



November 8, 2016

#5B25342-BG1

NMOCD District II Environmental Specialist 1301 W Grand Ave Artesia, NM 88210

SUBJECT: WORK PLAN FOR INCIDENT 2RP-3738, Latham Federal Storage Facility, API# 30-015-24731, EDDY COUNTY, NEW MEXICO

Dear Heather Patterson:

On behalf of BETTIS, BOYLE, & STOVALL, INC., Souder Miller & Associates (SMA) is pleased to submit a work plan summarizing the planned soil remediation for the release site located at the Latham Federal Storage Facility in Eddy County, New Mexico. The purpose of the work plan is to obtain approval from the New Mexico Oil Conservation Division (NMOCD) for the remediation of the release that occurred on Bureau of Land Management property on June 8, 2016.

SMA responded at the request of BETTIS, BOYLE, & STOVALL, INC., to assess and delineate the release of production fluids associated with the Latham Federal Storage Facility well location. The release was initially reported to NMOCD by BETTIS, BOYLE, & STOVALL, INC., on June 6, 2016 and was a result of a tank failure. The table below summarizes information regarding the release. Results of the assessment and, delineation are described in the following report.

Table 1: Release Information and Site Ranking								
Name		Latham Fe	ederal Stora	age Facility				
	Incident Number	API Number	Section	, Range				
Location	2RP- 3738	30-015- 24731	SW/NE (Unit P)	Section 15	T25S, R29E NMPM			
Estimated Date of Release	June 6, 2016							
Date Reported to NMOCD	June 6, 2016							
Reported by	Kyle Bere	nd						
Land Owner	The Bureau of Land Management							
Reported To	NM Oil Conservation Division (NMOCD)							
Source of Release	Equipmer	nt Failure						
Released Material	Produced	l Fluids						
Released Volume	<15 bbls of Produced Fluids							
Recovered Volume	0 bbls of Produced Fluids							
Net Release	<15 bbls (of Produce	d Fluids					



Nearest Waterway	3.1 miles West of the location
Depth to Groundwater	Estimated to be 60 feet
Nearest Domestic Water Source	Greater than 1,000 feet
NMOCD Ranking	10
SMA Response Dates	Mitigation Activities: 10/10/16
Subcontractors	TCS
Disposal Facility	??
Estimated Yd ³ Contaminated Soil Excavated and Disposed	480

A copy of the Initial C-141 form is attached in Appendix B of the enclosed work plan. For questions or comments pertaining to the release or the attached Work Plan, please feel free to contact either of us.

Submitted by:

Reviewed by:

SOUDER, MILLER & ASSOCIATES

J. Austr Weyant

Austin Weyant Project Scientist

Shawna Chubbuck

Shawna Chubbuck Senior Scientist

SOIL REMEDIATION WORK PLAN FOR INCIDENT 2RP-3738 BETTIS, BOYLE, & STOVALL, INC.

LATHAM FEDERAL STORAGE FACILITY UL P, SECTION 15, T25S R29E, NMPM API #30-015-24731 EDDY COUNTY, NM



Prepared for: BETTIS, BOYLE, & STOVALL, INC. P.O. Box 1240 Graham, TX 76450 Prepared by: Souder, Miller & Associates 201 S. Halagueno Carlsbad, NM 88221 575-689-7040

> November 8, 2016 SMA Reference 5B25342 BG1

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1.0 Introduction

On behalf of BETTIS, BOYLE, & STOVALL, INC., Souder, Miller & Associates (SMA) has prepared this report that describes the assessment, initial delineation and proposed remediation for a release associated with the Latham Federal Storage Facility location API# 30-015-24731. The site is located in Section 15, Township 25S, Range 29E NMPM, Eddy County, New Mexico, on federal land administered by the Bureau Land Management. Figure 1 illustrates the vicinity and location of the site.

2.0 Site Ranking and Land Jurisdiction

The release site is located approximately 3 miles east of the Pecos River, with an elevation of approximately 3,074 feet above sea level. After evaluation of the site using aerial photography and topographic maps, depth to groundwater is estimated to be 60 feet below ground surface (bgs).

SMA searched the New Mexico State Engineer's Office online water well database for water wells in the vicinity of the release. Three wells are located within a one mile radius of the site. Figure 1 depicts the site vicinity and Figure 2 shows the site itself. The physical location of this release is within the jurisdiction of NMOCD.

Based on the NMOCD Guidelines Ranking Criteria, this release location has been assigned a NMOCD ranking of 10 which requires a soil remediation standard of 10 parts per million (ppm) benzene, 50 ppm combined benzene, toluene, ethyl-benzene, and total xylenes (BTEX), and 1000 ppm total petroleum hydrocarbons (TPH). Table 1 illustrates site ranking rationale.

3.0 Assessment and Initial Results

On October 10, after receiving 811 clearance, SMA field personnel assessed the release area onsite with assistance from a backhoe. Soils were screened for hydrocarbons and chlorides using a calibrated Photo Ionization Detector (PID), and a mobile chlorides titration kit (EPA method 9045D) meter. The potentially affected area was determined to be approximately 60 feet long and 8 feet wide, with fingered flow 460 feet long and 2 foot wide off the pad. The site was excavated to 1 foot bgs at the concrete pad. No excavation occurred within the tank battery due to proximity to the equipment. The berm around the tank battery was repaired and elevated to 3 feet. For the affected area in the pasture, the asphaltenes were broken up and incorporated into the soil.

Delineation samples were collected. Specific sample locations for all samples are depicted on Figure 2 (Sample Location Map). All samples were collected and processed according to NMOCD soil sampling procedures. The samples were sent under chain-of-custody protocols to Hall Environmental Analysis Laboratory for analysis for Total Chlorides using EPA Method 300.0.

A summary of the laboratory analyses is included in Table 2. Laboratory reports are included in Appendix A. Photo documentation is available by request.

4.0 Soil Remediation Work Plan

SMA will begin the excavation of affected soils, with approval from area utilities owners via 811 and NMOCD. SMA will continuously guide the excavation activities by collecting composite soil

samples for field screening with a mobile titration unit (EPA 4500) and a calibrated PID. Excavation will occur to depths to sufficient to delineate the plume by NMOCD standards. Closure samples will be collected at the final depth of excavation and sidewalls. The proposed areas of deferment are shown in Figure 2. This area cannot be excavated due to the proximity of the old equipment in those areas. Request for deferment on these two area are being asked. Approximately 480 cubic yards of contaminated soil are projected to be removed and replaced with clean backfill material sufficient to return the contours to surface gradient. The contaminated soil will be transported for proper disposal at Lea Land, near Carlsbad, NM an NMOCD permitted facility.

After this soil remediation work plan is approved by NMOCD, SMA will begin soil remediation activities on site.

5.0 Closure and Limitations

The scope of our services consisted of the performance of initial spill assessment sampling, verification of release stabilization, regulatory liaison, and preparation of this work plan. All work has been performed in accordance with generally accepted professional environmental consulting practices for oil and gas releases in the Permian Basin in New Mexico.

If there are any questions regarding this report, please contact either Austin Weyant at 575-689-7040 or Shawna Chubbuck at 505-325-7535.

Submitted by:

Reviewed by:

SOUDER, MILLER & ASSOCIATES

Austr Merant

Austin Weyant Project Scientist

hauna Chubbuck

Shawna Chubbuck Senior Scientist

Figures:

Figure 1: Vicinity Map Figure 2: Detailed Site and Sample Map

Tables:

Table 1: Release Information and Site Ranking Table 2: Summary of Chloride Field Screening Results Table 3: Summary of Laboratory Analyses

Appendices:

Appendix A: Laboratory Analytical Reports Appendix B: Form C141 Initial

Latham Federal Storage Facility Work Plan SMA Ref #5B25342-BG1 11/8/16

FIGURE 1 VICINITY MAP



Latham Federal Storage Facility Work Plan SMA Ref #5B25342-BG1 11/8/16

FIGURE 2 DETAILED SITE AND SAMPLE MAP

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Latham Federal Storage Facility Work Plan SMA Ref #5B25342-BG1 11/8/16

TABLE 1 RELEASE INFORMATION AND SITE RANKING

Table 1: Release Information and Site Ranking						
Name		Latham	Federal Stora	age Facility		
Location	Incident Number	API Section, Township, Rang Number				
Location	2RP-3738	30-015- 24731	SW/NE (Unit P)	Section 15	T25S, R29E NMPM	
Estimated Date of Release	June 6, 201	L6				
Date Reported to NMOCD	June 6, 201	L6				
Reported by	Kyle Beren	d				
Land Owner	The Bureau of Land Management					
Reported To	NM Oil Conservation Division (NMOCD)					
Source of Release	Equipment Failure					
Released Material	Produced F	luids				
Released Volume	<15 bbls of	F Produced	Fluids			
Recovered Volume	0 bbls of P	roduced Flu	ids			
Net Release	<15 bbls of	F Produced	Fluids			
Nearest Waterway	3.1 miles V	Vest of the	location			
Depth to Groundwater	Estimated	to be 60 fee	et			
Nearest Domestic Water Source	Greater th	an 1,000 fe	et			
NMOCD Ranking	10					
SMA Response Dates	Mitigation	Activities: 1	LO/10/16			
Subcontractors	TCS					
Disposal Facility						
Estimated Yd ³ Contaminated Soil Excavated and Disposed	480					

TABLE 2 SUMMARY OF CHLORIDE FIELD SCREENING RESULTS

FIELD SCREENING RESULTS SUMMARY								
Date	Time	Field Screening Reference	Sample Depth (Feet BGS)	Chlorides Results	Lab Sample Collected Y/N			
10/10/16	1:00 PM	L1-1	1'	7.21	Y			
10/10/16	1:00 PM	L2-1	1'	1.78	Y			
10/10/16	1:00 PM	L2-1.5	1.5'	1.08	Y			
10/10/16	1:00 PM	L3-1	1'	0.16	Y			
10/10/16	1:00 PM	L4-0.5	0.5'	2.48	Y			
10/10/16	1:00 PM	L4-2	2'	2.57	Y			
10/10/16	1:00 PM	L5-0.5	0.5'	0.00	Y			
10/10/16	1:00 PM	L6-0.5	0.5'	0.00	Y			
10/10/16	1:00 PM	L7-0.5	0.5'	0.05	Y			
10/10/16	1:00 PM	L8-0.5	0.5'	0.01	Y			



TABLE 3 SUMMARY OF LABORATORY ANALYSES

Table 3: Summary of Laboratory Analyses

Analytical Report- 1610715	Sample Number on Figure 2 Map	Sample Date	Depth	BTEX ppm	Benzene mg/Kg	GRO mg/Kg	DRO mg/Kg	Cl- mg/Kg
	NMOCD Sit	e Ranking: 10		50 ppm	10 ppm	1000 ppm		
1610715- 007	L1-1	10/10/2016	1	<0.99	<0.25	70	9900	8100
1610715- 006	L2-1	10/10/2016	1	-	-	-	-	1900
1610715- 008	L2-1.5	10/10/2016	1.5	-	-	<4.6	<9.7	1100
1610715- 009	L3-1	10/10/2016	1	-	-	<4.6	<9.5	51
1610715- 002	L4-0.5	10/10/2016	0.5	-	-	-	-	2700
1610715- 010	L4-2	10/10/2016	2	-	-	-	-	2800
1610715- 003	L5-0.5	10/10/2016	0.5	-	-	<4.7	<9.8	<30
1610715- 004	L6-0.5	10/10/2016	0.5	<0.096	<0.024	-	-	<30
1610715- 005	L7-0.5	10/10/2016	0.5	-	-	<4.7	<9.4	<30
1610715- 001	L8-0.5	10/10/2016	0.5	-	-	<4.7	<9.6	<30

APPENDIX A LABORATORY ANALYTICAL REPORTS



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

October 27, 2016

Austin Weyant Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: (575) 689-7040 FAX

OrderNo.: 1610715

RE: Liatham Fed

Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 10 sample(s) on 10/14/2016 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

CLIENT: Souder, Miller & Associates	Client Sample ID: L8-0.5							
Project: Liatham Fed		Collection Date: 10/10/2016 8:50:00 AM						
Lab ID: 1610715-001	Matrix:	Matrix: SOIL Received Date: 10/14/2016 8:45:00 AM				[
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS					Analys	st: LGT		
Chloride	ND	30	mg/Kg	20	10/20/2016 2:09:40 P	M 28205		
EPA METHOD 8015M/D: DIESEL RANG	GE ORGANIC	s			Analys	st: TOM		
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	10/17/2016 5:44:16 P	M 28076		
Surr: DNOP	89.5	70-130	%Rec	1	10/17/2016 5:44:16 P	M 28076		
EPA METHOD 8015D: GASOLINE RAN	GE				Analys	st: NSB		
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	10/18/2016 5:18:18 P	M 28072		
Surr: BFB	92.6	68.3-144	%Rec	1	10/18/2016 5:18:18 P	M 28072		

Hall Environmental Analysis Laboratory, Inc.

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated M

D Sample Diluted Due to Matrix

- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RPD outside accepted recovery limits R
- S % Recovery outside of range due to dilution or matrix
- lethod Blank
- E Value above quantitation range
- Analyte detected below quantitation limits Page 1 of 14 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- Sample container temperature is out of limit as specified W

Analytical Report
Lab Order 1610715
Data Danastad. 10/27/201

Hall Environmental Analysi	s Laborat	tory, Inc.	• Date Reported: 10/27/2016			
CLIENT: Souder, Miller & Associates		(Client Samp	le ID: L4-0.5		
Project: Liatham Fed	Collection Date: 10/10/2016 8:50:00 AM					
Lab ID: 1610715-002	Matrix: SOIL Received Date: 10/14/2016 8:45:00 AM					
Analyses	Result	PQL Qual	Units	DF Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS				Analyst:	LGT	
Chloride	2700	150	mg/Kg	100 10/22/2016 1:44:22 AM	28205	

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	
	D	Sample Diluted Due to Matrix	Е	

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RPD outside accepted recovery limits R
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Value above quantitation range
- Analyte detected below quantitation limits Page 2 of 14 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

CLIENT: Souder, Miller & Associates	client Sample ID: L5-0.5							
Project: Liatham Fed		Collection Date: 10/10/2016 8:50:00 AM						
Lab ID: 1610715-003	Matrix:	Matrix: SOIL Received Date: 10/14/2016 8:45:00 AM				1		
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS					Analy	st: LGT		
Chloride	ND	30	mg/Kg	20	10/20/2016 3:24:09 P	M 28205		
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	s			Analy	st: TOM		
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	10/17/2016 6:07:23 P	M 28076		
Surr: DNOP	89.3	70-130	%Rec	1	10/17/2016 6:07:23 P	M 28076		
EPA METHOD 8015D: GASOLINE RAM	IGE				Analy	st: NSB		
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	10/18/2016 5:42:24 P	M 28072		
Surr: BFB	84.7	68.3-144	%Rec	1	10/18/2016 5:42:24 P	M 28072		

Hall Environmental Analysis Laboratory, Inc.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Meth

- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- Analyte detected below quantitation limits Page 3 of 14 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

CLIENT: Souder, Miller & Associates Project: Liatham Fed			Client Sampl Collection 1	e ID: L6 Date: 10/	-0.5 (10/2016 8:50:00 AN	[
Lab ID: 1610715-004	Matrix:	SOIL	Received 1	Date: 10/	/14/2016 8:45:00 AM	[
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analy	st: LGT
Chloride	ND	30	mg/Kg	20	10/20/2016 3:36:34 P	M 28205
EPA METHOD 8021B: VOLATILES					Analy	st: NSB
Benzene	ND	0.024	mg/Kg	1	10/18/2016 6:06:44 P	M 28072
Toluene	ND	0.048	mg/Kg	1	10/18/2016 6:06:44 P	M 28072
Ethylbenzene	ND	0.048	mg/Kg	1	10/18/2016 6:06:44 P	M 28072
Xylenes, Total	ND	0.096	mg/Kg	1	10/18/2016 6:06:44 P	M 28072
Surr: 4-Bromofluorobenzene	100	80-120	%Rec	1	10/18/2016 6:06:44 P	M 28072

Hall Environmental Analysis Laboratory, Inc.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associ
	D	Sample Diluted Due to Matrix	E	Value above quantitation range

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RPD outside accepted recovery limits R
- S % Recovery outside of range due to dilution or matrix
- iated Method Blank
- Value above quantitation range E
- Analyte detected below quantitation limits Page 4 of 14 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

CLIENT: Souder, Miller & Associates Project: Liatham Fed Lab ID: 1610715-005	Matrix:	SOIL	Client Sampl Collection I Received I	e ID: L7- Date: 10/ Date: 10/	-0.5 /10/2016 8:50:00 AM /14/2016 8:45:00 AM	
Analyses	Result	PQL Qua	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: LGT
Chloride	ND	30	mg/Kg	20	10/20/2016 3:48:58 PN	28205
EPA METHOD 8015M/D: DIESEL RANG	E ORGANIC	s			Analyst	: том
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	10/17/2016 6:30:40 PM	28076
Surr: DNOP	101	70-130	%Rec	1	10/17/2016 6:30:40 PM	28076
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	10/18/2016 6:31:03 PN	28072
Surr: BFB	87.8	68.3-144	%Rec	1	10/18/2016 6:31:03 PM	28072

Hall Environmental Analysis Laboratory, Inc.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated

- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RPD outside accepted recovery limits R
- S % Recovery outside of range due to dilution or matrix
- Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 5 of 14 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Analytical Report
Lab Order 1610715

Hall Environmental Analysi	is Laborat	• Date Reported: 10/27/2016			
CLIENT: Souder, Miller & Associates			Client Samp	e ID: L2-1	_
Project: Liatham Fed			Collection 1	Date: 10/10/2016 8:50:00 AM	
Lab ID: 1610715-006	Matrix:	SOIL	Received	Date: 10/14/2016 8:45:00 AM	
Analyses	Result	PQL Qu	al Units	DF Date Analyzed Ba	tch
EPA METHOD 300.0: ANIONS				Analyst: LG	τ
Chloride	1900	75	mg/Kg	50 10/22/2016 1:56:47 AM 282	205

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	Sample Diluted Due to Matrix
	Н	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit
	R	RPD outside accepted recovery limits
	S	% Recovery outside of range due to dilution or matrix

- Analyte detected in the associated Method Blank В
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 6 of 14 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Analytical Report Lab Order 1610715

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 10/27/2016

CLIENT: Souder, Miller & Associates			C	Collection I	e ID: L1-	1 10/2016 8·50·00 AM	
Lab ID: 1610715-007	Matrix:	SOIL		Received I	Date: 10/1	14/2016 8:45:00 AM	
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analys	t: MRA
Chloride	8100	300		mg/Kg	200	10/25/2016 9:38:54 PI	A 28232
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	S				Analys	t: TOM
Diesel Range Organics (DRO)	9900	99		mg/Kg	10	10/18/2016 11:13:50 F	PM 28076
Surr: DNOP	0	70-130	S	%Rec	10	10/18/2016 11:13:50 F	PM 28076
EPA METHOD 8015D: GASOLINE RAI	NGE					Analys	t: NSB
Gasoline Range Organics (GRO)	70	50		mg/Kg	10	10/19/2016 7:50:05 PI	A 28072
Surr: BFB	129	68.3-144		%Rec	10	10/19/2016 7:50:05 PI	A 28072
EPA METHOD 8021B: VOLATILES						Analys	t: NSB
Benzene	ND	0.25	D	mg/Kg	10	10/19/2016 7:50:05 PI	A 28072
Toluene	ND	0.50	D	mg/Kg	10	10/19/2016 7:50:05 PI	A 28072
Ethylbenzene	ND	0.50	D	mg/Kg	10	10/19/2016 7:50:05 PI	A 28072
Xylenes, Total	ND	0.99	D	mg/Kg	10	10/19/2016 7:50:05 PI	A 28072
Surr: 4-Bromofluorobenzene	108	80-120	D	%Rec	10	10/19/2016 7:50:05 PI	A 28072

Qualifiers: * Value exceeds Maximum Contaminant Le	vel.
--	------

- Sample Diluted Due to Matrix D
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Value above quantitation range Е
- Analyte detected below quantitation limits Page 7 of 14 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

CLIENT: Souder, Miller & Associates		Client Sample ID: L2-1.5					
Project: Liatham Fed			Collection 1	Date: 10/	10/2016 8:50:00 AM		
Lab ID: 1610715-008	Matrix:	SOIL	Received 1	Date: 10/	14/2016 8:45:00 AM	-	
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS					Analys	st: LGT	
Chloride	1100	30	mg/Kg	20	10/21/2016 1:56:54 PI	VI 28232	
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	S			Analys	st: TOM	
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	10/17/2016 7:16:53 PI	M 28076	
Surr: DNOP	98.5	70-130	%Rec	1	10/17/2016 7:16:53 Pl	VI 28076	
EPA METHOD 8015D: GASOLINE RAM	NGE				Analys	st: NSB	
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	10/18/2016 6:55:07 PI	vi 28072	
Surr: BFB	87.6	68.3-144	%Rec	1	10/18/2016 6:55:07 PI	M 28072	

Hall Environmental Analysis Laboratory, Inc.

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	Sample Diluted Due to Matrix
	Н	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit
	R	RPD outside accepted recovery limits
	S	% Recovery outside of range due to dilution or matrix

В Analyte detected in the associated Method Blank

- Е Value above quantitation range
- Analyte detected below quantitation limits Page 8 of 14 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

CLIENT: Souder, Miller & Associates			Client Sampl	e ID: L3	-1	
Project: Liatham Fed			Collection 1	Date: 10/	/10/2016 8:50:00 AM	i
Lab ID: 1610715-009	Matrix:	SOIL	Received l	Date: 10/	/14/2016 8:45:00 AM	
Analyses	Result	PQL Qua	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	st: LGT
Chloride	51	30	mg/Kg	20	10/21/2016 2:09:19 P	VI 28232
EPA METHOD 8015M/D: DIESEL RANG	GE ORGANIC	s			Analys	st: TOM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	10/17/2016 7:39:53 P	VI 28076
Surr: DNOP	93.1	70-130	%Rec	1	10/17/2016 7:39:53 P	VI 28076
EPA METHOD 8015D: GASOLINE RAN	IGE				Analys	st: NSB
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	10/18/2016 7:19:12 P	vi 28072
Surr: BFB	89.9	68.3-144	%Rec	1	10/18/2016 7:19:12 P	vi 28072

Hall Environmental Analysis Laboratory, Inc.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the as
	D	Sample Diluted Due to Matrix	Е	Value above quantitation

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RPD outside accepted recovery limits R
- S % Recovery outside of range due to dilution or matrix
- ssociated Method Blank
- range
- Analyte detected below quantitation limits Page 9 of 14 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Analytical Report Lab Order 1610715

Hall Environmental Analysi	is Labora	tory, Inc.		Date Reported: 10/27/2	2016		
CLIENT: Souder, Miller & Associates		(Client Samp	le ID: L4-2			
Project: Liatham Fed			Collection	Date: 10/10/2016 8:50:00 AM			
Lab ID: 1610715-010	Matrix: SOIL Received Date: 10/14/2016 8:45:00 AM						
Analyses	Result	PQL Qua	l Units	DF Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS				Analys	t: MRA		
Chloride	2800	150	mg/Kg	100 10/25/2016 9:51:19 PM	1 28232		

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	Sample Diluted Due to Matrix
	Н	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit
	R	RPD outside accepted recovery limits
	S	% Recovery outside of range due to dilution or matrix

- Analyte detected in the associated Method Blank В
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 10 of 14 J
- Sample pH Not In Range Р
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Client:	Soude	er, Miller & Associates				
Project:	Liatha	um Fed				
Sample ID	MB-28205	SampType: MBLK	TestCode: EPA Method	I 300.0: Anions		
Client ID:	PBS	Batch ID: 28205	RunNo: 38119			
Prep Date:	10/20/2016	Analysis Date: 10/20/2016	SeqNo: 1189347	Units: mg/Kg		
Analyte Chloride		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qu	ıal
Sample ID	LCS-28205	SampType: LCS	TestCode: EPA Method	l 300.0: Anions		
Client ID:	LCSS	Batch ID: 28205	RunNo: 38119			
Prep Date:	10/20/2016	Analysis Date: 10/20/2016	SeqNo: 1189348	Units: mg/Kg		
Analyte		Result PQL SPK value	e SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qu	ial
Chloride		15 1.5 15.00	0 97.7 90	110		
Sample ID	MB-28232	SampType: MBLK	TestCode: EPA Method	l 300.0: Anions		
Client ID:	PBS	Batch ID: 28232	RunNo: 38151			
Prep Date:	10/21/2016	Analysis Date: 10/21/2016	SeqNo: 1190570	Units: mg/Kg		
Analyte		Result PQL SPK value	e SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qu	al
Chloride		ND 1.5				
Sample ID	LCS-28232	SampType: LCS	TestCode: EPA Method	l 300.0: Anions		
Client ID:	LCSS	Batch ID: 28232	RunNo: 38151			
Prep Date:	10/21/2016	Analysis Date: 10/21/2016	SeqNo: 1190571	Units: mg/Kg		
Analyte		Result PQL SPK value	e SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qu	ial
Chloride		14 1.5 15.00	0 94.3 90	110		

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 11 of 14

Client:SouderProject:Liathan	, Miller & A n Fed	ssociate	es									
Sample ID MB-28076	SampT	ype: M	BLK	Tes	tCode: El	PA Method	8015M/D: Di	esel Range	e Organics			
Client ID: PBS	Batch	n ID: 28	076	F	RunNo: 3	7981						
Prep Date: 10/14/2016	Analysis D	Date: 1	0/17/2016	S	SeqNo: 1	184449	Units: mg/k	٢g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organics (DRO)	ND	10										
Motor Oil Range Organics (MRO)	ND	50										
Surr: DNOP	8.6		10.00		85.7	70	130					
Sample ID LCS-28076	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015M/D: Di	esel Range	e Organics			
Client ID: LCSS	Batch	n ID: 28	076	F	RunNo: 3	8007						
Prep Date: 10/14/2016	D Date: 10/14/2016 Analysis Date: 10/18/2016 SeqNo: 1184792 Units: mg/Kg											
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organics (DRO)	45	10	50.00	0	89.2	62.6	124					
Surr: DNOP	4.4		5.000		88.8	70	130					

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 12 of 14

Client: Project:	Souder, E Liatham	Miller & A Fed	ssociate	es								
Sample ID	MB-28072	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015D: Gasc	line Rang	e		
Client ID: F	PBS	Batch	n ID: 28	072	R	RunNo: 3	8021					
Prep Date:	10/14/2016	/2016 Analysis Date: 10/18/2016 SeqNo: 1185981 Units: mg/Kg										
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range	Organics (GRO)	ND	5.0									
Surr: BFB		840		1000		84.1	68.3	144				
Sample ID	_CS-28072	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015D: Gasc	line Rang	e		
Client ID: L	LCSS	Batch	n ID: 28	072	R	RunNo: 3	8021					
Prep Date:	10/14/2016	0/14/2016 Analysis Date: 10/18/2016 SeqNo: 1185995 Units: mg/Kg										
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range	Organics (GRO)	27	5.0	25.00	0	106	74.6	123				
Surr: BFB		930		1000		92.8	68.3	144				

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 13 of 14

Client: So										
Project: Li	atham Fed									
Sample ID MB-28072	Samp	Туре: М	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: PBS	Bate	ch ID: 28	072	F	RunNo: 3	8021				
Prep Date: 10/14/20	16 Analysis	Date: 1	0/18/2016	S	SeqNo: 1	186010	Units: mg/ł	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenze	ne 0.98		1.000		97.7	80	120			
Sample ID LCS-2807	2 Samp	Type: LC	s	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Bate	ch ID: 28	072	F	RunNo: 3	8021				
Prep Date: 10/14/20	16 Analysis	Date: 1	0/18/2016	5	SeqNo: 1	186011	Units: mg/ł	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.92	0.025	1.000	0	92.0	75.2	115			
Toluene	0.93	0.050	1.000	0	93.5	80.7	112			
Ethylbenzene	0.96	0.050	1.000	0	95.9	78.9	117			
Xylenes, Total	2.8	0.10	3.000	0	94.9	79.2	115			
Surr: 4-Bromofluorobenze	ne 1.0		1.000		104	80	120			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmen TEL: 505-345-39 Website: www	tal Analysi: 4901 Albuquerque 975 FAX: 56 hallenviro;	tory NE 109 Sam 107 com	ple Log-In C	heck List						
Client Name: SMA-CARLSBAD	Work Order Numb	ber: 16107	15		RcptNo: 1						
Received by/date:A	10/14/16										
Logged By: Michelle Garcia	, 10/14/2016 8:45:00	AM		Mirul Go	uni						
Completed By: Michelle Garcia Reviewed By: CLS	10/14/2016 12:35:3 (0 14 16	4 PM		Minul Games							
Chain of Custody											
1 Custody seals intact on sample bottles?		Yes		No 🗌	Not Present 🗹						
2. Is Chain of Custody complete?		Yes		No 🗌	Not Present						
3. How was the sample delivered?		UPS									
Log In											
4. Was an attempt made to cool the sample	s?	Yes	✓	No 🗌	NA 🗌						
5. Were all samples received at a temperatu	re of >0°C to 6.0°C	Yes		No 🗌	NA 🗌						
6. Sample(s) in proper container(s)?		Yes	V	No 🗌							
7. Sufficient sample volume for indicated tes	t(s)?	Yes	✓	No 🗌							
8. Are samples (except VOA and ONG) prop	erly preserved?	Yes	\checkmark	No 🗌							
9. Was preservative added to bottles?		Yes		No 🗹	NA 🗌						
10. VOA vials have zero headspace?		Yes		No 🗌	No VOA Vials 🗹						
11. Were any sample containers received bro	ken?	Yes		No 🗹	# of preserved						
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes	✓	No 🗆	for pH:	or >12 unless noted)					
13. Are matrices correctly identified on Chain	of Custody?	Yes	✓	No 🗔	Adjusted?						
14. Is it clear what analyses were requested?		Yes	\checkmark	No 🗌							
 Were all holding times able to be met? (If no, notify customer for authorization.) 		Yes		No	Checked by:						
Special Handling (if applicable)											
16 Was client notified of all discrepancies wit	h this order?	Yes		No 🗌							
Person Notified:	Data				141 -	7					
By Whom:		'∦ □ ⊨Ma	i) 🗆 E	Phone 🗌 Eav	In Person						
Regarding:			" L !								
Client Instructions:											
17. Additional remarks:											
18. <u>Cooler Information</u> Cooler No Temp °C Condition	Seal Intact Seal No	Seal Da	te	Signed By							
1 1.7 Good Y	'es										

ENVIRONMENTAL	nvironmental.com	Albuquerque, NM 87109	Fax 505-345-4107	alysis Request	(†O:	5 bCB,6 bO*'2	(N) 8082 8082	2 (AC) (AC)	etali Side (A) i-V(M 8 AADA (F) snoinA S081 Pestic NOV) 80828 M920 (Sem 8270 (Sem					×		×		X				malysis and project	MRO results, me loly / 1	a will be clearly notated on the analytical report.
	www.hal	4901 Hawkins NE -	Tel. 505-345-3975	A		(6as o M M M M M M M	H)	149 210 210 703 710	od 3 od 4 bd 8 bd 8	M + XJ18 FM + XJ18 FM + Methor H19M) H9T H19M) H9T H19M) H9T AN9) 0128					I X I		X		XX	×	×		Remarks: Yen fied	Email	this possibility. Any sub-contracted o
-Around Time: Standard	ect Name:	LARAN PED	ect #:		ect Manager:	Austau Wenner	pler:	ce: 🛛 🗹 Yes 🖂 🛛 No	ple Temperature: いて ^の し	e and # Type ht of 0715	N N N N N		100 - 120	- 003	- 003	HAQ -	- 002	- Colo		1 - 6cs	- DOT		wed by Time Date Time	ived by: Date Time	ed to other accredited laboratories. This serves as notice of
of-Custody Record	Proje	201 S HALLANDERD	H.) NM 90220 Proje	> 689-7540	Proje	Level 4 (Full Validation)	Sam	□ OtherOn It	Sam	Matrix Sample Request ID Co	PAULAIREN A:	2011/1/1/1/1/1/1/1/1/	1 100-05 / 4	14-05 -	1505	1 20-92 1	12-05,	1 - 2 - 1	, 1-17 ,	V 12-15-1	1-67	. 2	Relinquished by:	Recei	amples submitted to Hall Environmental may be subcontract
Client: SM♪		Mailing Address:	CARE	Phone #: 575	email or Fax#:	QA/QC Package:	Accreditation:		EDD (Type)	Date Time	ID/WOI R. F.	(BNUUNDE	12/10 9/21	10 830	10 R 20	10 B'S	10/6 613	12/10 G 23	10/10 9:50	(0/0) 9/201	10 (10 3 23)	R 10 0 0	Date: Time: F	Date: Time: F	If necessary, sa

APPENDIX B FORM C141 INITAL

District I 1625 N. French	Dr., Hobbs, 1		ONSER	VATION Sta	ate of	New Mex			Deview	Form C-141	
District II 811 S. First St., 1 District III 1000 Rio Brazos District IV	Artesia, NM Road, Aztec	88210 JUN 5, NM 87410		016 0il C 1220	Conse Sout	servation Division uth St. Francis Dr. Submit 1 Copy to appropriate District (accordance with 19.15.29					
1220 S. St. Fran	cis Dr., Santa	Fe, NM 8 HQ	CEIVE	Sa Sa	inta F	e, NM 875	05				
h 117		150	Rel	ease Notific	atio.	n and Co	orrective A	ction			
Name of Co	mpany	20428 Bettis Boyle	& Stov	11 2175		Contact k	VIE Berend		al Report	Final Report	
Address I	P.O Box 12	240, Graham	i, TX 764	450		Telephone N	No. 940-549-()780			
Facility Nar	ne Latha	am Federal S	Storage F	acility		Facility Typ	e Oil & Produ	iced Water Stora	ge Facility		
Surface Ow	ner		· · ·	Mineral C	wner	BLM		API No	o. 30-015-24731		
				LOCA	NTIO	N OF REI	LEASE				
Unit Letter	Section	Township	Range	Feet from the	North	n/South Line	Feet from the	East/West Line	County		
Р	15	25S	29E	660	So	outh	530	East	Eddy		
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		Ĺa	titude	•	Longitud	le		······		
				NAT	TDE	 ` of dfi 1	FASE .	······ •			
Type of Rele	ase Mino	r Release			UKE	Volume of	Release < 15 b	bls Volume I	Recovered None	e	
Source of Re	lease Oil	and Produced	Water			Date and H	lour of Occurrenc	e Date and	Hour of Discover	y 06/06/16	
Was Immedia	ate Notice C	Given?	Yes [No 🛛 Not R	equired	If YES, To	Whom?		4		
By Whom?	Kyle Berg	end bod?		· · · · ·	•	Date and H	tour 06/09/16 (2 8:00 a.m.			
was a water	course Read		Yes 🛛	No		11 1ES, VC	nume impacting t	ne watercourse.			
If a Watercou	irse was Im	pacted, Descr	ibe Fully.	*	; 						
					r s						
										. 1	
Describe Cau	se of Proble	em and Reme	dial Actio	n Taken.*							
Produced flui	ids have lea	ked from the	storage ta	nks. Most of the	contam	ination looks t	o be historic.	-			
Describe Are	a Affected a	and Cleanup A	Action Ta	ken.*		. .	,				
The release h	ad breached	d the dike and	had run s	everal yards outsi	de the	containment ar	ea. We will dig u	p and replaced co	ntaminated area al	ong with	
improving the	e dike. 🗸	esites	And	las Desar	int	1	•				
	·····			nes Roquit	<u> </u>	· · · · · · · · · · · · · · · · · · ·					
I hereby certi regulations a public health should their c or the envirou federal, state,	fy that the i il operators or the envir operations h iment. In a or local law	nformation gi are required t rónment. The ave failed to a ddition, NMC ws and/or regu	o report a acceptan adequately CD acceptan	e is true and comp nd/or file certain r ce of a C-141 repo y investigate and r ptance of a C-141	elease ort by the emedia report	the best of my notifications a he NMOCD m ate contaminati does not reliev	knowledge and u nd perform correc larked as "Final R ion that pose a thr ie the operator of a	nderstand that pur tive actions for rel eport" does not rel eat to ground wate responsibility for c	suant to NMOCD leases which may ieve the operator of r, surface water, h compliance with ar	rules and endanger of liability uman health ny other	
	~	11		7			OIL CON	SERVATION	DIVISION		
Signature:	7 mg	CA2	nd				Cianad D.	Aller K	al second as a second		
Printed Name	: Kyle B	erend		·,	-4. 	Approved by	Environmental S	pecialist.	Mande -		
Title: Regu	ilatory Ana	lyst				Approval Da	te: 6114116	Expiration	Date: NA		
E-mail Addre	ess: <u>kbere</u>	end@bbsoil.co	om			Conditions of	f Approval:		Attached		
Date: 06/0	6/16		Phc	one: (940)549-0	780	nemedia <u>SURMIT</u>	NION PER U.C.I	J. Mules & Gui <u>N PROPOSAL</u>			
* Attach Addi	tional Shee	ets If Necess	ary	·-···		LATER T	HAN:	[[4]][]	200	5738	
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1.