



May 17, 2019

Vertex Project #: 19E-00575-003

Spill Closure Report: Todd 26 K Federal #010 (Section 26, Township 23 South, Range 31 East)
API: 30-015-27102
County: Eddy
Incident Report: 2RP-5222

Prepared For: **Devon Energy**
6488 Seven Rivers Highway
Artesia, New Mexico 88210

New Mexico Oil Conservation Division - District 2 Artesia
811 S. 1st Street
Artesia, New Mexico 88210

Devon Energy retained Vertex Resource Services Inc. (Vertex) to conduct a Spill Assessment for a release of produced water and crude oil caused by a leak on the poly line west of Todd 26 K Federal #010, API 30-015-27102, Incident 2RP-5222 (hereafter referred to as “site”). The letter provides a description of the Spill Assessment and includes a request for Spill Closure. The spill area is located at N 32.275639, W -103.74543.

Background

The site is located approximately 36 miles southeast of Carlsbad, New Mexico. The legal location for the site is Section 26, Township 23 South and Range 31 East in Eddy County, New Mexico. The spill area is located on state land and has a lessee. An aerial photograph and site schematic are included in Attachment 1.

The Geological Map of New Mexico (New Mexico Bureau of Geology and Mineral Resources, 2014 – 2017) indicates the site’s surface geology is comprised primarily of Pqm ---- Quartermaster Formation (Upper Permian) and is characterized as red sandstone and siltstone. Predominant soil texture on the site is fine sandy loam.

Incident Description

A spill occurred on December 25, 2018, due to leak from the poly line. The spill was reported January 29, 2019 and involved the release of approximately 2 barrels (bbls) of crude oil and 12.32 bbls of produced water on the access road to the pad. Approximately 0.5 bbls of crude oil and 1.50 bbls of production water were removed during initial spill clean-up. The New Mexico Oil Conservation Division (NMOCD) C-141 Report: 2RP-5222 is included in Attachment 2. The Daily Field Reports (DFRs) and site photographs are included in Attachment 3.

Closure Criteria Determination

The depth to groundwater was determined using information from Oil and Gas Drilling records and the New Mexico Office of the State Engineer Water Column/Average Depth to Water report. A 5,000-meter search radius was used to determine groundwater depth. The closest recorded depth to groundwater was determined to be 430 feet below

Devon Energy
Todd 26 K Federal #010, 2RP-5222

2019 Spill Assessment and Closure
May 2019

ground surface (bgs) and 1,293 feet from the site. Documentation used in Closure Criteria Determination research is included in Attachment 4.

| Table 1. Closure Criteria Determination | | | |
|--|---|-----------------|-----------------------------------|
| Site Name: Todd 26 Fed #10 | | | |
| Spill Coordinates: 32.275667, -103.745452 | | | |
| Site Specific Conditions | | Value | Unit |
| 1 | Depth to Groundwater | 430 | feet |
| 2 | Within 300 feet of any continuously flowing watercourse or any other significant watercourse | None within 300 | feet |
| 3 | Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark) | 55711 | feet |
| 4 | Within 300 feet from an occupied residence, school, hospital, institution or church | 26928 | feet |
| 5 | i) Within 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or | 1293 | feet |
| | ii) Within 1000 feet of any fresh water well or spring | 1293 | feet |
| 6 | Within incorporated municipal boundaries or within a defined municipal fresh water field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended, unless the municipality specifically approves | No | (Y/N) |
| 7 | Within 300 feet of a wetland | 17633 | feet |
| 8 | Within the area overlying a subsurface mine | No | (Y/N) |
| 9 | Within an unstable area (Karst Map) | Medium | Critical High Medium Low |
| 10 | Within a 100-year Floodplain | 500 | year |
| | NMAC 19.15.29.12 E (Table 1) Closure Criteria | >100' | <50' 51-100' >100' |

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The closure criteria determined for the site are associated with the following constituent concentration limits as presented in Table 2.

| Table 2. Closure Criteria for Soils Impacted by a Release | | |
|---|--------------------|--------------|
| Minimum depth below any point within the horizontal boundary of the release to groundwater less than 10,000 mg/l TDS | Constituent | Limit |
| > 100 feet | Chloride | 20,000 mg/kg |
| | TPH (GRO+DRO+MRO) | 2,500 mg/kg |
| | GRO+DRO | 1,000 mg/kg |
| | BTEX | 50 mg/kg |
| | Benzene | 10 mg/kg |

Remedial Actions Taken

An initial site inspection of the spill area was completed on March 21, 2019, which identified the area of the spill specified in the initial C-141 Report, estimated the approximate volume of the spill and white lined the area required for the 811 One Call request. The impacted area was determined to be approximately 250 feet long and 31 feet wide; the total affected area was determined to be 4,177 square feet. The DFR associated with the site is included in Attachment 3.

Remediation efforts began on March 30, 2019 and were completed on April 26, 2019. Vertex personnel supervised the excavation of impacted soils. Field screening was completed on a total of ten (10) sample points and consisted of analysis using a Photo Ionization Detector (volatile hydrocarbons), Dextil Petroflag using EPA SW-846 Method 9074 (extractable hydrocarbons) and Quantabs (chlorides). Field screening results were used to identify areas requiring further remediation from those areas showing concentrations below determined closure criteria levels. Soils were removed to a depth of one foot bgs. Impacted soil was transported by a licensed waste hauler and disposed of at an approved waste management facility. Waste Manifest is presented in Attachment 5. Field screening results are presented in Attachment 6, as well as in the DFRs presented in Attachment 3.

Notification that confirmatory samples were being collected was provided to the NMOCD on April 2, 2019 and are included in Attachment 7. Confirmatory composite samples were collected from the base and walls of the excavation in 200 square foot increments. A total of nine (9) samples were collected for laboratory analysis following NMOCD soil sampling procedures. Samples were submitted to Hall Environmental Analysis Laboratory under chain-of-custody protocols and analyzed for BTEX (EPA Method 8021B or EPA Method 8260B), Total Petroleum Hydrocarbons (GRO, DRO, MRO; EPA Method 8015D) and Total Chlorides (EPA Method 300.0). Laboratory results are presented in Table 3, Attachment 6. All confirmatory samples collected and analyzed were below closure criteria for the site.

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Closure Request

The spill area was fully delineated, remediated and backfilled with local soils by April 26, 2019 (Attachment 7). Confirmatory samples were analyzed by the laboratory and found to be below allowable concentrations as per the New Mexico Administrative Code Closure Criteria for Soils Impacted by a Release, locations "greater than 100 feet to groundwater". Based on these findings, Devon Energy requests that this spill be closed.

Should you have any questions or concerns, please do not hesitate to contact the undersigned at 575.391.1137 or dwilliams@vertex.ca.

Sincerely,



Dennis Williams
ENVIRONMENTAL EARTHWORKS ADVISOR

Attachments

- Attachment 1. Site Schematic
- Attachment 2. NMOCD C-141 Report: 2RP-5222
- Attachment 3. Daily Field Report(s) with Pictures
- Attachment 4. Closure Criteria for Soils Impacted by a Release Research Determination Documentation
- Attachment 5. Waste Manifest(s)
- Attachment 6. Table 3 - Laboratory Results Table
- Attachment 7. Confirmatory Sample Notification to the NMOCD
- Attachment 8. Laboratory Data Reports and COCs

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References

1. *Water Column/Average Depth to Water Report*. New Mexico Water Rights Reporting System, (2019). Retrieved from <http://nmwrrs.ose.state.nm.us/nmwrrs/waterColumn.html>
2. *Assessed and Impaired Waters of New Mexico*. New Mexico Department of Surface Water Quality Bureau, (2019). Retrieved from <https://gis.web.env.nm.gov/oem/?map=swqb>
3. *Interactive Geologic Map*. New Mexico Bureau of Geology and Mineral Resources, (2019). Retrieved from <http://geoinfo.nmt.edu>
4. *Measured Distance from the Subject Site to Residence*. Google Earth Pro, (2019). Retrieved from <https://earth.google.com>
5. *Point of Diversion Location Report*. New Mexico Water Rights Reporting System, (2019). Retrieved from <http://nmwrrs.ose.state.nm.us/nmwrrs/wellSurfaceDiversion.html>
6. *Measured Distance from the Subject Site to Municipal Boundaries*. Google Earth Pro, (2019). Retrieved from <https://earth.google.com>
7. *National Wetland Inventory Surface Waters and Wetland*. United State Fish and Wildlife Service, (2019). Retrieved from <https://www.fws.gov/wetlands/data/mapper.html>
8. *Coal Mine Resources in New Mexico*. NM Mining and Minerals Division, (2019). Retrieved from <http://www.emnrd.state.nm.us/MMD/gismapminedata.html>
9. *New Mexico Cave/Karsts*. United States Department of the Interior, Bureau of Land Management, (2019) Retrieved from <https://www.blm.gov/programs/recreation/recreation-programs/caves/new-mexico>
10. *Flood Map Number 35015C1875D*. United States Department of Homeland Security, FEMA Flood Map Service Center, (2010). Retrieved from <https://msc.fema.gov/portal/search?AddressQuery=malaga%20new%20mexico#searchresultsanchor>
11. *Well Log/Meter Information Report*. NM Office of the State Engineer, New Mexico Water Rights Reporting System. (2019). Retrieved from <http://nmwrrs.ose.state.nm.us/nmwrrs/meterReport.html>
12. *Natural Resources and Wildlife Oil and Gas Releases*. New Mexico Oil Conservation Division, (2019). Santa Fe, New Mexico.
13. *Soil Survey, New Mexico*. United States Department of Agriculture, Soil Conservation Service in Cooperation with New Mexico Agricultural Experiment Station. (1971). Retrieved from http://www.wipp.energy.gov/library/Information_Repository_A/Supplemental_Information/Chugg%20et%20al%201971%20w-map.pdf

Devon Energy
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Limitations

This report has been prepared for the sole benefit of Devon Energy. This document may not be used by any other person or entity, with the exception of the New Mexico Oil Conservation Division, without the express written consent of Vertex Resource Services Inc. (Vertex) and Devon Energy. Any use of this report by a third party, or any reliance on decisions made based on it, or damages suffered as a result of the use of this report are the sole responsibility of the user.

The information and conclusions contained in this report are based upon work undertaken by trained professional and technical staff in accordance with generally accepted scientific practices current at the time the work was performed. The conclusions and recommendations presented represent the best judgement of Vertex based on the data collected during the assessment. Due to the nature of the assessment and the data available, Vertex cannot warrant against undiscovered environmental liabilities. Conclusions and recommendations presented in this report should not be considered legal advice.

| | |
|----------------|---------------|
| Incident ID | NAB1903733353 |
| District RP | 2RP-5222 |
| Facility ID | |
| Application ID | pAB1903732371 |

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>430</u> (ft bgs) |
| Did this release impact groundwater or surface water? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a wetland? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying a subsurface mine? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying an unstable area such as karst geology? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within a 100-year floodplain? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Did the release impact areas not on an exploration, development, production, or storage site? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.

Characterization Report Checklist: *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

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

State of New Mexico
Oil Conservation Division

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| | |
|----------------|---------------|
| Incident ID | NAB1903733353 |
| District RP | 2RP-5222 |
| Facility ID | |
| Application ID | pAB1903732371 |

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: Wesley Mathews Title: Environmental RepresentativeSignature: Wesley Mathews Date: _____email: Wesley.mathews@dvn.com Telephone: 575-578-6195**OCD Only**

Received by: _____ Date: _____

| | |
|----------------|---------------|
| Incident ID | NAB1903733353 |
| District RP | 2RP-5222 |
| Facility ID | |
| Application ID | pAB1903732371 |

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)

Deferral Requests Only: *Each of the following items must be confirmed as part of any request for deferral 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: Wesley Mathews Title: Environmental Representative

Signature: Wesley Mathews Date: _____

email: _Wesley.mathews@dvn.com Telephone: 575-578-6195

OCD Only

Received by: _____ Date: _____

☐ Approved ☐ Approved with Attached Conditions of Approval ☐ Denied ☐ Deferral Approved

Signature: _____ Date: _____

| | |
|----------------|---------------|
| Incident ID | NAB1903733353 |
| District RP | 2RP-5222 |
| Facility ID | |
| Application ID | pAB1903732371 |

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: Wesley Mathews Title: Environmental Representative
Signature: Wesley Mathews Date: 1/27/2020
email: wesley.mathews@dvn.com Telephone: 575-578-6195

OCD Only

Received by: _____ Date: _____

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: _____ Date: _____

Printed Name: _____ Title: _____

ATTACHMENT 1



LEGEND

- SPILL
- ROAD

Site Schematic
Todd 26 K Federal
#010

| | |
|-----------------|---------------------|
| DRAWN: NM | FIGURE: 1 |
| APPROVED: KM | |
| DATE: MAR 24/19 | |

0 15 30 60 Feet
SCALE 1:800

Notes: Aerial Image from ESRI Digital Globe 2016

VERSATILITY. EXPERTISE.

ATTACHMENT 2

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 | NAB1903733353 |
| District RP | 2RP-5222 |
| Facility ID | |
| Application ID | pAB1903732371 |

Release Notification

Responsible Party

| | |
|---|--|
| Responsible Party Devon Energy Production Company | OGRID6137 |
| Contact Name Amanda T. Davis | Contact Telephone 575-748-0176 |
| Contact email amanda.davis@devn.com | Incident # (assigned by OCD) NAB1903733353 |
| Contact mailing address 6488 Seven Rivers Hwy | |

Location of Release Source

Latitude 32.2735825 Longitude -103.7496414
(NAD 83 in decimal degrees to 5 decimal places)

| | |
|------------------------------------|---------------------------------|
| Site Name Todd 26 K Federal #10 | Site Type Oil |
| Date Release Discovered 12/25/2018 | API# (if applicable) 3001527102 |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| K | 26 | 23S | 31E | Eddy |

Surface Owner: ☐ State ☒ Federal ☐ Tribal ☐ Private (Name: _____)

Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

| | | |
|--|--|--|
| <input checked="" type="checkbox"/> Crude Oil | Volume Released (bbls) 2 | Volume Recovered (bbls) .50 |
| <input checked="" type="checkbox"/> Produced Water | Volume Released (bbls) 12.32 | Volume Recovered (bbls) 1.50 |
| | Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Condensate | Volume Released (bbls) | Volume Recovered (bbls) |
| <input type="checkbox"/> Natural Gas | Volume Released (Mcf) | Volume Recovered (Mcf) |
| <input type="checkbox"/> Other (describe) | Volume/Weight Released (provide units) | Volume/Weight Recovered (provide units) |

Cause of Release Leak on poly line. Spill area 105'x15'x0.5"

State of New Mexico
Oil Conservation Division

| | |
|----------------|---------------|
| Incident ID | NAB1903733353 |
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Was this a major release as defined by 19.15.29.7(A) NMAC?

☐ Yes ☒ No

If YES, for what reason(s) does the responsible party consider this a major release?

If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

Initial Response

The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury

- ☒ The source of the release has been stopped.
- ☒ The impacted area has been secured to protect human health and the environment.
- ☐ Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.
- ☒ All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:

The spill occurred outside of containment.

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

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: Kendra DeHoyos

Title: EHS Associate

Signature: Kendra DeHoyos

Digitally signed by Kendra DeHoyos
DN, cn=Kendra DeHoyos, o=Devon, ou,
email=kendra.dehoyos@dvn.com, c=US
Date: 2019.02.06 10:02:26 -0700

Date: 1/15/2019

email: kendra.dehoyos@dvn.com

Telephone: 575-748-3371

OCD Only

Received by: 

Date: 2/06/2019

From: [Bratcher, Mike, EMNRD](#)
To: [Bustamante, Amalia, EMNRD](#)
Cc: [Hamlet, Robert, EMNRD](#); [Venegas, Victoria, EMNRD](#)
Subject: FW: C-141_Todd 26 K Fed 10
Date: Tuesday, January 29, 2019 4:08:10 PM
Attachments: [C141 Todd 26 K Fed 10 14.32 BBLS PW and Oil 1.15.19.pdf](#)

From: DeHoyos, Kendra <Kendra.DeHoyos@dvn.com>
Sent: Tuesday, January 29, 2019 2:12 PM
To: Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>; jamos@blm.gov; dmckinne@blm.gov
Cc: Davis, Amanda <Amanda.Davis@dvn.com>; Price, Henryetta (Contract) <Henryetta.Price@dvn.com>
Subject: [EXT] C-141_Todd 26 K Fed 10

Good Afternoon,

Please see the attached initial C-141 of the spill that occurred at the Todd 26 K Fed 10 on 1.15.19

Thank you,

Kendra DeHoyos
EHS Associate
Devon Energy Corporation
PO Box 250
Artesia, NM 88211



Devon - Internal

Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s), are confidential, and may be privileged. If you are not the intended recipient, you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or other use of all or any portion of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return e-mail, and delete this message and any attachments from your system.

From: [Hamlet, Robert, EMNRD](#)
To: ["DeHoyos, Kendra"](#)
Cc: [Bratcher, Mike, EMNRD](#); [Venegas, Victoria, EMNRD](#); jamos@blm.gov; dmckinne@blm.gov; ["Davis, Amanda"](#); ["Price, Henryetta \(Contract\)"](#)
Subject: FW: C-141_Todd 26 K Fed 10 (30-015-7102) (2RP-5222) 12/25/2018
Date: Wednesday, February 6, 2019 11:04:00 AM
Attachments: [C141 Todd 26 K Fed 10 14.32 BBLS PW and Oil 1.15.19.pdf](#)

RE: **Devon * Todd 26 K Federal #10 * DOR: 12/25/2018**

All,

The OCD tracking number for this release event is **2RP-5222**.

Please include our new environmental tech Victoria Venegas Victoria.Venegas@state.nm.us on all future correspondence.

Thank you,

Robert J Hamlet
State of New Mexico
Energy, Minerals, and Natural Resources
Oil Conservation Division
811 S. First St., Artesia NM 88210
(575) 840-5963
Robert.Hamlet@state.nm.us

OCD approval does not relieve the operator of liability should their operations fail to adequately investigate and remediate contamination that may pose a threat to groundwater, surface water, human health or the environment. In addition, OCD approval does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

From: Bratcher, Mike, EMNRD
Sent: Tuesday, January 29, 2019 4:08 PM
To: Bustamante, Amalia, EMNRD <Amalia.Bustamante@state.nm.us>
Cc: Hamlet, Robert, EMNRD <Robert.Hamlet@state.nm.us>; Venegas, Victoria, EMNRD <Victoria.Venegas@state.nm.us>
Subject: FW: C-141_Todd 26 K Fed 10

From: DeHoyos, Kendra <Kendra.DeHoyos@dvn.com>
Sent: Tuesday, January 29, 2019 2:12 PM
To: Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>; jamos@blm.gov; dmckinne@blm.gov
Cc: Davis, Amanda <Amanda.Davis@dvn.com>; Price, Henryetta (Contract) <Henryetta.Price@dvn.com>

Subject: [EXT] C-141_Todd 26 K Fed 10

Good Afternoon,

Please see the attached initial C-141 of the spill that occurred at the Todd 26 K Fed 10 on 1.15.19

Thank you,

Kendra DeHoyos

EHS Associate
Devon Energy Corporation
PO Box 250
Artesia, NM 88211



Devon - Internal

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ATTACHMENT 3



Daily Site Visit Report

| | | | |
|-------------------------|--------------------------|-------------------|----------------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 3/21/2019 |
| Site Location Name: | Todd 26 K Federal #010 | Report Run Date: | 3/21/2019 5:17 PM |
| Project Owner: | Amanda T. Davis | File (Project) #: | 19E-00575 |
| Project Manager: | Dennis Williams | API #: | 30-015-27102 |
| Client Contact Name: | Amanda Davis | Reference | 2RP-5222 Poly Line Release |
| Client Contact Phone #: | (575) 748-0176 | | |

Summary of Times

| | |
|--------------------|--------------------|
| Left Office | 3/21/2019 7:00 AM |
| Arrived at Site | 3/21/2019 8:19 AM |
| Departed Site | 3/21/2019 9:45 AM |
| Returned to Office | 3/21/2019 10:46 AM |

Summary of Daily Operations

- 9:09** Arrive on site and fill out arrival and safety forms
 Map spill with Trimble and take pictures
 Flag and paint the perimeter of the spill area
 Take more pictures
 Fill out DFR
 Head back to office and upload all paperwork and data

Next Steps & Recommendations

- 1 Return to office and upload all paperwork and data
- 2 Put together a remediation plan
- 3 Clean up spill and take samples
- 4 Await sample results

Daily Site Visit Report



Site Photos

Viewing Direction: South



Spill area

Viewing Direction: North



Spill area

Viewing Direction: West



Spill area

Viewing Direction: South



Flagged and painted spill area



Daily Site Visit Report

Viewing Direction: West



Flagged and painted spill area

Viewing Direction: South



Flagged and painted spill area

Viewing Direction: North



Flagged and painted spill area

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Jason Crabtree

Signature:

A handwritten signature in black ink, appearing to be 'JC', written over a horizontal line. Below the line, the word 'Signature' is printed in a small font.



Daily Site Visit Report

| | | | |
|-------------------------|--------------------------|-------------------|----------------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 3/30/2019 |
| Site Location Name: | Todd 26 K Federal #010 | Report Run Date: | 3/31/2019 1:29 AM |
| Project Owner: | Amanda T. Davis | File (Project) #: | 19E-00575 |
| Project Manager: | Dennis Williams | API #: | 30-015-27102 |
| Client Contact Name: | Amanda Davis | Reference | 2RP-5222 Poly Line Release |
| Client Contact Phone #: | (575) 748-0176 | | |

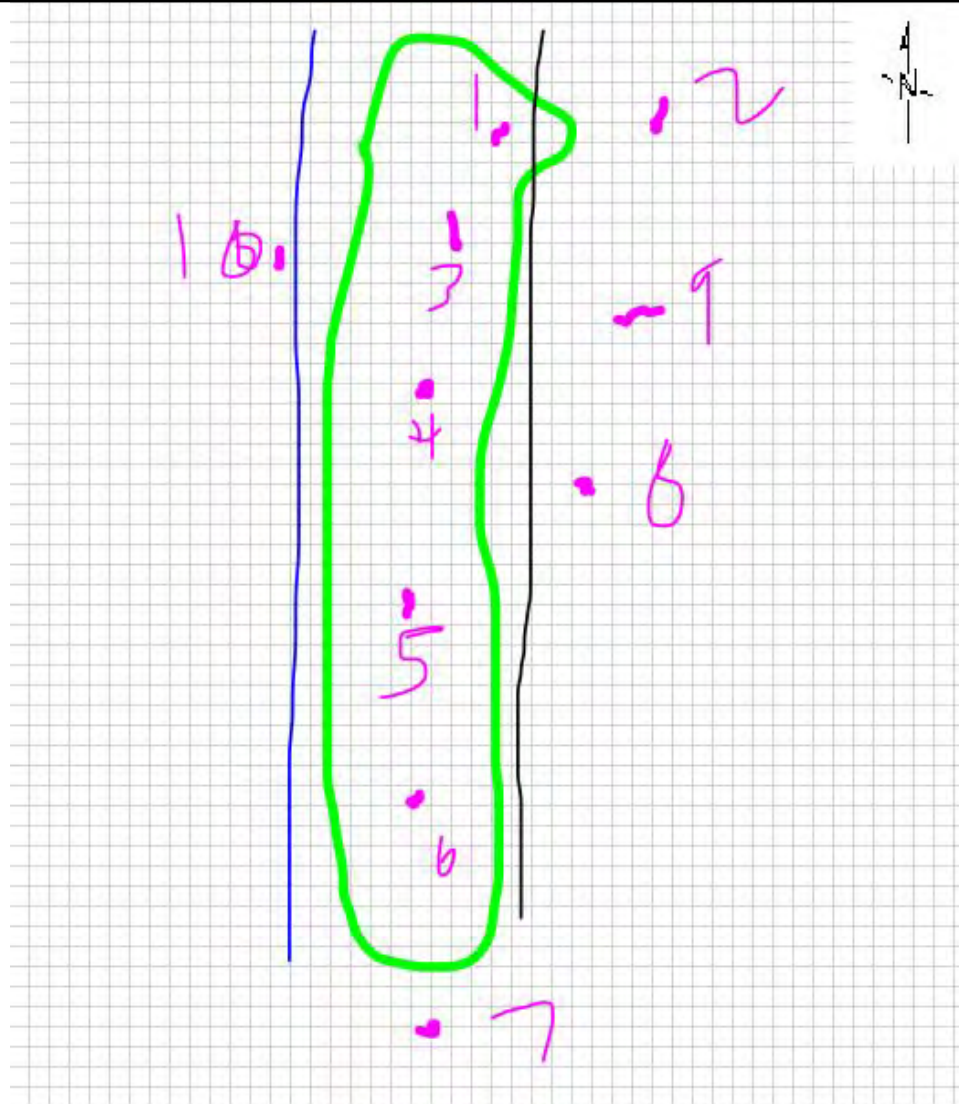
Summary of Times

| | |
|--------------------|-------------------|
| Left Office | 3/30/2019 8:15 AM |
| Arrived at Site | 3/30/2019 9:15 AM |
| Departed Site | 3/30/2019 6:06 PM |
| Returned to Office | 3/30/2019 6:59 PM |

Daily Site Visit Report



Site Sketch





Daily Site Visit Report

Summary of Daily Operations

9:34 Arrive onsite and complete all safety paperwork and arrival form.

11:06 Start excavation and sample as we go along

Next Steps & Recommendations

- 1 Have soil pile removed.
- 2 Take confirmatory samples on Tuesday.
- 3 Submit report to Devon.
- 4 Close out file

Sampling

BH19-01

| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
|----------|---------|--------------------|-------------------|---------------------|--------------|---------|---------------------------------|------------------------|
| 0 ft. | 0 ppm | 80 ppm | Low (30-600 ppm) | 74 ppm | | | 32.16'32.152", - 103.44'43.727" | Yes |
| 1 ft. | 0 ppm | 20 ppm | Low (30-600 ppm) | 0 ppm | | | 32.16'32.152", - 103.44'43.727" | Yes |

BH19-02

| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
|----------|---------|--------------------|-------------------|---------------------|--------------|---------|---------------------------------|------------------------|
| 0 ft. | 0 ppm | 0 ppm | Low (30-600 ppm) | 0 ppm | | | 32.16'32.172", - 103.44'43.296" | Yes |

Daily Site Visit Report



| 1 ft. | 0 ppm | 40 ppm | Low (30-600 ppm) | 0 ppm | | | 32.16°32.172", - 103.44°43.296" | Yes |
|----------------|---------|--------------------|--------------------|---------------------|--------------|---------|---------------------------------|------------------------|
| SS19-03 | | | | | | | | |
| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| 0 ft. | 0 ppm | 180 ppm | Low (30-600 ppm) | 197 ppm | | | 32.16°32.152", - 103.44°43.727 | Yes |
| SS19-04 | | | | | | | | |
| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| 0 ft. | 0 ppm | 350 ppm | High (300-6000ppm) | 2245 ppm | | | 32.16°31.458", - 103.44°44.148" | Yes |
| SS19-05 | | | | | | | | |
| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| 0 ft. | 0 ppm | 370 ppm | High (300-6000ppm) | 1896 ppm | | | 32.16°30.916", - 103.44°44.423" | Yes |
| SS19-06 | | | | | | | | |
| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| 0 ft. | 0 ppm | 0 ppm | Low (30-600 ppm) | 532 ppm | | | 32.16°30.452", - 103.44°44.658" | Yes |

Daily Site Visit Report



| SS19-07 | | | | | | | | | |
|----------|---------|--------------------|-------------------|---------------------|--------------|---------|---------------------------------|------------------------|--|
| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? | |
| 0 ft. | 0 ppm | 20 ppm | Low (30-600 ppm) | 74 ppm | | | 32.16°29.990", - 103.44°44.850" | Yes | |
| SS19-08 | | | | | | | | | |
| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? | |
| 0 ft. | 0 ppm | 0 ppm | Low (30-600 ppm) | 0 ppm | | | 32.16°31.042", - 103.44°44.161" | Yes | |
| SS19-09 | | | | | | | | | |
| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? | |
| 0 ft. | 0 ppm | 110 ppm | Low (30-600 ppm) | 30 ppm | | | 32.16°31.631", - 103.44°43.840" | Yes | |
| SS19-10 | | | | | | | | | |
| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? | |
| 0 ft. | 0 ppm | 110 ppm | Low (30-600 ppm) | 0 ppm | | | 32.16°32.026", - 103.44°44.194" | Yes | |

Daily Site Visit Report



Site Photos

Viewing Direction: South



BH19-01

Viewing Direction: North



BH19-02

Viewing Direction: South



SS19-03



Viewing Direction: South



SS19-04







Daily Site Visit Report

| | |
|--|--|
| <p>Viewing Direction: South</p>  <p>Descriptive Photo Viewing Direction: South Date: 3/31/19 Created: 3/31/2019 3:29:19 PM Lat:33.17985, Long:-103.746813</p> | <p>Viewing Direction: South</p>  <p>Descriptive Photo Viewing Direction: South Date: 3/31/19 Created: 3/31/2019 3:30:42 PM Lat:33.17985, Long:-103.746813</p> |
| SS19-05 | SS19-06 |
| <p>Viewing Direction: North</p>  <p>Descriptive Photo Viewing Direction: North Date: 3/31/19 Created: 3/31/2019 3:29:19 PM Lat:33.17985, Long:-103.746813</p> | <p>Viewing Direction: North</p>  <p>Descriptive Photo Viewing Direction: North Date: 3/31/19 Created: 3/31/2019 3:30:42 PM Lat:33.17985, Long:-103.746813</p> |
| SS19-07 | SS19-08 |



Daily Site Visit Report

| | |
|---|---|
| <p>Viewing Direction: North</p>  <p>Descriptive Photo Viewing Direction: North Date: 3/30/2019 Created: 3/30/2019 5:41:56 PM Lat:32.275438, Long:-103.746866</p> | <p>Viewing Direction: South</p>  <p>Descriptive Photo Viewing Direction: South Date: 3/30/2019 Created: 3/30/2019 5:41:56 PM Lat:32.275438, Long:-103.746866</p> |
| SS19-09 | SS19-10 |
| <p>Viewing Direction: North</p>  <p>Descriptive Photo Viewing Direction: North Date: Overview of spill area. Created: 3/30/2019 5:47:38 PM Lat:32.274886, Long:-103.746866</p> | <p>Viewing Direction: North</p>  <p>Descriptive Photo Viewing Direction: North Date: Overview of spill area. Created: 3/30/2019 5:48:03 PM Lat:32.274886, Long:-103.746866</p> |
| Overview of spill area. | Overview of spill area. |



Daily Site Visit Report

Viewing Direction: North



Descriptive Photo
Viewing Direction: North
Date: 3/30/2019 2:31:21 PM
Created: 3/30/2019 2:31:21 PM
Lat:36.276556, Long: -103.746667

Overview of spill area.

Viewing Direction: South



Descriptive Photo
Viewing Direction: South
Date: 3/30/2019 2:31:21 PM
Created: 3/30/2019 2:31:21 PM
Lat:36.276556, Long: -103.746667

Overview of spill area.

Viewing Direction: South



Descriptive Photo
Viewing Direction: South
Date: 3/30/2019 2:31:21 PM
Created: 3/30/2019 2:31:21 PM
Lat:36.276556, Long: -103.746667

Overview of spill area.

Viewing Direction: East



Descriptive Photo
Viewing Direction: East
Date: 3/30/2019 2:31:21 PM
Created: 3/30/2019 2:31:21 PM
Lat:36.276556, Long: -103.746667

Soil pile
30ft x 15ft x 4ft



Daily Site Visit Report

Viewing Direction: South



Soil pile
30ft x 15ft x 4ft

Daily Site Visit Report



Depth Sample Photos

Sample Point ID: BH19-01



Depth: 0ft.

Sample Point ID: BH19-01



Depth: 2ft.

Sample Point ID: BH19-02



Depth: 0ft.





Sample Point ID: BH19-02



Depth: 2ft.



Daily Site Visit Report

| | |
|--|--|
| Sample Point ID: SS19-03  <p>Depth Point Sample Photo Depth: 0 ft 3/30/2019 1:24:14 PM Lat: 32.874454, Long: -103.745514</p> | Sample Point ID: SS19-10  <p>Depth Point Sample Photo Depth: 0 ft 3/30/2019 1:24:14 PM Lat: 32.874454, Long: -103.745514</p> |
| Depth: 0ft. | Depth: 0ft. |
| Sample Point ID: SS19-09  <p>Depth Point Sample Photo Depth: 0 ft 3/30/2019 1:25:37 PM Lat: 32.874454, Long: -103.745514</p> | Sample Point ID: SS19-04  <p>Depth Point Sample Photo Depth: 0 ft 3/30/2019 1:25:37 PM Lat: 32.874454, Long: -103.745514</p> |
| Depth: 0ft. | Depth: 0ft. |



Daily Site Visit Report

Sample Point ID: SS19-08**Depth: 0ft.****Sample Point ID: SS19-05****Depth: 0ft.****Sample Point ID: SS19-06****Depth: 0ft.****Sample Point ID: SS19-07****Depth: 0ft.**

Daily Site Visit Report



Daily Site Visit Signature

Signature of Inspector:

Signature

A handwritten signature in black ink, appearing to be a stylized 'R' or 'P', is written over a horizontal line.



Daily Site Visit Report

| | | | |
|-------------------------|--------------------------|-------------------|----------------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 4/2/2019 |
| Site Location Name: | Todd 26 K Federal #010 | Report Run Date: | 4/2/2019 10:42 PM |
| Project Owner: | Amanda T. Davis | File (Project) #: | 19E-00575 |
| Project Manager: | Dennis Williams | API #: | 30-015-27102 |
| Client Contact Name: | Amanda Davis | Reference | 2RP-5222 Poly Line Release |
| Client Contact Phone #: | (575) 748-0176 | | |

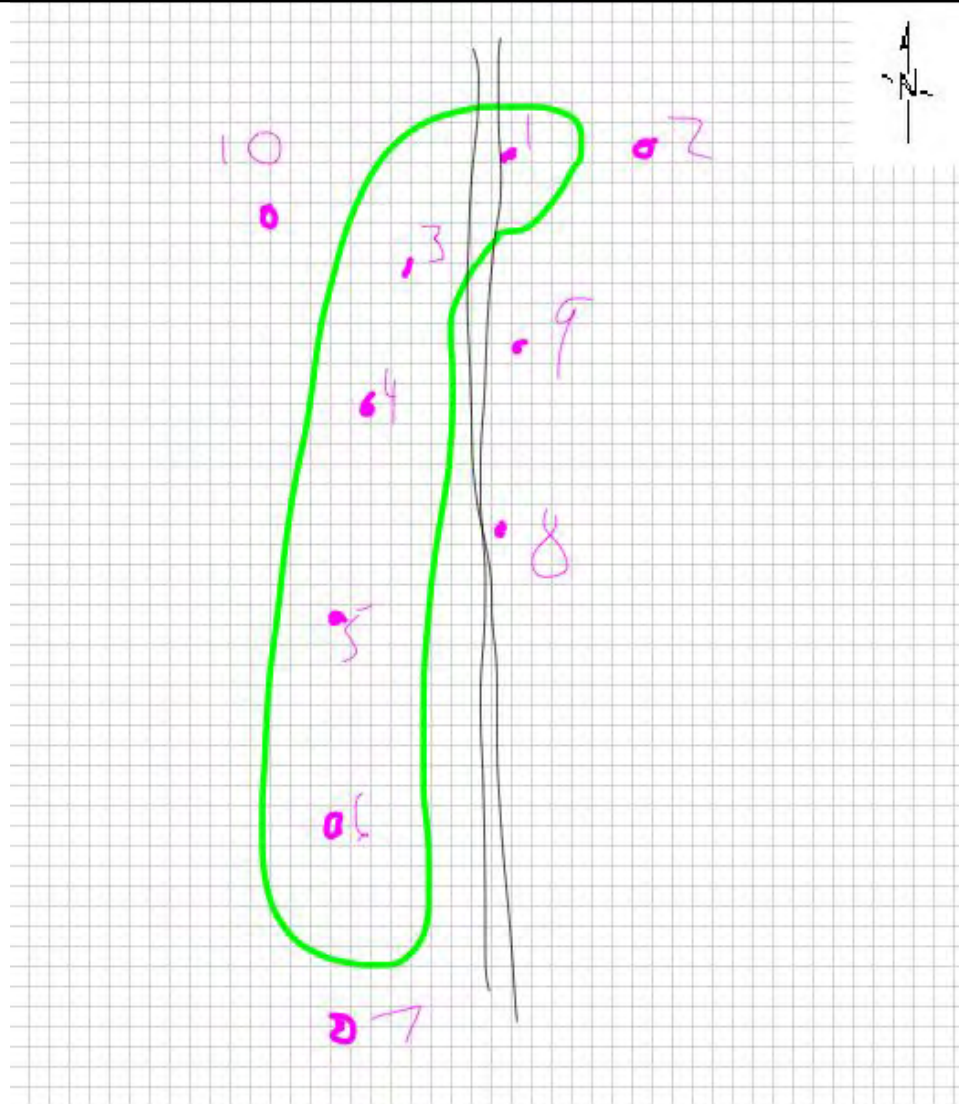
Summary of Times

| | |
|--------------------|-------------------|
| Left Office | 4/2/2019 12:18 PM |
| Arrived at Site | 4/2/2019 1:16 PM |
| Departed Site | 4/2/2019 2:55 PM |
| Returned to Office | 4/2/2019 4:05 PM |

Daily Site Visit Report



Site Sketch





Daily Site Visit Report

Summary of Daily Operations

13:17 Complete all safety paperwork and arrival form.



13:28 Collect soil samples.


15:46 Dropped off samples with skip tabor from hall environmental.

Next Steps & Recommendations

1



Sampling

| SS19-01 | | | | | | | | | |
|----------|---------|-----------------------|----------------------|------------------------|--|---|------------------------------------|---------------------------|--|
| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? | |
| 0 ft. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M) |  | 32.16'32.152", - 103.44'43.727" | Yes | |
| 1 ft. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M) |  | 32.16'32.152", - 103.44'43.727" | Yes | |

| SS19-02 | | | | | | | | | |
|----------|---------|-----------------------|----------------------|------------------------|--|---|------------------------------------|---------------------------|--|
| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? | |
| 0 ft. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M) |  | 32.16'32.172", - 103.44'43.296" | Yes | |





Daily Site Visit Report

| SS19-03 | | | | | | | | | |
|---------|----------|---------|-----------------------|----------------------|------------------------|--|---|----------------------------------|---------------------------|
| | Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| | 0 ft. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M) |  | 32.16'321.951", - 103.44'43.888" | Yes |
| SS19-04 | | | | | | | | | |
| | Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| | 0 ft. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M) |  | 32.16'31.458", - 103.44'44.148" | Yes |
| SS19-05 | | | | | | | | | |
| | Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| | 0 ft. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M) |  | 32.16'30.916", - 103.44'44.423" | Yes |
| SS19-06 | | | | | | | | | |
| | Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| | 0 ft. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M) |  | 32.16'30.452", - 103.44'44.658" | Yes |



Daily Site Visit Report

| SS19-07 | | | | | | | | | |
|---------|----------|---------|-----------------------|----------------------|------------------------|--|---|------------------------------------|---------------------------|
| | Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| | 0 ft. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M) |  | 32.16°29.990", - 103.44°44.850" | Yes |
| SS19-08 | | | | | | | | | |
| | Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| | 0 ft. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M) |  | 32.16°31.042", - 103.44°44.161" | Yes |
| SS19-09 | | | | | | | | | |
| | Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| | 0 ft. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M) |  | 32.16°31.631", - 103.44°43.840" | Yes |
| SS19-10 | | | | | | | | | |
| | Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| | 0 ft. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M) |  | 32.16°32.026", - 103.44°44.194" | Yes |

Site Photos

Viewing Direction: South



Overview of spill area.



Overview of spill area

Viewing Direction: West



COC



Daily Site Visit Report

Depth Sample Photos

Sample Point ID: SS19-10



Depth: 0ft.

Sample Point ID: SS19-03



Depth: 0ft.

Sample Point ID: SS19-02



Depth: 0ft.





Sample Point ID: SS19-01



Depth: 0ft.



Daily Site Visit Report

| | |
|--|--|
| <p>Sample Point ID: SS19-01</p>  <p>Depth Point Sample Photo Depth: 1 ft. 4/2/2019 1:52:39 PM Lat:32.275583, Long:-103.745467</p> | <p>Sample Point ID: SS19-04</p>  <p>Depth Point Sample Photo Depth: 0 ft. 4/2/2019 2:00:17 PM Lat:32.275477, Long:-103.745573</p> |
| <p>Sample Point ID: SS19-09</p>  <p>Depth Point Sample Photo Depth: 0 ft. 4/2/2019 2:07:24 PM Lat:32.275492, Long:-103.745463</p> | <p>Sample Point ID: SS19-05</p>  <p>Depth Point Sample Photo Depth: 0 ft. 4/2/2019 2:21:25 PM Lat:32.275274, Long:-103.745584</p> |
| <p>Depth: 1ft.</p> | <p>Depth: 0ft.</p> |
| <p>Depth: 0ft.</p> | <p>Depth: 0ft.</p> |



Daily Site Visit Report

Sample Point ID: SS19-06



Depth: 0ft.

Sample Point ID: SS19-08



Depth: 0ft.

Sample Point ID: SS19-07



Depth: 0ft.

Daily Site Visit Report



Daily Site Visit Signature

Signature of Inspector:

Signature

A handwritten signature in black ink, consisting of a large loop and several horizontal strokes, written over a horizontal line.



Daily Site Visit Report

| | | | |
|-------------------------|--------------------------|-------------------|----------------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 4/6/2019 |
| Site Location Name: | Todd 26 K Federal #010 | Report Run Date: | 4/6/2019 10:11 PM |
| Project Owner: | Amanda T. Davis | File (Project) #: | 19E-00575 |
| Project Manager: | Dennis Williams | API #: | 30-015-27102 |
| Client Contact Name: | Amanda Davis | Reference | 2RP-5222 Poly Line Release |
| Client Contact Phone #: | (575) 748-0176 | | |

Summary of Times

| | |
|--------------------|------------------|
| Left Office | 4/6/2019 8:00 AM |
| Arrived at Site | 4/6/2019 8:40 AM |
| Departed Site | 4/6/2019 8:52 AM |
| Returned to Office | 4/6/2019 9:05 AM |

Summary of Daily Operations

- 13:39** Complete all safety paperwork and arrival form.
- 13:39** Conduct safety meeting.
- 13:39** Remove soil pile. One 20yard truck and one 12 yard truck to R360.

Next Steps & Recommendations

1

Daily Site Visit Report



Site Photos

Viewing Direction: South



Soil pile removed

Viewing Direction: East



Soil pile removed

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Robyn Fisher

Signature:


Signature



Daily Site Visit Report

| | | | |
|-------------------------|--------------------------|-------------------|----------------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 4/26/2019 |
| Site Location Name: | Todd 26 K Federal #010 | Report Run Date: | 4/26/2019 10:32 PM |
| Project Owner: | Amanda T. Davis | File (Project) #: | 19E-00575 |
| Project Manager: | Dennis Williams | API #: | 30-015-27102 |
| Client Contact Name: | Amanda Davis | Reference | 2RP-5222 Poly Line Release |
| Client Contact Phone #: | (575) 748-0176 | | |

Summary of Times

| | |
|--------------------|--------------------|
| Left Office | 4/26/2019 7:15 AM |
| Arrived at Site | 4/26/2019 8:15 AM |
| Departed Site | 4/26/2019 11:30 AM |
| Returned to Office | 4/26/2019 12:06 PM |

Summary of Daily Operations

- 9:15** Arrive on site
- 9:16** Fill out safety paperwork and excavation permits
- 9:17** Take pictures before and after backfill operation

Next Steps & Recommendations

- 1** Complete closure report
- 2** Send report to client

Daily Site Visit Report



Site Photos

Viewing Direction: South



Before backfill

Viewing Direction: South



Before backfill

Viewing Direction: West



Before backfill





Viewing Direction: North



Before backfill



Daily Site Visit Report

| | |
|---|--|
| <p>Viewing Direction: South</p>  <p>Descriptive Photo Viewing Direction: South Desc: After backfill near flow lines Created: 4/26/2019 11:06:02 AM Lat:32.275515, Long:-103.745445</p> <p>After backfill near flow lines</p> | <p>Viewing Direction: South</p>  <p>Descriptive Photo Viewing Direction: South Desc: After backfill near flow lines Created: 4/26/2019 11:06:02 AM Lat:32.275515, Long:-103.745445</p> <p>After backfill near flow lines</p> |
| <p>Viewing Direction: Southeast</p>  <p>Descriptive Photo Viewing Direction: Southeast Desc: Backfill area on road near flow lines Created: 4/26/2019 11:07:24 AM Lat:32.275515, Long:-103.745445</p> <p>Backfill area on road near flow lines</p> | <p>Viewing Direction: West</p>  <p>Descriptive Photo Viewing Direction: West Desc: After backfill near flow lines Created: 4/26/2019 11:08:33 AM Lat:32.275515, Long:-103.745445</p> <p>After backfill near flow lines</p> |



Daily Site Visit Report

Viewing Direction: West



After backfill near flow lines

Viewing Direction: Northeast



After backfill near flow lines

Viewing Direction: South



After backfill compacted road

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Austin Harris

Signature:

A handwritten signature in black ink, appearing to be 'AHG', written over a horizontal line.

Signature

ATTACHMENT 4



New Mexico Office of the State Engineer

Water Column/Average Depth to Water

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
















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

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

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet)

| POD Number | POD | County | Q Q Q | | | | | | | X | Y | Distance | Depth Well | Depth Water | Water Column |
|------------------------------|----------|--------|-------|----|----|----|-----|-----|--------|----------|---|----------|------------|-------------|--------------|
| | Sub-Code | | basin | 64 | 16 | 4 | Sec | Tws | Rng | | | | | | |
| C 02348 | C | ED | 1 | 4 | 3 | 26 | 23S | 31E | 617648 | 3571068 |  | 396 | 700 | 430 | 270 |
| C 02258 | C | ED | | 3 | 2 | 26 | 23S | 31E | 618055 | 3571853* |  | 500 | 662 | | |
| C 02405 | CUB | ED | | 4 | 1 | 02 | 24S | 31E | 617690 | 3568631* |  | 2818 | 275 | 160 | 115 |
| C 02464 | C | ED | 3 | 4 | 1 | 02 | 24S | 31E | 617589 | 3568530* |  | 2923 | 320 | 205 | 115 |
| C 02460 | C | ED | | | 3 | 02 | 24S | 31E | 617496 | 3568022* |  | 3437 | 320 | | |
| C 02460 POD2 | C | ED | | | 3 | 02 | 24S | 31E | 617496 | 3568022* |  | 3437 | 320 | | |
| C 02777 | CUB | ED | 4 | 4 | 4 | 10 | 23S | 31E | 616974 | 3575662 |  | 4285 | 890 | | |
| C 03749 POD1 | CUB | LE | 3 | 4 | 4 | 07 | 23S | 32E | 616974 | 3575662 |  | 4285 | 865 | 639 | 226 |
| C 02661 | CUB | ED | 3 | 3 | 1 | 04 | 24S | 31E | 613969 | 3568485* |  | 4811 | 708 | | |
| C 02785 | CUB | ED | 3 | 3 | 1 | 04 | 24S | 31E | 613969 | 3568485* |  | 4811 | 692 | | |
| C 02954 EXPL | CUB | ED | 3 | 1 | 4 | 20 | 23S | 31E | 613114 | 3572906* |  | 4868 | 905 | | |
| C 02783 | CUB | ED | 3 | 3 | 1 | 04 | 24S | 31E | 613911 | 3568461 |  | 4871 | 708 | | |
| C 02783 POD2 | CUB | ED | 3 | 3 | 1 | 04 | 24S | 31E | 613911 | 3568461 |  | 4871 | 672 | | |
| C 02784 | C | ED | 4 | 2 | 4 | 04 | 24S | 31E | 613911 | 3568461 |  | 4871 | 584 | | |
| C 03529 POD1 | C | LE | 2 | 4 | 3 | 29 | 23S | 32E | 622651 | 3571212 |  | 4897 | 550 | | |

Average Depth to Water: **358 feet**

Minimum Depth: **160 feet**

Maximum Depth: **639 feet**

Record Count: 15

UTMNAD83 Radius Search (in meters):

Easting (X): 617758.94

Northing (Y): 3571449

Radius: 5000

*UTM location was derived from PLSS - see Help

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



New Mexico Office of the State Engineer

Active & Inactive Points of Diversion

(with Ownership Information)

(acre ft per annum)

(R=POD has been replaced

and no longer serves this file, (quarters are 1=NW 2=NE 3=SW 4=SE)

C=the file is closed)

(quarters are smallest to largest)

(NAD83 UTM in meters)

| WR File Nbr | Sub basin | Use | Diversion | Owner | County | POD Number | Well Tag | Code | Grant | Source | q 64 | q 16 | q 4 | Sec | Tws | Rng | X | Y | Distance |
|----------------------------|-----------|-----|-----------|----------------------------------|--------|------------------------------|----------|------|-------|----------|------|------|-----|-----|-----|-----|--------|----------|----------|
| C 02258 | C | PRO | | 0 DEVON ENERGY CORP.(NEVADA) | ED | C 02258 | | | | | 3 | 2 | 26 | 23S | 31E | | 618055 | 3571853* | 245 |
| C 02348 | C | STK | | 3 NGL WATER SOLUTIONS PERMIAN | ED | C 02348 | | | | Shallow | 1 | 4 | 3 | 26 | 23S | 31E | 617647 | 3571068 | 721 |
| C 02602 | C | SAN | | 0 POGO PRODUCING COMPANY | ED | C 02602 | | | | | 2 | 2 | 35 | 23S | 31E | | 618471 | 3570650* | 1027 |
| C 00225 A | CUB | IRR | 8.4 | GREGORY ROCKHOUSE RANCH | ED | C 02405 | | | | Shallow | 4 | 1 | 02 | 24S | 31E | | 617690 | 3568631* | 3014 |
| C 01246 AO | CUB | IRR | 47.82 | CATHLEEN MC INTIRE | ED | C 02405 | | | | Shallow | 4 | 1 | 02 | 24S | 31E | | 617690 | 3568631* | 3014 |
| C 02405 | C | PRO | | 0 TEXACO EXPLORATION & PROD. IND | ED | C 02405 | | | | Shallow | 4 | 1 | 02 | 24S | 31E | | 617690 | 3568631* | 3014 |
| C 02452 | C | PRO | | 0 TEXACO EXPLORATION & PROD INC. | ED | C 02405 | | | | Shallow | 4 | 1 | 02 | 24S | 31E | | 617690 | 3568631* | 3014 |
| | | | | | ED | C 02452 | | | | | 4 | 1 | 02 | 24S | 31E | | 617690 | 3568631* | 3014 |
| C 02576 | C | PRO | | 0 SONAT EXPLORATION COMPANY | ED | C 02405 | | | | Shallow | 4 | 1 | 02 | 24S | 31E | | 617690 | 3568631* | 3014 |
| C 02464 | C | PRO | | 0 COMMISSIONER OF PUBLIC LANDS | ED | C 02464 | | | | Shallow | 3 | 4 | 1 | 02 | 24S | 31E | 617589 | 3568530* | 3130 |
| C 02901 | C | PUB | | 0 B & H MAINTENANCE & CONST. | ED | C 02901 | | | | | 3 | 4 | 1 | 02 | 24S | 31E | 617589 | 3568530* | 3130 |
| C 02460 | C | PRO | | 0 SONAT EXPLORATION | ED | C 02460 | | | | Shallow | | 3 | 02 | 24S | 31E | | 617496 | 3568022* | 3646 |
| | | | | | ED | C 02460 POD2 | | | | Shallow | | 3 | 02 | 24S | 31E | | 617496 | 3568022* | 3646 |
| C 02777 | CUB | MON | | 0 US DEPT OF ENERGY WIPP | ED | C 02777 | | | | | 4 | 4 | 4 | 10 | 23S | 31E | 616973 | 3575662 | 4205 |
| C 03749 | CUB | MON | | 0 US DEPARTMENT OF ENERGY | LE | C 03749 POD1 | | | | Shallow | 3 | 4 | 4 | 07 | 23S | 32E | 616973 | 3575662 | 4205 |
| C 03529 | C | STK | | 0 ANNETTE MCCLOY | LE | C 03529 POD1 | | | | | 2 | 4 | 3 | 29 | 23S | 32E | 622651 | 3571212 | 4551 |
| C 03851 | CUB | MON | | 0 US DEPARTMENT OF ENERGY | LE | C 03851 POD1 | | | NON | Artesian | 3 | 3 | 4 | 20 | 23S | 32E | 622879 | 3572660 | 4874 |

*UTM location was derived from PLSS - see Help

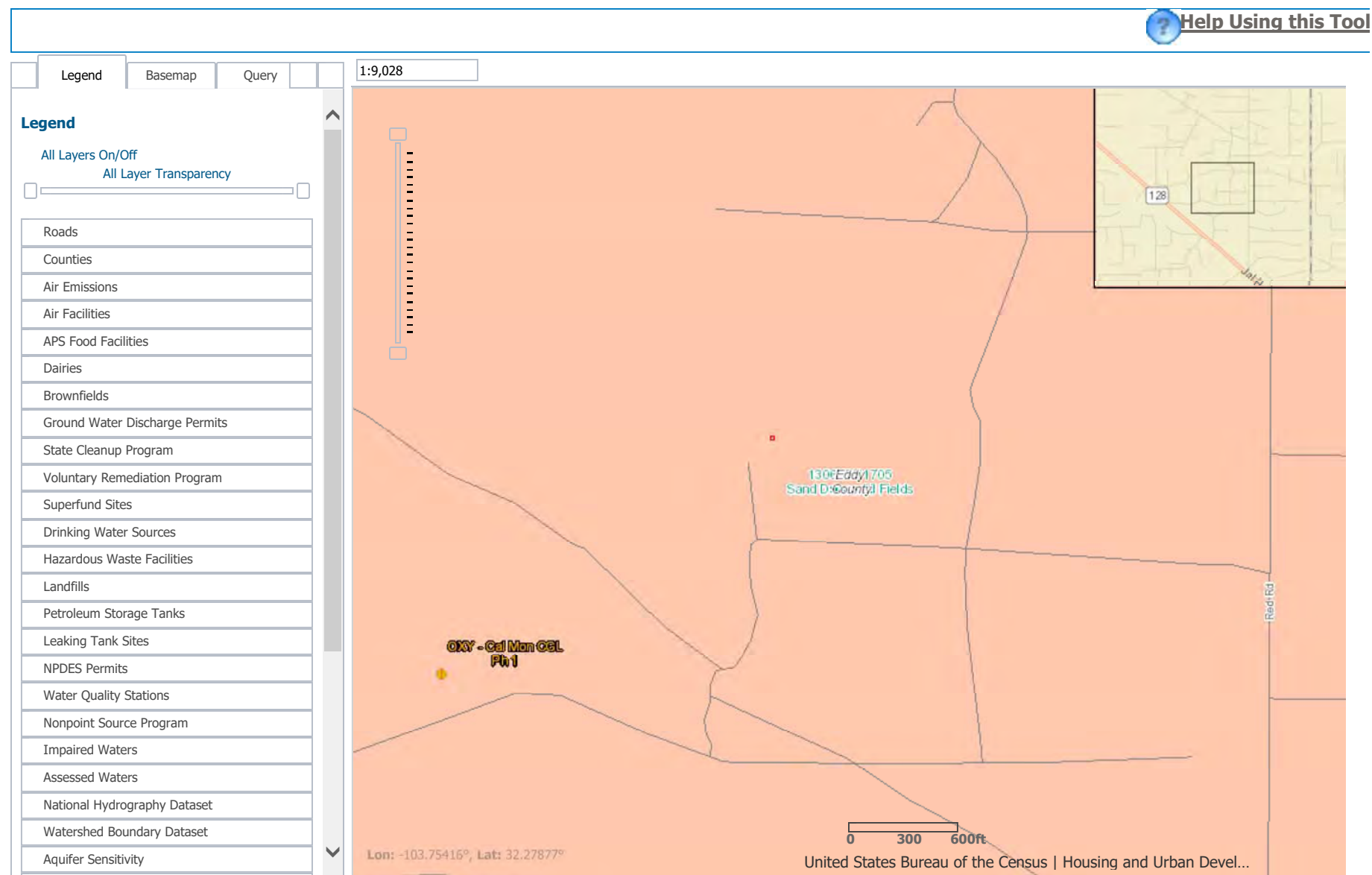
The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

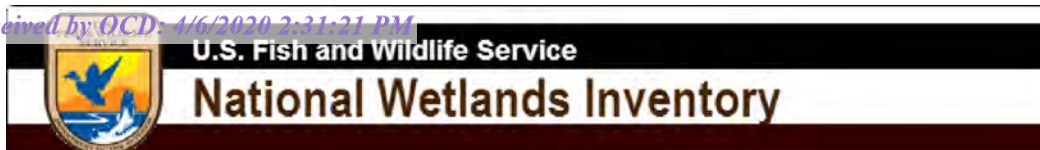
Record Count: 17

UTMNAD83 Radius Search (in meters):

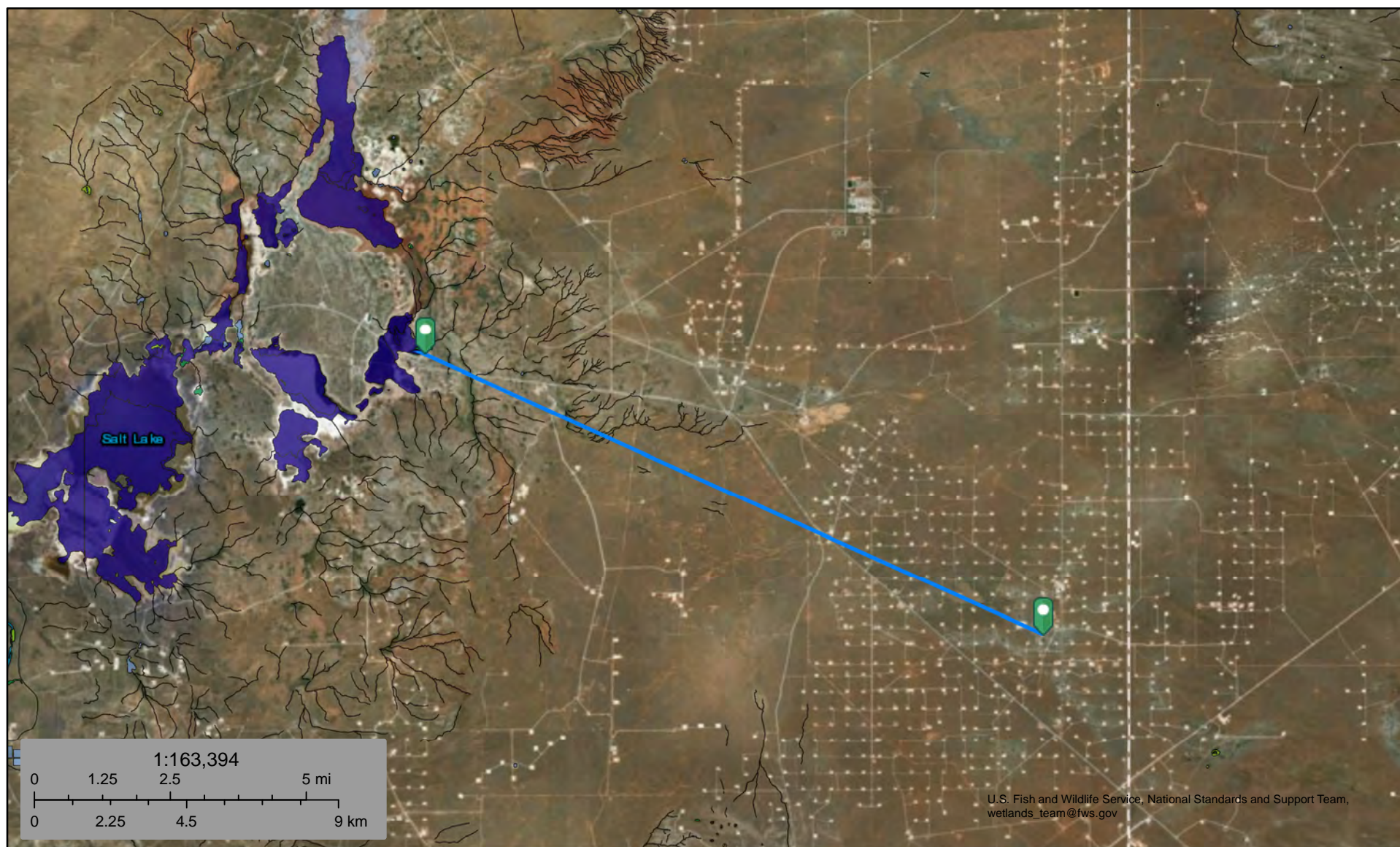
Easting (X): 618117.87 **Northing (Y):** 3571615.32 **Radius:** 5000

Sorted by: Distance





Todd 26 Fed 10 Nearest Lake 55,711 ft



April 24, 2019

Wetlands


| | | | | | |
|--|--------------------------------|--|-----------------------------------|--|----------|
| | Estuarine and Marine Deepwater | | Freshwater Emergent Wetland | | Lake |
| | Estuarine and Marine Wetland | | Freshwater Forested/Shrub Wetland | | Other |
| | | | Freshwater Pond | | Riverine |


This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Todd 26 K Fed 10

Nearest Residence 26,928 ft

Legend

 Residence

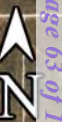
 Residence

 Todd 010 32.275667, -103.7

Google Earth

© 2018 Google

2 mi



Page 63 of 128

Received by OCD: 4/6/2020 2:31:21 PM



New Mexico Office of the State Engineer

Wells with Well Log Information

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

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

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

(quarters are smallest to largest)

(NAD83 UTM in meters)

(in feet)

| POD Number | POD Sub-Code | basin | County | Source | q 6416 | q 4 | q 3 | Sec | Tws | Rng | X | Y | Distance | Start Date | Finish Date | Log File Date | Depth Well | Depth Water | Driller | License Number |
|------------------------------|--------------|-------|---------|--------|--------|-----|-----|-----|-----|-----|--------|----------|----------|------------|-------------|---------------|------------|-------------|-----------------------------|----------------|
| C 02348 | C | ED | Shallow | | 1 | 4 | 3 | 26 | 23S | 31E | 617648 | 3571068 | 396 | 10/31/2013 | 11/01/2013 | 11/07/2013 | 700 | 430 | JOHN SIRMAN | 1654 |
| C 02258 | C | ED | | | 3 | 2 | | 26 | 23S | 31E | 618055 | 3571853* | 500 | 09/18/1992 | 09/18/1992 | 09/25/1992 | 662 | | CORKY GLENN | 421 |
| C 02405 | CUB | ED | Shallow | | 4 | 1 | 02 | | 24S | 31E | 617690 | 3568631* | 2818 | 09/29/1994 | 09/30/1994 | 12/05/1994 | 275 | 160 | COLLIS, ROBERT E. | 1184 |
| C 02464 | C | ED | Shallow | | 3 | 4 | 1 | 02 | 24S | 31E | 617589 | 3568530* | 2923 | 08/24/1995 | 08/24/1995 | 09/07/1995 | 320 | 205 | GLENN, CLARK A."CORKY" (LD) | 421 |
| C 02460 | C | ED | Shallow | | | 3 | | 02 | 24S | 31E | 617496 | 3568022* | 3437 | 08/21/1995 | 08/21/1995 | 09/07/1995 | 320 | | GLENN, CLARK A."CORKY" (LD) | 421 |
| C 02460 POD2 | C | ED | Shallow | | | 3 | | 02 | 24S | 31E | 617496 | 3568022* | 3437 | 08/25/1995 | 08/25/1995 | 09/07/1995 | 320 | | GLENN, CLARK A."CORKY" (LD) | 421 |
| C 03749 POD1 | CUB | LE | Shallow | | 3 | 4 | 4 | 07 | 23S | 32E | 616974 | 3575662 | 4285 | 07/10/2014 | 08/06/2014 | 09/11/2014 | 865 | 639 | RANDY STEWART | 331 |
| C 02954 EXPL | CUB | ED | Shallow | | 3 | 1 | 4 | 20 | 23S | 31E | 613114 | 3572906* | 4868 | 06/25/2003 | 07/29/2003 | 08/07/2003 | 905 | | BROCKMAN, BERNARD J. | 1184 |
| C 02783 | CUB | ED | Shallow | | 3 | 3 | 1 | 04 | 24S | 31E | 613911 | 3568461 | 4871 | | 12/31/1979 | 10/18/2010 | 708 | | SANDIA NATIONAL LABS/USGS | |
| C 02783 POD2 | CUB | ED | Shallow | | 3 | 3 | 1 | 04 | 24S | 31E | 613911 | 3568461 | 4871 | 09/09/2010 | 09/29/2010 | 10/18/2010 | 672 | | BRUNSON, WILLIAM | 331 |
| C 02784 | C | ED | Shallow | | 4 | 2 | 4 | 04 | 24S | 31E | 613911 | 3568461 | 4871 | 10/06/2010 | 10/08/2010 | 10/18/2010 | 584 | | BRUNSON, WILLIAM | 331 |

Record Count: 11

UTMNAD83 Radius Search (in meters):

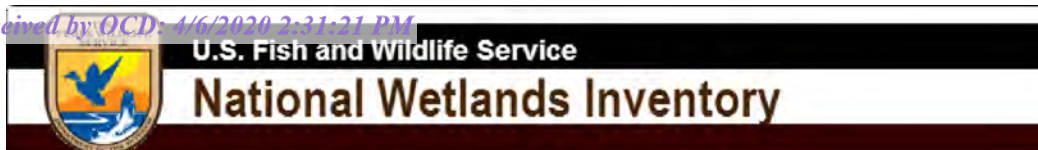
Easting (X): 617758.94

Northing (Y): 3571449

Radius: 5000

*UTM location was derived from PLSS - see Help

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



Todd 26 K Fed 10: Wetland 17,633 feet



March 23, 2019

Wetlands

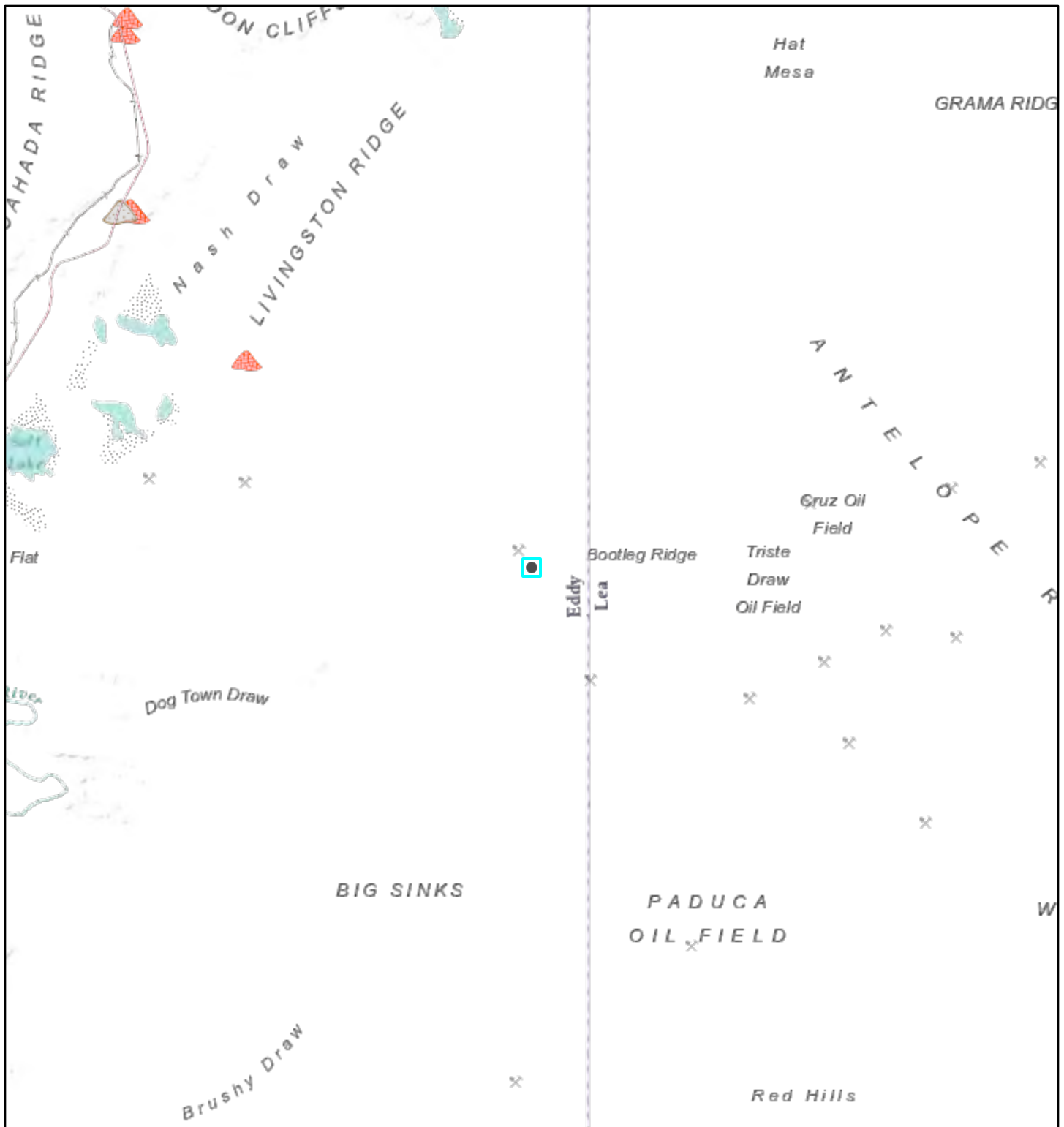
- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond

- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Active Mines in New Mexico



3/23/2019, 5:09:52 PM

Registered Mines



Potash



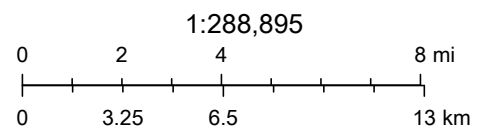
Aggregate, Stone etc.



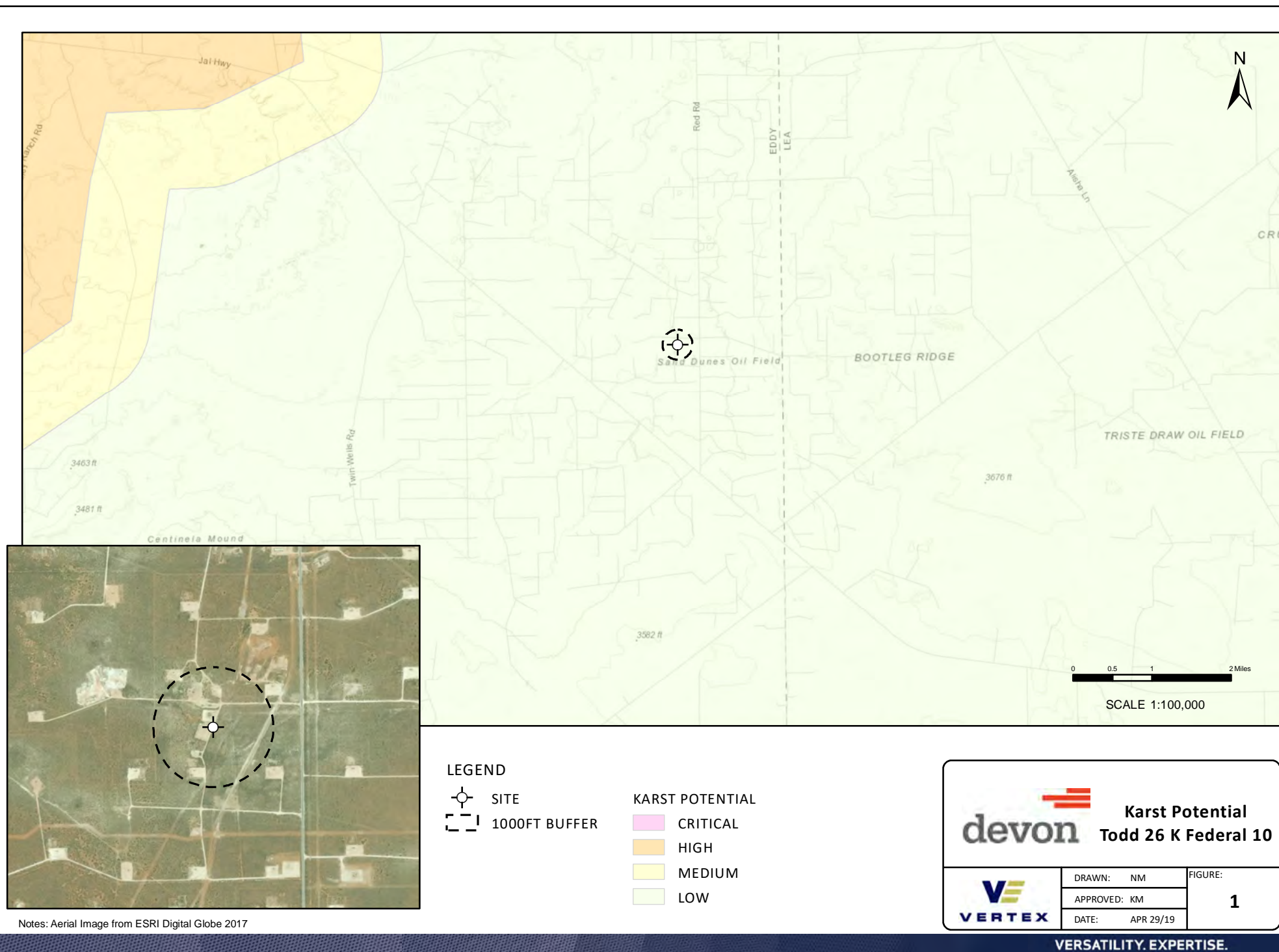
Salt



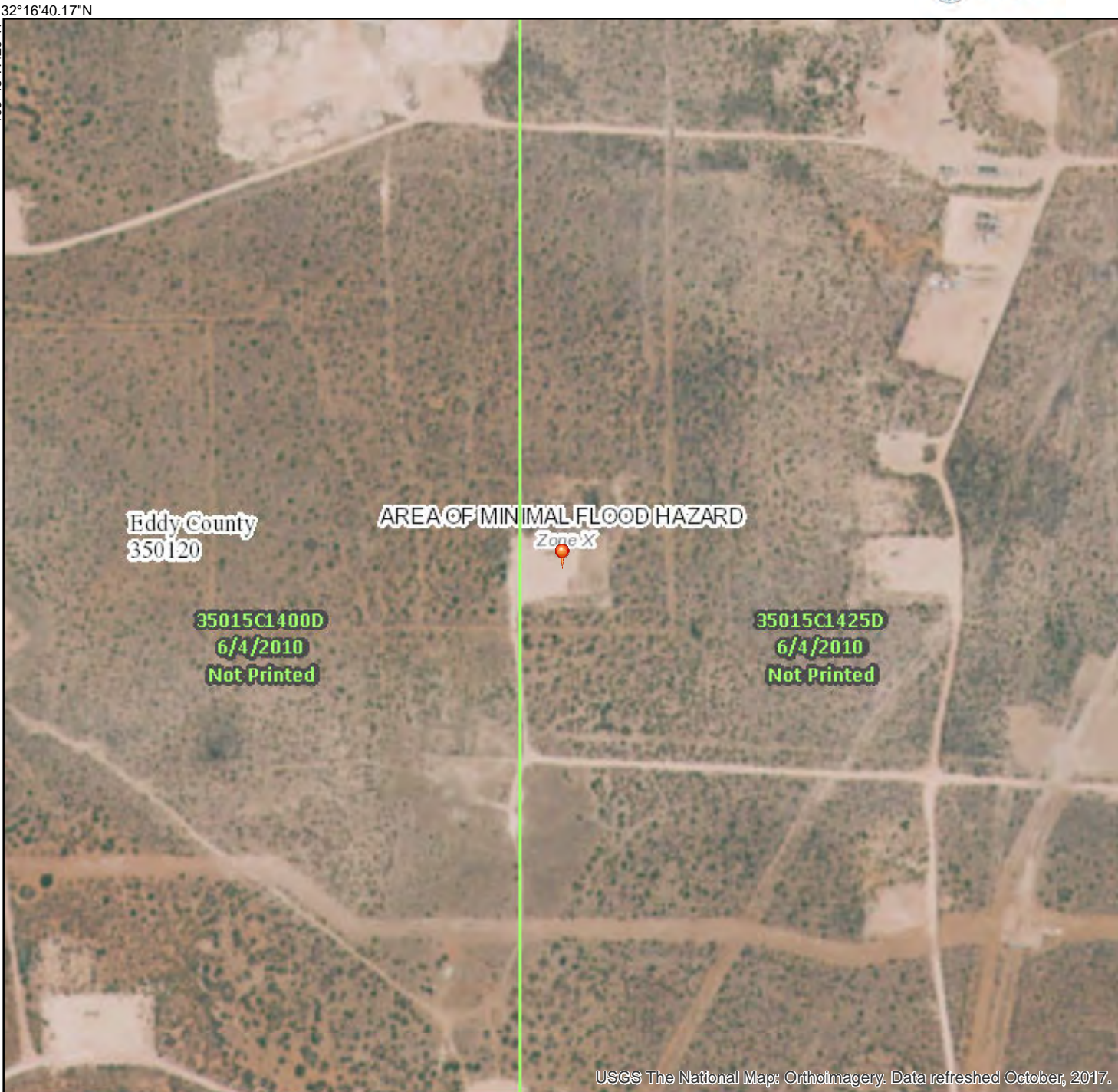
Aggregate, Stone etc.



Sources: Esri, USGS, NOAA, Sources: Esri, Garmin, USGS, NPS



National Flood Hazard Layer FIRMette



32°16'40.17"N

103°45'17.29"W

USGS The National Map: Orthoimagery. Data refreshed October, 2017.

32°16'9.75"N

103°44'39.83"W

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

| | | |
|----------------------------|--|--|
| SPECIAL FLOOD HAZARD AREAS | | Without Base Flood Elevation (BFE) Zone A, V, A99 |
| | | With BFE or Depth Zone AE, AO, AH, VE, AR |
| | | Regulatory Floodway |

| | | |
|-----------------------------|--|---|
| OTHER AREAS OF FLOOD HAZARD | | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X |
| | | Future Conditions 1% Annual Chance Flood Hazard Zone X |
| | | Area with Reduced Flood Risk due to Levee. See Notes. Zone X |
| | | Area with Flood Risk due to Levee Zone D |

| | | |
|-------------|--|---|
| OTHER AREAS | | NO SCREEN Area of Minimal Flood Hazard Zone X |
| | | Effective LOMRs |
| | | Area of Undetermined Flood Hazard Zone D |

| | | |
|--------------------|--|----------------------------------|
| GENERAL STRUCTURES | | Channel, Culvert, or Storm Sewer |
| | | Levee, Dike, or Floodwall |

| | | |
|----------------|--|---|
| OTHER FEATURES | | 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation |
| | | 17.5 |
| | | Coastal Transect |
| | | Base Flood Elevation Line (BFE) |
| | | Limit of Study |
| | | Jurisdiction Boundary |
| | | Coastal Transect Baseline |
| | | Profile Baseline |
| | | Hydrographic Feature |

| | | |
|------------|--|---------------------------|
| MAP PANELS | | Digital Data Available |
| | | No Digital Data Available |
| | | Unmapped |

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 3/26/2019 at 10:49:52 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



United States
Department of
Agriculture

NRCS

Natural
Resources
Conservation
Service

A product of the National
Cooperative Soil Survey,
a joint effort of the United
States Department of
Agriculture and other
Federal agencies, State
agencies including the
Agricultural Experiment
Stations, and local
participants

Custom Soil Resource Report for Eddy Area, New Mexico



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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 SN—Simona and Wink fine sandy loams, 0 to 3 percent slopes, eroded... 13

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

Custom Soil Resource Report

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

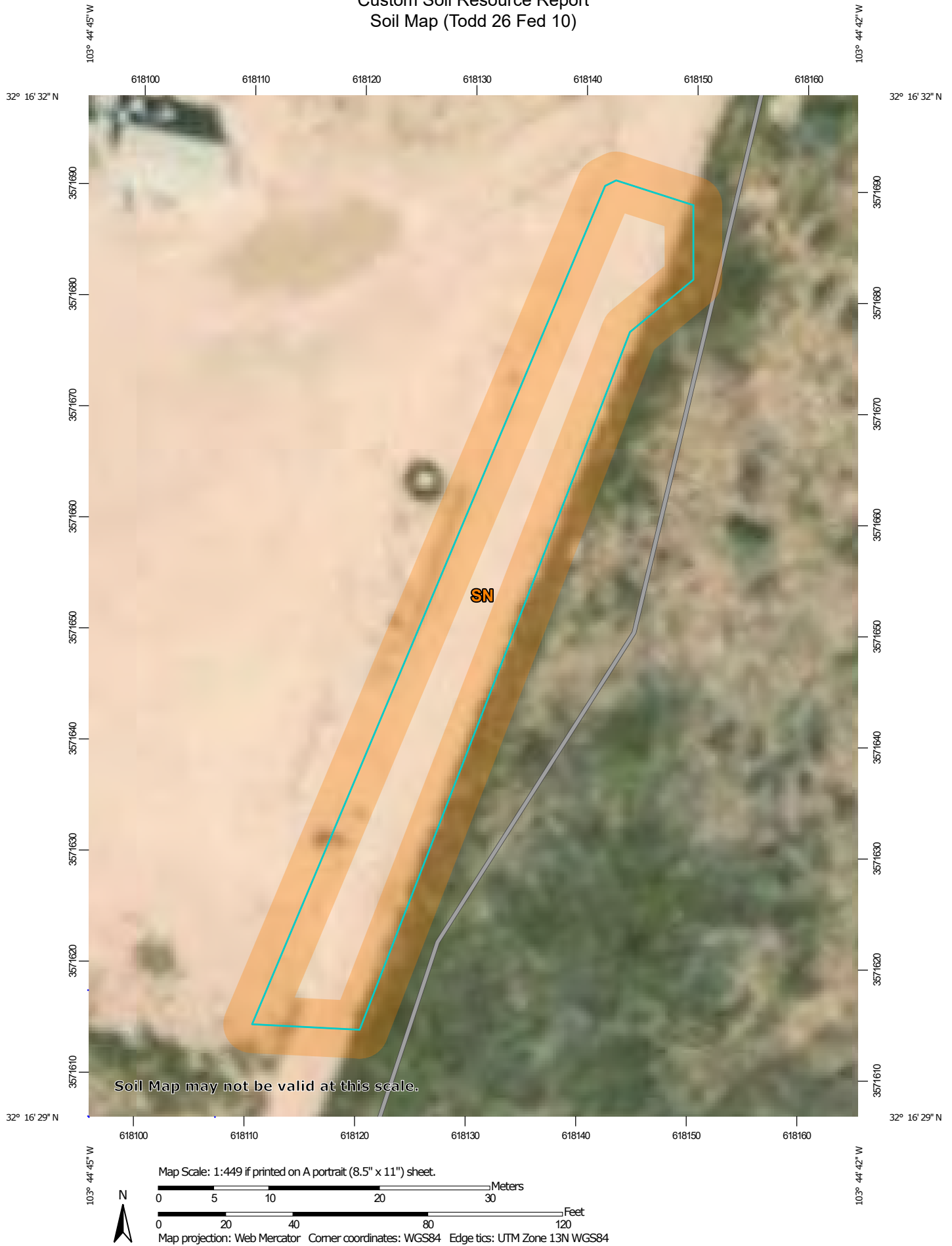
Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.


Custom Soil Resource Report
Soil Map (Todd 26 Feb 10)



Custom Soil Resource Report

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)


Soils

 Soil Map Unit Polygons


 Soil Map Unit Lines


 Soil Map Unit Points

Special Point Features

 Blowout

 Borrow Pit

 Clay Spot

 Closed Depression

 Gravel Pit

 Gravelly Spot

 Landfill

 Lava Flow

 Marsh or swamp

 Mine or Quarry

 Miscellaneous Water

 Perennial Water

 Rock Outcrop


 Saline Spot

 Sandy Spot

 Severely Eroded Spot


 Sinkhole

 Slide or Slip


 Sodic Spot

 Spoil Area

 Stony Spot


 Very Stony Spot

 Wet Spot

 Other

 Special Line Features

Water Features

 Streams and Canals


Transportation

 Rails


 Interstate Highways

 US Routes

 Major Roads

 Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Eddy Area, New Mexico
Survey Area Data: Version 14, Sep 12, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Dec 31, 2009—Sep 17, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Custom Soil Resource Report

Map Unit Legend (Todd 26 Fed 10)

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|------------------------------------|---|--------------|----------------|
| SN | Simona and Wink fine sandy loams, 0 to 3 percent slopes, eroded | 0.2 | 100.0% |
| Totals for Area of Interest | | 0.2 | 100.0% |

Map Unit Descriptions (Todd 26 Fed 10)

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however,

Custom Soil Resource Report

onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Custom Soil Resource Report

Eddy Area, New Mexico**SN—Simona and Wink fine sandy loams, 0 to 3 percent slopes, eroded****Map Unit Setting**

National map unit symbol: 1w5y
Elevation: 3,000 to 4,200 feet
Mean annual precipitation: 10 to 14 inches
Mean annual air temperature: 60 to 64 degrees F
Frost-free period: 200 to 220 days
Farmland classification: Not prime farmland

Map Unit Composition

Simona and similar soils: 45 percent
Wink and similar soils: 40 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Simona**Setting**

Landform: Alluvial fans, plains
Landform position (three-dimensional): Rise
Down-slope shape: Linear, convex
Across-slope shape: Linear
Parent material: Mixed alluvium and/or eolian sands

Typical profile

H1 - 0 to 19 inches: fine sandy loam
H2 - 19 to 23 inches: indurated

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: 7 to 20 inches to petrocalcic
Natural drainage class: Well drained
Runoff class: Very high
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 15 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 1.0
Available water storage in profile: Very low (about 2.5 inches)

Interpretive groups

Land capability classification (irrigated): 4s
Land capability classification (nonirrigated): 7e
Hydrologic Soil Group: D
Ecological site: Shallow Sandy (R042XC002NM)
Hydric soil rating: No

Custom Soil Resource Report

Description of Wink**Setting**

Landform: Depressions, swales
Landform position (three-dimensional): Talf
Down-slope shape: Convex
Across-slope shape: Convex
Parent material: Mixed alluvium and/or eolian sands

Typical profile

H1 - 0 to 8 inches: fine sandy loam
H2 - 8 to 38 inches: fine sandy loam
H3 - 38 to 60 inches: stratified gravelly variable

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Runoff class: Very low
Capacity of the most limiting layer to transmit water (Ksat): High (2.00 to 6.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 30 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 1.0
Available water storage in profile: Low (about 6.0 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 7e
Hydrologic Soil Group: A
Ecological site: Sandy (R042XC004NM)
Hydric soil rating: No

Minor Components**Dune land**

Percent of map unit:
Hydric soil rating: No

References

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- United States Department of Agriculture, Natural Resources Conservation Service. National range and pasture handbook. <http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/landuse/rangepasture/?cid=stelpdb1043084>

Custom Soil Resource Report

United States Department of Agriculture, Natural Resources Conservation Service. National soil survey handbook, title 430-VI. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/scientists/?cid=nrcs142p2_054242

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United States Department of Agriculture, Soil Conservation Service. 1961. Land capability classification. U.S. Department of Agriculture Handbook 210. http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/nrcs142p2_052290.pdf

ATTACHMENT 5

From: [Dennis Williams](#)
To: [Dhugal Hanton](#); [Kathlene Meadows](#)
Subject: Fwd: Waste Manifest tickets.
Date: April 15, 2019 9:06:50 AM
Attachments: [DEVON TICKETS.pdf](#)

For the reporting

Get [Outlook for iOS](#)

From: Bobbie <bobby@bdsoilfield.com>
Sent: Monday, April 15, 2019 9:28 AM
To: Dennis Williams
Subject: RE: Waste Manifest tickets.

Good Morning Sir,

I have attached the R360 manifests and disposal tickets for the (2) Devon locations. I'm not clear about the (2) Marathon locations as I don't have any other paperwork. I have referred to my Salesman, Jerry Chavez for further info.

Please let me know if there is anything further you should need.

Best Regards,

Bobbie

Bobbie V. Black

BDS Enterprises, LLC.

2510 Monte Vista Street

Carlsbad, NM 88220

Office 575.689.8324 Ext 1001 - Fax 575.689.8325 - Cell 575.361.2774

From: Dennis Williams <DWilliams@vertex.ca>
Sent: Monday, April 15, 2019 8:50 AM
To: bobby@bdsoilfield.com
Cc: Dhugal Hanton <DHanton@vertex.ca>
Subject: Waste Manifest tickets.

Good morning Bobby.

Can you please scan and send me copies of the waste manifests from the following locations

Devon Energy

North Pure Gold 8 Federal 005

Todd 26 K Federal #010

Marathon Oil

Taylor Deep 12 Federal #009

Aid State #008.

Thank you in advance Bobby.

Dennis Williams

Environmental Earthworks Advisor

Vertex Resource Group Ltd.

213 S. Mesa Street,

Carlsbad, NM 88220

P 575.645.3111 Ext. 701

C 575.361.1137

F

www.vertex.ca

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Virus-free. www.avast.com



Permian Basin

| | | | |
|--------------|-------------------------|--------------|-------------------------|
| Customer: | DEVON ENERGY PRODUCTION | Ticket #: | 700-999090 |
| Customer #: | CRI2450 | Bid #: | O6UJ9A000D7S |
| Ordered by: | AMANDA DAVIS | Date: | 4/6/2019 |
| AFE #: | | Generator: | DEVON ENERGY PRODUCTION |
| PO #: | | Generator #: | |
| Manifest #: | 381201 | Well Ser. #: | 27102 |
| Manif. Date: | 4/6/2019 | Well Name: | TODD 26 K FEDERAL |
| Hauler: | BDS TRUCKING | Well #: | 010 |
| Driver: | CESAR | Field: | |
| Truck #: | 38 | Field #: | |
| Card #: | | Rig: | NON-DRILLING |
| Job Ref #: | | County: | EDDY (NM) |

Facility: CRI

Product / Service

Quantity Units

Contaminated Soil (RCRA Exempt)

20.00 yards

| | Cell | pH | Cl | Cond. | %Solids | TDS | PCI/GM | MR/HR | H2S | % Oil | Weight |
|---------------|-------|------|------|-------|---------|-----|--------|-------|-----|-------|--------|
| Lab Analysis: | 50/51 | 0.00 | 0.00 | 0.00 | 0 | | | | | | |

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

R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



OK per Jesse

NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST
(PLEASE PRINT)

Amanda Davis
Company Man Contact Information
Name Devin Williams
Phone No. 360-921-9135

Operator No. Devon Energy
Operators Name _____
Address _____
City, State, Zip _____
Phone No. _____

GENERATOR

Permit/RRC No. T00026K Feb 10
Lease/Well Name & No. Eddy
County _____
API No. 3001527102
Rig Name & No. Run Drill
AFE/PONo. _____

NO. 381201

| EXEMPT E&P Waste/Service Identification and Amount (place volume next to waste type in barrels or cubic yards) | | |
|--|---|---|
| Oil Based Muds | NONINJECTABLE WATERS | INJECTABLE WATERS |
| Oil Based Cuttings | Washout Water (Non-Injectable) | Washout Water (Injectable) |
| Water Based Muds | Completion Fluid/Flow back (Non-Injectable) | Completion Fluid/Flow back (Injectable) |
| Water Based Cuttings | Produced Water (Non-Injectable) | Produced Water (Injectable) |
| Produced Formation Solids | Gathering Line Water/Waste (Non-Injectable) | Gathering Line Water/Waste (Injectable) |
| Tank Bottoms | INTERNAL USE ONLY | OTHER EXEMPT WASTES (type and generation process of this waste) |
| E&P Contaminated Soil | Truck Washout (exempt waste) | |
| Gas Plant Waste | | |

WASTE GENERATION PROCESS: ☐ DRILLING ☐ COMPLETION ☒ PRODUCTION ☐ GATHERING LINES

| NON-EXEMPT E&P Waste/Service Identification and Amount | | | |
|--|-------------|------------|---------------------|
| All non-exempt E&P waste must be analyzed and be below the threshold limits for toxicity (TCLP), ignitability, corrosivity and reactivity. | | | |
| Non-Exempt Other _____ *please select from Non-Exempt Waste List on back | | | |
| QUANTITY | B - BARRELS | L - LIQUID | Y - YARDS <u>20</u> |
| | | | E - EACH |

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 load is (Check the appropriate classification)

- ☒ RCRA EXEMPT: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)
- ☐ 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 by 40 CFR, part 261, subpart D, as amended. The following documentation demonstrating the waste as non-hazardous is attached. (Check the appropriate items as provided)
- ☐ MSDS information ☐ RCRA Hazardous Waste Analysis ☐ Other (Provide Description Below)

☐ EMERGENCY NON-OILFIELD: Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)

Amanda Davis
(PRINT) AUTHORIZED AGENTS NAME

4-6-19
DATE

Cesar
SIGNATURE

Transporter's Name BOS
Address _____
Phone No. 575-689-8324

TRANSPORTER

Driver's Name Cesar
Print Name _____
Phone No. 438
Truck No. _____

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.

4-6-19
SHIPMENT DATE

Cesar
DRIVER'S SIGNATURE

4-6-19
DELIVERY DATE

Cesar
DRIVER'S SIGNATURE

| TRUCK TIME STAMP | | DISPOSAL FACILITY | RECEIVING AREA |
|------------------|------------|-------------------|-----------------------|
| IN: _____ | OUT: _____ | | Name/No. <u>50151</u> |

Site Name/ Permit No. Halfway Facility / NM1-006
Address 6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88220

Phone No. 575-393-1079

NORM READINGS TAKEN? (Circle One) YES ☐ NO ☒ If YES, was reading > 50 micro roentgens? (circle one) YES ☐ NO ☒

PASS THE PAINT FILTER TEST? (Circle One) YES ☒ NO ☐

TANK BOTTOMS

1st Gauge _____
2nd Gauge _____
Received _____

| | |
|--------------------|----------|
| BS&W/BBLS Received | BS&W (%) |
| Free Water | |
| Total Received | |

I hereby certify that the above load material has been (circle one) ☒ ACCEPTED ☐ DENIED If denied, why? _____

Jim Martinez 4/6/19 Adn Jim Martinez
NAME (PRINT) DATE TITLE SIGNATURE



Permian Basin

| | | | |
|--------------|-------------------------|--------------|-------------------------|
| Customer: | DEVON ENERGY PRODUCTION | Ticket #: | 700-999088 |
| Customer #: | CRI2450 | Bid #: | O6UJ9A000D7S |
| Ordered by: | AMANDA DAVIS | Date: | 4/6/2019 |
| AFE #: | | Generator: | DEVON ENERGY PRODUCTION |
| PO #: | | Generator #: | |
| Manifest #: | 381204 | Well Ser. #: | 27598 |
| Manif. Date: | 4/6/2019 | Well Name: | NORTH PURE GOLD 8 FEED |
| Hauler: | BDS TRUCKING | Well #: | 005 |
| Driver: | CESAR | Field: | |
| Truck #: | 38 | Field #: | |
| Card #: | | Rig: | NON-DRILLING |
| Job Ref #: | | County: | EDDY (NM) |

Facility: CRI

Product / Service

Quantity Units

Contaminated Soil (RCRA Exempt)

20.00 yards

| | | | | | | | | | | | |
|---------------|-------|------|------|-------|---------|-----|--------|-------|-----|-------|--------|
| | Cell | pH | Cl | Cond. | %Solids | TDS | PCI/GM | MR/HR | H2S | % Oil | Weight |
| Lab Analysis: | 50/51 | 0.00 | 0.00 | 0.00 | 0 | | | | | | |

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

R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST

(PLEASE PRINT)

Company Man Contact Information
Name Amanda Davis
Phone No. 381204

Operator No. Devon Energy
Operators Name 6489 Seven Rivers Highway
Address Arbore, NM 88210
City, State, Zip 505-350-1336
Phone No.

GENERATOR

Permit/RRC No. North Pine Gold 9 Federal 5
Lease/Well Name & No. Eddy
County 300/527598
API No.
Rig Name & No.
AFE/PO No.

No. 381204

| EXEMPT E&P Waste/Service Identification and Amount (place volume next to waste type in barrels or cubic yards) | | | |
|--|-------------------------------------|--|--|
| Oil Based Muds | _____ | NON-INJECTABLE WATERS | |
| Oil Based Cuttings | _____ | | |
| Water Based Muds | _____ | | |
| Water Based Cuttings | _____ | | |
| Produced Formation Solids | _____ | | |
| Tank Bottoms | _____ | INJECTABLE WATERS | |
| E&P Contaminated Soil | <u>20</u> | | |
| Gas Plant Waste | _____ | Washout Water (Injectable) | _____ |
| | | Completion Fluid/Flow back (Injectable) | _____ |
| | | Produced Water (Injectable) | _____ |
| | | Gathering Line Water/Waste (Injectable) | _____ |
| | | INTERNAL USE ONLY | |
| | | Truck Washout (exempt waste) | _____ |
| WASTE GENERATION PROCESS: | | OTHER EXEMPT WASTES (type and generation process of the waste) | |
| <input type="checkbox"/> DRILLING | <input type="checkbox"/> COMPLETION | <input checked="" type="checkbox"/> PRODUCTION | <input type="checkbox"/> GATHERING LINES |

WASTE GENERATION PROCESS: ☐ DRILLING ☐ COMPLETION ☒ PRODUCTION ☐ GATHERING LINES

NON-EXEMPT E&P Waste/Service Identification and Amount
All non-exempt E&P waste must be analyzed and be below the threshold limits for toxicity (RCRA), ignitability, corrosivity and reactivity.

Non-Exempt Other _____ "please select from Non-Exempt Waste List on back"

QUANTITY B - BARRELS L - LIQUID Y - YARDS 20 E - EACH

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 load is (Check the appropriate classification)

- ☒ RCRA EXEMPT: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)
- ☐ 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 by 40 CFR, part 261, subpart D, as amended. The following documentation demonstrating the waste as non-hazardous is attached. (Check the appropriate items as provided)
- ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Other (Provide Description Below)

☐ EMERGENCY NON-OILFIELD: Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)

Amanda Davis per Robyn Fisher Verter April 6, 2019
(PRINT) AUTHORIZED AGENTS NAME DAY SIGNATURE

| TRANSPORTER | |
|-------------------------------|----------------------------|
| Transporter's Name <u>BOB</u> | Driver's Name <u>Cesar</u> |
| Address _____ | Print Name _____ |
| Phone No. _____ | Phone No. <u>4611</u> |
| | Truck No. <u>4611</u> |

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.

| TRUCK TIME STAMP | | DISPOSAL FACILITY | | RECEIVING AREA | |
|--|---|-------------------------------|--|----------------|--|
| IN: _____ | OUT: _____ | Name/No. <u>30/51</u> | | | |
| Site Name/Permit No. <u>Halfway Facility / NM1-006</u> | Address <u>6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88220</u> | Phone No. <u>575-393-1079</u> | | | |

NORM READINGS TAKEN? (Circle One) YES NO If YES, was reading > 50 micro roentgens? (circle one) YES NO

PASS THE PAINT FILTER TEST? (Circle One) YES NO

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

I hereby certify that the above load material has been (circle one):

ACCEPTED

DENIED

If denied, why?

NAME (PRINT)

DATE

TITLE

SIGNATURE

C-138

White - R360 ORIGINAL

Yellow - TRANSPORTER COPY

Pink - GENERATOR SITE COPY

Gold - RETURN TO GENERATOR

Version 1



Permian Basin

| | | | |
|--------------|--------------------------|--------------|-------------------------|
| Customer: | DEVON ENERGY PRODUCTION | Ticket #: | 700-999087 |
| Customer #: | CRI2450 | Bid #: | O6UJ9A000D7S |
| Ordered by: | AMANDA DAVIS | Date: | 4/6/2019 |
| AFE #: | | Generator: | DEVON ENERGY PRODUCTION |
| PO #: | | Generator #: | |
| Manifest #: | 381203 | Well Ser. #: | 27102 |
| Manif. Date: | 4/6/2019 | Well Name: | TODD 26 K FEDERAL |
| Hauler: | MUNOZ TRANSPORTATION, LI | Well #: | 010 |
| Driver: | CRISTIAN | Field: | |
| Truck #: | 01 | Field #: | |
| Card #: | | Rig: | NON-DRILLING |
| Job Ref #: | | County: | EDDY (NM) |

Facility: CRI

Product / Service

Quantity Units

Contaminated Soil (RCRA Exempt)

12.00 yards

| | | | | | | | | | | | |
|---------------|-------|------|------|-------|---------|-----|--------|-------|-----|-------|--------|
| | Cell | pH | Cl | Cond. | %Solids | TDS | PCI/GM | MR/HR | H2S | % Oil | Weight |
| Lab Analysis: | 50/51 | 0.00 | 0.00 | 0.00 | 0 | | | | | | |

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

R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST
(PLEASE PRINT)

Amanda Davis
Company Man Contact Information
Name Dennis Williams
Phone No. 360-921-9135

Operator No. Devon Energy
Operators Name 6488 Seven Rivers Highway
Address Artesia, NM 88210
City, State, Zip 305-330-1336
Phone No.

GENERATOR

Permit/ARC No.
Lease/Well
Name & No.
County
API No.
Rig Name & No.
AFE/PO No.

NO. 381203

Todd 26K Federal 10
North Rose Gold 8 Feb 05
3001527589 3001527589
Non Drill

| EXEMPT E&P Waste/Service Identification and Amount (place volume next to waste type in barrels or cubic yards) | | |
|--|---|---|
| Oil Based Muds | NONINJECTABLE WATERS | INJECTABLE WATERS |
| Oil Based Cuttings | Washout Water (Non-Injectable) | Washout Water (Injectable) |
| Water Based Muds | Completion Fluid/Flow back (Non-Injectable) | Completion Fluid/Flow back (Injectable) |
| Water Based Cuttings | Produced Water (Non-Injectable) | Produced Water (Injectable) |
| Produced Formation Solids | Gathering Line Water/Waste (Non-Injectable) | Gathering Line Water/Waste (Injectable) |
| Tank Bottoms | INTERNAL USE ONLY | OTHER EXEMPT WASTES (type and amount per unit of waste) |
| E&P Contaminated Soil | Truck Washout (exempt waste) | |
| Gas Plant Waste | | <u>Non-Drilling Dump</u> |

WASTE GENERATION PROCESS: ☐ DRILLING ☐ COMPLETION ☒ PRODUCTION ☐ GATHERING LINES Truck

NON-EXEMPT E&P Waste/Service Identification and Amount
All non-exempt E&P waste must be analyzed and be below the threshold limits for toxicity (TCLE), ignitability, corrosivity and reactivity.

Non-Exempt Other _____ *please select from Non-Exempt Waste List on back

QUANTITY B - BARRELS L - LIQUID Y - YARDS 12 E - EACH

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 load is (Check the appropriate classification)

- ☒ RCRA EXEMPT: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)
- ☐ 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 by 40 CFR, part 261, subpart D, as amended. The following documentation demonstrating the waste as non-hazardous is attached. (Check the appropriate items as provided)
- ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Other (Provide Description Below)

☐ EMERGENCY NON-OILFIELD: Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)

Amanda Davis per Robyn Fisher Vetter 4-6-19 [Signature]
(PRINT) AUTHORIZED AGENTS NAME DATE SIGNATURE

Transporter's Name X Munoz Transportation **TRANSPORTER**
Address Dump Truck
Phone No. [Signature]
Driver's Name X Christian Escobedo
Print Name [Signature]
Phone No. X (575) 4995198
Truck No. 01

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.

SHIPMENT DATE 4-6-19 DRIVER'S SIGNATURE X Christian Escobedo DELIVERY DATE 4/6 DRIVER'S SIGNATURE [Signature]

| TRUCK TIME STAMP | | DISPOSAL FACILITY | | RECEIVING AREA | |
|--|------------|--|--|---------------------|--------------|
| IN: | OUT: | | | Name/No. | <u>30157</u> |
| Site Name/ | Permit No. | Phone No. | | | |
| Address | Address | Address | | | |
| <u>Halfway Facility / NM1-006</u> | | <u>6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88228</u> | | <u>575-393-1079</u> | |
| NORM READINGS TAKEN? (Circle One) YES <u>NO</u> | | If YES, was reading > 50 micro roentgens? (circle one) YES <u>NO</u> | | | |
| PASS THE PAINT FILTER TEST? (Circle One) YES <u>NO</u> | | | | | |

TANK BOTTOMS

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

I hereby certify that the above load material has been (circle one): ACCEPTED 4/6 Ad Asst [Signature]
NAME (PRINT) DATE TITLE SIGNATURE

C-138 White - R360 ORIGINAL Yellow - TRANSPORTER COPY Pink - GENERATOR SITE COPY Gold - RETURN TO GENERATOR Version 1



Permian Basin

| | | | |
|--------------|---------------------------|--------------|---------------------------|
| Customer: | DEVON ENERGY PRODUCTION | Ticket #: | 700-999086 |
| Customer #: | CRI2450 | Bid #: | O6UJ9A000D7S |
| Ordered by: | AMANDA DAVIS | Date: | 4/6/2019 |
| AFE #: | | Generator: | DEVON ENERGY PRODUCTION |
| PO #: | | Generator #: | |
| Manifest #: | 381591 | Well Ser. #: | 27598 |
| Manif. Date: | 4/6/2019 | Well Name: | NORTH PURE GOLD 8 FEDERAL |
| Hauler: | MUNOZ TRANSPORTATION, LLC | Well #: | 005 |
| Driver: | CRISTIAN | Field: | |
| Truck #: | 01 | Field #: | |
| Card #: | | Rig: | NON-DRILLING |
| Job Ref #: | | County: | EDDY (NM) |

Facility: CRI

Product / Service

Quantity Units

Contaminated Soil (RCRA Exempt)

12.00 yards

| Cell | pH | Cl | Cond. | %Solids | TDS | PCI/GM | MR/HR | H2S | % Oil | Weight |
|---------------------|------|------|-------|---------|-----|--------|-------|-----|-------|--------|
| Lab Analysis: 50/51 | 0.00 | 0.00 | 0.00 | 0 | | | | | | |

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

R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST

(PLEASE PRINT)

Company Man Contact Information

Name _____

Phone No. _____

GENERATOR

NO. 381591

Operator No. _____

Operators Name _____

Address _____

City, State, Zip _____

Phone No. _____

Permit/RRC No. _____

Lease/Well _____

Name & No. _____

County _____

API No. _____

Rig Name & No. _____

AFE/PO No. _____

| EXEMPT E&P Waste/Service Identification and Amount (place volume next to waste type in barrels or cubic yards) | | |
|---|-------|--|
| Oil Based Muds | _____ | NON-INJECTABLE WATERS |
| Oil Based Cuttings | _____ | |
| Water Based Muds | _____ | Injectable WATERS |
| Water Based Cuttings | _____ | |
| Produced Formation Solids | _____ | INTERNAL USE ONLY |
| Tank Bottoms | _____ | |
| E&P Contaminated Soil | 12 | OTHER EXEMPT WASTES (type and generation process of the waste) |
| Gas Plant Waste | _____ | |
| WASTE GENERATION PROCESS: | | DUMP TRUCK |
| <input type="checkbox"/> DRILLING <input type="checkbox"/> COMPLETION <input checked="" type="checkbox"/> PRODUCTION <input type="checkbox"/> GATHERING LINES | | |

| NON-EXEMPT E&P Waste/Service Identification and Amount | | |
|--|-------|--|
| All non-exempt E&P waste must be analyzed and be below the threshold limits for toxicity (TCLP), ignitability, corrosivity and reactivity. | | |
| Non-Exempt Other | _____ | |
| *please select from Non-Exempt Waste List on back | | |

| QUANTITY | B - BARRELS | L - LIQUID | Y - YARDS | E - EACH |
|----------|-------------|------------|-----------|----------|
| | | | 12 | |

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 load is (Check the appropriate classification)

- ☒ RCRA EXEMPT: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)
- ☐ 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 by 40 CFR, part 261, subpart D, as amended. The following documentation demonstrating the waste as non-hazardous is attached. (Check the appropriate items as provided)
- ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Other (Provide Description Below)

☐ EMERGENCY NON-OILFIELD: Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)

Amanda Davis per Robyn Fister Verter April 6, 2019

(PRINT) AUTHORIZED AGENT'S NAME

DATE

SIGNATURE

Transporter's

Name _____

Address _____

Phone No. _____

TRANSPORTER

Driver's Name _____

Print Name _____

Phone No. _____

Truck No. _____

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.

4-6-19

SHIPMENT DATE

Cristian G.

DRIVER'S SIGNATURE

4-6-19

DELIVERY DATE

Cristian G.

DRIVER'S SIGNATURE

| TRUCK TIME STAMP | | DISPOSAL FACILITY | | RECEIVING AREA | |
|------------------|------------|-------------------|--|----------------|--|
| IN: _____ | OUT: _____ | Name/No. _____ | | 50/51 | |

| | | | |
|------------|--|-----------|--------------|
| Site Name/ | Halfway Facility / NM1-006 | Phone No. | 575-393-1079 |
| Permit No. | 6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88220 | | |

NORM READINGS TAKEN? (Circle One)

YES

NO

If YES, was reading > 50 micro roentgens? (circle one)

YES

NO

PASS THE PAINT FILTER TEST? (Circle One)

YES

NO

TANK BOTTOMS

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

I hereby certify that the above load material has been (circle one):

ACCEPTED

DENIED

If denied, why?

TM Martinez

NAME (PRINT)

DATE

Adas

TITLE

TM Martinez

SIGNATURE

C-138

White - R360 ORIGINAL

Yellow - TRANSPORTER COPY

Pink - GENERATOR SITE COPY

Gold - RETURN TO GENERATOR

Version 1



Permian Basin

Customer: DEVON ENERGY PRODUCTION
 Customer #: CRI2450
 Ordered by: AMANDA DAVIS
 AFE #:
 PO #:
 Manifest #: 381205
 Manif. Date: 4/6/2019
 Hauler: MUNOZ TRANSPORTATION, L
 Driver: CRISTIAN
 Truck #: 01
 Card #:
 Job Ref #:
 Ticket #: 700-999085
 Bid #: O6UJ9A000D7S
 Date: 4/6/2019
 Generator: DEVON ENERGY PRODUCTION
 Generator #:
 Well Ser. #: 27598
 Well Name: NORTH PURE GOLD 8 FEE
 Well #: 005
 Field:
 Field #:
 Rig: NON-DRILLING
 County: EDDY (NM)

Facility: CRI

| Product / Service | | | | | | Quantity Units | | | | | |
|---------------------------------|-------|------|------|-------|---------|----------------|--------|-------|-----|-------|--------|
| Contaminated Soil (RCRA Exempt) | | | | | | 12.00 yards | | | | | |
| | Cell | pH | Cl | Cond. | %Solids | TDS | PCI/GM | MR/HR | H2S | % Oil | Weight |
| Lab Analysis: | 50/51 | 0.00 | 0.00 | 0.00 | 0 | | | | | | |

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

R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST

(PLEASE PRINT)

Company Man Contact Information

Name _____

Phone No. _____

GENERATOR

NO. 381205

Operator No. _____

Operator's Name _____

Address _____

City, State, Zip _____

Phone No. _____

Permit/RRC No. _____

Lease/Well _____

Name & No. _____

County _____

API No. _____

Rig Name & No. _____

AFE/PO No. _____

EXEMPT E&P Waste/Service Identification and Amount (place volume next to waste type in barrels or cubic yards)

| Oil Based Muds | NON-INJECTABLE WATERS | INJECTABLE WATERS |
|---------------------------|---|--|
| Oil Based Cuttings | Washout Water (Non-Injectable) | Washout Water (Injectable) |
| Water Based Muds | Completion Fluid/Flow back (Non-Injectable) | Completion Fluid/Flow back (Injectable) |
| Water Based Cuttings | Produced Water (Non-Injectable) | Produced Water (Injectable) |
| Produced Formation Solids | Gathering Line Water/Waste (Non-Injectable) | Gathering Line Water/Waste (Injectable) |
| Tank Bottoms | INTERNAL USE ONLY | OTHER EXEMPT WASTES (type and generation process of the waste) |
| E&P Contaminated Soil | Truck Washout (exempt waste) | |
| Gas Plant Waste | | |

WASTE GENERATION PROCESS: ☐ DRILLING ☐ COMPLETION ☒ PRODUCTION ☐ GATHERING LINES

NON-EXEMPT E&P Waste/Service Identification and Amount

All non-exempt E&P waste must be analyzed and be below the threshold limits for toxicity (TCLEP), Irritability, Corrosivity and Reactivity.

Non-Exempt Other _____

*please select from Non-Exempt Waste List on back

QUANTITY ☐ B - BARRELS ☐ L - LIQUID ☒ Y - YARDS 12 ☐ E - EACH

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 (Check the appropriate classification)

- ☒ RCRA EXEMPT: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)
- ☐ 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 by 40 CFR, part 261, subpart D, as amended. The following documentation demonstrating the waste as non-hazardous is attached. (Check the appropriate items as provided)
- ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Other (Provide Description Below)

☐ EMERGENCY NON-OILFIELD: Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)

Amanda Davis per Robyn Fidler Vertex April 6, 2019

(PRINT) AUTHORIZED AGENT'S NAME

DATE

SIGNATURE

TRANSPORTER

Transporter's

Name _____

Address _____

Phone No. _____

Driver's Name _____

Print Name _____

Phone No. _____

Truck No. _____

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.

April 6, 2019

SHIPMENT DATE

Orishian E.

DRIVER'S SIGNATURE

April 6, 2019

DELIVERY DATE

Orishian E.

DRIVER'S SIGNATURE

TRUCK TIME STAMP

DISPOSAL FACILITY

RECEIVING AREA

IN: _____ OUT: _____

Name/No. 60151

Site Name/

Permit No. _____

Address _____

Halfway Facility / NM1-006

Phone No. _____

575-393-1079

NORM READINGS TAKEN? (Circle One) YES ☒ NO ☐If YES, was reading > 50 micro roentgens? (circle one) YES ☐ NO ☒PASS THE PAINT FILTER TEST? (Circle One) YES ☒ NO ☐

NO

TANK BOTTOMS

1st Gauge

2nd Gauge

Received

Feet

Inches

| | |
|--|--|
| | |
| | |
| | |

| | | | |
|--------------------|--|----------|--|
| BS&W/BGLS Received | | BS&W (%) | |
| Free Water | | | |
| Total Received | | | |

I hereby certify that the above bad material has been (circle one):

ACCEPTED

DENIED

If denied, why?

FLORA Y

NAME (PRINT)

4/6/19

DATE

admin

TITLE

JLJ

SIGNATURE

C-138

White - R360 ORIGINAL

Yellow - TRANSPORTER COPY

Pink - GENERATOR SITE COPY

Gold - RETURN TO GENERATOR

Version 1



Permian Basin

Customer: DEVON ENERGY PRODUCTION
 Customer #: CRI2450
 Ordered by: AMANDA DAVIS
 AFE #:
 PO #:
 Manifest #: 381590
 Manif. Date: 4/6/2019
 Hauler: BDS TRUCKING
 Driver: CESAR
 Truck #: 38
 Card #
 Job Ref #

Ticket #: 700-999083
 Bid #: O6UJ9A000D7S
 Date: 4/6/2019
 Generator: DEVON ENERGY PRODUCTION
 Generator #:
 Well Ser. #: 27598
 Well Name: NORTH PURE GOLD 8 FIELD
 Well #: 005
 Field:
 Field #:
 Rig: NON-DRILLING
 County: EDDY (NM)

Facility: CRI

Product / Service

Quantity Units

Contaminated Soil (RCRA Exempt)

20.00 yards

| Cell | pH | Cl | Cond. | %Solids | TDS | PCI/GM | MR/HR | H2S | % Oil | Weight |
|-------|------|------|-------|---------|-----|--------|-------|-----|-------|--------|
| 50/51 | 0.00 | 0.00 | 0.00 | 0 | | | | | | |

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

R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST

(PLEASE PRINT)

Company Man Contact Information

Name _____

Phone No. _____

GENERATORNO. **381590**

Operator No. _____
 Operators Name **Devon Energy**
 Address **6488 Seven Rivers Highway**
 City, State, Zip **Artesia, NM, 88210**
 Phone No. **505-350-1336**

Permit/RRC No. _____
 Lease/Well Name & No. **North Pine Gold 8 Federal S**
 County **Eddy**
 API No. **30-015-27598**
 Rig Name & No. _____
 AFE/PO No. _____

EXEMPT E&P Waste/Service Identification and Amount (place volume next to waste type in barrels or cubic yards)

| Oil Based Muds | NON-INJECTABLE WATERS | INJECTABLE WATERS |
|---------------------------|---|--|
| Oil Based Cuttings | Washout Water (Non-Injectable) | Washout Water (Injectable) |
| Water Based Muds | Completion Fluid/Flow back (Non-Injectable) | Completion Fluid/Flow back (Injectable) |
| Water Based Cuttings | Produced Water (Non-Injectable) | Produced Water (Injectable) |
| Produced Formation Solids | Gathering Line Water/Waste (Non-Injectable) | Gathering Line Water/Waste (Injectable) |
| Tank Bottoms | INTERNAL USE ONLY | OTHER EXEMPT WASTES (type and generation process of the waste) |
| E&P Contaminated Soil | Truck Washout (exempt waste) | |
| Gas Plant Waste | | |

WASTE GENERATION PROCESS: ☐ DRILLING ☐ COMPLETION ☐ PRODUCTION ☐ GATHERING LINES

NON-EXEMPT E&P Waste/Service Identification and Amount

All non-exempt E&P waste must be analyzed and be below the threshold limits for toxicity (TCU), ignitability, corrosivity and reactivity.

Non-Exempt Other _____

*please select from Non-Exempt Waste List on back

QUANTITY B - BARRELS L - LIQUID Y - YARDS **20** E - EACH

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 load is (Check the appropriate classification)

- ☒ **RCRA EXEMPT:** Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)
- ☐ **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 by 40 CFR, part 261, subpart D, as amended. The following documentation demonstrating the waste as non-hazardous is attached. (Check the appropriate items as provided)
- ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Other (Provide Description Below)

☐ **EMERGENCY NON-OILFIELD:** Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)

Arrenda Davis per **Ralph Fisher Vertex**
 (PRINT) AUTHORIZED AGENT'S NAME

April 6, 2019
 DATE

[Signature]
 SIGNATURE

TRANSPORTER

Transporter's Name **BOS**
 Address _____
 Phone No. _____

Driver's Name **Cesar**
 Print Name _____
 Phone No. _____
 Truck No. **#38**

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.

4-6-19
 SHIPMENT DATE

[Signature]
 DRIVER'S SIGNATURE

4-6-19
 DELIVERY DATE

[Signature]
 DRIVER'S SIGNATURE

TRUCK TIME STAMP**DISPOSAL FACILITY****RECEIVING AREA**

IN: _____ OUT: _____

Name/No. **50151**

Site Name/ Permit No. **Halfway Facility / NM-1-006**
 Address **6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88220**

Phone No. **575-393-1079**

NORM READINGS TAKEN? (Circle One) **YES** **NO**

If YES, was reading > 50 micro roentgens? (circle one) **YES** **NO**

PASS THE PAINT FILTER TEST? (Circle One) **YES** **NO**

TANK BOTTOMS

1st Gauge _____
 2nd Gauge _____
 Received _____

| Feet | Inches |
|--------------------|----------|
| BS&W/DBLS Received | BS&W (%) |
| Free Water | |
| Total Received | |

I hereby certify that the above load material has been (circle one): **ACCEPTED** **DENIED** If denied, why? _____

FLORA Y **9/5/19** **admin** **[Signature]**
 NAME (PRINT) DATE TITLE SIGNATURE



Permian Basin

| | | | |
|--------------|-------------------------|--------------|---------------------------|
| Customer: | DEVON ENERGY PRODUCTION | Ticket #: | 700-999079 |
| Customer #: | CRI2450 | Bid #: | O6UJ9A000D7S |
| Ordered by: | AMANDA DAVIS | Date: | 4/6/2019 |
| AFE #: | | Generator: | DEVON ENERGY PRODUCTION |
| PO #: | | Generator #: | |
| Manifest #: | 381592 | Well Ser. #: | 27598 |
| Manif. Date: | 4/6/2019 | Well Name: | NORTH PURE GOLD 8 FEDERAL |
| Hauler: | BDS TRUCKING | Well #: | 005 |
| Driver: | CESAR | Field: | |
| Truck #: | 38 | Field #: | |
| Card #: | | Rig: | NON-DRILLING |
| Job Ref #: | | County: | EDDY (NM) |

Facility: CRI

Product / Service: Contaminated Soil (RCRA Exempt) Quantity Units: 15.00 yards

Contaminated Soil (RCRA Exempt)

15.00 yards

| Cell | pH | Cl | Cond. | %Solids | TDS | PCI/GM | MR/HR | H2S | % Oil | Weight |
|-------|------|------|-------|---------|-----|--------|-------|-----|-------|--------|
| 50/51 | 0.00 | 0.00 | 0.00 | 0 | | | | | | |

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

R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST

(PLEASE PRINT)

Company Man Contact Information

Name Amanda DavisPhone No. 381592

GENERATOR

NO. 381592

Operator No.

Operator's Name

Address

City, State, Zip

Phone No.

Permit/RRC No.

Lease/Well

Name & No.

County

API No.

Rig Name & No.

AFE/PO No.

EXEMPT E&P Waste/Service Identification and Amount (Place volume next to waste type in barrels or cubic yards)

| | | |
|---------------------------|---|--|
| Oil Based Muds | NON-INJECTABLE WATERS | INJECTABLE WATERS |
| Oil Based Cuttings | Washout Water (Non-Injectable) | Washout Water (Injectable) |
| Water Based Muds | Completion Fluid/Flow back (Non-Injectable) | Completion Fluid/Flow back (Injectable) |
| Water Based Cuttings | Produced Water (Non-Injectable) | Produced Water (Injectable) |
| Produced Formation Solids | Gathering Line Water/Waste (Non-Injectable) | Gathering Line Water/Waste (Injectable) |
| Tank Bottoms | INTERNAL USE ONLY | OTHER EXEMPT WASTES (type and generation process of the waste) |
| E&P Contaminated Soil | Truck Washout (exempt waste) | |
| Gas Plant Waste | | |

WASTE GENERATION PROCESS:

☐ DRILLING☐ COMPLETION☒ PRODUCTION☐ GATHERING LINES

NON-EXEMPT E&P Waste/Service Identification and Amount

All non-exempt E&P waste must be analyzed and be below the threshold limits for toxicity (TCL), ignitability, corrosivity and reactivity

Non-Exempt Other

*please select from Non-Exempt Waste List on back

QUANTITY

B - BARRELS

L - LIQUID

Y - YARDS

15

E - EACH

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 load is (Check the appropriate classification)

☒ RCRA EXEMPT:

Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)

☐ 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 by 40 CFR, part 261, subpart D, as amended. The following documentation demonstrating the waste as non-hazardous is attached. (Check the appropriate items as provided)

☐ MSDS Information☐ RCRA Hazardous Waste Analysis☐ Other (Provide Description Below)☐ EMERGENCY NON-OILFIELD:

Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)

(PRINT) AUTHORIZED AGENT'S NAME

DATE

SIGNATURE

TRANSPORTER

Transporter's

Name

Address

Phone No.

Driver's Name

Print Name

Phone No.

Truck No.

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.

SHIPMENT DATE

DRIVER'S SIGNATURE

DELIVERY DATE

DRIVER'S SIGNATURE

TRUCK TIME STAMP

DISPOSAL FACILITY

RECEIVING AREA

IN: OUT:

Name/No.

Site Name/

Permit No.

Address

Halfway Facility / NM1-006

Phone No.

575-393-1079

NORM READINGS TAKEN? (Circle One)

YES

NO

If YES, was reading > 50 micro roentgens? (circle one)

YES

NO

PASS THE PAINT FILTER TEST? (Circle One)

YES

NO

TANK BOTTOMS

1st Gauge
2nd Gauge
Received

Feet

Inches

BS&W/DBLS Received
Free Water
Total Received

DS&W (%)

I hereby certify that the above load material has been (circle one):

ACCEPTED

DENIED

If denied, why?

(NAME (PRINT))

DATE

TITLE

SIGNATURE

C-138

White - R360 ORIGINAL

Yellow - TRANSPORTER COPY

Pink - GENERATOR SITE COPY

Gold - RETURN TO GENERATOR

Version 1

ATTACHMENT 6

Table 3. Soil Characterization - Salinity and Petroleum Hydrocarbon Parameters

Devon Energy

Well/Facility: Todd 26K Federal 10

Project #: 19E-00575-003

Lab Report: 1904171

| Table 3. Soil Analysis - April 8 , 2019 | | | | | | | | | | | | | | | | |
|---|------------|-------------|----------------------------------|---|----------------|------------------------|---------|--------------|-----------------|--------------|-------------------------------|-----------------------------|--------------------------------|-----------|------------------------------------|--------------------|
| Sample Description | | | Field Screening | | | Petroleum Hydrocarbons | | | | | | | | | | Inorganic Chloride |
| Sample ID | Depth (ft) | Sample Date | Volatile Organic Compounds (PID) | Extractable Organic Compounds (PetroFlag) | Quantab Result | Volatile | | | | | Extractable | | | | | |
| | | | | | | Benzene | Toluene | Ethylbenzene | Xylenes (Total) | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | GRO + DRO | Total Petroleum Hydrocarbons (TPH) | |
| | | | (ppm) | (ppm) | (ppm) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) |
| SS19-01 | 0 | 4/2/2019 | 0 | 80 | 74 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 130 |
| SS19-01 | 1 | 4/2/2019 | 0 | 20 | 0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 420 |
| SS19-02 | 0 | 4/2/2019 | 0 | 0 | 0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| SS19-03 | 0 | 4/2/2019 | 0 | 40 | 0 | ND | ND | ND | ND | ND | ND | 15 | ND | 15 | 15 | 78 |
| SS19-04 | 0 | 4/2/2019 | 0 | 350 | 2,245 | ND | ND | ND | ND | ND | ND | 100 | 84 | 100 | 184 | 2100 |
| SS19-05 | 0 | 4/2/2019 | 0 | 370 | 1,896 | ND | ND | ND | ND | ND | ND | 60 | 87 | 60 | 147 | 5000 |
| SS19-06 | 0 | 4/2/2019 | 0 | 0 | 532 | ND | ND | ND | ND | ND | ND | 38 | 59 | 38 | 97 | 1600 |
| SS19-07 | 0 | 4/2/2019 | 0 | 20 | 74 | ND | ND | ND | ND | ND | ND | 29 | 49 | 29 | 78 | 220 |
| SS19-08 | 0 | 4/2/2019 | 0 | 0 | 0 | ND | ND | ND | ND | ND | ND | 12 | ND | 12 | 12 | 110 |
| SS19-09 | 0 | 4/2/2019 | 0 | 110 | 30 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 70 |
| SS19-10 | 0 | 4/2/2019 | 0 | 110 | 0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 110 |

Bold and Shaded indicates exceedance outside of criteria concentration.

ATTACHMENT 7

From: [Dennis Williams](#)
To: [Bratcher, Mike, EMNRD](#); [James Amos](#); dmckinne@blm.gov
Cc: amanda.davis@dvn.com; [Price, Henryetta \(Contract\)](#); [Dhugal Hanton](#); [Robyn Fisher](#)
Subject: Todd 6 K Federal #10 2RP-5222
Date: April 1, 2019 11:48:54 AM

Good afternoon.

Please accept this email as notification that Vertex will be taking confirmatory samples from the above mentioned location on Tuesday, April 2nd 2019 at 1:00 pm.

If you would like to facilitate a onsite meeting, or any questions or concerns please reply back to this email.

Thank you.

Dennis Williams
Environmental Earthworks Advisor

Vertex Resource Services Inc
1101 Callaway Drive Unit 2103 New Mexico
Carlsbad, 88220

P 281.977.7886
C 575.361.1137
F

www.vertex.ca

Confidentiality Notice: This message and any attachments are solely for the intended recipient and may contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachment is prohibited. If you have received this communication in error, please notify us by reply email and immediately and permanently delete this message and any attachments. Thank you.

ATTACHMENT 8



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

April 08, 2019

Dennis Williams

Devon Energy

6488 Seven Rivers Highway

Artesia, NM 888210

TEL: (575) 748-0176

FAX

RE: Todd 26K Federal 10

OrderNo.: 1904171

Dear Dennis Williams:

Hall Environmental Analysis Laboratory received 11 sample(s) on 4/3/2019 for the analyses presented in the following report.

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

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

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

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-01 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 1:52:00 PM

Lab ID: 1904171-001

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|---------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: Irm |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 4/6/2019 7:39:14 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 4/6/2019 7:39:14 PM |
| Surr: DNOP | 85.7 | 70-130 | | %Rec | 1 | 4/6/2019 7:39:14 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 4/6/2019 9:05:25 AM |
| Surr: BFB | 95.1 | 73.8-119 | | %Rec | 1 | 4/6/2019 9:05:25 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 4/6/2019 9:05:25 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 4/6/2019 9:05:25 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 4/6/2019 9:05:25 AM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 4/6/2019 9:05:25 AM |
| Surr: 4-Bromofluorobenzene | 97.3 | 80-120 | | %Rec | 1 | 4/6/2019 9:05:25 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 130 | 60 | | mg/Kg | 20 | 4/5/2019 7:22:01 PM |

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

| | | | | |
|-------------|----|---|-----|---|
| Qualifiers: | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| | RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| | W | Sample container temperature is out of limit as specified at testcode | | |

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-01 (1)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 1:57:00 PM

Lab ID: 1904171-002

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|---------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: Irm |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 4/6/2019 8:01:28 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 4/6/2019 8:01:28 PM |
| Surr: DNOP | 82.2 | 70-130 | | %Rec | 1 | 4/6/2019 8:01:28 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 4/6/2019 9:28:51 AM |
| Surr: BFB | 95.2 | 73.8-119 | | %Rec | 1 | 4/6/2019 9:28:51 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 4/6/2019 9:28:51 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 4/6/2019 9:28:51 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 4/6/2019 9:28:51 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 4/6/2019 9:28:51 AM |
| Surr: 4-Bromofluorobenzene | 96.1 | 80-120 | | %Rec | 1 | 4/6/2019 9:28:51 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 420 | 60 | | mg/Kg | 20 | 4/5/2019 7:59:15 PM |

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

| | | | | |
|--------------------|----|---|-----|---|
| Qualifiers: | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| | RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| | W | Sample container temperature is out of limit as specified at testcode | | |

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-02 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 1:41:00 PM

Lab ID: 1904171-003

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|---------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: Irm |
| Diesel Range Organics (DRO) | ND | 9.1 | | mg/Kg | 1 | 4/6/2019 8:23:39 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 4/6/2019 8:23:39 PM |
| Surr: DNOP | 82.1 | 70-130 | | %Rec | 1 | 4/6/2019 8:23:39 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 4/6/2019 9:52:13 AM |
| Surr: BFB | 91.6 | 73.8-119 | | %Rec | 1 | 4/6/2019 9:52:13 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 4/6/2019 9:52:13 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 4/6/2019 9:52:13 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 4/6/2019 9:52:13 AM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 4/6/2019 9:52:13 AM |
| Surr: 4-Bromofluorobenzene | 93.2 | 80-120 | | %Rec | 1 | 4/6/2019 9:52:13 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | ND | 60 | | mg/Kg | 20 | 4/5/2019 8:11:39 PM |

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

| | | | | |
|-------------|----|---|-----|---|
| Qualifiers: | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| | RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| | W | Sample container temperature is out of limit as specified at testcode | | |

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-03 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 1:31:00 PM

Lab ID: 1904171-004

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: Irm |
| Diesel Range Organics (DRO) | 15 | 9.4 | | mg/Kg | 1 | 4/6/2019 8:45:54 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 4/6/2019 8:45:54 PM |
| Surr: DNOP | 87.0 | 70-130 | | %Rec | 1 | 4/6/2019 8:45:54 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 4/6/2019 10:15:35 AM |
| Surr: BFB | 94.2 | 73.8-119 | | %Rec | 1 | 4/6/2019 10:15:35 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 4/6/2019 10:15:35 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 4/6/2019 10:15:35 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 4/6/2019 10:15:35 AM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 4/6/2019 10:15:35 AM |
| Surr: 4-Bromofluorobenzene | 94.8 | 80-120 | | %Rec | 1 | 4/6/2019 10:15:35 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 78 | 60 | | mg/Kg | 20 | 4/5/2019 8:24:04 PM |

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

| | | | | |
|-------------|----|---|-----|---|
| Qualifiers: | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| | RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| | W | Sample container temperature is out of limit as specified at testcode | | |

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-04 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 2:08:00 PM

Lab ID: 1904171-005

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: Irm |
| Diesel Range Organics (DRO) | 100 | 9.2 | | mg/Kg | 1 | 4/6/2019 9:08:02 PM |
| Motor Oil Range Organics (MRO) | 84 | 46 | | mg/Kg | 1 | 4/6/2019 9:08:02 PM |
| Surr: DNOP | 85.5 | 70-130 | | %Rec | 1 | 4/6/2019 9:08:02 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 4/6/2019 10:38:53 AM |
| Surr: BFB | 88.9 | 73.8-119 | | %Rec | 1 | 4/6/2019 10:38:53 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 4/6/2019 10:38:53 AM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 4/6/2019 10:38:53 AM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 4/6/2019 10:38:53 AM |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 4/6/2019 10:38:53 AM |
| Surr: 4-Bromofluorobenzene | 90.5 | 80-120 | | %Rec | 1 | 4/6/2019 10:38:53 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CJS |
| Chloride | 2100 | 150 | | mg/Kg | 50 | 4/7/2019 11:04:22 AM |

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

| | | | | |
|-------------|----|---|-----|---|
| Qualifiers: | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| | RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| | W | Sample container temperature is out of limit as specified at testcode | | |

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-05 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 2:11:00 PM

Lab ID: 1904171-006

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: Irm |
| Diesel Range Organics (DRO) | 60 | 9.1 | | mg/Kg | 1 | 4/4/2019 4:50:42 PM |
| Motor Oil Range Organics (MRO) | 87 | 46 | | mg/Kg | 1 | 4/4/2019 4:50:42 PM |
| Surr: DNOP | 84.8 | 70-130 | | %Rec | 1 | 4/4/2019 4:50:42 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CJS |
| Chloride | 5000 | 150 | | mg/Kg | 50 | 4/7/2019 11:16:46 AM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: RAA |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 4/5/2019 6:37:41 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 4/5/2019 6:37:41 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 4/5/2019 6:37:41 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 4/5/2019 6:37:41 PM |
| Surr: 1,2-Dichloroethane-d4 | 92.3 | 70-130 | | %Rec | 1 | 4/5/2019 6:37:41 PM |
| Surr: 4-Bromofluorobenzene | 101 | 70-130 | | %Rec | 1 | 4/5/2019 6:37:41 PM |
| Surr: Dibromofluoromethane | 93.6 | 70-130 | | %Rec | 1 | 4/5/2019 6:37:41 PM |
| Surr: Toluene-d8 | 92.2 | 70-130 | | %Rec | 1 | 4/5/2019 6:37:41 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 4/5/2019 6:37:41 PM |
| Surr: BFB | 99.0 | 70-130 | | %Rec | 1 | 4/5/2019 6:37:41 PM |

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

| | | | | |
|-------------|----|---|-----|---|
| Qualifiers: | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| | RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| | W | Sample container temperature is out of limit as specified at testcode | | |

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-06 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 2:20:00 PM

Lab ID: 1904171-007

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|---------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: Irm |
| Diesel Range Organics (DRO) | 38 | 9.5 | | mg/Kg | 1 | 4/4/2019 5:57:19 PM |
| Motor Oil Range Organics (MRO) | 59 | 47 | | mg/Kg | 1 | 4/4/2019 5:57:19 PM |
| Surr: DNOP | 47.3 | 70-130 | S | %Rec | 1 | 4/4/2019 5:57:19 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 1600 | 60 | | mg/Kg | 20 | 4/5/2019 9:01:18 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 4/5/2019 8:03:23 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 4/5/2019 8:03:23 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 4/5/2019 8:03:23 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 4/5/2019 8:03:23 PM |
| Surr: 1,2-Dichloroethane-d4 | 89.6 | 70-130 | | %Rec | 1 | 4/5/2019 8:03:23 PM |
| Surr: 4-Bromofluorobenzene | 103 | 70-130 | | %Rec | 1 | 4/5/2019 8:03:23 PM |
| Surr: Dibromofluoromethane | 89.9 | 70-130 | | %Rec | 1 | 4/5/2019 8:03:23 PM |
| Surr: Toluene-d8 | 91.6 | 70-130 | | %Rec | 1 | 4/5/2019 8:03:23 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 4/5/2019 8:03:23 PM |
| Surr: BFB | 104 | 70-130 | | %Rec | 1 | 4/5/2019 8:03:23 PM |

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

| | | | | |
|-------------|----|---|-----|---|
| Qualifiers: | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| | RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| | W | Sample container temperature is out of limit as specified at testcode | | |

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-07 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 2:42:00 PM

Lab ID: 1904171-008

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|---------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: Irm |
| Diesel Range Organics (DRO) | 29 | 9.7 | | mg/Kg | 1 | 4/4/2019 6:19:27 PM |
| Motor Oil Range Organics (MRO) | 49 | 49 | | mg/Kg | 1 | 4/4/2019 6:19:27 PM |
| Surr: DNOP | 49.7 | 70-130 | S | %Rec | 1 | 4/4/2019 6:19:27 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 220 | 60 | | mg/Kg | 20 | 4/5/2019 9:13:43 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: RAA |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 4/5/2019 9:29:01 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 4/5/2019 9:29:01 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 4/5/2019 9:29:01 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 4/5/2019 9:29:01 PM |
| Surr: 1,2-Dichloroethane-d4 | 91.6 | 70-130 | | %Rec | 1 | 4/5/2019 9:29:01 PM |
| Surr: 4-Bromofluorobenzene | 103 | 70-130 | | %Rec | 1 | 4/5/2019 9:29:01 PM |
| Surr: Dibromofluoromethane | 91.3 | 70-130 | | %Rec | 1 | 4/5/2019 9:29:01 PM |
| Surr: Toluene-d8 | 93.4 | 70-130 | | %Rec | 1 | 4/5/2019 9:29:01 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 4/5/2019 9:29:01 PM |
| Surr: BFB | 104 | 70-130 | | %Rec | 1 | 4/5/2019 9:29:01 PM |

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

| | | | | |
|-------------|----|---|-----|---|
| Qualifiers: | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| | RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| | W | Sample container temperature is out of limit as specified at testcode | | |

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-08 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 2:25:00 PM

Lab ID: 1904171-009

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|---------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: Irm |
| Diesel Range Organics (DRO) | 12 | 9.8 | | mg/Kg | 1 | 4/4/2019 6:41:45 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 4/4/2019 6:41:45 PM |
| Surr: DNOP | 39.0 | 70-130 | S | %Rec | 1 | 4/4/2019 6:41:45 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 110 | 60 | | mg/Kg | 20 | 4/5/2019 9:26:07 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: RAA |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 4/5/2019 9:57:30 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 4/5/2019 9:57:30 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 4/5/2019 9:57:30 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 4/5/2019 9:57:30 PM |
| Surr: 1,2-Dichloroethane-d4 | 88.5 | 70-130 | | %Rec | 1 | 4/5/2019 9:57:30 PM |
| Surr: 4-Bromofluorobenzene | 98.6 | 70-130 | | %Rec | 1 | 4/5/2019 9:57:30 PM |
| Surr: Dibromofluoromethane | 89.4 | 70-130 | | %Rec | 1 | 4/5/2019 9:57:30 PM |
| Surr: Toluene-d8 | 93.3 | 70-130 | | %Rec | 1 | 4/5/2019 9:57:30 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 4/5/2019 9:57:30 PM |
| Surr: BFB | 102 | 70-130 | | %Rec | 1 | 4/5/2019 9:57:30 PM |

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

| | | | | |
|-------------|----|---|-----|---|
| Qualifiers: | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| | RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| | W | Sample container temperature is out of limit as specified at testcode | | |

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-09 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 2:03:00 PM

Lab ID: 1904171-010

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: Irm |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 4/4/2019 7:03:45 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 4/4/2019 7:03:45 PM |
| Surr: DNOP | 54.0 | 70-130 | S | %Rec | 1 | 4/4/2019 7:03:45 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 70 | 60 | | mg/Kg | 20 | 4/5/2019 9:38:32 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: RAA |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 4/5/2019 10:26:02 PM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 4/5/2019 10:26:02 PM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 4/5/2019 10:26:02 PM |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 4/5/2019 10:26:02 PM |
| Surr: 1,2-Dichloroethane-d4 | 87.6 | 70-130 | | %Rec | 1 | 4/5/2019 10:26:02 PM |
| Surr: 4-Bromofluorobenzene | 100 | 70-130 | | %Rec | 1 | 4/5/2019 10:26:02 PM |
| Surr: Dibromofluoromethane | 89.9 | 70-130 | | %Rec | 1 | 4/5/2019 10:26:02 PM |
| Surr: Toluene-d8 | 96.0 | 70-130 | | %Rec | 1 | 4/5/2019 10:26:02 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 4/5/2019 10:26:02 PM |
| Surr: BFB | 106 | 70-130 | | %Rec | 1 | 4/5/2019 10:26:02 PM |

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

| | | | | |
|-------------|----|---|-----|---|
| Qualifiers: | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| | RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| | W | Sample container temperature is out of limit as specified at testcode | | |

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-10 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 1:46:00 PM

Lab ID: 1904171-011

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: Irm |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 4/4/2019 7:25:57 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 4/4/2019 7:25:57 PM |
| Surr: DNOP | 42.6 | 70-130 | S | %Rec | 1 | 4/4/2019 7:25:57 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 110 | 60 | | mg/Kg | 20 | 4/5/2019 10:40:34 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: RAA |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 4/5/2019 10:54:37 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 4/5/2019 10:54:37 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 4/5/2019 10:54:37 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 4/5/2019 10:54:37 PM |
| Surr: 1,2-Dichloroethane-d4 | 88.3 | 70-130 | | %Rec | 1 | 4/5/2019 10:54:37 PM |
| Surr: 4-Bromofluorobenzene | 101 | 70-130 | | %Rec | 1 | 4/5/2019 10:54:37 PM |
| Surr: Dibromofluoromethane | 93.4 | 70-130 | | %Rec | 1 | 4/5/2019 10:54:37 PM |
| Surr: Toluene-d8 | 93.8 | 70-130 | | %Rec | 1 | 4/5/2019 10:54:37 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 4/5/2019 10:54:37 PM |
| Surr: BFB | 103 | 70-130 | | %Rec | 1 | 4/5/2019 10:54:37 PM |

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

| | | | | |
|-------------|----|---|-----|---|
| Qualifiers: | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| | RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| | W | Sample container temperature is out of limit as specified at testcode | | |

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**WO#: **1904171****08-Apr-19**

Client: Devon Energy
Project: Todd 26K Federal 10

| Sample ID: MB-44165 | SampType: mblk | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|----------------------------|--------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 44165 | RunNo: 58920 | | | | | | | | |
| Prep Date: 4/5/2019 | Analysis Date: 4/5/2019 | SeqNo: 1982078 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID: LCS-44165 | SampType: lcs | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|-----------------------------|--------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 44165 | RunNo: 58920 | | | | | | | | |
| Prep Date: 4/5/2019 | Analysis Date: 4/5/2019 | SeqNo: 1982079 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 93.3 | 90 | 110 | | | |

Qualifiers:

E Value above quantitation range
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit
 W Sample container temperature is out of limit as specified at testcode

H Holding times for preparation or analysis exceeded
 PQL Practical Quantitative Limit
 S % Recovery outside of range due to dilution or matrix

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 1904171

08-Apr-19

Client: Devon Energy
Project: Todd 26K Federal 10

| Sample ID: LCS-44126 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|--------------------------------|--|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 44126 | RunNo: 58882 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/4/2019 | SeqNo: 1980513 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 50 | 10 | 50.00 | 0 | 99.6 | 63.9 | 124 | | | |
| Surr: DNOP | 4.4 | | 5.000 | | 88.3 | 70 | 130 | | | |

| Sample ID: MB-44126 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|--------------------------------|--------------------------------|--|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 44126 | RunNo: 58882 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/4/2019 | SeqNo: 1980514 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |
| Surr: DNOP | 9.1 | | 10.00 | | 91.4 | 70 | 130 | | | |

| Sample ID: 1904171-006AMS | SampType: MS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|----------------------------------|--------------------------------|--|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: SS19-05 (0) | Batch ID: 44126 | RunNo: 58882 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/4/2019 | SeqNo: 1980521 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 100 | 9.5 | 47.48 | 60.31 | 94.1 | 53.5 | 126 | | | |
| Surr: DNOP | 3.9 | | 4.748 | | 82.9 | 70 | 130 | | | |

| Sample ID: 1904171-006AMSD | SampType: MSD | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------------|--------------------------------|--|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: SS19-05 (0) | Batch ID: 44126 | RunNo: 58882 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/4/2019 | SeqNo: 1980522 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 100 | 9.2 | 45.91 | 60.31 | 85.8 | 53.5 | 126 | 5.18 | 21.7 | |
| Surr: DNOP | 4.2 | | 4.591 | | 91.3 | 70 | 130 | 0 | 0 | |

| Sample ID: LCS-44142 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|--------------------------------|--|-----------|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 44142 | RunNo: 58917 | | | | | | | | |
| Prep Date: 4/5/2019 | Analysis Date: 4/5/2019 | SeqNo: 1981087 | | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.4 | | 5.000 | | 87.5 | 70 | 130 | | | |

| Sample ID: MB-44142 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|----------------------------|--------------------------------|--|-----------|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 44142 | RunNo: 58917 | | | | | | | | |
| Prep Date: 4/5/2019 | Analysis Date: 4/5/2019 | SeqNo: 1981088 | | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

Qualifiers:

| | | | |
|----|---|-----|---|
| E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| W | Sample container temperature is out of limit as specified at testcode | | |

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 1904171

08-Apr-19

Client: Devon Energy
Project: Todd 26K Federal 10

| Sample ID: MB-44142 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|----------------------------|--------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 44142 | | RunNo: 58917 | | | | | | | |
| Prep Date: 4/5/2019 | Analysis Date: 4/5/2019 | | SeqNo: 1981088 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 10 | | 10.00 | | 101 | 70 | 130 | | | |

| Sample ID: LCS-44128 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|--------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 44128 | | RunNo: 58917 | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/5/2019 | | SeqNo: 1982023 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.3 | | 5.000 | | 86.1 | 70 | 130 | | | |

| Sample ID: MB-44128 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|----------------------------|--------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 44128 | | RunNo: 58917 | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/5/2019 | | SeqNo: 1982024 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 9.8 | | 10.00 | | 98.1 | 70 | 130 | | | |

| Sample ID: LCS-44110 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|--------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 44110 | | RunNo: 58917 | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/6/2019 | | SeqNo: 1983117 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 50 | 10 | 50.00 | 0 | 100 | 63.9 | 124 | | | |
| Surr: DNOP | 4.4 | | 5.000 | | 88.3 | 70 | 130 | | | |

| Sample ID: MB-44110 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|--------------------------------|--------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 44110 | | RunNo: 58917 | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/6/2019 | | SeqNo: 1983118 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |
| Surr: DNOP | 9.1 | | 10.00 | | 90.9 | 70 | 130 | | | |

Qualifiers:

E Value above quantitation range
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit
 W Sample container temperature is out of limit as specified at testcode

H Holding times for preparation or analysis exceeded
 PQL Practical Quantitative Limit
 S % Recovery outside of range due to dilution or matrix

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**WO#: **1904171****08-Apr-19**

Client: Devon Energy
Project: Todd 26K Federal 10

| Sample ID: LCS-44087 | SampType: LCS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|--------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 44087 | | | RunNo: 58948 | | | | | | |
| Prep Date: 4/3/2019 | Analysis Date: 4/5/2019 | | | SeqNo: 1982477 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23 | 5.0 | 25.00 | 0 | 92.4 | 80.1 | 123 | | | |
| Surr: BFB | 1100 | | 1000 | | 112 | 73.8 | 119 | | | |

| Sample ID: MB-44087 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|--------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 44087 | | | RunNo: 58948 | | | | | | |
| Prep Date: 4/3/2019 | Analysis Date: 4/6/2019 | | | SeqNo: 1982479 | | 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 | 940 | | 1000 | | 94.1 | 73.8 | 119 | | | |

Qualifiers:

E Value above quantitation range
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit
 W Sample container temperature is out of limit as specified at testcode

H Holding times for preparation or analysis exceeded
 PQL Practical Quantitative Limit
 S % Recovery outside of range due to dilution or matrix

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**WO#: **1904171****08-Apr-19**

Client: Devon Energy
Project: Todd 26K Federal 10

| Sample ID: LCS-44087 | SampType: LCS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------|--------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 44087 | RunNo: 58948 | | | | | | | | |
| Prep Date: 4/3/2019 | Analysis Date: 4/6/2019 | SeqNo: 1982525 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.91 | 0.025 | 1.000 | 0 | 91.0 | 80 | 120 | | | |
| Toluene | 0.97 | 0.050 | 1.000 | 0 | 97.1 | 80 | 120 | | | |
| Ethylbenzene | 0.96 | 0.050 | 1.000 | 0 | 96.2 | 80 | 120 | | | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0 | 97.8 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 0.96 | | 1.000 | | 96.0 | 80 | 120 | | | |

| Sample ID: MB-44087 | SampType: MBLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------|--------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 44087 | RunNo: 58948 | | | | | | | | |
| Prep Date: 4/3/2019 | Analysis Date: 4/6/2019 | SeqNo: 1982527 | Units: mg/Kg | | | | | | | |
| 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-Bromofluorobenzene | 0.96 | | 1.000 | | 95.9 | 80 | 120 | | | |

Qualifiers:

E Value above quantitation range
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit
 W Sample container temperature is out of limit as specified at testcode

H Holding times for preparation or analysis exceeded
 PQL Practical Quantitative Limit
 S % Recovery outside of range due to dilution or matrix

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**WO#: **1904171****08-Apr-19**

Client: Devon Energy
Project: Todd 26K Federal 10

| Sample ID: 1904171-007ams | SampType: MS | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|----------------------------------|--------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: SS19-06 (0) | Batch ID: 44098 | RunNo: 58934 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/5/2019 | SeqNo: 1982746 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.79 | 0.024 | 0.9533 | 0 | 83.2 | 68.9 | 131 | | | |
| Toluene | 0.99 | 0.048 | 0.9533 | 0.008780 | 102 | 64.3 | 137 | | | |
| Ethylbenzene | 1.0 | 0.048 | 0.9533 | 0 | 105 | 70 | 130 | | | |
| Xylenes, Total | 3.0 | 0.095 | 2.860 | 0 | 106 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.41 | | 0.4766 | | 85.5 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.48 | | 0.4766 | | 101 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.43 | | 0.4766 | | 91.1 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.45 | | 0.4766 | | 93.5 | 70 | 130 | | | |

| Sample ID: 1904171-007amsd | SampType: MSD | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|-----------------------------------|--------------------------------|---|---------------------|-------------|------|----------|-----------|-------|----------|------|
| Client ID: SS19-06 (0) | Batch ID: 44098 | RunNo: 58934 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/5/2019 | SeqNo: 1982747 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.80 | 0.024 | 0.9671 | 0 | 82.7 | 68.9 | 131 | 0.787 | 20 | |
| Toluene | 0.99 | 0.048 | 0.9671 | 0.008780 | 101 | 64.3 | 137 | 0.290 | 20 | |
| Ethylbenzene | 1.0 | 0.048 | 0.9671 | 0 | 103 | 70 | 130 | 0.294 | 0 | |
| Xylenes, Total | 3.0 | 0.097 | 2.901 | 0 | 105 | 70 | 130 | 0.721 | 0 | |
| Surr: 1,2-Dichloroethane-d4 | 0.43 | | 0.4836 | | 89.4 | 70 | 130 | 0 | 0 | |
| Surr: 4-Bromofluorobenzene | 0.49 | | 0.4836 | | 102 | 70 | 130 | 0 | 0 | |
| Surr: Dibromofluoromethane | 0.45 | | 0.4836 | | 93.9 | 70 | 130 | 0 | 0 | |
| Surr: Toluene-d8 | 0.45 | | 0.4836 | | 93.2 | 70 | 130 | 0 | 0 | |

| Sample ID: lcs-44098 | SampType: LCS | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|-----------------------------|--------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 44098 | RunNo: 58934 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/5/2019 | SeqNo: 1982755 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.75 | 0.025 | 1.000 | 0 | 75.1 | 70 | 130 | | | |
| Toluene | 0.95 | 0.050 | 1.000 | 0 | 94.6 | 70 | 130 | | | |
| Ethylbenzene | 0.95 | 0.050 | 1.000 | 0 | 95.5 | 70 | 130 | | | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0 | 95.4 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.44 | | 0.5000 | | 88.2 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.51 | | 0.5000 | | 102 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.44 | | 0.5000 | | 88.1 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.47 | | 0.5000 | | 95.0 | 70 | 130 | | | |

Qualifiers:

E Value above quantitation range
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit
 W Sample container temperature is out of limit as specified at testcode

H Holding times for preparation or analysis exceeded
 PQL Practical Quantitative Limit
 S % Recovery outside of range due to dilution or matrix

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 1904171

08-Apr-19

Client: Devon Energy
Project: Todd 26K Federal 10

| Sample ID: mb-44098 | SampType: MBLK | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|-----------------------------|--------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 44098 | RunNo: 58934 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/5/2019 | SeqNo: 1982756 | Units: mg/Kg | | | | | | | |
| 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: 1,2-Dichloroethane-d4 | 0.45 | | 0.5000 | | 90.5 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.52 | | 0.5000 | | 103 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.45 | | 0.5000 | | 89.8 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.46 | | 0.5000 | | 93.0 | 70 | 130 | | | |

| Sample ID: lcs-44111 | SampType: LCS | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|-----------------------------|--------------------------------|---|--------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 44111 | RunNo: 58962 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/6/2019 | SeqNo: 1983547 | Units: %Rec | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 1,2-Dichloroethane-d4 | 0.43 | | 0.5000 | | 86.5 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.52 | | 0.5000 | | 103 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.44 | | 0.5000 | | 89.0 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.47 | | 0.5000 | | 94.0 | 70 | 130 | | | |

| Sample ID: mb-44111 | SampType: MBLK | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|-----------------------------|--------------------------------|---|--------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 44111 | RunNo: 58962 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/6/2019 | SeqNo: 1983548 | Units: %Rec | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 1,2-Dichloroethane-d4 | 0.43 | | 0.5000 | | 85.3 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.52 | | 0.5000 | | 104 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.43 | | 0.5000 | | 86.9 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.47 | | 0.5000 | | 93.3 | 70 | 130 | | | |

Qualifiers:

E Value above quantitation range
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit
 W Sample container temperature is out of limit as specified at testcode

H Holding times for preparation or analysis exceeded
 PQL Practical Quantitative Limit
 S % Recovery outside of range due to dilution or matrix

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 1904171

08-Apr-19

Client: Devon Energy
Project: Todd 26K Federal 10

| Sample ID: 1904171-006ams | SampType: MS | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | | |
|-------------------------------|-------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: SS19-05 (0) | Batch ID: 44098 | RunNo: 58934 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/5/2019 | SeqNo: 1982758 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22 | 4.7 | 23.70 | 0 | 91.1 | 68.2 | 135 | | | |
| Surr: BFB | 480 | | 473.9 | | 100 | 70 | 130 | | | |

| Sample ID: 1904171-006amsd | SampType: MSD | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | | |
|-------------------------------|-------------------------|--|-----------|-------------|------|----------|-----------|-------|----------|------|
| Client ID: SS19-05 (0) | Batch ID: 44098 | RunNo: 58934 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/5/2019 | SeqNo: 1982759 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22 | 4.6 | 23.21 | 0 | 92.8 | 68.2 | 135 | 0.193 | 20 | |
| Surr: BFB | 470 | | 464.3 | | 102 | 70 | 130 | 0 | 0 | |

| Sample ID: lcs-44098 | SampType: LCS | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | | |
|-------------------------------|-------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 44098 | RunNo: 58934 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/5/2019 | SeqNo: 1982789 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 21 | 5.0 | 25.00 | 0 | 85.5 | 70 | 130 | | | |
| Surr: BFB | 500 | | 500.0 | | 100 | 70 | 130 | | | |

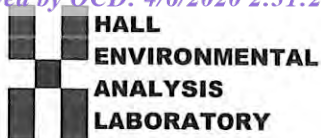
| Sample ID: lcs-44111 | SampType: LCS | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | | |
|----------------------|-------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 44111 | RunNo: 58934 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/6/2019 | SeqNo: 1982790 Units: %Rec | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 510 | | 500.0 | | 103 | 70 | 130 | | | |

| Sample ID: mb-44111 | SampType: MBLK | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | | |
|---------------------|-------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 44111 | RunNo: 58934 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/6/2019 | SeqNo: 1982791 Units: %Rec | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 520 | | 500.0 | | 105 | 70 | 130 | | | |

| Sample ID: mb-44098 | SampType: MBLK | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | | |
|-------------------------------|-------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 44098 | RunNo: 58934 | | | | | | | | |
| Prep Date: 4/4/2019 | Analysis Date: 4/5/2019 | SeqNo: 1982792 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 | 500 | | 500.0 | | 99.8 | 70 | 130 | | | |

Qualifiers:

| | | | |
|----|---|-----|---|
| E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| W | Sample container temperature is out of limit as specified at testcode | | |



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

Sample Log-In Check List

Client Name: **DEVON ENERGY**Work Order Number: **1904171**RcptNo: **1**Received By: **Yazmine Garduno**

4/3/2019 8:50:00 AM

*Yazmine Garduno*Completed By: **Isaiah Ortiz**

4/3/2019 10:26:11 AM

*I-OK*Reviewed By: **DAD 4/3/19***CB YG 4/3/19*

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Courier

Log In

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

of preserved
bottles checked
for pH:
(<2 or >12 unless noted)

Adjusted? ☐Checked by: *YG 4/3/19*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1 | 2.1 | Good | Yes | | | |
| 2 | 2.8 | Good | Yes | | | |
| 3 | 5.6 | Good | Yes | | | |

Chain-of-Custody Record

Client: Devon Energy
Amanda Davis
Mailing Address: 6488 Seven Rivers
Highway, Artesia, NM 88210
Phone #: 505-748-0176, 505-350-1336
email or Fax#: permi@devon.com
QA/QC Package: ☐ Level 4 (Full Validation)
☐ Standard
Accreditation
☐ NELAP
☐ Other
☐ EDD (Type)

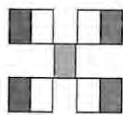
| | |
|--|---|
| Turn-Around Time: | 5 day Turn |
| <input checked="" type="checkbox"/> Standard | <input type="checkbox"/> Rush |
| Project Name: | Todd 26K Federal 10 |
| Project #: | 19E-00575 |
| Project Manager: | Dennis Williams |
| Sampler: | Robyn Fisher |
| On Ice: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Sample Temperature: | 71C. 71C. 61C. |

| | | |
|---------------------|---|-----------------------------|
| Project Manager: | Dennis Williams | |
| Sampler: | Rabyn Fisher | |
| On Ice: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Sample Temperature: | 71°C. 74°C. 12°C | |

| Date | Time | Matrix | Sample Request ID | Container Type and # | Preservative Type | HEAL No. |
|---------|-------|--------|-------------------|----------------------|-------------------|----------|
| 1/04/19 | 13:52 | Soi | 5519-01 (0') | Glass/1 | Ice | 1904171 |
| | 13:57 | Soi | 5519-01 (1') | Glass/1 | Ice | -001 |
| | 13:41 | Soi | 5519-02 (0') | Glass/1 | Ice | -002 |
| | 13:31 | Soi | 5519-03 (0') | Glass/1 | Ice | -003 |
| | 14:08 | Soi | 5519-04 (0') | Glass/1 | Ice | -004 |
| | 14:11 | Soi | 5519-05 (0') | Glass/1 | Ice | -005 |
| | 14:20 | Soi | 5519-06 (0') | Glass/1 | Ice | -006 |
| | 14:42 | Soi | 5519-07 (0') | Glass/1 | Ice | -007 |
| | 14:25 | Soi | 5519-08 (0') | Glass/1 | Ice | -008 |
| | 14:03 | Soi | 5519-09 (0') | Glass/1 | Ice | -009 |
| | 13:46 | Soi | 5519-10 (0') | Glass/1 | Ice | -016 |
| | | | | | | -011 |

| Date: | Time: | Relinquished by: | Received by: | Date | Time |
|---------|-------|------------------|--------------|---------|-------|
| 2/04/11 | 3:41 | Robin Fisher | [Signature] | 4/02/19 | 15:42 |
| 2/19 | 1900 | [Signature] | [Signature] | 4/13/19 | 5:57 |

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report



**HALL ENVIRONMENTAL
ANALYSIS LABORATORY**

4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107
www.hallenvironmental.com

Analysis Request

[illegible]

Remarks: