

**Bratcher, Mike, EMNRD**

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**From:** Denisse G [kodiak.denisse@yahoo.com]  
**Sent:** Wednesday, December 01, 2010 1:12 PM  
**To:** Bratcher, Mike, EMNRD  
**Subject:** Remediation  
**Attachments:** remediation papers.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Mike,

We finally finished the clean up on the Old Caver Hwy yard, i know it took long but we wanted to make sure and do it right. Cardinal results show that the soil is to the NMOCD standards. I want to thank you for time and help on this, it is greatly appreciated. I hope we have complied with remediation plan and will be able to get our C-31 permit. Please let me know if we are missing anything. Once again thank you very much for your help.

Sincerely,  
Denisse

# KODIAK OILFIELD SERVICE LLC

Dear Sir or Madam:

We understand that our company's operations revealed violations under the Oil and Gas Act, resulting in contamination of 7512 Old Cavern Hwy Carlisbad, NM. We wish to apologize and remediate any contamination caused by us. Here is our remediation plan which includes steps our company has taken to restore the property and the steps we will continue to take to prevent contamination and further violations.

## *Remediation Plan:*

Attached is our layout of 7512 Old Cavern Hwy location. As you will see on the sketch, there are three problem areas which we intend to clean up. The first area will be called "The depression area", second and third area will be identified as "Area A and Area B" on our sketch. The soil was contaminated by a leak of produced water, used oil containers, old truck batteries, along with trash and debris.

- *Depression Area*

This area was contaminated by old batteries, used oil containers, along with trash and debris. We had a roustabout crew clean up the location. They picked up and loaded all trash and debris on a trash trailer and disposed of at Sand Point Landfill. The batteries and used oil containers were properly recycled.

- *Area A*

The previous owner of Kodiak Oilfield Services LLC had contaminated the soil by spilling produced water on this location. We had a backhoe clean up the area by removing the contaminated soil and disposing of at CRI. Field test were then conducted.

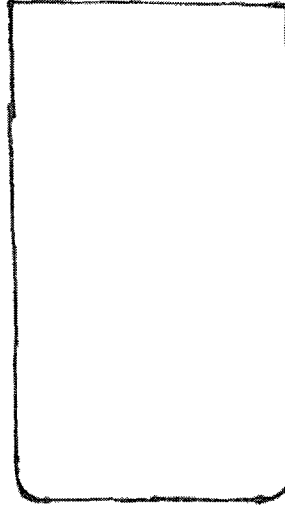
- *Area B*

This soil was contaminated due to a wrecked vacuum truck that was parked on the location. Although the produced water had been removed from the tanker, the residue leaked on to the soil. We amended this issue via the same method we used on Area A. A backhoe was used to excavate all contaminated soil from the location until field test showed that the soil was acceptable.

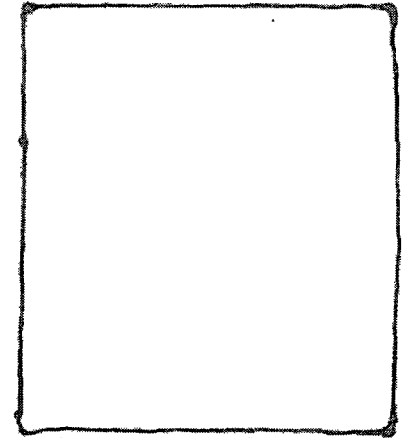
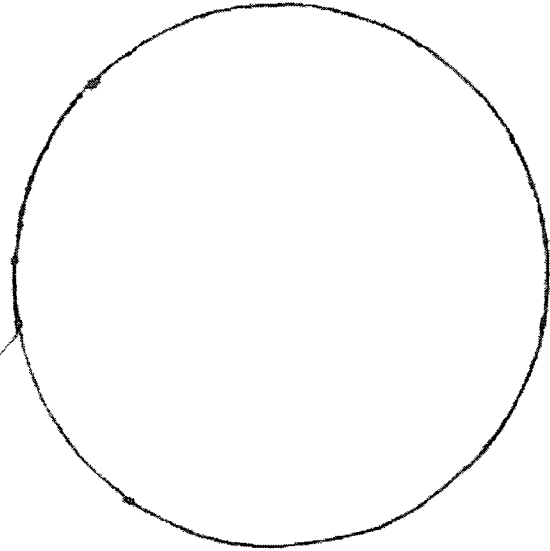
Sincerely

Sonia Braddock

AREA "A"



DEPRESSION AREA



AREA "B"

7512 Old Cavern Hwy, Carlsbad, NM

OLD CAVERN HWY





PHONE (575) 393-2326 • 301 E. MARLAND • HOBBS, NM 88240

September 29, 2010

ERIC GARCIA

KODIAK

508 CHAPMAN ROAD

CARLSBAD, NM 88221

RE: YARD

Enclosed are the results of analyses for samples received by the laboratory on 09/23/10 10:05.

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 Hydrocarbons                       |

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

Cardinal Laboratories is accredited 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,

Coley D. Krahn  
Lab Director/Quality Manager

(575) 393-2326 FAX (575) 393-2476

101 East Marland, Hobbs, NM 88240

(575) 393-2326 FAX (575) 393-2476

## CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

[illegible]

|                            |                   |             |               |                              |                             |              |
|----------------------------|-------------------|-------------|---------------|------------------------------|-----------------------------|--------------|
| Re-Insured By              | Date:             | Received By | Phone Result: | <input type="checkbox"/> Yes | <input type="checkbox"/> No | Auto Phone # |
| Eric Spina                 | 12/23/05          |             | Fax Result:   | <input type="checkbox"/> Yes | <input type="checkbox"/> No | Auto Fax #   |
| Re-Insured By              | Date:             | Received By | REMARKS:      |                              |                             |              |
| Eric Spina                 | 12/23/05          |             |               |                              |                             |              |
| Delivered By: (Circle One) | SA into Condition | CHECKED BY  |               |                              |                             |              |
| Standard - Bus - Other     | Good - Poor       | Initials    |               |                              |                             |              |
|                            | Yes               |             |               |                              |                             |              |
|                            | No                |             |               |                              |                             |              |



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**Analytical Results For:**

KODIAK  
ERIC GARCIA  
508 CHAPMAN ROAD  
CARLSBAD NM, 88221  
Fax To: (575) 887-2414

Received: 09/23/2010  
Reported: 09/29/2010  
Project Name: YARD  
Project Number: YARD  
Project Location: OLD CAVERN RD YARD

Sampling Date: 09/22/2010  
Sampling Type: Soil  
Sampling Condition: \*\* (See Notes)  
Sample Received By: Jodi Henson

**Sample ID: 1 A-N (H020908-01)**

| BTEX 8021B                                  |        | mg/kg           | Analyzed By: cms |              |      |            |               |      |           |
|---------------------------------------------|--------|-----------------|------------------|--------------|------|------------|---------------|------|-----------|
| Analyte                                     | Result | Reporting Limit | Analyzed         | Method Blank | BS   | % Recovery | True Value QL | RPD  | Qualifier |
| Benzene*                                    | <0.050 | 0.050           | 09/24/2010       | ND           | 1.64 | 82.0       | 2.00          | 11.8 |           |
| Toluene*                                    | <0.050 | 0.050           | 09/24/2010       | ND           | 1.91 | 95.7       | 2.00          | 10.2 |           |
| Ethylbenzene*                               | <0.050 | 0.050           | 09/24/2010       | ND           | 1.96 | 98.0       | 2.00          | 10.6 |           |
| Total Xylenes*                              | <0.150 | 0.150           | 09/24/2010       | ND           | 5.88 | 98.0       | 6.00          | 9.98 |           |
| <i>Surrogate: 1,4-dimethylbenzene (PIL)</i> |        |                 |                  |              |      |            |               |      |           |
|                                             | 111%   | 80-120          |                  |              |      |            |               |      |           |

| Chloride, SM4500Cl-B |        | mg/kg           | Analyzed By: HM |              |     |            |               |      |           |
|----------------------|--------|-----------------|-----------------|--------------|-----|------------|---------------|------|-----------|
| Analyte              | Result | Reporting Limit | Analyzed        | Method Blank | BS  | % Recovery | True Value QL | RPD  | Qualifier |
| Chloride             | 272    | 16.0            | 09/27/2010      | ND           | 432 | 108        | 400           | 3.77 |           |

| TPH 8015M                        |        | mg/kg           | Analyzed By: AB |              |     |            |               |      |           |
|----------------------------------|--------|-----------------|-----------------|--------------|-----|------------|---------------|------|-----------|
| Analyte                          | Result | Reporting Limit | Analyzed        | Method Blank | BS  | % Recovery | True Value QL | RPD  | Qualifier |
| GRU C6-C10                       | <10.0  | 10.0            | 09/26/2010      | ND           | 173 | 85.6       | 200           | 1.68 |           |
| DRO C10-C28                      | <10.0  | 10.0            | 09/26/2010      | ND           | 152 | 75.9       | 200           | 4.78 |           |
| <i>Surrogate: 1-Chlorooctane</i> |        |                 |                 |              |     |            |               |      |           |
|                                  | 86.9%  | 70-110          |                 |              |     |            |               |      |           |
| <i>Surrogate: 1-Chlorodecane</i> |        |                 |                 |              |     |            |               |      |           |
|                                  | 87.5%  | 70-110          |                 |              |     |            |               |      |           |

Cardinal Laboratories

\* = Accredited Analyte

NOTE: THESE SAMPLES AND ANALYSES WERE PROVIDED AS A SERVICE TO OUR CLIENTS. THE RESULTS OF THESE ANALYSES WILL BE SUBJECT TO THE STANDARD CONDITIONS OF ANALYSIS. ALL DATA, INCLUDING THIS, IS PROVIDED AS A SERVICE TO OUR CLIENTS AND IS NOT TO BE USED FOR ANY OTHER PURPOSES. THE RESULTS OF THESE ANALYSES WILL BE SUBJECT TO THE STANDARD CONDITIONS OF ANALYSIS. ALL DATA, INCLUDING THIS, IS PROVIDED AS A SERVICE TO OUR CLIENTS AND IS NOT TO BE USED FOR ANY OTHER PURPOSES. THE RESULTS OF THESE ANALYSES WILL BE SUBJECT TO THE STANDARD CONDITIONS OF ANALYSIS. ALL DATA, INCLUDING THIS, IS PROVIDED AS A SERVICE TO OUR CLIENTS AND IS NOT TO BE USED FOR ANY OTHER PURPOSES.

Coley D. Keene, Lab Director/Quality Manager

Page 2 of 5



PHONE (575) 393-2124 • 101 E. MARLAND • HOBBS, NM 88240

KODIAK  
ERIC GARCIA  
508 CHAPMAN ROAD  
CARLSBAD NM, 88271  
Fax To: (575) 887-2414

Received: 09/23/2010  
Reported: 09/29/2010  
Project Name: YARD  
Project Number: YARD  
Project Location: OLD CAVERN RD YARD

Sampling Date: 09/22/2010  
Sampling Type: Soil  
Sampling Condition: \*\* (See Notes)  
Sample Received By: Jodi Hanson

Sample ID: 2 A-S (H020908-02)

| BTEX B021B     |        | mg/kg           |            | Analyzed By: cms |      |            |               |      |           |
|----------------|--------|-----------------|------------|------------------|------|------------|---------------|------|-----------|
| Analyte        | Result | Reporting Limit | Analyzed   | Method Blank     | US   | % Recovery | True Value QC | RPD  | Qualifier |
| Benzene*       | <0.050 | 0.050           | 09/24/2010 | ND               | 1.64 | 82.0       | 2.00          | 11.8 |           |
| Toluene*       | <0.050 | 0.050           | 09/24/2010 | ND               | 1.93 | 95.7       | 2.00          | 10.2 |           |
| Ethylbenzene*  | <0.050 | 0.050           | 09/24/2010 | ND               | 1.96 | 98.0       | 2.00          | 10.6 |           |
| Total Xylenes* | <0.150 | 0.150           | 09/24/2010 | ND               | 5.88 | 98.0       | 6.00          | 9.98 |           |

Summary: 1-Bromofluorobenzene (FHE) 97.7% 89/120

| Chloride, SM4500Cl-B |        | mg/kg          | Analyzed By: HM |              |     |            |               |      |           |
|----------------------|--------|----------------|-----------------|--------------|-----|------------|---------------|------|-----------|
| Analyte              | Result | Reporting Unit | Analyzed        | Method Blank | BS  | % Recovery | True Value QC | RPD  | Qualifier |
| Chloride             | 784    | 16.0           | 09/27/2010      | ND           | 432 | 108        | 400           | 3.77 |           |

| TPH 8015M    | mg/kg  |                | Analyzed By: AB |        |       |     |            |               |      |           |
|--------------|--------|----------------|-----------------|--------|-------|-----|------------|---------------|------|-----------|
| Analysis     | Result | Reported Limit | Analyzed        | Method | Blank | BS  | % Recovery | True Value QC | RPD  | Qualifier |
| GRO C6-C10   | <10.0  | 10.0           | 09/26/2010      | ND     |       | 173 | 86.6       | 200           | 1.68 |           |
| DRO >C10-C28 | <10.0  | 10.0           | 09/26/2010      | ND     |       | 152 | 75.9       | 200           | 4.78 |           |

|                                    |       |        |
|------------------------------------|-------|--------|
| Stearic acid, 1-chlorooctadecanoic | 92.8% | 10-136 |
|------------------------------------|-------|--------|

|                                    |       |        |
|------------------------------------|-------|--------|
| Succinate 1-Chloro-2-naphthylamine | 91.9% | 70-130 |
|------------------------------------|-------|--------|

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MAILED 11/11. Report was prepared. Attached is the plain language summary of my first meeting, which lasted in October of 1961, and is related to the evidence set by check in enclosed. As stated previously, since my presence was the cause for a subsequent check on certain matters which stem from a meeting that preceded the actual meeting, I do have other considerations of a type not known to the work and I wished to have the enclosed in chronological sequence, following the actual meeting. However, subsequent to the time of my work as stated previously, my duty, as previously stated, or subsequent meeting of or related to the performance of the services rendered by Cardozo, regardless of whether or not my presence was the cause of the meeting, does not relate to the investigation of my duty. This report shall not be considered a report in full with regard to Cardozo's laboratory.

C. E. Keene

Celey D. Keene, Lab Director/Quality Manager

### Notes and Definitions

|       |                                                                                                                                                                                                                            |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QM+FS | The spike recovery was outside acceptance limits for the MS and/or MSD due to matrix interference. The LCS and/or LCSD were within acceptance limits showing that the laboratory is in control and the data is acceptable. |
| 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 SM4560C-IB does not require samples be received at or below 6°C<br>Samples reported on an as received basis (wet) unless otherwise noted on report                                                             |

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\* = Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager

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Hobbs New Mexico 88240



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**TICKET 301811**

|                    |                 |          |        |
|--------------------|-----------------|----------|--------|
| Bill To:           | Kodiak Oilfield | Lease:   | KODIAK |
| Company/Generator: | AES Kodiak      | Well:    | YARD   |
| Company Man:       | SONICA          | Rig:     |        |
| Truck/ine:         | Kodiak Oilfield | PO:      |        |
| Date:              | 11/13/2010      | Driver:  | CARLOS |
| 3rd Party Ticket:  | NA              | Vehicle: | 1      |

**Comments****Type of Materials**

| Product   | Quantity    | Area  | Description |
|-----------|-------------|-------|-------------|
| Cont Soil | 12.00 yards | 50/51 |             |

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

☒ RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description above)

**Driver/Agent (signature)****CRI Representative (signature)****Tank Bottoms**

|           | Feet | Inches |                      |  |        |
|-----------|------|--------|----------------------|--|--------|
| 1st Gauge |      |        | BS & W BBLs Received |  | BS & W |
| 2nd Gauge |      |        | Free Water           |  |        |
| Received  |      |        | Total Received       |  |        |

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**TICKET: 301795**

|                    |                 |          |        |
|--------------------|-----------------|----------|--------|
| Bill To:           | Kodiak Oilfield | Lease:   | KODIAK |
| Company/Generator: | ATS KODIAK      | Well:    | YARD   |
| Company Maint:     | SONICA          | Rig:     |        |
| Trucking:          | Kodiak Oilfield | PO:      |        |
| Date:              | 11/13/2010      | Driver:  | CARLOS |
| 3rd Party Ticket:  | NA              | Vehicle: | 1      |

**Comments****Type of Materials**

| Product   | Quantity    | Area  | Description |
|-----------|-------------|-------|-------------|
| Cont Soil | 12.00 yards | 50/51 |             |

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

☒ RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.

RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

MSDS Information    RCRA Hazardous Waste Analysis    Process Knowledge    Other (Provide description above)

**Driver/Agent (signature):****CRI Representative (signature):****Tank Bottoms**

|           | Feet | Inches |                       |  |        |
|-----------|------|--------|-----------------------|--|--------|
| 1st Gauge |      |        | BS & W/BBL'S Received |  | BS & W |
| 2nd Gauge |      |        | Free Water            |  |        |
| Received  |      |        | Total Received        |  |        |

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an OILCO company

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**TICKET: 303355**

|                    |                       |          |               |
|--------------------|-----------------------|----------|---------------|
| Bill To:           | Kodiak Oilfield       | Lease:   | CARLSBAD YARD |
| Company/Generator: | <del>AKA</del> KODIAK | Well:    |               |
| Company Man:       | SONYA BRADDOCK        | Rig:     |               |
| Trucking:          | Kodiak Oilfield       | PO:      |               |
| Date:              | 11/20/2010            | Driver:  | CARLOS        |
| 3rd Party Ticket:  | NA                    | Vehicle: | 1             |

**Comments****Type of Materials**

| <u>Product</u> | <u>Quantity</u> | <u>Area</u> | <u>Description</u> |
|----------------|-----------------|-------------|--------------------|
| Cont Soil      | 12.00 yards     | 50/51       |                    |

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

MSDS Information      RCRA Hazardous Waste Analysis      Process Knowledge      Other (Provide description above)

**Driver/Agent (signature)****CRI Representative (signature)****Tank Bottoms**

|           | Feet | Inches |                       |        |
|-----------|------|--------|-----------------------|--------|
| 1st Gauge |      |        | BS & W/BBI S Received | BS & W |
| 2nd Gauge |      |        | Free Water            |        |
| Received  |      |        | Total Received        |        |

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**TICKET: 303386**

|                    |                       |          |               |
|--------------------|-----------------------|----------|---------------|
| Bill To:           | Kodiak Oilfield       | Lease:   | CARLSBAD YARD |
| Company Generator: | <del>ADP</del> KODIAK | Well:    |               |
| Company Man:       | SONYA BRADDOCK        | Reg:     |               |
| Trucking:          | Kodiak Oilfield       | PO:      |               |
| Date:              | 11/20/2010            | Driver:  | CARLOS        |
| 3rd Party Ticker:  | NA                    | Vehicle: | 1             |

**Comments****Type of Materials**

| Product   | Quantity    | Area  | Description |
|-----------|-------------|-------|-------------|
| Coat Soil | 12.00 yards | 59/51 |             |

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description above)

**Driver/Agent (signature)****CRI Representative (signature)**
**Tank Bottoms**

|           | Feet | Inches |                      |  |        |
|-----------|------|--------|----------------------|--|--------|
| 1st Gauge |      |        | BS & W BBLs Received |  | BS & W |
| 2nd Gauge |      |        | Free Water           |  |        |
| Received  |      |        | Total Received       |  |        |

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**TICKET: 303343**

|                   |                     |          |               |
|-------------------|---------------------|----------|---------------|
| Bill To           | Kodiak Oilfield     | Lease:   | CARLSBAD YARD |
| Company/Generator | AES Kodiak Oilfield | Well:    |               |
| Company Man       | SONYA BRADDOCK      | Rig:     |               |
| Trucking:         | Kodiak Oilfield     | PO:      |               |
| Date:             | 11/20/2010          | Driver:  | CARLOS        |
| 3rd Party Ticket: | NA                  | Vehicle: | 1             |

**Comments****Type of Materials**

| Product   | Quantity    | Area  | Description |
|-----------|-------------|-------|-------------|
| Cont Soil | 12.00 yards | 50/51 |             |

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate item(s):

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description above)

**Driver/Agent (signature)****CRI Representative (signature)****Tank Bottoms**

|           | Feet | Inches |                      |        |
|-----------|------|--------|----------------------|--------|
| 1st Gauge |      |        | BS & W/BBLS Received | BS & W |
| 2nd Gauge |      |        | Free Water           |        |
| Received  |      |        | Total Received       |        |

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 Hobbs, New Mexico 88240



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**TICKET: 303423**

|                    |                 |          |               |
|--------------------|-----------------|----------|---------------|
| Bill To:           | Kodiak Oilfield | Lease:   | CARLSBAD YARD |
| Company/Generator: | A I S           | Well:    |               |
| Company Man:       | SONYA BADDOCK   | Rig:     |               |
| Tracking:          | Kodiak Oilfield | PO:      |               |
| Date:              | 11/10/2010      | Driver:  | CARLOS        |
| 3rd Party Ticket:  | NA              | Vehicle: | 1             |

**Comments:****Type of Materials:**

| Product    | Quantity    | Area  | Description |
|------------|-------------|-------|-------------|
| Cont. Soil | 12.01 yards | 50/51 |             |

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1983 regulatory determination, the above described waste is

☒ RCRA Exempt. Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.

☐ RCRA Non-Exempt. Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261 subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description above)

**Driver/Agent (signature)****CRI Representative (signature)**
**Tank Bottoms**

|           | Feet | Inches |                      |        |
|-----------|------|--------|----------------------|--------|
| 1st Cargo |      |        | BS & W BBLS Received | BS & W |
| 2nd Cargo |      |        | Free Water           |        |
| Received  |      |        | Total Received       |        |

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**TICKET: 303439**

|                    |                 |          |               |
|--------------------|-----------------|----------|---------------|
| By: To:            | Kodlak Oilfield | Lease:   | CARLSBAD YARD |
| Company/Generator: | A E S           | Well:    |               |
| Company Man:       | SANYA BADDOCK   | Rig:     |               |
| Location:          | Kodlak Oilfield | PO:      |               |
| Date:              | 11/30/2010      | Driver:  | CARLOS        |
| 3rd Party Ticket:  | NA              | Vehicle: | 1             |

**Comments****Type of Materials**

| Product   | Quantity    | Area  | Description |
|-----------|-------------|-------|-------------|
| Cont Soil | 12.00 yards | 50/51 |             |

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1980 regulatory determination, the above described waste is:

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description above)

**Driver/Agent (signature)****CRI Representative (signature)**
**Tank Bottoms**

|          | Feet | Inches |                       |        |
|----------|------|--------|-----------------------|--------|
| 1st Comp |      |        | BS & W/BBL'S Received | BS & W |
| 2nd Comp |      |        | Free Water            |        |
| Received |      |        | Total Received        |        |

4507 W. Carlsbad Hwy  
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**TICKET: 301773**

|                    |                        |          |        |
|--------------------|------------------------|----------|--------|
| Bill To:           | Kodiak Oilfield        | Lease:   | KODIAK |
| Company/Generator: | <del>ACES</del> KODIAK | Well:    | YARD   |
| Company Man:       | SONICA                 | Rig:     |        |
| Trucking:          | Kodiak Oilfield        | PO:      |        |
| Date:              | 11/13/2010             | Driver:  | CARLOS |
| 3rd Party Ticket:  | NA                     | Vehicle: | 1      |

**Comments**

TESTING TURNED IN

**Type of Materials**

| Product   | Quantity    | Area  | Description |
|-----------|-------------|-------|-------------|
| Cont Soil | 12.00 yards | 50/51 |             |

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.

☐ RCRA Non-Exempt: Oil field waste which is non hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous (Check the appropriate items):

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description above)

**Driver/Agent (signature)****CRI Representative (signature)**
**Tank Bottoms**

|           | Feet | Inches |                      |        |
|-----------|------|--------|----------------------|--------|
| 1st Gauge |      |        | BS & W/BBLS Received | BS & W |
| 2nd Gauge |      |        | Free Water           |        |
| Received  |      |        | Total Received       |        |

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**TICKET 301832**

|                    |                 |          |        |
|--------------------|-----------------|----------|--------|
| Bill To:           | Kodiak Oilfield | Lease:   | KODIAK |
| Company/Generator: | AES KODIAK      | Well:    | YARD   |
| Company Man:       | SONICA          | Rig:     |        |
| Trucking:          | Kodiak Oilfield | PO:      |        |
| Date:              | 11/13/2010      | Driver:  | CARLOS |
| 3rd Party Ticket:  | NA              | Vehicle: | 1      |

**Comments****Type of Materials**

| Product   | Quantity    | Area  | Description |
|-----------|-------------|-------|-------------|
| Cont Soil | 12.00 yards | 50/51 |             |

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

☒ RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous (Check the appropriate items):

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description above)

**Driver/Agent (signature)****CRI Representative (signature)**
**Tank Bottoms**

|           | Feet | Inches |                       |        |
|-----------|------|--------|-----------------------|--------|
| 1st Gauge |      |        | BS & W/BBL'S Received | BS & W |
| 2nd Gauge |      |        | Free Water            |        |
| Received  |      |        | Total Received        |        |

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**TICKET: 301783**

|                    |                    |          |        |
|--------------------|--------------------|----------|--------|
| Bill To:           | Kodiak Oilfield    | Lease:   | KODIAK |
| Company Generator: | <i>AKOS Kodiak</i> | Well:    | YARD   |
| Company Man:       | SONICA             | Rig:     |        |
| Trucking:          | Kodiak Oilfield    | PO:      |        |
| Date:              | 11/13/2010         | Driver:  | CARLOS |
| 3rd Party Ticket:  | NA                 | Vehicle: | 1      |

**Comments****Type of Materials**

| <u>Product</u> | <u>Quantity</u> | <u>Area</u> | <u>Description</u> |
|----------------|-----------------|-------------|--------------------|
| Cont Soil      | 12.00 yards     | 50/51       |                    |

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

☒ RCRA Exempt Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.

☐ RCRA Non-Exempt Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description above)

**Driver/Agent (signature)****CRI Representative (signature)**
**Tank Bottoms**

|           | Feet | Inches |                       |  |        |
|-----------|------|--------|-----------------------|--|--------|
| 1st Gauge |      |        | BS & W, BBLS Received |  | BS & W |
| 2nd Gauge |      |        | Free Water            |  |        |
| Received  |      |        | Total Received        |  |        |

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**TICKET: 303405**

|                    |                                |          |               |
|--------------------|--------------------------------|----------|---------------|
| Bill To:           | Kodiak Oilfield                | Lease:   | CARLSBAD YARD |
| Company/Generator: | <del>AKS</del> Kodiak Oilfield | Well:    |               |
| Company Man:       | SANYA BADDOCK                  | Rig:     |               |
| Trucking:          | Kodiak Oilfield                | PO:      |               |
| Date:              | 11/20/2010                     | Driver:  | CARLOS        |
| 3rd Party Ticket:  | NA                             | Vehicle: | 1             |

**Comments****Type of Materials**

| Product   | Quantity    | Area  | Description |
|-----------|-------------|-------|-------------|
| Cont Soil | 12.00 yards | 50.51 |             |

**Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above described waste is non-hazardous. (Check the appropriate items):

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description above)

**Driver/Agent (signature)****CRI Representative (signature)**
**Tank Bottoms**

|           | Feet | Inches |                      |  |        |
|-----------|------|--------|----------------------|--|--------|
| 1st Gauge |      |        | BS & W/BBLS Received |  | BS & W |
| 2nd Gauge |      |        | Free Water           |  |        |
| Received  |      |        | Total Received       |  |        |