District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

Incident ID	nAPP2312129778
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>>50</u> (ft bgs)
Did this release impact groundwater or surface water?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🗌 Yes 🛛 No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🛛 No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	🗌 Yes 🛛 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗌 Yes 🛛 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🛛 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 No
Did the release impact areas not on an exploration, development, production, or storage site?	🛛 Yes 🗌 No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

<u>Characterization Report Checklist</u>: Each of the following items must be included in the report.

Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
 Field data
 Data table of soil contaminant concentration data
 Depth to water determination
 Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
 Boring or excavation logs

Photographs including date and GIS information

- Topographic/Aerial maps
- Laboratory data including chain of custody

Form C-141	State of New Mexico	Incident ID	nAPP2305855170
Page 2	Oil Conservation Division	District RP	
		Facility ID	
		Application ID	
and memous, anticipated	timelines for beginning and completing the remediation.	The closure criteria for a releas	se are contained in Table I
19.15.29.12 NMAC, how	I timelines for beginning and completing the remediation. vever, use of the table is modified by site- and release-spe	cific parameters.	se are contained in Table 1
19.15.29.12 NMAC, how I hereby certify that the	d timelines for beginning and completing the remediation wever, use of the table is modified by site- and release-spe- information given above is true and complete to the best of my h	crific parameters.	uant to OCD rules and
I hereby certify that the regulations all operators public health or the envi	d timelines for beginning and completing the remediation wever, use of the table is modified by site- and release-spe- information given above is true and complete to the best of my l are required to report and/or file certain release notifications an ronment. The acceptance of a C-141 report by the OCD does no	critic parameters. cnowledge and understand that purs d perform corrective actions for rele of relieve the operator of liability sh	uant to OCD rules and eases which may endanger ould their operations have
I hereby certify that the regulations all operators public health or the envi failed to adequately inve	I timelines for beginning and completing the remediation wever, use of the table is modified by site- and release-spe- information given above is true and complete to the best of my I are required to report and/or file certain release notifications an ronment. The acceptance of a C-141 report by the OCD does no stigate and remediate contamination that pose a threat to ground a of a C-141 report does not reliave the operator of remeanibility	chowledge and understand that purs d perform corrective actions for release trelieve the operator of liability sh lwater, surface water, human health	uant to OCD rules and eases which may endanger ould their operations have or the environment. In

and/or regulations.	
Printed Name: Robert Eckols Title: Vic	e President Engineering
Signature:	Date: 7/7/23
email: <u>reckols@extex.net</u> Telephone: <u>713-953-0824</u>	
OCD Only	
Received by: Shelly Wells	Date: 7/7/2023

Received by OCD: 7/7/2023 10:21:29 AM

Form C-141 Page 3 State of New Mexico Oil Conservation Division

Incident ID	nAPP2305855170
District RP	
Facility ID	
Application ID	

Remediation Plan

Remediation Plan Checklist: Each of the following items must be included in the plan.				
 Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) 				
Deformed Programsts Only: Each of the following items must be confirmed as part of any request for deformal of remediation				
 Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction. Extents of contamination must be fully delineated. 				
Contamination does not cause an imminent risk to human health, the environment, or groundwater.				
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.				
Printed Name: Robert Eckols Title: Vice President Engineering Signature: Date: $\frac{1/7/c3}{2}$				
email: <u>reckols@extex.net</u> Telephone: <u>713-953-0824</u>				
OCD Only				
Received by: <u>Shelly Wells</u> Date: <u>7/7/2023</u>				
Approved Approved with Attached Conditions of Approval Denied Deferral Approved				
Signature: Date:				

District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

Incident ID	nAPP2312129778
District RP	
Facility ID	
Application ID	

Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: Roberts Exckols	Title: Vice President Engineering			
Signature:	Date: 7/7/23			
email: lectols cextex. Net	Telephone: 713-953-0824			
OCD Only				
Received by:Shelly Wells	Date: _7/7/2023			
Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.				
Closure Approved by: <u>Nelson Velez</u>	Date: 09/29/2023			
Printed Name: Nelson Velez	Title: Environmental Specialist - Adv			

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Extex Operating Company

5065 Westheimer Road, Suite 625 Houston, Texas 77056 Phone Number: 713-953-0824 Authorized Representative: Robert Eckols Site Contact: Greg Skiles @ 575-602-5862

Extex Operating – Penroc 10 State No. 1 Oil Spill Clean Up Lea County, New Mexico Latitude: N 33.455884° Longitude: W 103.459694°

COMM Engineering | Remediation & Delineation Report

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Facility: Penroc 10 State No. 1 Date: July 3, 2023

Client Name: Extex Operating, LLC Inspector Name: Kevin Robinson

Facility and Production Well Demographics with Site Inspection

	LOCATION AND ACCESS TO FACILITY – SECTION 1				
1	Facility or Well GPS coordinate:	N 33.455884°			
2	Facility or Well GPS coordinate:	W 103.459694°			
3	Well or Facility API Number:	30-025-34613			
4	Well or Facility Section Identifier:	SEC 9-T10S-R34E			
5	County, State:	Lea County, New Mexico			
6	Type of facility or site description:	Oil & Natural Gas Production Well			
7	Gate or Entrance GPS Latitude:	N 33.473603°			
8	Gate or Entrance GPS Longitude:	W 103.523223°			
9	What is the main access road to facility?	County Road 155/Lane Road			
10	Where is the closest marked intersection?	9 Ranch Road & Highway 380			
11	What is the composition of lease road?	Earthen Material & Caliche			
12	What is the condition of lease road?	Good			
13	Is there a gate at the entrance or facility?	No			
14	Is the gate open or locked?	N/A			
15	If locked, does lock require key or combination; list #	N/A			
16	Driving directions or distance from main access road to	From the center of county road 155/Lane Road,			
	the spot of the spill and or remediation:	travel east 3.86 miles to first right turn. Turn right			
		and proceed 1.70 miles south to well entrance,			
47		turn right and travel .40 miles to production well.			
1/	Is there signage at the gate of entrance?	NO			
18	what is the condition of the signage?	N/A			
19		4060			
20	Is there signage at the facility or spill site?	Yes			
21	What is the condition of the signage?	Good			
22	How was the spill caused?	Leak from separator equipment failure			
23	Spill area description:	Light oil leakage around the vessel within			
		containment and light oil staining outside			
		removed			
24	Adiacent land to this facility is used for:	Open Pasture & Oil Production			
25	The terrain for this facility is:	Flat			
26	In the event of a spillage, the direction of flow would be:	South			
27	Are there ANY water sources visible from the facility?	No			
28	LOCATION AND FACILITY NOTES:	No leakage or spillage around the production well.			
•		all leakage and spillage removed.			

2023

BACKGROUND

On 5/1/2023, Extex Operating reported a minor 5 bbl oil spill at the Penroc 10 State No.1 production site (Incident # nAPP2312129778). Extex representatives arrived at the spill site and determined 5 bbls of oil were released due to separator equipment failure and recovered approximately 5 bbls of oil.

COMM Engineering was contracted to begin site assessment/characterization with initial soil testing in preparation for completing further remediation and site reclamation.

WATER SOURCES AND GROUNDWATER DEPTH NEAR SPILL SITE

A search of groundwater and water depth databases maintained by the New Mexico Office of the State Engineer (NMOSE), U.S. Fish and Wildlife Service, and United States Geological Survey (USGS) was conducted to determine the horizontal and vertical distance to known water sources near the site.

Site Specific Condition	Result (Yes/No)	If Yes Comments
Depth to Groundwater	No data within	-
	0.5 miles	
Within 300 feet of any continuously flowing	No	-
watercourse or any other significant watercourse?		
Within 200 feet of any lakebed, sinkhole or playa lake	No	-
(measured from the ordinary high-water mark)?		
Within 300 feet from an occupied residence, school,	No	-
hospital, institution or church?		
Within 500 feet of a spring or a private, domestic	No	-
fresh water well used by less than five households for		
domestic or stock watering purposes?		
Within the area overlying a subsurface mine	No	-
Within an unstable area (Karst Map)	No	-
Within a 100-year Floodplain	No	_

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CLOSURE CRITERIA

We will be using the standards of Closure Criteria for Soil Impacted by Release, where the water table is no water data within 0.5 miles radius and Off-Pad, as defined in Table 1; 19.15.29 NMAC and detailed below:

Closure Criteria for Soils Impacted by a Release						
Depth to Groundwater		Closure Criteria (mg/kg)				
	Constituent	Chloride	ТРН	GRO+DRO	BTEX	Benzene
No water data within 0.5-mile radius	Yes	600	100		50	10
Less than 50 ft	-	600	100		50	10
51 ft to 100 ft	-	10000	2500	1000	50	10
Greater than 100 ft	-	20000	2500	1000	50	10
Off-Pad	Yes	600	100		50	10

REMEDIATION PLAN

Based on the site characteristics and field observations made during the initial site assessment, we will use the following remediation activities:

- Utilizing heavy equipment and labor to excavate and remove the contaminated soil.
- Use said heavy equipment to excavate where possible within containment and utilize manual labor to dig and remove contaminated soil from around the separator and flow lines within containment.
- The excavated contaminated soil will be removed from the spill site and transported to a licensed soil disposal facility. No contaminated soil will be stockpiled at the location after final remediation.
- After excavation, the impacted area will be sampled to determine whether all NMOCD thresholds have been adhered to.
- After the contaminated areas have been fully tested and remediated, caliche or a similar base product will be used to backfill all excavated areas within containment.
- Said caliche will be used to reconstruct the containment system around the storage tanks.
- Outside containment, all areas will be backfilled and restored with "Native" soil only; either purchased from the landowner or from a location providing similar material.
- All excavated areas outside containment will be compacted and prepared for re-seeding the affected areas.

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No contaminated soil will be left on site and no stockpiles of caliche will be stored.

REMEDIATION ACTIVITIES

SPILL AND SITE INFORMATION

Spill Site Description

Provided below is a satellite image of the Penroc 10-1 battery located in Lea County New Mexico. The spill areas have been highlighted and labeled as Area (IS) for inside containment and Area (OS) for outside containment. (See Example A)

Example A



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Leakage and Spill Descriptions

Area – "IS": 9-feet by 8-foot area of light oil leakage around the vessel within containment. Area – "OS": 12-foot by 12-foot area of light oil and produced water staining to the east of the vessel, outside containment. (See Example B) All flow line spills have been repaired and there's no free-standing oil or produced water within the delineated areas.

Example B



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EXCAVATION & REMEDIATION

Excavation & Testing

AREA – IS: All surface oil leakage and staining was excavated and removed from containment. All soil containing TPH and chlorides exceeding State of New Mexico OCD thresholds was excavated and removed from around the vessel within containment. Certified soil samples were collected and delivered to Cardinal Laboratories in Hobbs, New Mexico. All contaminated soil excavated and removed was hauled to Gandy Marley Disposal.

AREA – OS: All surface oil leakage and staining was excavated and removed from the area outside containment. Initial testing of soil (Sample ID's: P-10-1-OC-1 & P-10-1-OC-2) by Cardinal Laboratories concluded that further excavation was required and additional soil was removed to a depth of 6-12 inches and hauled to disposal. Secondary testing determined that all soil containing TPH and chlorides exceeding State of New Mexico OCD thresholds had been excavated and removed from this area.

COMM Engineering | Remediation & Delineation Report

Penroc 10 State No. 1 – Remediation & Delineation Report

SOIL TESTING – SECTION 4

On-Site Field Testing

Table 1				
On-Site Field-Testing Results				
SAMPLE ID	DATE	TPH (mg/kg)	Chloride (mg/kg)	
P-10 – A – IS #1	6-12-2023	>1,100	>1,500	
P-10 – A – IS #2	6-12-2023	>1,000	>900	
P-10 – A – OS #1	6-12-2023	>1,350	>1,250	
P-10 – A – OS #2	6-12-2023	>925	>500	
P-10 – A – OS #3	6-25-2023	>550	>500	
P-10 – A – OS #3	6-25-2023	<100	<500	

Certified Soil Analysis & Testing

	Table 2												
	Confirmation of Certified Analytical Results												
SAMPLE	DATE	Depth	TPH	GRO	DRO	GRO +	EXT	Chloride	BTEX	Benzene			
ID			C6-C36	C6-C10	C10-	DRO	DRO	(mg/kg)	(mg/kg)	(mg/kg)			
			(mg/kg)	(mg/kg)	C28	C6-	C28-						
					(mg/kg)	C28	C36						
						(mg/kg	(mg/kh)						
P-10-1-	6/7/23	0-6″	52.9	<10.0	29.9	29.9	23.0	176	<0.300	<0.050			
IC-1													
P-10-1-	6/7/23	0-6″	75.0	<10.0	41.4	41.4	33.6	176	<0.300	<0.050			
IC-2													
P-10-1-	6/7/23	0-6″	518.5	210	130.5	340.5	178	384	14.8	<0.050			
OC-1													
P-10-1-	6/7/23	0-6″	1,004.4	180.1	730.4	910.5	93.9	336	111.0	0.379			
OC-2													
P-10-1-	6/26/23	6-12"	70.0	<10.0	59.3	59.3	10.7	208	<0.300	<0.050			
OC-3													
P-10-1-	6/26/23	6-12"	69.7	<10.0	57.4	57.4	12.3	224	<0.300	<0.050			
OC-4													

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BACKFILL AND CLEAN UP – SECTION 5

Backfill and Cleanup:

AREA – IS: 10-yards of fresh caliche was delivered and used for backfill and the construction of berms within and around the excavated area.

AREA – OS: 10-yards of native soil/sand was delivered and used for backfill within the area east of the vessel.

The excavated area was backfilled and leveled with new containment berms constructed for spill protection. The area outside containment was backfilled and leveled to represent the natural surroundings; all caliche and native soil was used for backfill. All fences were placed back around containment, and all remaining caliche delivered to the battery was used for berm construction around the vessel.

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BACKFILL PHOTO #1; AREA – "IS":

COMM Engineering | Remediation & Delineation Report



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Conclusion:

- All heavy TPH and chloride contaminates exceeding State of New Mexico requirements established with the requirements of 19.15.29 NMAC, have been remediated.
- The spill area around the vessel within the containment area was remediated, backfilled, and leveled with fresh caliche, with new containment berms.
- All contaminated soil excavated was not stored at the facility and was hauled to Gandy Marley, licensed soil disposal for the State of New Mexico.
- No backfill caliche or gravel was left on site; all material delivered to the spill area was properly used for the project.
- No equipment was left on site; all trucks, backhoes, and loaders were picked up and removed.

Certified Lab Analysis:

Cardinal Laboratories 101 E. Maryland Street Hobbs, New Mexico 88240 PH: 575-393-2326

Contaminated Soil Disposal

Commercial Landfarm ID: NM-711-1-0020 Gandy Marly, Inc. P.O. Box 1658 Roswell, NM 88202 PH: 575-347-0434

Trucking (Caliche & Disposal)

Republic Backhoe service, LLC 47 E Dickens Road Lovington, NM 88260 PH: 575-631-0131

CONFIRMATION OF REMEDIATION COMPLETION

This site has been remediated using the standards and requirements established within the guidelines of the State of New Mexico Environmental Division as pursuant to the Conditional Reinstatement Lease Agreement.

All violations listed within the lease agreement have been remediated utilizing the soil thresholds established within *Table 1 of 19.15.29 NMAC*.

COMM Engineering is a licensed and registered environmental company working in conjunction with Extex Operating, LLC whom is the agreed lease owner of oil and gas production sites listed within the SLO as the agreed company of record.

This remediation record will be kept at the office for a minimum of five (5) years.

Remediation and delineation completed on July 3, 2023. Inspected, sampled, surveyed, and remediation performed by:

Devin L Romson

Signature Kevin L. Robinson, CESCO, ESP-E, FLIR1, NORM CERTIFIED Field Inspector

2023

ATTACHMENTS:

(1) Cardinal Labs – Analytical Soil Data
 101 E. Marland Street
 Hobbs, New Mexico 88240
 PH: 575-393-2326

(2) Topographic Map

(3) Aerial Proximity Map



June 26, 2023

KEVIN ROBINSON COMM ENGINEERING 1319 W. PINHOOK, SUITE 400 LAFAYETTE, LA 70503

RE: PENROC 10

Enclosed are the results of analyses for samples received by the laboratory on 06/20/23 10:30.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-22-15. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab_accred_certif.html.

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 (V1, 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,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



		COMM ENGINEERING KEVIN ROBINSON 1319 W. PINHOOK, SUITE 400	
		LAFAYETTE LA, 70503	
		Fax To:	
Received:	06/20/2023	Sampling Date:	06/19/2023
Reported:	06/26/2023	Sampling Type:	Soil
Project Name:	PENROC 10	Sampling Condition:	Cool & Intact
Project Number:	NOT GIVEN	Sample Received By	: Tamara Oldaker
Project Location:	N. OF TATUM, NM		

Sample ID: PENROC 10-1-OC-3-6 (H233179-01)

BTEX 8021B	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	06/22/2023	ND	2.17	109	2.00	2.83	
Toluene*	<0.050	0.050	06/22/2023	ND	2.14	107	2.00	2.56	
Ethylbenzene*	<0.050	0.050	06/22/2023	ND	2.10	105	2.00	2.97	
Total Xylenes*	<0.150	0.150	06/22/2023	ND	6.39	106	6.00	3.28	
Total BTEX	<0.300	0.300	06/22/2023	ND					
Surrogate: 4-Bromofluorobenzene (PID	104 % 71.5-13		4						
Chloride, SM4500Cl-B	Analyze	d By: AC							
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	208	16.0	06/21/2023	ND	400	100	400	3.92	
TPH 8015M	mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	06/20/2023	ND	167	83.7	200	0.0359	
DRO >C10-C28*	59.3	10.0	06/20/2023	ND	176	88.1	200	2.72	
EXT DRO >C28-C36	10.7	10.0	06/20/2023	ND					
Surrogate: 1-Chlorooctane	96.0	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	121 9	49.1-14	8						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



		COMM ENGINEERING		
		KEVIN ROBINSON		
		1319 W. PINHOOK, SUITE 40	00	
		LAFAYETTE LA, 70503		
		Fax To:		
Received:	06/20/2023		Sampling Date:	06/19/2023
Reported:	06/26/2023		Sampling Type:	Soil
Project Name:	PENROC 10		Sampling Condition:	Cool & Intact
Project Number:	NOT GIVEN		Sample Received By:	Tamara Oldaker
Project Location:	N. OF TATUM, NM			

Sample ID: PENROC 10-2-OC-4-6 (H233179-02)

BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	06/22/2023	ND	2.17	109	2.00	2.83	
Toluene*	<0.050	0.050	06/22/2023	ND	2.14	107	2.00	2.56	
Ethylbenzene*	<0.050	0.050	06/22/2023	ND	2.10	105	2.00	2.97	
Total Xylenes*	<0.150	0.150	06/22/2023	ND	6.39	106	6.00	3.28	
Total BTEX	<0.300	0.300	06/22/2023	ND					
Surrogate: 4-Bromofluorobenzene (PID	105 9	% 71.5-13	4						
Chloride, SM4500Cl-B	mg/	kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	224	16.0	06/21/2023	ND	400	100	400	3.92	
TPH 8015M	mg/	kg	Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	06/21/2023	ND	172	86.1	200	0.174	
DRO >C10-C28*	57.4	10.0	06/21/2023	ND	174	87.1	200	0.969	
EXT DRO >C28-C36	12.3	10.0	06/21/2023	ND					
Surrogate: 1-Chlorooctane	112 %	6 48.2-13	4						
Surrogate: 1-Chlorooctadecane	120 9	6 49.1-14	8						

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Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



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°C

Samples reported on an as received basis (wet) unless otherwise noted on report

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager

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

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CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

ANALYSIS REQUEST

S Page 5 of 5

City Ala		50/c >	Ri	X	50		*	Col	npar	ny: (pm	0	N.					1				
City.	reaffe	State:	Zip:	7	050	3		Att	n:	6	1		S									
Phone #: 4052 820-2069 Fax #:								Address:					4									- 1
Project #:	Project #: Project Owner:								/ :		1		2									
Project Name: P	Project Name: POMROCIO							Sta	te:		zjp:		Pa									
Project Location:	North 0	1 TATUS	m,	14	N/T	n		Ph	one #	#:	/	/	1.1									
Sampler Name:	KROSIL	502				·		Fax	(#:				6									
FOR LAB USE ONLY	Sample	I.D.	OR (C)OMP.	AINERS	IDWATER	MATR	IX U		PRES		SAMP	LING	17 CHILDE									
H233179 1	Rennoc 10- Penroc 10-	1-0C-3-6 Z-0C-4-6	(G)RAB		GROUN WASTE		SLUDGI	OTHER	ACID/B/	OTHER	DATE 6-19-23 6-19-23	TIME Ursp Noup	d ××									
PLEASE NOTE: Liability and D analyses. All claims including i service. In no event shall Card effiliates or successors arising Relinquished By:	Damages. Cardinal's liability and of those for negligence and any othe dinal be liable for incidental or cons out of or related to the performant	lient's exclusive remedy for a r cause whatsoever shall be eequental damages, including the of services hereunder by C Date Time: 300	any claim deerned g without Cardinal, Re	a arising d waived t limitati regard Ceiv	whether d unless r on, busin less of w ed By	based in whees international i	contrac riting ar uptions ch clain	t or tort nd recei loss of n is bas	, shall b ved by 0 use, or ed upon	le limited Cardinal loss of p a any of the	to the amount pain within 30 days after rofifs incurred by or he above stated re	d by the client to er completion of t client, its subsidia assons or otherwi Verbal Re All Result	r the the applicable aries, ise. esult: s are emai	Yes led. Ple	□ No ase pro	Add'l vide En	Phone nail add	e #: dress:				
Relinquished By: Delivered By: (Cir	rcle One) C	Date: Time: bserved Temp. °C	He Hi	S	Sar Co	mple C	ondi	tion	0	CHEC	KED BY: tials)	Turnarou	nd Time:	Sta Ru	indard sh		Bact	eria (on Intact	ly) Sam Ob	ple Co served	ndition Temp. °	°C

BILL TO

P.O. #:

Released to Imaging: 9/29/2023 12:22:53 PM

Company Name:

Project Manager:



June 12, 2023

KEVIN ROBINSON COMM ENGINEERING 1319 W. PINHOOK, SUITE 400 LAFAYETTE, LA 70503

RE: PENROC STATE 10-1

Enclosed are the results of analyses for samples received by the laboratory on 06/07/23 8:00.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-22-15. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab_accred_certif.html.

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 (V1, 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,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



	COMM ENGINE	ERING	
	KEVIN ROBINS	SON	
	1319 W. PINHO	OOK, SUITE 400	
	LAFAYETTE LA	, 70503	
	Fax To:		
Received:	06/07/2023	Sampling Date:	06/06/2023
Reported:	06/12/2023	Sampling Type:	Soil
Project Name:	PENROC STATE 10-1	Sampling Condition:	Cool & Intact
Project Number:	NOT GIVEN	Sample Received By:	Yvonne Muniz

Sample ID: PENROC 10 - 1 - IC - 1 (H232877-01)

EXTEX OP. - N. OF TATUM, NM

Project Location:

BTEX 8021B	mg/	kg	Analyze	d By: JH/					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	06/07/2023	ND	2.49	124	2.00	19.8	
Toluene*	<0.050	0.050	06/07/2023	ND	2.57	128	2.00	20.9	
Ethylbenzene*	<0.050	0.050	06/07/2023	ND	2.43	122	2.00	20.7	
Total Xylenes*	<0.150	0.150	06/07/2023	ND	7.61	127	6.00	22.5	
Total BTEX	<0.300	0.300	06/07/2023	ND					
Surrogate: 4-Bromofluorobenzene (PID	110 %	6 71.5-13	4						
Chloride, SM4500Cl-B	mg/	kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	176	16.0	06/07/2023	ND	416	104	400	7.41	
TPH 8015M	mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	06/07/2023	ND	188	93.8	200	2.67	
DRO >C10-C28*	29.9	10.0	06/07/2023	ND	181	90.3	200	2.58	
EXT DRO >C28-C36	23.0	10.0	06/07/2023	ND					
Surrogate: 1-Chlorooctane	71.5 9	48.2-13	4						
Surrogate: 1-Chlorooctadecane	74.4 9	49.1-14	8						

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*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



	COMM ENGINEE	RING	
	KEVIN ROBINSC	DN	
	1319 W. PINHO	OK, SUITE 400	
	LAFAYETTE LA,	70503	
	Fax To:		
Received:	06/07/2023	Sampling Date:	06/06/2023
Reported:	06/12/2023	Sampling Type:	Soil
Project Name:	PENROC STATE 10-1	Sampling Condition:	Cool & Intact
Project Number:	NOT GIVEN	Sample Received By:	Yvonne Muniz
Project Location:	EXTEX OP N. OF TATUM, NM		

Sample ID: PENROC 10 - 1 - IC - 2 (H232877-02)

BTEX 8021B	mg/	kg	Analyze	d By: JH/					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	06/07/2023	ND	2.49	124	2.00	19.8	
Toluene*	<0.050	0.050	06/07/2023	ND	2.57	128	2.00	20.9	
Ethylbenzene*	<0.050	0.050	06/07/2023	ND	2.43	122	2.00	20.7	
Total Xylenes*	<0.150	0.150	06/07/2023	ND	7.61	127	6.00	22.5	
Total BTEX	<0.300	0.300	06/07/2023	ND					
Surrogate: 4-Bromofluorobenzene (PID	108 %	% 71.5-13	4						
Chloride, SM4500Cl-B	mg/kg		Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	176	16.0	06/07/2023	ND	416	104	400	7.41	
TPH 8015M	mg/	kg	Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	06/07/2023	ND	188	93.8	200	2.67	
DRO >C10-C28*	41.4	10.0	06/07/2023	ND	181	90.3	200	2.58	
EXT DRO >C28-C36	33.6	10.0	06/07/2023	ND					
Surrogate: 1-Chlorooctane	77.8 9	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	81.0 \$	% 49.1-14	8						

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Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	COMM ENGINEE	RING	
	KEVIN ROBINSO	DN	
	1319 W. PINHO	OK, SUITE 400	
	LAFAYETTE LA,	70503	
	Fax To:		
Received:	06/07/2023	Sampling Date:	06/06/2023
Reported:	06/12/2023	Sampling Type:	Soil
Project Name:	PENROC STATE 10-1	Sampling Condition:	Cool & Intact
Project Number:	NOT GIVEN	Sample Received By:	Yvonne Muniz
Project Location:	EXTEX OP N. OF TATUM, NM		

Sample ID: PENROC 10 - 1 - OC - 1 (H232877-03)

BTEX 8021B	mg/	kg	Analyze	d By: JH/					S-04
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	06/07/2023	ND	2.49	124	2.00	19.8	
Toluene*	2.16	0.050	06/07/2023	ND	2.57	128	2.00	20.9	
Ethylbenzene*	2.34	0.050	06/07/2023	ND	2.43	122	2.00	20.7	
Total Xylenes*	10.3	0.150	06/07/2023	ND	7.61	127	6.00	22.5	
Total BTEX	14.8	0.300	06/07/2023	ND					
Surrogate: 4-Bromofluorobenzene (PID	206 9	% 71.5-13	24						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	384	16.0	06/07/2023	ND	416	104	400	7.41	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	210	10.0	06/07/2023	ND	188	93.8	200	2.67	
DRO >C10-C28*	130.5	10.0	06/07/2023	ND	181	90.3	200	2.58	
EXT DRO >C28-C36	178	10.0	06/07/2023	ND					
Surrogate: 1-Chlorooctane	90.6	% 48.2-13	24						
Surrogate: 1-Chlorooctadecane	103 9	49.1-14	18						

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



	COMM ENGINEE	RING	
	KEVIN ROBINSO	DN	
	1319 W. PINHO	OK, SUITE 400	
	LAFAYETTE LA,	70503	
	Fax To:		
Received:	06/07/2023	Sampling Date:	06/06/2023
Reported:	06/12/2023	Sampling Type:	Soil
Project Name:	PENROC STATE 10-1	Sampling Condition:	Cool & Intact
Project Number:	NOT GIVEN	Sample Received By:	Yvonne Muniz
Project Location:	EXTEX OP N. OF TATUM, NM		

Sample ID: PENROC 10 - 1 - OC - 2 (H232877-04)

BTEX 8021B	mg/	kg	Analyze	d By: MS					S-04
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	0.379	0.200	06/09/2023	ND	2.49	124	2.00	19.8	
Toluene*	20.0	0.200	06/09/2023	ND	2.57	128	2.00	20.9	
Ethylbenzene*	18.8	0.200	06/09/2023	ND	2.43	122	2.00	20.7	
Total Xylenes*	71.8	0.600	06/09/2023	ND	7.61	127	6.00	22.5	
Total BTEX	111	1.20	06/09/2023	ND					
Surrogate: 4-Bromofluorobenzene (PID	225 %	% 71.5-13	24						
Chloride, SM4500Cl-B	mg/	kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	336	16.0	06/07/2023	ND	416	104	400	7.41	
TPH 8015M	mg/	kg	Analyze	d By: MS					S-06
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	180.1	50.0	06/07/2023	ND	201	101	200	4.36	
DRO >C10-C28*	730.4	50.0	06/07/2023	ND	168	84.2	200	0.635	
EXT DRO >C28-C36	93.9	50.0	06/07/2023	ND					
Surrogate: 1-Chlorooctane	199 %	% 48.2-13	24						
Surrogate: 1-Chlorooctadecane	132 %	6 49.1-14	18						

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Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



Notes and Definitions

S-06	The recovery of this surrogate is outside control limits due to sample dilution required from high analyte concentration and/or matrix interference's.
S-04	The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect.
QR-04	The RPD for the BS/BSD was outside of historical limits.
QM-07	The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
BS-3	Blank spike recovery outside of lab established statistical limits, but still within method limits. Data is not adversely affected.
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°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager

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CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Page 7 of 7

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				EAV (ET)	-> 00	0 0470	

Company Name	(575) 393-2326 FAX (575) 393-	ING	BILL TO	1. 2. 1		ANALYSIS RE	QUEST
Project Manager	Papilia	100	P.O. #:				
Addresses /3	19 141 Dischardte S	the GINS	Company AMR	_	N		
Address: 10	alle State	Zip: 20007	Attn:		Q.41		
City: 1/10	\$71-7029 Fax #	-ip. #2.5- 2	Address:		00		
Proiect #:	Project Own	er: Palen no	City:		A		
Project #.	POMER STALE 10-	1 4	State: Zip:		Ste		
Project Location	N. N. THATAM	RILAN	Phone #:		7		3
Sampler Name:	Ki Roman	g - a g	Fax #:		de la		
FOR LAB USE ONLY	1. Controport	MATRIX	PRESERV. SAM	PLING	8		
Lab I.D.	Sample I.D.	3)RAB OR (C)OMP CONTAINERS SROUNDWATER VASTEWATER VASTEWATER SOIL	SLUDGE DTHER : ACID/BASE: CE / COOL DTHER : DTHER :	TIME	TPH, Chlo		
1182021	Aprival 12-1-IC-1		6623	2000	X		
7-	PENNAR 10-1-IC-2	I X	6623	2000	X		
3	Penroc 10-1-0C-1	1 X	66-23	3000	X		
4	Ponroe 10-1-0C-2	X	6-6-73	3008	X		
	·						
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Relinquished B	v: Date: 23	Received By:	Muniz	All Results	suit: 🗆 Yes 🗆 N s are emailed. Please p	provide Email address:	
Relinquished B	y: Date:	Received By:		REMARKS	S:		
	Time:					/	
Delivered By: (C	Corrected Temp.	°C Sample Con 3.9 Cool Intac °C TYes I	dition CHECKED BY: ct (Initials) Yes	Turnaroun	nd Time: Standa Rush er ID #113	rd 🗹 Bacteria (o Cool Intact	nly) Sample Condition b Observed Temp. °C es
Sampler - UPS -	Bus - Other: Corrected Temp.	33 NO	No Vm	Correction	Factor -0.6°C		No Corrected Temp. °C
FURM-000	11 0.0 011 0122		I Diana Veneti ele	menes to oo	lov koono(meardina	uanenm com	

† Cardinal cannot accept verbal changes. Please email changes to celey.keene@cardinallabsnm.con

Received by OCD: 7/7/2023 10:21:29 AM

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Topographic



This item is in mature support.

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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:
Extex Operating Company	330423
1616 S. Voss Road	Action Number:
Houston, TX 77057	237183
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
nvelez	None	9/29/2023

Page 33 of 33

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Action 237183