	70-135	10.02.2019 18:	22	
o-Terphenyl	8	84-15-1	135	%	70-135	10.02.2019 18:	22	



Certificate of Analytical Results 637493

NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id:	AH-1	Matrix:	Soil	Date Received	1:09.20.2019 08:58
Lab Sample Id	l: 637493-003	Date Collected: 09.19.2019 14:05		Sample Depth: 1.5 - 2 In	
Analytical Me Tech: Analyst: Seq Number:	thod: BTEX by EPA 8021B KTL KTL 3103594	Date Prep:	10.02.2019 13:00	Prep Method: % Moisture: Basis:	SW5030B Wet Weight

Parameter	Cas Numbe	er Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	10.04.2019 21:09	UK	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	10.04.2019 21:09	UK	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	10.04.2019 21:09	UK	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	10.04.2019 21:09	UK	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	10.04.2019 21:09	UK	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	10.04.2019 21:09	UK	1
Total BTEX		< 0.00199	0.00199		mg/kg	10.04.2019 21:09	UK	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	94	%	70-130	10.04.2019 21:09		
4-Bromofluorobenzene		460-00-4	107	%	70-130	10.04.2019 21:09		



Certificate of Analytical Results 637493

NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id: AH-2		Matrix:	Soil]	Date Received	:09.20.2019 08	8:58
Lab Sample Id: 637493-004		Date Collected	: 09.19.2019 14:15	1	Sample Depth:	0 - 6 In	
Analytical Method: Chloride by EPA 3 Tech: CHE	300]	Prep Method: % Moisture:	E300P	
Analyst: CHE		Date Prep:	09.20.2019 13:30	1	Basis:	Wet Weight	
Seq Number: 3102110							
Parameter	Cas Number	Result RL		Units	Analysis Da	te Flag	Dil

16887-00-6 **91.3**

4.98

mg/kg 09.20.2019 19:51

1



Surrogate

o-Terphenyl

1-Chlorooctane

Certificate of Analytical Results 637493

NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id:	AH-2		Matrix:	Soil		Date Received	d:09.20	0.2019 08::	58
Lab Sample Io	d: 637493-005		Date Coll	ected: 09.19.2019 14:22		Sample Depth: 6 - 12 In			
Analytical Me	ethod: Chloride by EPA	300				Prep Method:	E300	P	
Tech:	CHE					% Moisture:			
Analyst:	CHE		Date Prep	o: 09.20.2019 15:30		Basis:	Wet	Weight	
Seq Number:	3102111								
Parameter		Cas Number	Result	RL	Units	Analysis D	ate	Flag	Dil
Chloride		16887-00-6	45.0	5.04	mg/kg	09.20.2019 1	8:31		1

Analytical Met Tech: Analyst: Seq Number:	thod: TPH By SW80 DVM DVM 3103183	15 Mod	Date Prep:	: 10.01.2019 17:00		Prep Method: S % Moisture: Basis: W	W8015P /et Weight	
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range H	Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	10.02.2019 18:43	3 U	1
Diesel Range Org	anics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	10.02.2019 18:43	3 U	1
Diesel Range Org Motor Oil Range Hy	anics (DRO) ydrocarbons (MRO)	C10C28DRO PHCG2835	<50.0 <50.0	50.0 50.0	mg/kg mg/kg	10.02.2019 18:4 10.02.2019 18:4	3 U 3 U	1 1

% Recovery

120

129

Units

%

%

Limits

70-135

70-135

Analysis Date

10.02.2019 18:43

10.02.2019 18:43

Flag

.

Cas Number

111-85-3

84-15-1



Certificate of Analytical Results 637493

NT Global, Midland, TX

BTA Hartley 8609 JVP

Sample Id:	AH-2	Matrix:	Soil	Date Received	1:09.20.2019 08:58
Lab Sample Id	l: 637493-005	Date Collected: 09.19.2019 14:22		Sample Depth: 6 - 12 In	
Analytical Me Tech: Analyst: Seq Number:	thod: BTEX by EPA 8021B KTL KTL 3103594	Date Prep:	10.02.2019 13:00	Prep Method: % Moisture: Basis:	SW5030B Wet Weight

Parameter	Cas Numbe	er Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	10.04.2019 21:29	UK	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	10.04.2019 21:29	UK	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	10.04.2019 21:29	UK	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	10.04.2019 21:29	UK	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	10.04.2019 21:29	UK	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	10.04.2019 21:29	UK	1
Total BTEX		< 0.00201	0.00201		mg/kg	10.04.2019 21:29	UK	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	95	%	70-130	10.04.2019 21:29		
4-Bromofluorobenzene		460-00-4	106	%	70-130	10.04.2019 21:29		

Flagging Criteria

- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- ** Surrogate recovered outside laboratory control limit.
- **BRL** Below Reporting Limit.
- **RL** Reporting Limit
- MDL Method Detection Limit SDL Sample Detection Limit LOD Limit of Detection
- PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation
- DL Method Detection Limit
- NC Non-Calculable

SMP Clie	nt Sample	BLK	Method Blank	
BKS/LCS	Blank Spike/Laboratory Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labor	ratory Control Sample Duplicate
MD/SD	Method Duplicate/Sample Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate

- + NELAC certification not offered for this compound.
- * (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



NT Global BTA Hartley 8609 JVP

Analytical Method:	Chloride by	7 EPA 30)0		Matrix	Solid			Pı	rep Meth	od: E30	0P	
MB Sample Id	7686622-1-I	BLK		LCS Sar	nple Id:	7686622-	1-BKS		LCS	Date 11 D Sample	e Id: 768	6622-1-BSD	
Wild Sumple Rd.	7000022 1 1	MR	Snike	LCS	LCS	LCSD	LCED	I imite	% RPD	RPD	Unite	Analysis	
Parameter		Result	Amount	Result	%Rec	Result	%Rec	Linits	/ora D	Limit	Cints	Date	Flag
Chloride		<0.858	250	259	104	260	104	90-110	0	20	mg/kg	09.20.2019 16:44	
Analytical Method:	Chloride by	7 EPA 30)0						Pi	rep Meth	od: E30	0P	
Seq Number:	3102111				Matrix:	Solid				Date Pr	ep: 09.2	20.2019	
MB Sample Id:	7686633-1-I	BLK		LCS Sar	nple Id:	7686633-	1-BKS		LCS	D Sample	e Id: 768	6633-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		<0.858	250	245	98	245	98	90-110	0	20	mg/kg	09.20.2019 18:16	
Analytical Method:	Chloride by	7 EPA 3()0						Pı	rep Meth	od: E30	0P	
Seq Number:	3102110				Matrix:	Soil				Date Pr	ep: 09.2	20.2019	
Parent Sample Id:	637438-005			MS Sar	nple Id:	637438-0	05 S		MS	D Sample	e Id: 637	438-005 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		387	250	629	97	616	92	90-110	2	20	mg/kg	09.20.2019 17:03	
Analytical Method:	Chloride by	7 EPA 30)0						Pi	rep Meth	od: E30	0P	
Seq Number:	3102110				Matrix:	Soil				Date Pr	ep: 09.2	20.2019	
Parent Sample Id:	637482-003			MS Sar	nple Id:	637482-0	03 S		MS	D Sample	e Id: 637	482-003 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		95.7	252	353	102	348	100	90-110	1	20	mg/kg	09.20.2019 18:34	
Analytical Method: Seq Number:	Chloride by 3102111	7 EPA 3()0		Matrix:	Soil			Pi	rep Meth Date Pr	od: E30 ep: 09.2	0P 20.2019	
Parent Sample Id:	637493-005			MS Sar	nple Id:	637493-0	05 S		MS	D Sample	e Id: 637	493-005 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		45.0	252	280	93	281	94	90-110	0	20	mg/kg	09.20.2019 18:38	
Analytical Method:	Chloride by	7 EPA 3()0						Pi	rep Meth	od: E30	0P	
Seq Number:	3102111				Matrix:	Soil				Date Pr	ep: 09.2	20.2019	
Parent Sample Id:	637500-002			MS Sar	nple Id:	637500-0	02 S		MS	D Sample	e Id: 637	500-002 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		567	250	797	92	798	92	90-110	0	20	mg/kg	09.20.2019 20:23	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference $LCS = Laboratory \ Control \ Sample \\ A = Parent \ Result \\ C = MS/LCS \ Result \\ E = MSD/LCSD \ Result$

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

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Final 1.001
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QC Summary 637493

NT Global

BTA Hartley 8609 JVP

Analytical Method: Seq Number: MB Sample Id:	TPH By SV 3103183 7687303-1-	W8015 M •BLK	od] LCS San	Matrix: ple Id:	Solid 7687303-1	I-BKS		Pr LCSI	ep Metho Date Pro D Sample	od: SW3 ep: 10.0 e Id: 768	8015P 11.2019 7303-1- BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbo	ons (GRO)	<15.0	1000	941	94	1090	109	70-135	15	20	mg/kg	10.02.2019 10:55	
Diesel Range Organics (DRO)	<15.0	1000	987	99	1180	118	70-135	18	20	mg/kg	10.02.2019 10:55	
Surrogate		MB %Rec	MB Flag	L0 %]	CS Rec	LCS Flag	LCSE %Rec) LCSI 2 Flag) Li	mits	Units	Analysis Date	
1-Chlorooctane		129		10	03		132		70	-135	%	10.02.2019 10:55	
o-Terphenyl		142	**	1	05		127		70	-135	%	10.02.2019 10:55	

Analytical Method:	TPH By SV	V8015 M	od						Pı	rep Meth	od: SW	8015P	
Seq Number:	3103183]	Matrix:	Soil				Date Pr	ep: 10.0	01.2019	
Parent Sample Id:	638225-042			MS San	nple Id:	638225-04	42 S		MS	D Sampl	e Id: 638	225-042 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbo	ons (GRO)	<15.0	999	1160	116	1120	112	70-135	4	20	mg/kg	10.02.2019 11:58	
Diesel Range Organics ((DRO)	<15.0	999	1240	124	1190	119	70-135	4	20	mg/kg	10.02.2019 11:58	
Surrogate				N %]	1S Rec	MS Flag	MSD %Re) MSE c Flag) Li g	imits	Units	Analysis Date	
1-Chlorooctane				1	29		140	**	70	-135	%	10.02.2019 11:58	
o-Terphenyl				1	31		128		70	-135	%	10.02.2019 11:58	

Analytical Method:	BTEX by EPA 8021	B						P	rep Meth	od: SW	5030B	
Seq Number:	3103594			Matrix:	Solid				Date Pr	ep: 10.0	2.2019	
MB Sample Id:	7687327-1-BLK		LCS San	nple Id:	7687327-2	I-BKS		LCS	D Sample	e Id: 768	7327-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00200	0.100	0.107	107	0.111	111	70-130	4	35	mg/kg	10.04.2019 16:48	
Toluene	< 0.00200	0.100	0.101	101	0.106	106	70-130	5	35	mg/kg	10.04.2019 16:48	
Ethylbenzene	< 0.00200	0.100	0.107	107	0.114	114	70-130	6	35	mg/kg	10.04.2019 16:48	
m,p-Xylenes	< 0.00400	0.200	0.209	105	0.226	113	70-130	8	35	mg/kg	10.04.2019 16:48	
o-Xylene	< 0.00200	0.100	0.108	108	0.116	116	70-130	7	35	mg/kg	10.04.2019 16:48	
Surrogate	MB %Rec	MB Flag	L %]	CS Rec	LCS Flag	LCSI %Re) LCSI c Flag	D L g	imits	Units	Analysis Date	
1,4-Difluorobenzene	95		1	00		99		70	-130	%	10.04.2019 16:48	
4-Bromofluorobenzene	99		1	04		110		70	-130	%	10.04.2019 16:48	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference $\begin{array}{l} [D] = 100*(C-A) \ / \ B \\ RPD = 200* \ | \ (C-E) \ / \ (C+E) \ | \\ [D] = 100*(C) \ / \ [B] \\ Log \ Diff. = Log(Sample \ Duplicate) \ - \ Log(Original \ Sample) \end{array}$

 $LCS = Laboratory \ Control \ Sample \\ A = Parent \ Result \\ C = MS/LCS \ Result \\ E = MSD/LCSD \ Result$

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

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QC Summary 637493

Prep Method: SW5030B

NT Global BTA Hartley 8609 JVP

Analytical Method: BTEX by EPA 8021B

Seq Number:	3103594			Matrix:	Soil				Date Pr	ep: 10.0	02.2019	
Parent Sample Id:	638335-023		MS Sar	nple Id:	638335-02	23 S		MS	D Sampl	e Id: 638	335-023 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00198	0.0992	0.116	117	0.121	122	70-130	4	35	mg/kg	10.04.2019 17:28	
Toluene	< 0.00198	0.0992	0.112	113	0.115	116	70-130	3	35	mg/kg	10.04.2019 17:28	
Ethylbenzene	< 0.00198	0.0992	0.121	122	0.124	125	70-130	2	35	mg/kg	10.04.2019 17:28	
m,p-Xylenes	< 0.00397	0.198	0.205	104	0.214	108	70-130	4	35	mg/kg	10.04.2019 17:28	
o-Xylene	< 0.00198	0.0992	0.129	130	0.129	130	70-130	0	35	mg/kg	10.04.2019 17:28	
Surrogate			N %]	1S Rec	MS Flag	MSD %Rec	MSE Flag) L g	imits	Units	Analysis Date	
1,4-Difluorobenzene			1	04		103		70	-130	%	10.04.2019 17:28	
4-Bromofluorobenzen	2		1	24		112		70	-130	%	10.04.2019 17:28	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference $\label{eq:c-A} \begin{array}{l} [D] = 100^{*}(C\text{-}A) \ / \ B \\ RPD = 200^{*} \ | \ (C\text{-}E) \ / \ (C\text{+}E) \ | \\ [D] = 100^{*} \ (C) \ / \ [B] \\ Log \ Diff. = Log(Sample \ Duplicate) \ - \ Log(Original \ Sample) \end{array}$

 $LCS = Laboratory \ Control \ Sample \\ A = Parent \ Result \\ C = MS/LCS \ Result \\ E = MSD/LCSD \ Result$

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

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Chain of Custody

Houston,TX (281) 240-4200 Dallas,TX (214) 902-0300 San Antonio,TX (210) 509-3334 Midland,TX (432-704-5440) EL Paso,TX (915)585-3443 Linbook TX (906)704-1306

	Work O	
	der No	
K	627	

Project Manager: T_FFrage Kindley Bill Company Name: N T G E Bill Bill Company Name: N T G E Bill Bill Address: 701 Track winch Bill Company Name: Bill Address: 701 Track winch Bill Sauth C Address: Project Name: 932 657 389.8 Email: Jill Project Number: 192.041 Tar Routine Address Project Number: 192.041 Fault Bill Jill Address Project Number: 192.041 Tar Routine Address Matrix Sample Solog Tur Routine Project Number: 192.041 Temp Blank: Yes (No Dete Total Containers: Total Containers: Total Containers: Total Containers: Total Containers: Sample Custody Seals: Yes (No NA Total Containers: Total Containers: Seq119161 1355 G AH-1 S 69149161 1355 G G 1415 G <th>$\begin{array}{ c c c c c c c c c c c c c c c c c c c$</th> <th>(3-20-200) www.xenco.com Page</th>	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	(3-20-200) www.xenco.com Page
Project Number: IP 2 0 4 1 Routine P.O. Number: IP 2 0 4 1 Rush: Sampler's Name: Js IP Kin King Imp Received Intact: Rush: Sample Custody Seals: Yes No Thermometer ID Sample Custody Seals: Yes N/A Total Containers:	mber of Containers $\frac{2}{2} = \frac{1}{2} = \frac{1}{$	Normal Turn all Turn all TAT starts the day received by the lab, if received by 4:30pm
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		
Total 200.7 / 6010 200.8 / 6020: BRCRA 13PPM Circle Method(s) and Metal(s) to be analyzed TCLP / SPLP (Notice: Signature of this document and relinquishment of samples constitutes a valid purc of service. Xenco will be liable only for the cost of samples and shall not assume any response of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$57 Relinquished by: (Signature) Received by: (Signature) 1 You Karaly 3 You Karaly 3 You Karaly	Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe F 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn N rchase order from client company to Xenco, its affiliates and subcontractors. ponsibility for any losses or expenses incurred by the client if such losses ar for each sample submitted to Xenco, but not analyzed. These terms will be ended by the client if such losses ar for each sample submitted to Xenco, but not analyzed. These terms will be ended by the client if such losses ar for each sample submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses ar for each sample submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses are submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses are submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses are submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses are submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses are submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses are submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses are submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses are submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses are submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses are submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses are submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses are submitted to Xenco, but not analyzed. These terms will be ended by the client if a such losses ar	b Mg Mn Mo Ni K Se Ag SiO2 Na Sr Ti Sn U V Zn D Ni Se Ag Ti U 1631 / 245.1 / 7470 / 7471 : Hg tassigns standard terms and conditions due to circumstances beyond the control orced unless previously negotiated. ture) Received by: (Signature) Date/Time

Revised Date 051418 Rev. 2018.1

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BORATORIES

XENCO Laboratories



Prelogin/Nonconformance Report- Sample Log-In

Client: NT Global	Acceptable Temperature Range: 0 - 6 degC
Date/ Time Received: 09/20/2019 08:58:00 AM	Air and Metal samples Acceptable Range: Ambient
Work Order #: 637493	Temperature Measuring device used: R8
Sample Rece	ipt Checklist Comments
#1 *Temperature of cooler(s)?	.4
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6*Custody Seals Signed and dated?	N/A
#7 *Chain of Custody present?	Yes
#8 Any missing/extra samples?	No
#9 Chain of Custody signed when relinquished/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	N/A
#18 Water VOC samples have zero headspace?	N/A

* Must be completed for after-hours delivery of samples prior to placing in the refrigerator

Analyst:

PH Device/Lot#:

Checklist completed by: Brianna Teel Checklist reviewed by: Holly Taylor

Date: 09/20/2019

Date: 09/20/2019

APPENDIX D

WASTE MANIFESTS

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Sundance Services, Inc.

P.O. Box 1737 Eunice, NM 88231

|--|

DATE	INVOICE #
9/30/2010	55723

BILL TO BTA Oil Producers 104 South Pecos Midland Texas 79701



		PROJECT	TERMS		
		HARTLEY # 1			
QUANTITY	DESCRIPTION	**	RATE	1	AMOUNT
240	Contaminated Soils - Exempt			18.00	4,320.00T
	HARTLEY # 1 Sales Tax		6.8	3125%	294.30
	a.				
Phone #	E-mail		Total		\$4 614 20
575-394-2511	acarrillo@sundanceservices.com		Total		\$4,014.30

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P.O. Box 1737 ★ El (575)	Services, Inc. unice, New Mexico 88231 394-2511	тіскет <u>№ 147475</u>
LEASE OPERATOR/SHIPPE	R/COMPANY:	STA
LEASE NAME: Hartle	ru #1	
TRANSPORTER COMPANY:	RWI	TIME 2:07 AM/EM
DATE: 9/20/10 VEHICLE	NO.: 57	GENERATOR COPANY MAN'S NAME: Clay Tipton
CHARGE TO: BTH		RIG NAME AND NUMBER
	TYPE OF M	ATERIAL
[] Production Water	[] Drilling Fluids	[] Rinsate
[] Tank Bottoms	Contaminated Soil	[] Jet Out
[] Solids	[] BS&W Content:	[] Call Out
Description: 0/D	·	[]C-133
RRC or API #		
		<u> </u>
VOLUME OF MATERIAL []	BBLS	_:)K] YARD: []
AS A CONDITION TO SUNDAN JOB TICKET, OPERATOR/SHIPPER RE MATERIAL EXEMPT FROM THE RESO TO TIME, 40 U.S.C. § 6901, et seq., THE THERETO, BY VIRTUE OF THE EXEM ASSOCIATED WITH THE EXPLORATI GEOTHERMAL ENERGY. ALSO AS A CONDITION TO SUJ JOB TICKET, TRANSPORTER REPRES OPERATOR/SHIPPER TO TRANSPORT FACILITY FOR DISPOSAL.	CE SERVICES, INC.'S ACCE PRESENTS AND WARRANT DURCE, CONSERVATION AN NM HEALTH AND SAF. CC IPTION AFFORDED DRILLII ON, DEVELOPMENT OR PR NDANCE SERVICES, INC.'S ENTS AND WARRANTS TH ER IS NOW DELIVERED BY	EPTANCE OF THE MATERIALS SHIPPED WITH THIS TS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS ND RECOVERY ACT OF 1976, AS AMENDED FROM TIME DDE § 361.001 et seq., AND REGULATIONS RELATED NG FLUIDS, PRODUCED WATERS, AND OTHER WASTE RODUCTION OF CRUDE OIL OR NATURAL GAS OR ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS IAT ONLY THE MATERIAL DELIVERED BY Y TRANSPORTER TO SUNDANCE SERVICES, INC.'S
	t the above Transporter	r loaded the material represented by this
THIS WILL CERTIFY that Transporter Statement at the above shipper. This will certify that no delivered without incident. DRIVER: SIGNATURE) FACILITY REPRESENTATIVE: White - Sundance Canary - Sundance Acc	additional materials we	and that it was tendered by the above described bere added to this load, and that the material was

0

ceived b	v OCD:	10/26/2021 12:52:42 1	PM

Sundance P.O. Box 1737	* Eunice, New Mexice 88231 (575) 394-2511	TICKET NO 1	47474
LEASE OPERATOR/SHI	PPER/COMPANY: BTA		
LEASE NAME: HAI	+ley#1	· · · · · · · · · · · · · · · · · · ·	
TRANSPORTER COMPA	NY: Double OT	FUCK TIME 1:58	3 AMEM
DATE: 9/20/10 VEHIC		MAN'S NAME: Clay TI	pton
CHARGE TO: BTA		RIG NAME AND NUMBER	/
	TYPE OF MAT	ERIAL	
[] Production Water [] Tank Bottoms [] Solids Description:	[] Drilling Fluids Contaminated Soil [] BS&W Content:	[] Rinsate [] Jet Out [] Call Out [] C-133	
RRC or API #			
VOLUME OF MATERIAL	[] BBLS.	MYARD 12 : 1	1
JOB TICKET, OPERATOR/SHIPPI MATERIAL EXEMPT FROM THE TO TIME, 40 U.S.C. § 6901, et seq THERETO, BY VIRTUE OF THE I ASSOCIATED WITH THE EXPLO GEOTHERMAL ENERGY. ALSO AS A CONDITION T JOB TICKET, TRANSPORTER RE OPERATOR/SHIPPER TO TRANS FACILITY FOR DISPOSAL.	R REPRESENTS AND WARRANTS T RESOURCE, CONSERVATION AND , THE NM HEALTH AND SAF. CODE EXEMPTION AFFORDED DRILLING RATION, DEVELOPMENT OR PROD O SUNDANCE SERVICES, INC.'S AC PRESENTS AND WARRANTS THAT PORTER IS NOW DELIVERED BY TH	HAT THE WASTE MATERIAL SHIPPE RECOVERY ACT OF 1976, AS AMENI § 361.001 et seq., AND REGULATION FLUIDS, PRODUCED WATERS, AND UCTION OF CRUDE OIL OR NATURA CEPTANCE OF THE MATERIALS SHI DNLY THE MATERIAL DELIVERED F ANSPORTER TO SUNDANCE SERVI	ED HEREWITH IS DED FROM TIME S RELATED OTHER WASTE AL GAS OR PPED WITH THIS BY CES, INC.'S
THIS WILL CERTIF Transporter Statement at th shipper. This will certify that delivered without incident. DRIVER:	that the above Transporter lo e above described location, an it no additional materials were <u>Mor</u> <u>Jaca Sta Crud</u> (SIGNATURE) ce Acct #1 Pink - Transporter	aded the material represented b d that it was tendered by the ab added to this load, and that the	oy this ove described e material was

ceived	by	OCD:	10/26/2	2021	12:52:42 PM	

P.O. Box 1737	e Services, Inc. * Eunice, New Mexico 88231 (575) 394-2511	TICKET NO 147453
LEASE OPERATOR/SHIP	PER/COMPANY: 137A	Oio
LEASE NAME: HArt	1e1 #1	
TRANSPORTER COMPA	NY: Double O Tru	CK TIME 10:17 AMOM
DATE: 92010VEHICI	LE NO.: O	MAN'S NAME: Clay Tipton
CHARGE TO: BTH	Oil	RIG NAME AND NUMBER
· · · · · · · · · · · · · · · · · · ·	TYPE OF MATER	NAL
[] Production Water	[] Drilling Fluids	[] Rinsate
[] Tank Bottoms	Contaminated Soil	[] Jet Out
[] Solids	[] BS&W Content:	[] Call Out
)	[]C-135
RRC or API #	x X	<u>.</u>
		<u></u>
AS A CONDITION TO SUNI	DANCE SERVICES, INC.'S ACCEPTANC	E OF THE MATERIALS SHIPPED WITH THIS
AS A CONDITION TO SUNI JOB TICKET, OPERATOR/SHIPPE MATERIAL EXEMPT FROM THE TO TIME, 40 U.S.C. § 6901, et seq., THERETO, BY VIRTUE OF THE E ASSOCIATED WITH THE EXPLOI GEOTHERMAL ENERGY. ALSO AS A CONDITION TO JOB TICKET, TRANSPORTER REI OPERATOR/SHIPPER TO TRANSF FACILITY FOR DISPOSAL. THIS WILL CERTIFY Transporter Statement at the shipper. This will certify that delivered without incident. DRIVER: SIGNATURE FACILITY REPRESENTATIVE:	DANCE SERVICES, INC.'S ACCEPTANC R REPRESENTS AND WARRANTS THAT RESOURCE, CONSERVATION AND REC THE NM HEALTH AND SAF. CODE § 30 EXEMPTION AFFORDED DRILLING FLU RATION, DEVELOPMENT OR PRODUCT O SUNDANCE SERVICES, INC.'S ACCEP PRESENTS AND WARRANTS THAT ONL PORTER IS NOW DELIVERED BY TRAN I that the above Transporter loade to additional materials were add Context an	E OF THE MATERIALS SHIPPED WITH THIS THE WASTE MATERIAL SHIPPED HEREWITH IS OVERY ACT OF 1976, AS AMENDED FROM TIME 51.001 et seq., AND REGULATIONS RELATED IDS, PRODUCED WATERS, AND OTHER WASTE TON OF CRUDE OIL OR NATURAL GAS OR TANCE OF THE MATERIALS SHIPPED WITH THIS Y THE MATERIAL DELIVERED BY SPORTER TO SUNDANCE SERVICES, INC.'S ed the material represented by this hat it was tendered by the above described ded to this load, and that the material was

Sundan P.O. Box 173	Ce Services, Inc. 7 * Eunice, New Mexico 88231 (575) 394-2511	TICKET N 147	246
LEASE OPERATOR/SH	IPPER/COMPANY: BTH		· ·
LEASE NAME: Ha	4/04 #1		
TRANSPORTER COMP	ANY: Double "0"	Tricking TIME 4:14	AMA
DATE 9/17/10 VEHI	CLE NO.: // GEN	ERATOR COPANY // Tint	
CHARGE TO: BT	A A		2
	TYPE OF MATE	RIAL	
[] Production Water	[] Drilling Fluids	[] Rinsate	
[] Tank Bottoms	Contaminated Soil	[] Jét Out	
[] Solids	[] BS&W Content:	[] Call Out	
0		[] C-133	
	0		
RRC or API #			
VOLUME OF MATERIAL	_ [] BBLS:	YARD /2: []_	
JOB TICKET, OPERATOR/SHIPF MATERIAL EXEMPT FROM TH TO TIME, 40 U.S.C. § 6901, et se THERETO, BY VIRTUE OF THE ASSOCIATED WITH THE EXPLI GEOTHERMAL ENERGY. ALSO AS A CONDITION ' JOB TICKET, TRANSPORTER R OPERATOR/SHIPPER TO TRAN FACILITY FOR DISPOSAL.	PER REPRESENTS AND WARRANTS THE E RESOURCE, CONSERVATION AND R q., THE NM HEALTH AND SAF. CODE § E EXEMPTION AFFORDED DRILLING F ORATION, DEVELOPMENT OR PRODU TO SUNDANCE SERVICES, INC.'S ACC EPRESENTS AND WARRANTS THAT O SPORTER IS NOW DELIVERED BY TR/	AT THE WASTE MATERIAL SHIPPED HE ECOVERY ACT OF 1976, AS AMENDED F 361.001 et seq., AND REGULATIONS REL LUIDS, PRODUCED WATERS, AND OTHE CTION OF CRUDE OIL OR NATURAL GA EPTANCE OF THE MATERIALS SHIPPED NLY THE MATERIAL DELIVERED BY ANSPORTER TO SUNDANCE SERVICES, J	REWITH IS ROM TIME ATED R WASTE S OR WITH THIS NC.'S
THIS WILL CERTIF Transporter Statement at the shipper. This will certify the delivered without incident. DRIVER:	TY that the above Transporter loa he above described location, and hat no additional materials were d hat no additional materials were d hat no additional materials were d hat no additional materials were d	ded the material represented by thi that it was tendered by the above a udded to this load, and that the mat	s described erial was
		/ 1	

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P.O. Box 173	ICE Services, Inc. * 87 ★ Eunice, New Mexico 88231 (575) 394-2511	тіскет № 1473	14
LEASE OPERATOR/SH	IIPPER/COMPANY: BTA	Dil	-
LEASE NAME: Har	-+ley #1		
TRANSPORTER'COMP	ANY: Double "O'Truck	king TIME 12:44 A	M(M)
DATE:4/17/10 VEHI	CLE NO.: 0/ GENER	MAN'S NAME: Clay Tipt	on
CHARGE TO: BTA	9	RIG NAME AND NUMBER	
	TYPE OF MATER	RIAL	
Production Water	[] Drilling Fluids	[] Binsate	
[] Tank Bottoms	Contaminated Soil	[] Jet Out	
[] Solids	BS&W Content:	[] Call Out	
	, · · ·	[]C-133	
KRU OF API #			
		Alvann 17 11	
VOLUME OF MATERIAL	_ [] BBLS:	X YARD /2: []	
AS A CONDITION TO SU JOB TICKET, OPERATOR/SHIP MATERIAL EXEMPT FROM TH TO TIME, 40 U.S.C. § 6901, et se THERETO, BY VIRTUE OF THE ASSOCIATED WITH THE EXPL GEOTHERMAL ENERGY. ALSO AS A CONDITION JOB TICKET, TRANSPORTER R OPERATOR/SHIPPER TO TRAN FACILITY FOR DISPOSAL.	- [] BBLS: INDANCE SERVICES, INC.'S ACCEPTANCH PER REPRESENTS AND WARRANTS THAT IE RESOURCE, CONSERVATION AND REC Eq., THE NM HEALTH AND SAF. CODE § 36 3 EXEMPTION AFFORDED DRILLING FLU ORATION, DEVELOPMENT OR PRODUCT TO SUNDANCE SERVICES, INC.'S ACCEP EPRESENTS AND WARRANTS THAT ONL ISPORTER IS NOW DELIVERED BY TRANS	E OF THE MATERIALS SHIPPED WITH THE THE WASTE MATERIAL SHIPPED HERE OVERY ACT OF 1976, AS AMENDED FRO 51.001 et seq., AND REGULATIONS RELAT IDS, PRODUCED WATERS, AND OTHER W TON OF CRUDE OIL OR NATURAL GAS OF TANCE OF THE MATERIALS SHIPPED W Y THE MATERIAL DELIVERED BY SPORTER TO SUNDANCE SERVICES, INC	HIS WITH IS M TIME ED WASTE DR TH THIS
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P.O. Box 17	1CE Services, Inc. 37 * Eunice, New Mexico 88231 (575) 394-2511	тіскет N2 147305
LEASE OPERATOR/SH	HIPPER/COMPANY: BTH	2il
LEASE NAME: Har	+ Peu #1 Batton	
TRANSPORTER COM	PANY: RWI	ТІМЕ//: 23 АМУРМ
DATE: 9/17/10 VEH	ICLE NO.: 57 GENERAT	TOR COPANY CLAY TIPTON
CHARGE TO: BT	TA Qil	RIG NAME
	TYPE OF MATERI	AL
1 Production Water	[] Drilling Fluids	[] Rinsate
[] Tank Bottoms	Contaminated Soil	[] Jet Out
[] Solids] BS&W Content:	[] Call Out
·		[] C-133
Description: D_{\prod}) ••••	
RRC or API #		
VOLUME OF MATERIA		
VOLUME OF MATERIA	L[]BBLS:	XI YARD 8 []
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P.O. Box 17	tce Services, Inc. 37 * Eunice, New Mexico 88231 (575) 394-2511	тіскет Nº 147288
LEASE OPERATOR/SH	HPPER/COMPANY: BTA	Oil Prod.
LEASE NAME: Ha	+1P11 #1	
TRANSPORTER COM	PANY: BOUDE-O TRI	CKING TIME 9:38 AMPM
DATE:9/17/10 VEH	ICLE NO.: 0/ GENER	MAN'S NAME: Clay Tipton
CHARGE TO: BT	A Dil Prod.	RIG NAME AND NUMBER
	TYPE OF MATER	RIAL
[] Production Water	[] Drilling Fluids	[] Rinsate
[] Tank Bottoms	Contaminated Soil	[] Jet Out
[] Solids	[] BS&W Content:	[] Call Out
	ĸ	[] C-133
Description:	D	(i = 1)
BBC or API #	· · · · · · · · · · · · · · · · · · ·	
		Nevano 12
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Received by	<i>OCD</i> :	10/26/2021	12:52:42	PM

P.O. Box 1737 ★ Eunice, New Mexico (575) 394-2511	, Inc. тіскет № 147327
LEASE OPERATOR/SHIPPER/COMPANY:	BTA Mil
LEASE NAME: Harth Gen #	1 Batterin-
TRANSPORTER COMPANY:	II TIME 2:16 AMEN
DATE: 9/17/10 VEHICLE NO .: 57	GENERATOR COPANY CLAY TIPTON
CHARGE TO: BTH	RIG NAME AND NUMBER
ТҮРЕ	OF MATERIAL
I 1 Production Water I 1 Drilling Elui	ida (1) Bizanta
[] Tank Bottoms	ed Soil [], let Out
[]Solids []BS&W Con	tent: [] Call Out
*	[] C-133
Description:	
RRC or API #	
VOLUME OF MATERIAL [] BBLS.	: X YARD: []
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LEASE OPERATOR/SHIPPER/COMPANY: BTA LEASE NAME: Hartley # TRANSPORTER COMPANY: Duble "O" Truck. TIME /0:12.00 DATE: J02/10 VEHICLE NO.: O/ GENERATOR COPANY MAN'S NAME. CHARGE TO: BTA Rig NAME IIME /0:12.00 CHARGE TO: BTA I ank Bottoms Contaminated Soil I Jank Bottoms I Contaminated Soil I Jank Bottoms I Contaminated Soil I Jank Bottoms I Contaminated Soil I Joidds I Jet Out I Joid Joidds </th <th>Sundance P.O. Box 1737</th> <th>Ce Services, Inc. * Eunice, New Mexico 88231 (575) 394-2511</th> <th>тіскет <u>№</u> 14762</th> <th>27</th>	Sundance P.O. Box 1737	Ce Services, Inc. * Eunice, New Mexico 88231 (575) 394-2511	тіскет <u>№</u> 14762	27
LEASE NAME: Harffey # TRANSPORTER COMPANY: Duble"O" Truck IMME IMME DATE: IMME Imme Imme	LEASE OPERATOR/SHI	PPER/COMPANY: BT	4	
TRANSPORTER COMPANY: Duble 'O'' Truck TIME /D:/Z@N DATE://D2//DVEHICLE NO.: O' GENERATOR COPANY MAN'S NAME. Claug TripH2 CHARGE TO: BTA Rig NAME Image: Respective of the state of	LEASE NAME: Ha	r+le,1#1		
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TYPE OF MATERIAL [] Production Water [] Drilling Fluids [] Rinsate [] Tank Bottoms Contaminated Soil [] Jet Out [] Soilds [] Call Out [] Call Out [] Call Out [] Call Out [] Call Out [] Soilds [] BBLS [] Call Out [] Colume OF MATERIAL [] BBLS [] WARD ZZ : [] As a condition to sundance services, inc.'s acceptance of THE MATERIALS SHIPPED WITH THE JOB TICKET, OPERATOR/SHIPPER REPRESENTS AND WARRANTS THAT THE WASTE MATERIAL SHIPPED HEREW MATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WA ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR GEOTHERMAL ENERGY. ALSO AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WIT JOB TICKET, TRANSPORTER REPRESENTS AND WARRANTS THAT ONLY THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER REPRESENTS AND WARRANTS THAT ONLY THE MATERIAL SHIPPED WIT	CHARGE TO: BT,	A	RIG NAME AND NUMBER	
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I J C-133 RRC or API # VOLUME OF MATERIAL [] BBLS: MARD ////////////////////////////////////	1 Solids	[] BS&W Content:	[] Call Out	
Description: D RRC or API # VOLUME OF MATERIAL [] BBLS. : YARD Z: [] AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THE IOB TICKET, OPERATOR/SHIPPER REPRESENTS AND WARRANTS THAT THE WASTE MATERIAL SHIPPED HEREW MATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TO TIME, 40 U.S.C. § 6901, et seq., THE NM HEALTH AND SAF. CODE § 361.001 et seq., AND REGULATIONS RELATED THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER W/ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OF GEOTHERMAL ENERGY. ALSO AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WIT JOB TICKET, TRANSPORTER REPRESENTS AND WARRANTS THAT ONLY THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIAL DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S ACCEPTANC	100.000	[]]	[] [] [] [] [] [] [] [] [] [] [] [] [] [
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P.O. Box 17	ice Services, Inc. 37 ★ Eunice, New Mexico 88231 (575) 394-2511	TICKET NO 147644
LEASE OPERATOR/SH	IIPPER/COMPANY: BTA	-
LEASE NAME: HA	r+ley#1	
TRANSPORTER COM	PANY: Nouble "O" Tri	ICK TIME 1:38 AMARM
DATE: 9/22/10 VEH	ICLE NO.: 0/ GENER	MAN'S NAME: Cay TIDTON
CHARGE TO:	3TH	RIG NAME AND NUMBER
	TYPE OF MATER	RIAL
[] Production Water	[] Drilling Fluids	[] Rinsate
[] Tank Bottoms	Contaminated Soil	[] Jet Out
[] Solids	BS&W Content:	[] Call Out
	. 1.	[] C-133
Description:	210	
RRC or API #		
	L [] BBLS:	¥ YARD /2_: []
AS A CONDITION TO S JOB TICKET, OPERATOR/SHII MATERIAL EXEMPT FROM T TO TIME, 40 U.S.C. § 6901, et s THERETO, BY VIRTUE OF TH ASSOCIATED WITH THE EXP GEOTHERMAL ENERGY. ALSO AS A CONDITION JOB TICKET, TRANSPORTER OPERATOR/SHIPPER TO TRA FACILITY FOR DISPOSAL.	L [] BBLS: UNDANCE SERVICES, INC.'S ACCEPTANC PER REPRESENTS AND WARRANTS THA' HE RESOURCE, CONSERVATION AND REC seq., THE NM HEALTH AND SAF. CODE § 3 E EXEMPTION AFFORDED DRILLING FLU LORATION, DEVELOPMENT OR PRODUCT TO SUNDANCE SERVICES, INC.'S ACCEPT REPRESENTS AND WARRANTS THAT ONI NSPORTER IS NOW DELIVERED BY TRAN	E OF THE MATERIALS SHIPPED WITH THIS T THE WASTE MATERIAL SHIPPED HEREWITH IS COVERY ACT OF 1976, AS AMENDED FROM TIME 61.001 et seq., AND REGULATIONS RELATED JIDS, PRODUCED WATERS, AND OTHER WASTE TION OF CRUDE OIL OR NATURAL GAS OR PTANCE OF THE MATERIALS SHIPPED WITH THI CY THE MATERIAL DELIVERED BY ISPORTER TO SUNDANCE SERVICES, INC.'S
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Sundance P.O. Box 1737 ★ (٤	Eunice, New Mexico 88231 575) 394-2511	с. тіскет № 147687
LEASE OPERATOR/SHIP	PER/COMPANY:	BTA
LEASE NAME: Hant	111 #1	
TRANSPORTER COMPAN	Y: RWI	TRULLE TIME 9: 27 AMPM
DATE: 9/23/10 VEHICL	e no.: 57	GENERATOR COPANY MAN'S NAME: Clay Septon
CHARGE TO: BTH	7	RIG NAME U /
¥		MATERIAL
] Production Water] Tank Bottoms [] Solids 	[] Drilling Fluids A Contaminated Soi [] BS&W Content: _	[] Rinsate il [] Jet Out [] Call Out [] C-133
Description:		
RC or API #		
VOLUME OF MATERIAL [] BBLS	: YARD 8 : []
AS A CONDITION TO SUND IOB TICKET, OPERATOR/SHIPPER MATERIAL EXEMPT FROM THE R TO TIME, 40 U.S.C. § 6901, et seq., THERETO, BY VIRTUE OF THE EX ASSOCIATED WITH THE EXPLOR GEOTHERMAL ENERGY. ALSO AS A CONDITION TO IOB TICKET, TRANSPORTER REPI OPERATOR/SHIPPER TO TRANSPO FACILITY FOR DISPOSAL.	ANCE SERVICES, INC.'S AC REPRESENTS AND WARRA ESOURCE, CONSERVATION THE NM HEALTH AND SAF. EMPTION AFFORDED DRIL ATION, DEVELOPMENT OR SUNDANCE SERVICES, INC RESENTS AND WARRANTS DRTER IS NOW DELIVERED	CCEPTANCE OF THE MATERIALS SHIPPED WITH THIS ANTS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME . CODE § 361.001 et seq., AND REGULATIONS RELATED LLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE & PRODUCTION OF CRUDE OIL OR NATURAL GAS OR C.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS THAT ONLY THE MATERIAL DELIVERED BY) BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S
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Released to Imaging: 11/24/2021 9:54:34 /

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P.O. Box 1737	ce Services, Inc. 7 ★ Eunice, New Mexico 88231 (575) 394-2511	тіскет № 14	7638
LEASE OPERATOR/SHI	PPER/COMPANY:	TH	
LEASE NAME: Ha	rilou #1		
TRANSPORTER COMP	ANY: RWIM	We'l' TIME 9:29	AM/PM
DATE: 9/23/10 VEHIC		MAN'S NAME: Clay	apton
CHARGE TO: 137	A		/
	TYPE OF MAT	ERIAL	
[] Production Water [] Tank Bottoms	[] Drilling Fluids	[] Rinsate [] Jet Out	
[] Solids	[] BS&W Content:	[] Call Out	
Description: 0	<u>></u>		
RRC or API #		· · · · · · · · · · · · · · · · · · ·	
VOLUME OF MATERIAL	[] BBLS:	¥ YARD 12: []	·······
VOLUME OF MATERIAL AS A CONDITION TO SUI JOB TICKET, OPERATOR/SHIPP MATERIAL EXEMPT FROM THI TO TIME, 40 U.S.C. § 6901, et sec THERETO, BY VIRTUE OF THE ASSOCIATED WITH THE EXPLO GEOTHERMAL ENERGY. ALSO AS A CONDITION T JOB TICKET, TRANSPORTER RI OPERATOR/SHIPPER TO TRANS FACILITY FOR DISPOSAL.	[] BBLS: NDANCE SERVICES, INC.'S ACCEPTA ER REPRESENTS AND WARRANTS T E RESOURCE, CONSERVATION AND F I,, THE NM HEALTH AND SAF. CODE EXEMPTION AFFORDED DRILLING I DRATION, DEVELOPMENT OR PRODU FO SUNDANCE SERVICES, INC.'S ACC EPRESENTS AND WARRANTS THAT O SPORTER IS NOW DELIVERED BY TR	NCE OF THE MATERIALS SHIPPED WI HAT THE WASTE MATERIAL SHIPPED RECOVERY ACT OF 1976, AS AMENDEI § 361.001 et seq., AND REGULATIONS R FLUIDS, PRODUCED WATERS, AND OT UCTION OF CRUDE OIL OR NATURAL CEPTANCE OF THE MATERIALS SHIPP DNLY THE MATERIAL DELIVERED BY ANSPORTER TO SUNDANCE SERVICE	TH THIS HEREWITH IS D FROM TIME ELATED HER WASTE GAS OR ED WITH THIS S, INC.'S
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P.O. Box 1737 ★ Eunice, New Mexico 88231 (575) 394-2511	с
LEASE OPERATOR/SHIPPER/COMPANY:	BTA
LEASE NAME: Hartley #1	
TRANSPORTER COMPANY: RWI	TIME/2:38 AMEM
DATE: 9/23/10 VEHICLE NO.: 57	GENERATOR COPANY MAN'S NAME: Clay Tipton
CHARGE TO: BTA	RIG NAME
TYPE OF N	MATERIAL
I Production Water [] Drilling Fluids	
[] Tank Bottoms [] [] RSEW Contaminated Sol	ii [] Call Out
	[]C-133
Description:	
RRC or API #	
VOLUME OF MATERIAL [] BBLS.	: X YARD 8 : []
AS A CONDITION TO SUNDANCE SERVICES, INC. S AC IOB TICKET, OPERATOR/SHIPPER REPRESENTS AND WARRA MATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION FO TIME, 40 U.S.C. § 6901, et seq., THE NM HEALTH AND SAF.	ANTS THAT THE WASTE MATERIALS SHIFTED WITH THIS ANTS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME CODE & 361,001 et seq. AND REGULATIONS RELATED
THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRIL ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR GEOTHERMAL ENERGY. ALSO AS A CONDITION TO SUNDANCE SERVICES, INC IOB TICKET, TRANSPORTER REPRESENTS AND WARRANTS OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED FACILITY FOR DISPOSAL. THIS WILL CERTIFY that the above Transpor Transporter Statement at the above described location Shipper. This will certify that no additional materials delivered without incident.	LLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE PRODUCTION OF CRUDE OIL OR NATURAL GAS OR C.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS THAT ONLY THE MATERIAL DELIVERED BY D BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S eter loaded the material represented by this pon, and that it was tendered by the above described s were added to this load, and that the material was
THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRIL ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR GEOTHERMAL ENERGY. ALSO AS A CONDITION TO SUNDANCE SERVICES, INC OB TICKET, TRANSPORTER REPRESENTS AND WARRANTS OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED FACILITY FOR DISPOSAL. THIS WILL CERTIFY that the above Transpor Transporter Statement at the above described location thipper. This will certify that no additional materials delivered without incident. (SIGNATURE)	LLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE PRODUCTION OF CRUDE OIL OR NATURAL GAS OR C.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS THAT ONLY THE MATERIAL DELIVERED BY D BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S eter loaded the material represented by this pon, and that it was tendered by the above described is were added to this load, and that the material was
THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRIL ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR GEOTHERMAL ENERGY. ALSO AS A CONDITION TO SUNDANCE SERVICES, INC OB TICKET, TRANSPORTER REPRESENTS AND WARRANTS OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED ACILITY FOR DISPOSAL. THIS WILL CERTIFY that the above Transpor Transporter Statement at the above described location hipper. This will certify that no additional materials lelivered without incident. (SIGNATURE) ACILITY REPRESENTATIVE:	LLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE PRODUCTION OF CRUDE OIL OR NATURAL GAS OR C.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS THAT ONLY THE MATERIAL DELIVERED BY D BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S eter loaded the material represented by this on, and that it was tendered by the above described swere added to this load, and that the material was

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		And in case of the local division of the loc	N					

P.O. Box 1737	Ce Services, Inc. * * Eunice, New Mexico 88231 (575) 394-2511	TICKET NO 147717
LEASE OPERATOR/SHIP	PPER/COMPANY: BTA	
LEASE NAME: HAN	How #1	
TRANSPORTER COMPA	NY: Double '0"	Truck TIME 17: 39 AMPM
DATE: 9 23/D VEHIC	LE NO.: 32 GENER	MAN'S NAME: Clara Tinton
CHARGE TO: BT	A	
	TYPE OF MATER	RIAL
[] Production Water [] Tank Bottoms [] Solids Description:	[] Drilling Fluids Contaminated Soil [] BS&W Content:	[] Rinsate [] Jet Out [] Call Out [] C-133
RRC or API #		
VOLUME OF MATERIAL	[] BBLS:	YARD /2: []
AS A CONDITION TO SUN JOB TICKET, OPERATOR/SHIPPE MATERIAL EXEMPT FROM THE TO TIME, 40 U.S.C. § 6901, et seq. THERETO, BY VIRTUE OF THE E ASSOCIATED WITH THE EXPLO GEOTHERMAL ENERGY. ALSO AS A CONDITION TO JOB TICKET, TRANSPORTER RE OPERATOR/SHIPPER TO TRANSI	DANCE SERVICES, INC.'S ACCEPTANC R REPRESENTS AND WARRANTS THAT RESOURCE, CONSERVATION AND REC , THE NM HEALTH AND SAF. CODE § 36 EXEMPTION AFFORDED DRILLING FLU RATION, DEVELOPMENT OR PRODUCT O SUNDANCE SERVICES, INC.'S ACCEP PRESENTS AND WARRANTS THAT ONL PORTER IS NOW DELIVERED BY TRAN	E OF THE MATERIALS SHIPPED WITH THIS T THE WASTE MATERIAL SHIPPED HEREWITH IS OVERY ACT OF 1976, AS AMENDED FROM TIME 61.001 et seq., AND REGULATIONS RELATED JIDS, PRODUCED WATERS, AND OTHER WASTE FION OF CRUDE OIL OR NATURAL GAS OR TANCE OF THE MATERIALS SHIPPED WITH THIS JY THE MATERIAL DELIVERED BY SPORTER TO SUNDANCE SERVICES, INC.'S
ACILITY FOR DISPOSAL. THIS WILL CERTIFY Transporter Statement at the shipper. This will certify tha delivered without incident.	that the above Transporter loade e above described location, and th to additional materials were add	ed the material represented by this that it was tendered by the above described ded to this load, and that the material was
(SIGNATURE) FACILITY REPRESENTATIVE: _	Sda Sta Cru	~

Sundan P.O. Box 173	ce Services, Inc. 7 * Eunice, New Mexico 88231 (575) 394-2511	тіскет № 147769
LEASE OPERATOR/SH	IPPER/COMPANY: BTH	· · · · · · · · · · · · · · · · · · ·
LEASE NAME: Ha	rtley #1	
TRANSPORTER COMP	ANY: RWI	TIME 9:12 AMPM
DATE 9.24.10 VEHIC	CLE NO.: 57 GENE	MAN'S NAME: (lay Tippton
CHARGE TO: BTH	9	RIG NAME AND NUMBER
· · ·	TYPE OF MATE	RIAL
[] Production Water	[] Drilling Fluids	[] Rinsate
[] Tank Bottoms	Contaminated Soil	[] Jet Out
[] Solids	BS&W Content:	[] Call Out
Description:	Vid	[] C-133
RRC or API #		
VOLUME OF MATERIAL	[] BBLS.	MARD X . I I
JOB TICKET, OPERATOR/SHIPP MATERIAL EXEMPT FROM THI TO TIME, 40 U.S.C. § 6901, et sec THERETO, BY VIRTUE OF THE ASSOCIATED WITH THE EXPLO GEOTHERMAL ENERGY. ALSO AS A CONDITION 1	ER REPRESENTS AND WARRANTS THA E RESOURCE, CONSERVATION AND RE g., THE NM HEALTH AND SAF. CODE § 3 EXEMPTION AFFORDED DRILLING FL ORATION, DEVELOPMENT OR PRODUC	AT THE WASTE MATERIAL SHIPPED HEREWITH IS COVERY ACT OF 1976, AS AMENDED FROM TIME 361.001 et seq., AND REGULATIONS RELATED UIDS, PRODUCED WATERS, AND OTHER WASTE TION OF CRUDE OIL OR NATURAL GAS OR
JOB TICKET, TRANSPORTER RI OPERATOR/SHIPPER TO TRANS FACILITY FOR DISPOSAL.	EPRESENTS AND WARRANTS THAT ON SPORTER IS NOW DELIVERED BY TRAI	ILY THE MATERIAL DELIVERED BY NSPORTER TO SUNDANCE SERVICES, INC.'S
THIS WILL CERTIF Transporter Statement at th	Y that the above Transporter load he above described location, and t	led the material represented by this that it was tendered by the above described
shipper. This will certify the delivered without incident.	at no additional materials were ad	ded to this load, and that the material was
shipper. This will certify the delivered without inoident. DRIVER:	at no additional materials were ad	Ided to this load, and that the material was
shipper. This will certify the delivered without incident. DRIVER: (SIGNATURE) FACILITY REPRESENTATIVE:	at no additional materials were ad	GAMIN W Mc KAL

P.O. Box 1737	* Eunice, New Mexico 88231 (575) 394-2511	TICKET NO 1	47770
LEASE OPERATOR/SHIP	PPER/COMPANY: BTA		· · · · · · · · · · · · · · · · · · ·
LEASE NAME: Han	ey #1		
TRANSPORTER COMPA	NY: Double O Tru	sking TIME 9:12	2 (AM/PM
DATE: G. 24.10 VEHIC	LE NO.: 2 GENER	MAN'S NAME: 1/24 7	ippton
CHARGE TO: BTH		RIG NAME AND NUMBER	
	TYPE OF MATER	RIAL	
] Production Water] Tank Bottoms] Solids Description:	[] Drilling Fluids Contaminated Soil [] BS&W Content:	[] Rinsate [] Jet Out [] Call Out [] C-133	
RC or API #			<u> </u>
OLUME OF MATERIAL	[] BBLS:	[YARD 12: []
AS A CONDITION TO SUN OB TICKET, OPERATOR/SHIPPE MATERIAL EXEMPT FROM THE O TIME, 40 U.S.C. § 6901, et seq. HERETO, BY VIRTUE OF THE E SSOCIATED WITH THE EXPLO EOTHERMAL ENERGY. ALSO AS A CONDITION TO DB TICKET, TRANSPORTER REI OPERATOR/SHIPPER TO TRANSI ACILITY FOR DISPOSAL. THIS WILL CERTIFY Transporter Statement at the hipper. This will certify tha celivered without incident.	R REPRESENTS AND WARRANTS THAT RESOURCE, CONSERVATION AND REC , THE NM HEALTH AND SAF. CODE § 36 EXEMPTION AFFORDED DRILLING FLU RATION, DEVELOPMENT OR PRODUCT O SUNDANCE SERVICES, INC.'S ACCEP PRESENTS AND WARRANTS THAT ONL PORTER IS NOW DELIVERED BY TRAN I that the above Transporter loade to additional materials were add	THE MATERIALS SHIPPED THE WASTE MATERIAL SHIPPE OVERY ACT OF 1976, AS AMENI 51.001 et seq., AND REGULATION IDS, PRODUCED WATERS, AND TON OF CRUDE OIL OR NATURA TANCE OF THE MATERIALS SHI Y THE MATERIAL DELIVERED E SPORTER TO SUNDANCE SERVI d the material represented b that it was tendered by the ab ded to this load, and that the	WITH THIS D HEREWITH IS DED FROM TIME S RELATED OTHER WASTE AL GAS OR PPED WITH THIS BY CES, INC.'S Py this ove described praterial was
RIVER:	mos Mo	2912	
	onnie Romerco		
White - Sundance Canary - Sundan	(SIGNATURE) ce Acct #1 Pink - Transporter		N
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Sundance P.O. Box 1737	Ce Services, Inc. * Eunice, New Mexico 88231 (575) 394-2511	тіскет №2	147804	
LEASE OPERATOR/SHIF	PER/COMPANY: RTD	· · · · ·		
LEASE NAME: Hori	ei, #1			
TRANSPORTER COMPA	NY: Double O TP	TIME 17	· 74 AM/PM	
DATE: 9.24.16 VEHIC	LE NO.: OI	RATOR COPANY MAN'S NAME: Clay T	ppton	
CHARGE TO: BTH	······································	RIG NAME AND NUMBER		
	TYPE OF MATE	RIAL		
1 Production Water	1 Dritting Fluide	[] Pineata		
[] Tank Bottoms	Contaminated Soil	[]] Initisate		
[] Solids	[] BS&W Content:	[] Call Out		
		[]C-133		
Description:	1 1946			
RRC or API #		· · · · ·	· · · · · · · · · · · · · · · · · · ·	
VOLUME OF MATERIAL	[] BBLS:	[VYARD 12:]	[]	
IOB TICKET, OPERATOR/SHIPPE MATERIAL EXEMPT FROM THE TO TIME, 40 U.S.C. § 6901, et seq., THERETO, BY VIRTUE OF THE E ASSOCIATED WITH THE EXPLOI GEOTHERMAL ENERGY. ALSO AS A CONDITION TO IOB TICKET, TRANSPORTER REH OPERATOR/SHIPPER TO TRANSF FACILITY FOR DISPOSAL. THIS WILL CERTIFY Transporter Statement at the shipper. This will certify that delivered without incident.	R REPRESENTS AND WARRANTS TH. RESOURCE, CONSERVATION AND RE THE NM HEALTH AND SAF. CODE § XEMPTION AFFORDED DRILLING FL RATION, DEVELOPMENT OR PRODUC O SUNDANCE SERVICES, INC.'S ACCH PRESENTS AND WARRANTS THAT ON PORTER IS NOW DELIVERED BY TRA That the above Transporter load to additional materials were a	AT THE WASTE MATERIAL SHIPF COVERY ACT OF 1976, AS AMEN 361.001 et seq., AND REGULATION UIDS, PRODUCED WATERS, ANE CTION OF CRUDE OIL OR NATUR EPTANCE OF THE MATERIALS SH VLY THE MATERIAL DELIVERED NSPORTER TO SUNDANCE SERV led the material represented that it was tendered by the a dded to this load, and that th	ED HEREWITH IS DED FROM TIME NS RELATED OTHER WASTE AL GAS OR HIPPED WITH THIS BY ICES, INC.'S by this bove described he material was	
ORIVER:(SIGNATURE)	nor plonge	/		
	LONDIN NORMEL			
	(SIGNATURE)			
ACILITY REPRESENTATIVE:	(SIGNATURE) ee Acct #1 Pink - Transporter			
			1	
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Received	by OCD:	10/26/202	1 12:52:42	PM
	*			

Sundar P.O. Box 17	100 Services, Inc. 37 * Eunice, New Mexico 88231 (575) 394-2511	тіскет N. 147802
LEASE OPERATOR/SI	HIPPER/COMPANY: BTA	······································
LEASE NAME: H	artley #1	
TRANSPORTER COM	PANY: RWI	TIME 12:18 AMAN
DATE: 9, 24.10 VEH	ICLE NO.: 57 GENERAT	TOR COPANY MAN'S NAME: Clay Tippton
CHARGE TO: BT	A	RIG NAME AND NUMBER
· · · · ·	TYPE OF MATERI	AL
[] Production Water	[] Drilling Fluids	[] Rinsate
[] Tank Bottoms	Contaminated Soil	[] Jet Out
[] Solids	[] BS&W Content:	[] Call Out
Description: 01	d	[] C-133
RRC or API #		
VOLUME OF MATERIA	L[]BBLS.	VYARD 8 : [1
MATERIAL EXEMPT FROM T TO TIME, 40 U.S.C. § 6901, et s THERETO, BY VIRTUE OF TH ASSOCIATED WITH THE EXP GEOTHERMAL ENERGY.	HE RESOURCE, CONSERVATION AND RECOV eq., THE NM HEALTH AND SAF. CODE § 361. E EXEMPTION AFFORDED DRILLING FLUID LORATION, DEVELOPMENT OR PRODUCTIC	VERY ACT OF 1976, AS AMENDED FROM TIM 001 et seq., AND REGULATIONS RELATED S, PRODUCED WATERS, AND OTHER WASTE N OF CRUDE OIL OR NATURAL GAS OR
ALSO AS A CONDITION JOB TICKET, TRANSPORTER OPERATOR/SHIPPER TO TRAI FACILITY FOR DISPOSAL.	I TO SUNDANCE SERVICES, INC.'S ACCEPTA REPRESENTS AND WARRANTS THAT ONLY NSPORTER IS NOW DELIVERED BY TRANSP	NCE OF THE MATERIALS SHIPPED WITH TH THE MATERIAL DELIVERED BY ORTER TO SUNDANCE SERVICES, INC.'S
THIS WILL CERTI Transporter Statement at shipper. This will certify t delivered without inciden	FY that the above Transporter loaded the above described location, and that hat no additional materials were added t.	the material represented by this it was tendered by the above described d to this load, and that the material wa
DRIVER:(SIGNATURE)	Con Product	
FACILITY REPRESENTATIVE	(SIGNATURE)	
White - Sundance Canary - Sun Revised 09/09	dance Acct #1 Pink - Transporter	Superior Printing Service, I

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P.O. Box 17	1CE Services, Inc. 37 * Eunice, New Mexico 88231 (575) 394-2511	TICKET Nº 147942
LEASE OPERATOR/SH	IPPER/COMPANY: BTH	
LEASE NAME: Ha	rtlev #1	
TRANSPORTER COM	PANY: RWI	TIME 10:22 MPM
DATE: 9.27.10 VEH	ICLE NO.: 57 GEN	ERATOR COPANY MAN'S NAME: Clay Tiston
CHARGE TO: RTA	7	RIG NAME AND NUMBER
		BIAI
[] Production Water	[] Drilling Fluids	[] Rinsate
I J lank Bottoms	[] Contaminated Soil	[] Jet Out
[] Sonds	[] BS&W Content:	
Description:	ld	[]0.00
		······································
RRC or API #		8
RRC or API # VOLUME OF MATERIA	L [] BBLS:	
RRC or API # VOLUME OF MATERIA AS A CONDITION TO SU JOB TICKET, OPERATOR/SHIP MATERIAL EXEMPT FROM TH TO TIME, 40 U.S.C. § 6901, et si THERETO, BY VIRTUE OF THI ASSOCIATED WITH THE EXPI GEOTHERMAL ENERGY. ALSO AS A CONDITION JOB TICKET, TRANSPORTER I OPERATOR/SHIPPER TO TRAN FACILITY FOR DISPOSAL.	L [] BBLS: UNDANCE SERVICES, INC.'S ACCEPTAN PER REPRESENTS AND WARRANTS TH HE RESOURCE, CONSERVATION AND RI eq., THE NM HEALTH AND SAF. CODE § E EXEMPTION AFFORDED DRILLING FI LORATION, DEVELOPMENT OR PRODU TO SUNDANCE SERVICES, INC.'S ACC REPRESENTS AND WARRANTS THAT ON ISPORTER IS NOW DELIVERED BY TRA	YARD: [] NCE OF THE MATERIALS SHIPPED WITH THIS AT THE WASTE MATERIAL SHIPPED HEREWITH IS ECOVERY ACT OF 1976, AS AMENDED FROM TIME 361.001 et seq., AND REGULATIONS RELATED LUIDS, PRODUCED WATERS, AND OTHER WASTE CTION OF CRUDE OIL OR NATURAL GAS OR EPTANCE OF THE MATERIALS SHIPPED WITH THIS NLY THE MATERIAL DELIVERED BY ANSPORTER TO SUNDANCE SERVICES, INC.'S
RRC or API # VOLUME OF MATERIA AS A CONDITION TO SU JOB TICKET, OPERATOR/SHIP MATERIAL EXEMPT FROM TH TO TIME, 40 U.S.C. § 6901, et s THERETO, BY VIRTUE OF TH ASSOCIATED WITH THE EXPI GEOTHERMAL ENERGY. ALSO AS A CONDITION JOB TICKET, TRANSPORTER I OPERATOR/SHIPPER TO TRAN FACILITY FOR DISPOSAL. THIS WILL CERTIN Transporter Statement at shipper. This will certify th delivered without incident (SIGNATURE) FACILITY REPRESENTATIVE	L [] BBLS: UNDANCE SERVICES, INC.'S ACCEPTAN PPER REPRESENTS AND WARRANTS TH HE RESOURCE, CONSERVATION AND RI eq., THE NM HEALTH AND SAF. CODE § E EXEMPTION AFFORDED DRILLING FI- LORATION, DEVELOPMENT OR PRODU TO SUNDANCE SERVICES, INC.'S ACC REPRESENTS AND WARRANTS THAT OF NSPORTER IS NOW DELIVERED BY TRA- FY that the above Transporter load the above described location, and hat no additional materials were and MANDALL	XCE OF THE MATERIALS SHIPPED WITH THIS AT THE WASTE MATERIAL SHIPPED HEREWITH IS ECOVERY ACT OF 1976, AS AMENDED FROM TIME 361.001 et seq., AND REGULATIONS RELATED LUIDS, PRODUCED WATERS, AND OTHER WASTE CTION OF CRUDE OIL OR NATURAL GAS OR EPTANCE OF THE MATERIALS SHIPPED WITH THIS NNLY THE MATERIAL DELIVERED BY ANSPORTER TO SUNDANCE SERVICES, INC.'S ded the material represented by this that it was tendered by the above described added to this load, and that the material was

P.O. Box 1737	Ce Services, Inc. * Eunice, New Mexico 88231 (575) 394-2511	тіскет №2 147943
LEASE OPERATOR/SHIP	PPER/COMPANY: 87	74
LEASE NAME: Har	+ley #1	
TRANSPORTER COMPA	NY: Double O	ТІМЕ <i>/ (): 23</i> (М)РМ
DATE: 9.27.10 VEHIC	LE NO.: 01	GENERATOR COPANY MAN'S NAME: Clay Tipton
CHARGE TO: BTA		RIG NAME AND NUMBER
	TYPE OF MA	ATERIAL
[] Production Water] Drilling Fluids	[] Rinsate
] Tank Bottoms	Contaminated Soil	[] Jet Out
[] Solids	[] BS&W Content:	[] Call Out
Description: Old	\checkmark	[] C-133
RRC or API #		
		KINADD 17
AS A CONDITION TO SON JOB TICKET, OPERATOR/SHIPPE MATERIAL EXEMPT FROM THE TO TIME, 40 U.S.C. § 6901, et seq. THERETO, BY VIRTUE OF THE E ASSOCIATED WITH THE EXPLO GEOTHERMAL ENERGY. ALSO AS A CONDITION TO IOB TICKET, TRANSPORTER REI OPERATOR/SHIPPER TO TRANSI FACILITY FOR DISPOSAL.	DANCE SERVICES, INC. SACCED R REPRESENTS AND WARRANT RESOURCE, CONSERVATION AN , THE NM HEALTH AND SAF. CO EXEMPTION AFFORDED DRILLIN RATION, DEVELOPMENT OR PRO D SUNDANCE SERVICES, INC.'S A PRESENTS AND WARRANTS THA PORTER IS NOW DELIVERED BY	PTANCE OF THE MATERIALS SHIPPED WITH THIS 'S THAT THE WASTE MATERIAL SHIPPED HEREWITH IS ND RECOVERY ACT OF 1976, AS AMENDED FROM TIME DE § 361.001 et seq., AND REGULATIONS RELATED NG FLUIDS, PRODUCED WATERS, AND OTHER WASTE ODUCTION OF CRUDE OIL OR NATURAL GAS OR ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS AT ONLY THE MATERIAL DELIVERED BY ' TRANSPORTER TO SUNDANCE SERVICES, INC.'S
THIS WILL CERTIFY Transporter Statement at the shipper. This will certify tha delivered without incident. DRIVER: (SIGNATURE) FACILITY REPRESENTATIVE	that the above Transporter e above described location, of t no additional materials we <u>had been above Transporter</u> to a bove Transporter to bove Transpor	loaded the material represented by this and that it was tendered by the above described ere added to this load, and that the material was The second

Sunda P.O. Box 1	nce Services, Inc. ** 737 * Eunice, New Mexico 88231 (575) 394-2511	тіскет NC 147967
LEASE OPERATOR/S	HIPPER/COMPANY: BTH	
LEASE NAME:	lartlev	1.01
TRANSPORTER COM	PANY: RUI	TIME AM/M
DATEL , 2710 VEH	IICLE NO.: 57 GENERA	MAN'S NAME: Clay Tipton
CHARGE TO: BT	4	RIG NAME AND NUMBER
	TYPE OF MATER	IAL
F. 1 Decidention Minton		
[] Production water	Drilling Fluids	[] Rinsate
[] Tank Bottoms	LIBSEW Content:	
	[] DS&W Content:	
Description:	old	[]0-100
RRC or API #		
VOLUME OF MATERIA	L [] BBLS:	1 YARD 8 : []
AS A CONDITION TO S JOB TICKET, OPERATOR/SHI MATERIAL EXEMPT FROM T TO TIME, 40 U.S.C. § 6901, et s THERETO, BY VIRTUE OF TH ASSOCIATED WITH THE EXP GEOTHERMAL ENERGY. ALSO AS A CONDITION JOB TICKET, TRANSPORTER	UNDANCE SERVICES, INC.'S ACCEPTANCE PPER REPRESENTS AND WARRANTS THAT 7 HE RESOURCE, CONSERVATION AND RECO seq., THE NM HEALTH AND SAF. CODE § 361 IE EXEMPTION AFFORDED DRILLING FLUII PLORATION, DEVELOPMENT OR PRODUCTION N TO SUNDANCE SERVICES, INC.'S ACCEPT/ REPRESENTS AND WARRANTS THAT ONLY	OF THE MATERIALS SHIPPED WITH THIS THE WASTE MATERIAL SHIPPED HEREWITH IS VERY ACT OF 1976, AS AMENDED FROM TIME .001 et seq., AND REGULATIONS RELATED DS, PRODUCED WATERS, AND OTHER WASTE ON OF CRUDE OIL OR NATURAL GAS OR ANCE OF THE MATERIALS SHIPPED WITH THIS THE MATERIAL DELIVERED BY PORTER TO SUNDANCE SERVICES, INC.'S
OPERATOR/SHIPPER TO TRA FACILITY FOR DISPOSAL.	EV des de la Terre de la la	
OPERATOR/SHIPPER TO TRA FACILITY FOR DISPOSAL. THIS WILL CERTI Transporter Statement at shipper. This will certify i delivered withor j inciden DRIVER:	FY that the above Transporter loaded the above described location, and tha that no additional materials were adde that no additional materials were adde	the material represented by this t it was tendered by the above described ed to this load, and that the material was
OPERATOR/SHIPPER TO TRA FACILITY FOR DISPOSAL. THIS WILL CERTI Transporter Statement at shipper. This will certify in delivered withorif inciden ORIVER:	FY that the above Transporter loaded the above described location, and tha that no additional materials were adde the provide Romero (SIGNATURE)	the material represented by this t it was tendered by the above described ed to this load, and that the material was
OPERATOR/SHIPPER TO TRA FACILITY FOR DISPOSAL. THIS WILL CERTI Transporter Statement at shipper. This will certify in delivered withorif inciden DRIVER:	FY that the above Transporter loaded the above described location, and tha that no additional materials were adde the provide Roman (SIGNATURE)	the material represented by this t it was tendered by the above described ed to this load, and that the material was

P.O. Box 173	ce Services, Inc. 7 * Eunice, New Mexico 88231 (575) 394-2511	тіскет № 147969
LEASE OPERATOR/SH	IPPER/COMPANY: RTA	1
LEASE NAME: Ha	rtley #1	·
TRANSPORTER COMP	ANY: Dauble O	TIME 1:25 AM
DATE: 9.27.10 VEH	CLE NO.: 17 GE	MAN'S NAME: Clay Tioton
CHARGE TO: 37	74	RIG NAME AND NUMBER
	TYPE OF MAT	FERIAL
[] Production Water [] Tank Bottoms [] Solids Description:	[] Drilling Fluids Contaminated Soil [] BS&W Content:	[] Rinsate [] Jet Out [] Call Out [] C-133
VOLUME OF MATERIAL		
	. [] DDLO	PLYARD: []
AS A CONDITION TO SU JOB TICKET, OPERATOR/SHIPF MATERIAL EXEMPT FROM TH TO TIME, 40 U.S.C. § 6901, et se THERETO, BY VIRTUE OF THE ASSOCIATED WITH THE EXPL GEOTHERMAL ENERGY.	NDANCE SERVICES, INC.'S ACCEPT PER REPRESENTS AND WARRANTS T E RESOURCE, CONSERVATION AND g., THE NM HEALTH AND SAF. CODE EXEMPTION AFFORDED DRILLING ORATION, DEVELOPMENT OR PROD	ANCE OF THE MATERIALS SHIPPED WITH THIS THAT THE WASTE MATERIAL SHIPPED HEREWITH RECOVERY ACT OF 1976, AS AMENDED FROM TIM 5 § 361.001 et seq., AND REGULATIONS RELATED FLUIDS, PRODUCED WATERS, AND OTHER WAST DUCTION OF CRUDE OIL OR NATURAL GAS OR
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P.O. Box 17	1CE Services, Inc. 37 * Eunice, New Mexico 88231 (575) 394-2511	TICKET NO 148001
LEASE OPERATOR/SH	IIPPER/COMPANY: BTA	
LEASE NAME: Ha	ir+ley#1	
TRANSPORTER COMP	PANY: Double O	TIME 9: 7 AM/PM
DATE: 9,28.10 VEH	ICLE NO.: OI GENERATO	DR COPANY CLOUD Tipton
CHARGE TO: BT.	74	RIG NAME AND NUMBER
	TYPE OF MATERIA	 NL
[] Production Water	[] Drilling Fluids	[] Rinsate
[] Tank Bottoms	Contaminated Soil	[] Jet Out
[]Solias	[] BS&W Content:	
Description:	Old	[]0-133
RRC or API #		
		AVARD 12 · []
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APPENDIX E

SITE PHOTOGRAPHS

PHOTOGRAPHIC LOG

BTA Oil Producers

Photograph No. 1

Facility:	Hartlev TB
	i lai ao y i D

County: Lea, NM

Date: 09/19/2019

Photographer: Jeff Kindley



Description:

View of rebuilt Tank Battery adjacent to produced water tank. Notice growth onsite indicating chlorides are low in soils.

Photograph No. 2

Facility:	Hartley TB
County:	Lea, NM
Date:	09/19/2019
Photographer:	Jeff Kindley

Description:

Collecting samples from auger hole AH-1 adjacent to former Produced Water Tank.

Photograph No. 6

rtley TB

County:	Lea, NM
Date:	09/19/2019

Photographer: Jeff Kindley

Description:

View of pad around Produced Water Tank. Notice growth on the pad indicating chloride levels in the soil are low at the site.





District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

District IV

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone: (505) 476-3470 Fax: (505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. Santa Fe, NM 87505

CONDITIONS

Operator:	OGRID:
BTA OIL PRODUCERS, LLC	260297
104 S Pecos	Action Number:
Midland, TX 79701	57951
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
bbillings	None	11/24/2021

CONDITIONS

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Action 57951