



Pima Environmental Services, LLC  
1601 N. Turner Ste 500  
Hobbs, NM 88240  
575-964-7740

April 30, 2021

NMOCD District 2  
Mr. Mike Bratcher  
811 S. First Street  
Artesia, NM 88210

**Re: Site Assessment and Closure Report  
Cooter 16 St. Com 5H Battery  
API No. 30-015-37875  
GPS: Latitude 32.1236382 Longitude -103.9883423  
UL "O", Sec. 16, T25S, R29E  
Eddy County, NM  
NMOCD Ref. Incident ID NRM2028059512 & NRM2029653030**

Dear Mr. Bratcher,

Pima Environmental Services, LLC (Pima) has been contracted by Devon Energy Production Company (Devon) to perform a spill assessment and has prepared this Closure Report for the two produced water releases that occurred at the Cooter 16 St Com 5H Battery (Cooter). The initial C-141's were submitted on October 6, 2020 and October 13, 2020 respectively (Appendix C). These incidents were assigned Incident ID NRM2028059512 and NRM2029653030, by the New Mexico Oil Conservation Division (NMOCD).

#### Site Characterization

The Cooter is located approximately twenty-six (26) miles southeast of Carlsbad, NM. This spill site is in Unit O, Section 16, Township 25S, Range 29E, Latitude 32.1236382, Longitude -103.9883423, Eddy County, NM. Figure 4 references a location map.

Per the New Mexico Bureau of Geology and Mineral Resources, the geology is in the Quaternary Formation- Eolian and piedmont deposits (Holocene to middle Pleistocene)-interlayered eolian sands and piedmont-slope deposits (QEP). The soil in this area is made up of Potter-Simona complex, 5 to 25 percent slopes according to the United States Department of Agriculture Natural Resources Conservation Service soil survey (Appendix B). The drainage courses in this area are well drained. There is a low potential for karst geology to be present in the area of the Cooter (Figure 3).

According to the New Mexico Office of the State Engineer, depth to the nearest groundwater in this area is 60 feet below grade surface (BGS). This water well was drilled 1/24/1995 and is currently an active water well serving as a water source for livestock in the area. According to the United States Geological Survey (USGS), the nearest groundwater is greater than 100 feet BGS. The closest waterway and is the Pecos River located approximately 1.74 miles to the west of this location. See Appendix A for the referenced Active Water Well and Surface Water Map.

Table 1 NMAC and Closure Criteria 19.15.29					
Depth to Groundwater (Appendix A)	Constituent & Limits				
	Chlorides	Total TPH	GRO+DRO	BTEX	Benzene
60'	10,000 mg/kg	2,500 mg/kg	1,000 mg/kg	50 mg/kg	10 mg/kg
If the release occurred within any of the following areas, the responsible party would treat the release as if the groundwater was less than 50 feet per Rule 19.15.29					
Water Issues				Yes	No
Within <b>300</b> feet of any continuously flowing watercourse or any other significant watercourse					x
Within <b>200</b> feet of any lakebed, sinkhole, or playa lake (measures from the ordinary high-water mark)					x
Within <b>300</b> feet from an occupied permanent residence, school, hospital, institution, or church					x
Within <b>500</b> feet of a spring or a private, domestic freshwater well used by less than five households for domestic or stock water purposes					x
Within <b>1000</b> feet of any freshwater well or spring					x
Within incorporated municipal boundaries or within a defined municipal freshwater well field					x
Within <b>300</b> feet of a wetlands					x
Within the area overlying a subsurface mine					x
Within an unstable area (Karst)					x
Within a 100-year floodplain					x

Reference Figure 2 for a TOPO Map.

### Release Information

NRM2028059512: On September 24, 2020, a sight glass broke on one of the separators, releasing 8.91 barrels (bbls) of produced water released into the engineered steel and poly lined containment. 8.91 bbls were recovered, and the sight glass was replaced.

NRM2029653030: On October 8, 2020, a transfer pump packing failed causing a leak to begin while the pump was running. The result of the leak was a release of 30 bbls of produced water, all fluids stayed inside the engineered steel and poly lined containment and the 30 bbls of produced water were recovered.

Initial and Final C-141's are attached and referenced in Appendix C.

### Site Assessment and Soil Sampling Results

On October 12, 2020, Pima Environmental conducted a site assessment and obtained soil samples. The laboratory results of this sampling event can be found in the following data table.

10-12-20 Soil Sample Results								
NMOCD Table 1 Closure Criteria 19.15.29 NMAC (Depth to Groundwater is 51-100')								
Sample Date	10-12-20	NM Approved Laboratory Results						
Sample ID	Depth (BGS)	BTEX mg/kg	Benzene mg/kg	GRO mg/kg	DRO mg/kg	MRO mg/kg	Total TPH mg/kg	Cl mg/kg
BG-1 North	0	ND	ND	ND	27	50	77	4900
BG-2 West	0	ND	ND	ND	ND	ND	ND	9800
BG-3 South	0	ND	ND	ND	ND	ND	ND	74
North Composite	0-6	ND	ND	ND	ND	ND	ND	200
South Composite	0-6	ND	ND	ND	12	61	73	ND
East Composite	0-6	ND	ND	ND	ND	ND	ND	ND
West Composite	0-6	ND	ND	ND	85	360	445	270

ND- Analyte Not Detected

Complete Laboratory results can be found attached in Appendix D.

### **Remediation Activities**

The sample results were below NMOCD Closure Criteria 19.15.29 NMAC. Based on these findings, no remediation activities were needed at this location.

### **Closure Request**

After careful review, Pima requests that these incidents, NRM2028059512 and NRM2029653030, be closed. Devon has complied with the applicable closure requirements outlined in rule 19.15.19.12 NMAC.

Should you have any questions or need additional information, please feel free to contact Chris Jones at 575-964-7740 or [chris@pimaoil.com](mailto:chris@pimaoil.com).

Respectfully,



Chris Jones  
Environmental Professional  
Pima Environmental Services, LLC

### **Attachments**

Figures:

- 1- Site Map
- 2- TOPO Map
- 3- Karst Map
- 4- Location Map

Appendices:

- Appendix A- Referenced Water Surveys & Data
- Appendix B- Soil Survey and FEMA Flood Map
- Appendix C- 48-Hour Notification and C-141's
- Appendix D - Site Photographs
- Appendix E- Laboratory Reports



Pima Environmental Services

#### Figures

- 1 - Site Map
- 2 - TOPO Map
- 3 - Karst Map
- 4 - Location Map



# Devon Energy

Cooter 16 St Com 5H Battery  
API 30-015-37875  
Eddy County, NM  
Site Map

## Legend

- Cooter 5H
- ⊙ Samples

Cooter 5H

BG-1 North

N. Comp

BG-2 West

W. Comp

E. Comp

S. Comp

BG-3 South



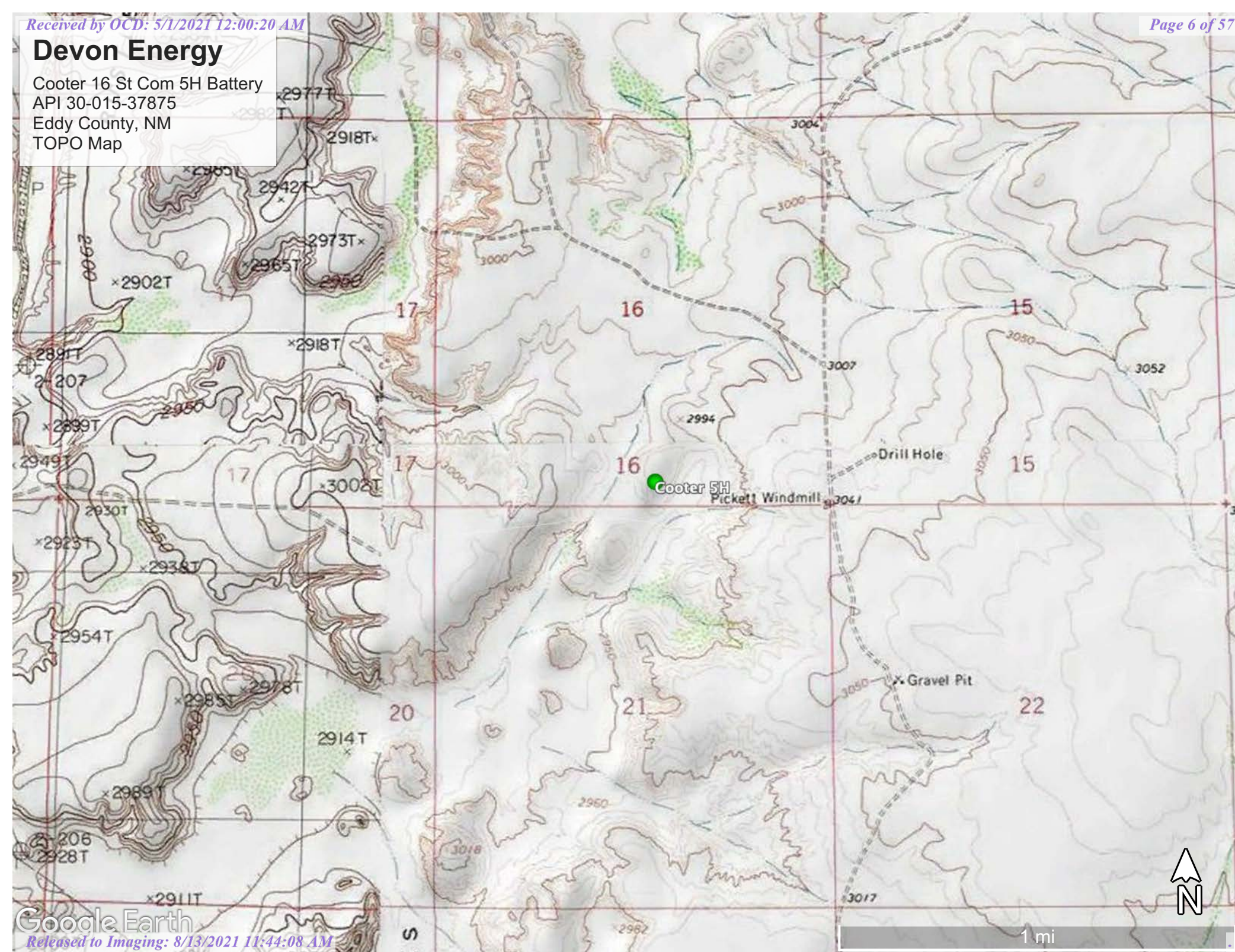
200 ft

Google Earth



# Devon Energy

Cooter 16 St Com 5H Battery  
API 30-015-37875  
Eddy County, NM  
TOPO Map





# Devon Energy

Cooter 16 St Com 5H Battery  
API 30-015-37875  
Eddy County, NM  
Karst Map

## Legend

- High
- Low
- Medium

Cooter 5H



2 mi

Google Earth



# Devon Energy

Cooter 16 St Com 5H Battery  
API 30-015-37875  
Eddy County, NM  
Location Map

720

Malaga

Cooter 5H

285

Pecos Hwy



8 mi

Google Earth

© 2020 Google





Pima Environmental Services

## **Appendix A**

Water Surveys:

OSE

USGS

Surface Water Map



# 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	Code	POD Sub-basin	County	Q 64	Q 16	Q 4	Sec	Tws	Rng	X	Y	Distance	DepthWell	DepthWater	Water Column
<a href="#">C 02371</a>		C	ED	2	3	15	25S	29E		596741	3555106*	1408	200	60	140
<a href="#">C 02680</a>		CUB	ED	2	3	15	25S	29E		596741	3555106*	1408	200		
<a href="#">C 02518</a>		C	ED	3	4	08	25S	29E		593895	3556300*	2300	462		

Average Depth to Water: **60 feet**

Minimum Depth: **60 feet**

Maximum Depth: **60 feet**

Record Count: 3

UTMNAD83 Radius Search (in meters):

**Easting (X):** 595431

**Northing (Y):** 3554587.647

**Radius:** 3000

\*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.

12/1/20 4:03 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER



## National Water Information System: Web Interface

USGS Water Resources

Data Category:

Groundwater


Geographic Area:

United States

GO

- Click to hide News Bulletins

Explore the **NEW** [USGS National Water Dashboard](#) to access real-time data from over 13,500 stations nationwide.

[Full News](#) 

# Groundwater levels for the Nation

## Search Results -- 1 sites found

site\_no list =

- 320739103584201

Minimum number of levels = 1

[Save file of selected sites](#) to local disk for future upload

### USGS 320739103584201 25S.29E.15.31134

Available data for this site

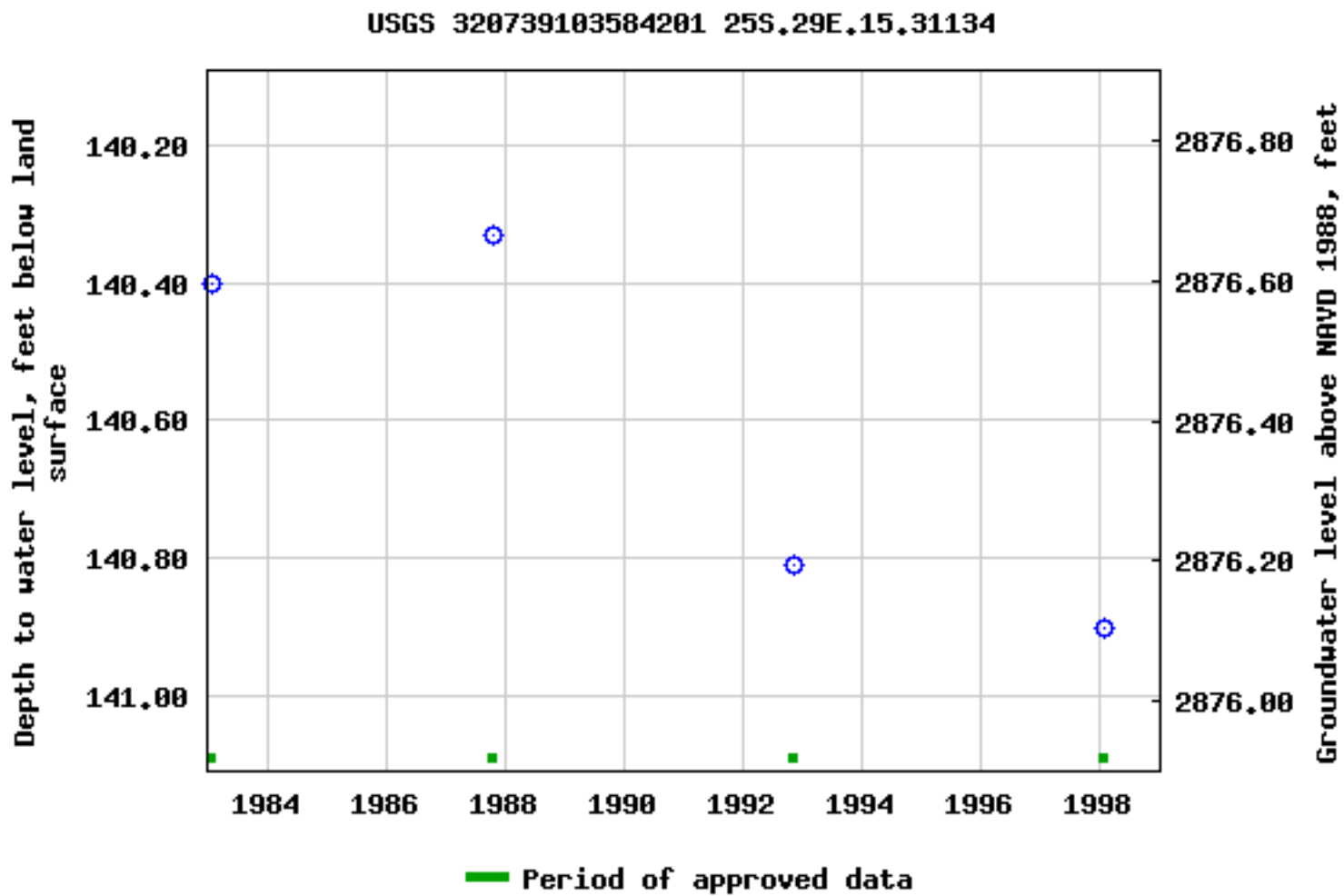
Groundwater: Field measurements

GO

Eddy County, New Mexico  
Hydrologic Unit Code 13060011  
Latitude 32°07'39", Longitude 103°58'42" NAD27  
Land-surface elevation 3,017 feet above NAVD88  
The depth of the well is 192 feet below land surface.  
This well is completed in the Rustler Formation (312RSLR) local aquifer.

#### Output formats

- Table of data
- Tab-separated data
- Graph of data
- Reselect period



Breaks in the plot represent a gap of at least one year between field measurements.  
[Download a presentation-quality graph](#)

[Questions about sites/data?](#)  
[Feedback on this web site](#)  
[Automated retrievals](#)  
[Help](#)

[Data Tips](#)  
[Explanation of terms](#)  
[Subscribe for system changes](#)  
[News](#)





# National Water Information System: Mapper

Help Info

Sites

Map

Search

Surface-Water Sites

Groundwater Sites

Active Sites

Any data

Instantaneous data

Daily data

Water-quality data

Measurements

Annual Report

Inactive Sites

Any data

Instantaneous data

Daily data

Water-quality data

Measurements

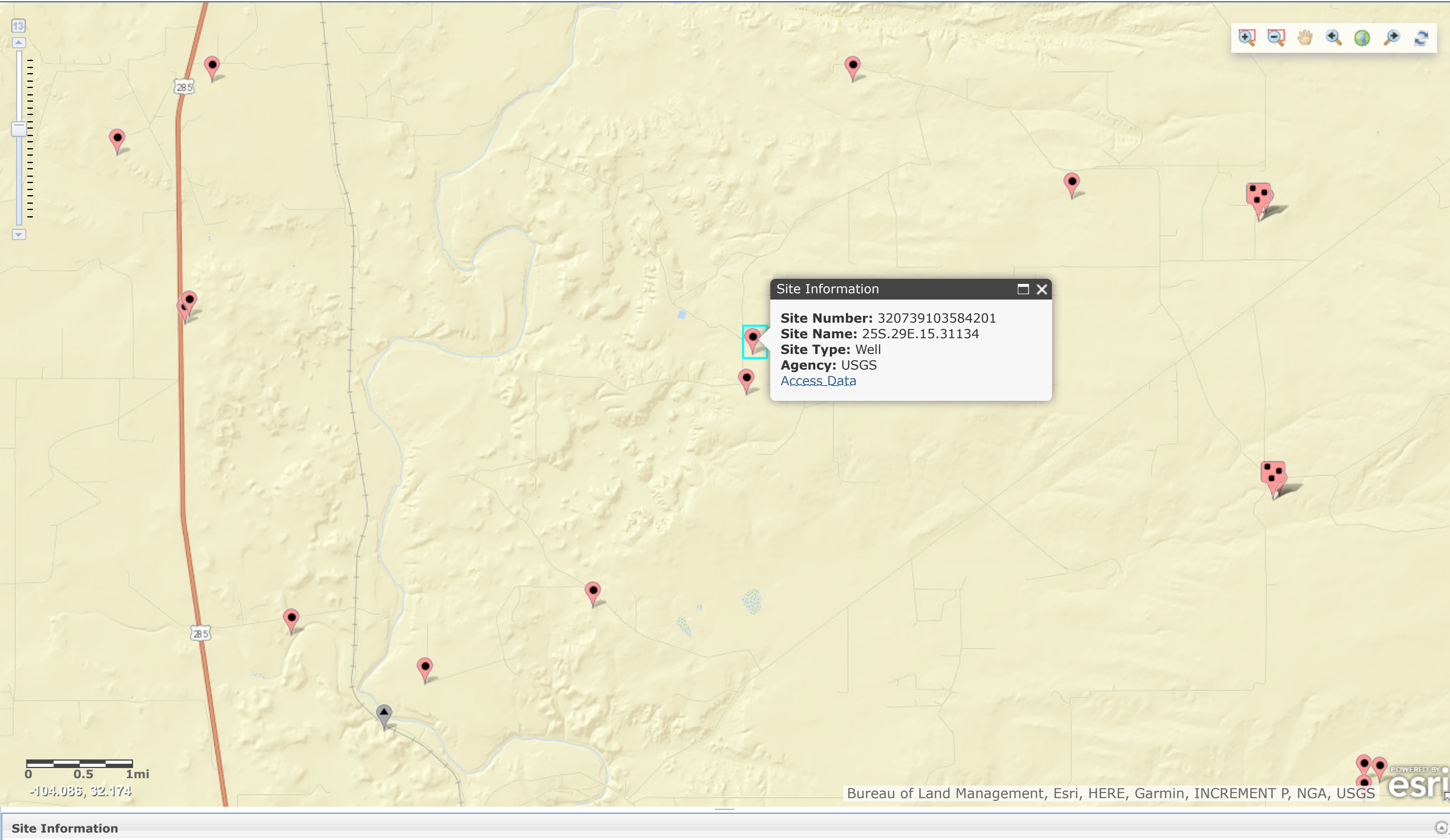
Annual Report

Springs

Atmospheric Sites

Other Sites

Released to Imaging: 8/13/2021 11:44:08 AM





# Devon Energy

Cooter 16 St Com 5H Battery  
API 30-015-37875  
Eddy County, NM  
Active Water Well Map

## Legend

0.6 Miles

Google Earth

1000 ft





# Devon Energy

Cooter 16 St Com 5H Battery  
API 30-015-37875  
Eddy County, NM  
Surface Water Map

## Legend

- 1.74 Mile
- Cooter 5H

1.74 Mile

Cooter 5H



3000 ft

Google Earth





Pima Environmental Services

**Appendix B**

Soil Survey & Geological Data

FEMA Flood Map

Map Unit Description: Potter-Simona complex, 5 to 25 percent slopes---Eddy Area, New Mexico

---

## Eddy Area, New Mexico

### PS—Potter-Simona complex, 5 to 25 percent slopes

#### Map Unit Setting

*National map unit symbol:* 1w57

*Elevation:* 2,750 to 5,000 feet

*Mean annual precipitation:* 8 to 16 inches

*Mean annual air temperature:* 57 to 70 degrees F

*Frost-free period:* 180 to 230 days

*Farmland classification:* Not prime farmland

#### Map Unit Composition

*Potter and similar soils:* 80 percent

*Simona and similar soils:* 15 percent

*Minor components:* 5 percent

*Estimates are based on observations, descriptions, and transects of the mapunit.*

#### Description of Potter

##### Setting

*Landform:* Hills, ridges

*Landform position (two-dimensional):* Backslope, footslope, shoulder, toeslope

*Landform position (three-dimensional):* Crest, nose slope, side slope, head slope

*Down-slope shape:* Convex

*Across-slope shape:* Linear

*Parent material:* Alluvium

##### Typical profile

*H1 - 0 to 10 inches:* gravelly loam

*H2 - 10 to 60 inches:* cemented material

##### Properties and qualities

*Slope:* 5 to 25 percent

*Depth to restrictive feature:* More than 80 inches

*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 content:* 60 percent

*Maximum salinity:* Nonsaline to slightly saline (0.0 to 4.0 mmhos/cm)

*Sodium adsorption ratio, maximum:* 1.0

*Available water capacity:* Very low (about 1.2 inches)

Map Unit Description: Potter-Simona complex, 5 to 25 percent slopes---Eddy Area, New Mexico

---

**Interpretive groups**

*Land capability classification (irrigated):* None specified

*Land capability classification (nonirrigated):* 7s

*Hydrologic Soil Group:* D

*Ecological site:* R042XC025NM - Shallow

*Hydric soil rating:* No

**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 11 inches:* gravelly fine sandy loam

*H2 - 11 to 19 inches:* gravelly fine sandy loam

*H3 - 19 to 60 inches:* cemented material

**Properties and qualities**

*Slope:* 5 to 10 percent

*Depth to restrictive feature:* 7 to 20 inches to petrocalcic

*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 content:* 15 percent

*Maximum salinity:* Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

*Sodium adsorption ratio, maximum:* 1.0

*Available water capacity:* Very low (about 2.2 inches)

**Interpretive groups**

*Land capability classification (irrigated):* None specified

*Land capability classification (nonirrigated):* 7e

*Hydrologic Soil Group:* D

*Ecological site:* R042XC002NM - Shallow Sandy

*Hydric soil rating:* No

**Minor Components****Simona**

*Percent of map unit:* 3 percent

*Ecological site:* R042XC002NM - Shallow Sandy

*Hydric soil rating:* No

**Rock outcrop**

*Percent of map unit:* 2 percent

Map Unit Description: Potter-Simona complex, 5 to 25 percent slopes---Eddy Area, New Mexico

---

*Hydric soil rating:* No

## Data Source Information

Soil Survey Area: Eddy Area, New Mexico

Survey Area Data: Version 16, Jun 8, 2020

# National Flood Hazard Layer FIRMMette



103°59'37"W 32°7'40"N



USGS The National Map: Orthoimagery. Data refreshed October, 2020.

0 250 500 1,000 1,500 2,000 Feet 1:6,000

103°58'59"W 32°7'10"N

## 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
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 12/2/2020 at 11:35 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.





Pima Environmental Services

## Appendix C

### 48-Hour Notification

Initial C-141

Final C-141



Tom Pima Oil <tom@pimaoil.com>

---

## 48-Hour Notification - NRM2029653030

1 message

---

**Tom Pima Oil** <tom@pimaoil.com>

Tue, Feb 23, 2021 at 2:58 PM

To: cristina.eads@state.nm.us, mike.bratcher@state.nm.us, victoria.venegas@state.nm.us, cory.smith@state.nm.us

Cc: Chris Jones <chris@pimaoil.com>, "Mathews, Wesley" <wesley.mathews@dv.com>

Good afternoon,

Pima Environmental would like to notify you that they will perform a liner inspection on the Cooter 16 State 5H Battery for incident ID NRM2029653030. One of our techs is scheduled to be on site for this inspection at approximately 3:00 p.m. on Thursday, February 25th.

**Thank you,**

Tom Bynum - Project Manager

**580-748-1613**



Pima Environmental Services, LLC

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	NRM2029653030
District RP	
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party	Devon Energy Production Co.	OGRID	6137
Contact Name	Wesley Mathews	Contact Telephone	575-518-8608
Contact email	wesley.mathews@dvn.com	Incident # (assigned by OCD)	
Contact mailing address	6488 Seven Rivers HWY, Artesia, NM, 88210		

### Location of Release Source

Latitude 32.1236382 Longitude -103.9883423  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name	Cooter 16 State 5H Battery	Site Type	CTB
Date Release Discovered	10/08/2020	API# (if applicable)	30-015-37875

Unit Letter	Section	Township	Range	County
O	16	25S	29E	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 type="checkbox"/> Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 30	Volume Recovered (bbls) 30
	Is the concentration of dissolved chloride 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

Transfer pump packing failed, started to leaking while pump was running. All fluids stayed in containment and all was recovered.

Incident ID	NRM2029653030
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release?  The release was over 25 BBLS
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Yes an email was sent on 10/08/2020 by Tom Bynum to State, Fed and BLM	

## Initial Response

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

<input checked="" type="checkbox"/> The source of the release has been stopped.	
<input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment.	
<input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.	
<input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why:	
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: <u>Wesley Mathews</u>	Title: <u>EHS Professional</u>
Signature: <u>Wesley Mathews</u>	Date: <u>10/13/20</u>
email: <u>wesley.mathews@dvn.com</u>	Telephone: <u>575-513-8608</u>
<b><u>OCD Only</u></b>	
Received by: <u>Ramona Marcus</u>	Date: <u>10/22/2020</u>

**Spills In Lined Containment** NRM2029653030**Measurements Of Standing Fluid**

Length(Ft)	33
------------	----

Width(Ft)	60
-----------	----

Depth(in.)	1
------------	---

Total Capacity without tank displacements (bbls)	29.39
--	-------

No. of 500 bbl Tanks In Standing Fluid	
--	--

No. of Other Tanks In Standing Fluid	
--------------------------------------	--

OD Of Other Tanks In Standing Fluid(feet)	
---	--

Total Volume of standing fluid accounting for tank displacement.	29.39
--	-------

## 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?	_____ 60 (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 <b>not</b> 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

Page 2

Incident ID	NRM2029653030
District RP	
Facility ID	
Application ID	

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: Tom Bynum Title: EHS Consultant  
Signature: *Tom Bynum* Date: 12/4/2020  
email: tom.bynum@dvn.com Telephone: 575-748-2663

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_



Incident ID	NRM2029653030
District RP	
Facility ID	
Application ID	

## Closure

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

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

- ☒ A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- ☒ Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- ☒ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- ☒ Description of remediation activities

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

Printed Name: Tom Bynum Title: EHS Consultant  
Signature: Tom Bynum Date: 12/4/2020  
email: tom.bynum@dvn.com Telephone: 575-748-2663

**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: \_\_\_\_\_



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	NRM2028059512
District RP	
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party	OGRID
Contact Name	Contact Telephone
Contact email	Incident # (assigned by OCD)
Contact mailing address	

### Location of Release Source

Latitude \_\_\_\_\_ Longitude \_\_\_\_\_  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name	Site Type
Date Release Discovered	API# (if applicable)

Unit Letter	Section	Township	Range	County

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 type="checkbox"/> Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	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		

Incident ID	NRM2028059512
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?  <input type="checkbox"/> Yes <input type="checkbox"/> 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*

<input type="checkbox"/> The source of the release has been stopped.	
<input type="checkbox"/> The impacted area has been secured to protect human health and the environment.	
<input type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.	
<input type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why:	
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: _____	Title: _____
Signature: <u>Kendra DeHoyos</u>	Date: _____
email: _____	Telephone: _____
<b><u>OCD Only</u></b>	
Received by: <u>Ramona Marcus</u>	Date: <u>10/6/2020</u>

NRM2028059512

Spills In Lined Containment	
Measurements Of Standing Fluid	
Length(Ft)	60
Width(Ft)	5
Depth(in.)	0.5
Total Capacity without tank displacements (bbls)	2.23
No. of 500 bbl Tanks In Standing Fluid	
No. of Other Tanks In Standing Fluid	
OD Of Other Tanks In Standing Fluid(feet)	
Total Volume of standing fluid accounting for tank displacement.	2.23

Spills In Lined Containment	
Measurements Of Standing Fluid	
Length(Ft)	30
Width(Ft)	30
Depth(in.)	0.5
Total Capacity without tank displacements (bbls)	6.68
No. of 500 bbl Tanks In Standing Fluid	
No. of Other Tanks In Standing Fluid	
OD Of Other Tanks In Standing Fluid(feet)	
Total Volume of standing fluid accounting for tank displacement.	6.68

## 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?	_____ 60 (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 <b>not</b> 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

Page 2

Incident ID	NRM2028059512
District RP	
Facility ID	
Application ID	

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: Tom Bynum Title: EHS Consultant  
Signature: *Tom Bynum* Date: 12/4/2020  
email: tom.bynum@dvn.com Telephone: 575-748-2663

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Incident ID	NRM2028059512
District RP	
Facility ID	
Application ID	

## Closure

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

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

- ☒ A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- ☒ Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- ☒ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- ☒ Description of remediation activities

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

Printed Name: Tom Bynum Title: EHS Consultant  
Signature: Tom Bynum Date: 12/4/2020  
email: tom.bynum@dvn.com Telephone: 575-748-2663

**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: \_\_\_\_\_



Pima Environmental Services

## Appendix D

### Site Photographs





**SITE PHOTOGRAPHS**  
**DEVON ENERGY PARTNERS**  
**COOTER 16 ST. COM 5 H BATTERY**

















Pima Environmental Services

## **Appendix E**

Laboratory Reports



Hall Environmental Analysis Laboratory  
4901 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: [clients.hallenvironmental.com](http://clients.hallenvironmental.com)

October 19, 2020

Chris Jones

Pima Environmental Services LLC

1601 N. Turner Ste 500

Hobbs, NM 88240

TEL: (575) 631-6977

FAX:

RE: Cooter 16 State Com 5H Battery

OrderNo.: 2010589

Dear Chris Jones:

Hall Environmental Analysis Laboratory received 7 sample(s) on 10/13/2020 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](http://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".

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

## Analytical Report

Lab Order 2010589

Date Reported: 10/19/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: BG1-N

Project: Cooter 16 State Com 5H Battery

Collection Date: 10/12/2020 8:30:00 AM

Lab ID: 2010589-001

Matrix: SOIL

Received Date: 10/13/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: CAS
Chloride	4900	150		mg/Kg	50	10/16/2020 11:57:01 PM	55855
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: BRM
Diesel Range Organics (DRO)	27	8.9		mg/Kg	1	10/14/2020 5:17:48 PM	55799
Motor Oil Range Organics (MRO)	50	45		mg/Kg	1	10/14/2020 5:17:48 PM	55799
Surr: DNOP	79.8	30.4-154		%Rec	1	10/14/2020 5:17:48 PM	55799
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	10/14/2020 4:49:49 PM	55797
Surr: BFB	97.2	75.3-105		%Rec	1	10/14/2020 4:49:49 PM	55797
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	10/14/2020 4:49:49 PM	55797
Toluene	ND	0.048		mg/Kg	1	10/14/2020 4:49:49 PM	55797
Ethylbenzene	ND	0.048		mg/Kg	1	10/14/2020 4:49:49 PM	55797
Xylenes, Total	ND	0.096		mg/Kg	1	10/14/2020 4:49:49 PM	55797
Surr: 4-Bromofluorobenzene	99.8	80-120		%Rec	1	10/14/2020 4:49:49 PM	55797

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

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

Page 1 of 12



## Analytical Report

Lab Order 2010589

Date Reported: 10/19/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: BG2-W

Project: Cooter 16 State Com 5H Battery

Collection Date: 10/12/2020 8:35:00 AM

Lab ID: 2010589-002

Matrix: SOIL

Received Date: 10/13/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: CAS
Chloride	9800	300		mg/Kg	100	10/17/2020 12:09:26 AM	55855
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	10/14/2020 5:42:15 PM	55799
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	10/14/2020 5:42:15 PM	55799
Surr: DNOP	32.3	30.4-154		%Rec	1	10/14/2020 5:42:15 PM	55799
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	10/14/2020 5:13:23 PM	55797
Surr: BFB	98.6	75.3-105		%Rec	1	10/14/2020 5:13:23 PM	55797
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	10/14/2020 5:13:23 PM	55797
Toluene	ND	0.048		mg/Kg	1	10/14/2020 5:13:23 PM	55797
Ethylbenzene	ND	0.048		mg/Kg	1	10/14/2020 5:13:23 PM	55797
Xylenes, Total	ND	0.097		mg/Kg	1	10/14/2020 5:13:23 PM	55797
Surr: 4-Bromofluorobenzene	101	80-120		%Rec	1	10/14/2020 5:13:23 PM	55797

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

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

Page 2 of 12



## Analytical Report

Lab Order 2010589

Date Reported: 10/19/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: BG3-S

Project: Cooter 16 State Com 5H Battery

Collection Date: 10/12/2020 8:40:00 AM

Lab ID: 2010589-003

Matrix: SOIL

Received Date: 10/13/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: CAS
Chloride	74	61		mg/Kg	20	10/15/2020 6:55:10 PM	55855
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.1		mg/Kg	1	10/14/2020 6:06:32 PM	55799
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	10/14/2020 6:06:32 PM	55799
Surr: DNOP	25.4	30.4-154	S	%Rec	1	10/14/2020 6:06:32 PM	55799
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	10/14/2020 5:37:14 PM	55797
Surr: BFB	96.2	75.3-105		%Rec	1	10/14/2020 5:37:14 PM	55797
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	10/14/2020 5:37:14 PM	55797
Toluene	ND	0.047		mg/Kg	1	10/14/2020 5:37:14 PM	55797
Ethylbenzene	ND	0.047		mg/Kg	1	10/14/2020 5:37:14 PM	55797
Xylenes, Total	ND	0.095		mg/Kg	1	10/14/2020 5:37:14 PM	55797
Surr: 4-Bromofluorobenzene	98.7	80-120		%Rec	1	10/14/2020 5:37:14 PM	55797

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

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

Page 3 of 12

## Analytical Report

Lab Order 2010589

Date Reported: 10/19/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: N-Comp

Project: Cooter 16 State Com 5H Battery

Collection Date: 10/12/2020 8:45:00 AM

Lab ID: 2010589-004

Matrix: SOIL

Received Date: 10/13/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: CAS
Chloride	200	60		mg/Kg	20	10/15/2020 7:07:35 PM	55855
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.2		mg/Kg	1	10/15/2020 9:42:47 AM	55815
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	10/15/2020 9:42:47 AM	55815
Surr: DNOP	98.8	30.4-154		%Rec	1	10/15/2020 9:42:47 AM	55815
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	10/14/2020 6:00:43 PM	55797
Surr: BFB	95.2	75.3-105		%Rec	1	10/14/2020 6:00:43 PM	55797
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	10/14/2020 6:00:43 PM	55797
Toluene	ND	0.049		mg/Kg	1	10/14/2020 6:00:43 PM	55797
Ethylbenzene	ND	0.049		mg/Kg	1	10/14/2020 6:00:43 PM	55797
Xylenes, Total	ND	0.098		mg/Kg	1	10/14/2020 6:00:43 PM	55797
Surr: 4-Bromofluorobenzene	98.0	80-120		%Rec	1	10/14/2020 6:00:43 PM	55797

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

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

Page 4 of 12

## Analytical Report

Lab Order 2010589

Date Reported: 10/19/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: S-Comp

Project: Cooter 16 State Com 5H Battery

Collection Date: 10/12/2020 8:50:00 AM

Lab ID: 2010589-005

Matrix: SOIL

Received Date: 10/13/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: CAS
Chloride	ND	60		mg/Kg	20	10/15/2020 7:20:00 PM	55855
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: BRM
Diesel Range Organics (DRO)	12	9.7		mg/Kg	1	10/16/2020 10:53:33 AM	55815
Motor Oil Range Organics (MRO)	61	48		mg/Kg	1	10/16/2020 10:53:33 AM	55815
Surr: DNOP	127	30.4-154		%Rec	1	10/16/2020 10:53:33 AM	55815
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	10/14/2020 6:24:33 PM	55797
Surr: BFB	94.6	75.3-105		%Rec	1	10/14/2020 6:24:33 PM	55797
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: NSB
Benzene	ND	0.023		mg/Kg	1	10/14/2020 6:24:33 PM	55797
Toluene	ND	0.047		mg/Kg	1	10/14/2020 6:24:33 PM	55797
Ethylbenzene	ND	0.047		mg/Kg	1	10/14/2020 6:24:33 PM	55797
Xylenes, Total	ND	0.094		mg/Kg	1	10/14/2020 6:24:33 PM	55797
Surr: 4-Bromofluorobenzene	96.6	80-120		%Rec	1	10/14/2020 6:24:33 PM	55797

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

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

Page 5 of 12

## Analytical Report

Lab Order 2010589

Date Reported: 10/19/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: E-Comp

Project: Cooter 16 State Com 5H Battery

Collection Date: 10/12/2020 8:55:00 AM

Lab ID: 2010589-006

Matrix: SOIL

Received Date: 10/13/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: CAS
Chloride	ND	61		mg/Kg	20	10/15/2020 7:32:24 PM	55855
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	10/16/2020 11:03:03 AM	55815
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	10/16/2020 11:03:03 AM	55815
Surr: DNOP	108	30.4-154		%Rec	1	10/16/2020 11:03:03 AM	55815
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	10/14/2020 6:47:54 PM	55797
Surr: BFB	96.6	75.3-105		%Rec	1	10/14/2020 6:47:54 PM	55797
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	10/14/2020 6:47:54 PM	55797
Toluene	ND	0.049		mg/Kg	1	10/14/2020 6:47:54 PM	55797
Ethylbenzene	ND	0.049		mg/Kg	1	10/14/2020 6:47:54 PM	55797
Xylenes, Total	ND	0.099		mg/Kg	1	10/14/2020 6:47:54 PM	55797
Surr: 4-Bromofluorobenzene	100	80-120		%Rec	1	10/14/2020 6:47:54 PM	55797

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

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

Page 6 of 12

## Analytical Report

Lab Order 2010589

Date Reported: 10/19/2020

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Pima Environmental Services LLC

Client Sample ID: W-Comp

Project: Cooter 16 State Com 5H Battery

Collection Date: 10/12/2020 9:00:00 AM

Lab ID: 2010589-007

Matrix: SOIL

Received Date: 10/13/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: CAS
Chloride	270	61		mg/Kg	20	10/15/2020 7:44:48 PM	55855
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: BRM
Diesel Range Organics (DRO)	85	9.3		mg/Kg	1	10/16/2020 11:12:34 AM	55815
Motor Oil Range Organics (MRO)	360	47		mg/Kg	1	10/16/2020 11:12:34 AM	55815
Surr: DNOP	143	30.4-154		%Rec	1	10/16/2020 11:12:34 AM	55815
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	10/14/2020 7:11:19 PM	55797
Surr: BFB	97.3	75.3-105		%Rec	1	10/14/2020 7:11:19 PM	55797
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: NSB
Benzene	ND	0.025		mg/Kg	1	10/14/2020 7:11:19 PM	55797
Toluene	ND	0.049		mg/Kg	1	10/14/2020 7:11:19 PM	55797
Ethylbenzene	ND	0.049		mg/Kg	1	10/14/2020 7:11:19 PM	55797
Xylenes, Total	ND	0.098		mg/Kg	1	10/14/2020 7:11:19 PM	55797
Surr: 4-Bromofluorobenzene	101	80-120		%Rec	1	10/14/2020 7:11:19 PM	55797

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

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

Page 7 of 12

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

WO#: 2010589

19-Oct-20

**Client:** Pima Environmental Services LLC**Project:** Cooter 16 State Com 5H Battery

Sample ID: <b>MB-55855</b>	SampType: <b>mblk</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>PBS</b>	Batch ID: <b>55855</b>	RunNo: <b>72692</b>								
Prep Date: <b>10/15/2020</b>	Analysis Date: <b>10/15/2020</b>	SeqNo: <b>2553283</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: <b>LCS-55855</b>	SampType: <b>lcs</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>55855</b>	RunNo: <b>72692</b>								
Prep Date: <b>10/15/2020</b>	Analysis Date: <b>10/15/2020</b>	SeqNo: <b>2553284</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	15	1.5	15.00	0	96.9	90	110			

**Qualifiers:**

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Limit

Page 8 of 12

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

WO#: 2010589

19-Oct-20

**Client:** Pima Environmental Services LLC**Project:** Cooter 16 State Com 5H Battery

Sample ID: <b>LCS-55799</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>55799</b>	RunNo: <b>72643</b>								
Prep Date: <b>10/13/2020</b>	Analysis Date: <b>10/14/2020</b>	SeqNo: <b>2550975</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	52	10	50.00	0	104	70	130			
Surr: DNOP	5.8		5.000		117	30.4	154			

Sample ID: <b>MB-55799</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>PBS</b>	Batch ID: <b>55799</b>	RunNo: <b>72643</b>								
Prep Date: <b>10/13/2020</b>	Analysis Date: <b>10/14/2020</b>	SeqNo: <b>2550976</b>	Units: <b>mg/Kg</b>							
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	12		10.00		119	30.4	154			

Sample ID: <b>2010589-004AMS</b>	SampType: <b>MS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>N-Comp</b>	Batch ID: <b>55815</b>	RunNo: <b>72686</b>								
Prep Date: <b>10/14/2020</b>	Analysis Date: <b>10/15/2020</b>	SeqNo: <b>2553041</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	22	9.1	45.58	3.029	42.2	15	184			
Surr: DNOP	2.2		4.558		47.9	30.4	154			

Sample ID: <b>2010589-004AMSD</b>	SampType: <b>MSD</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>N-Comp</b>	Batch ID: <b>55815</b>	RunNo: <b>72686</b>								
Prep Date: <b>10/14/2020</b>	Analysis Date: <b>10/15/2020</b>	SeqNo: <b>2553042</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	25	9.5	47.66	3.029	46.4	15	184	12.2	23.9	
Surr: DNOP	2.6		4.766		53.7	30.4	154	0	0	

Sample ID: <b>LCS-55815</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>55815</b>	RunNo: <b>72686</b>								
Prep Date: <b>10/14/2020</b>	Analysis Date: <b>10/15/2020</b>	SeqNo: <b>2553087</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	55	10	50.00	0	109	70	130			
Surr: DNOP	5.7		5.000		114	30.4	154			

**Qualifiers:**

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Limit

Page 9 of 12



QC SUMMARY REPORT  
Hall Environmental Analysis Laboratory, Inc.

WO#: 2010589  
19-Oct-20

Client: Pima Environmental Services LLC  
Project: Cooter 16 State Com 5H Battery

Sample ID: MB-55815	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 55815	RunNo: 72686								
Prep Date: 10/14/2020	Analysis Date: 10/15/2020	SeqNo: 2553089	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	11		10.00		114	30.4	154			

Qualifiers:

- \*

Value exceeds Maximum Contaminant Level.
- D

Sample Diluted Due to Matrix
- H

Holding times for preparation or analysis exceeded
- ND

Not Detected at the Reporting Limit
- PQL

Practical Quantitative Limit
- S

% Recovery outside of range due to dilution or matrix
- B

Analyte detected in the associated Method Blank
- E

Value above quantitation range
- J

Analyte detected below quantitation limits
- P

Sample pH Not In Range
- RL

Reporting Limit

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

WO#: 2010589

19-Oct-20

**Client:** Pima Environmental Services LLC**Project:** Cooter 16 State Com 5H Battery

Sample ID: <b>mb-55797</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>PBS</b>	Batch ID: <b>55797</b>	RunNo: <b>72630</b>								
Prep Date: <b>10/13/2020</b>	Analysis Date: <b>10/14/2020</b>	SeqNo: <b>2551439</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	960		1000		96.3	75.3	105			

Sample ID: <b>lcs-55797</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>55797</b>	RunNo: <b>72630</b>								
Prep Date: <b>10/13/2020</b>	Analysis Date: <b>10/14/2020</b>	SeqNo: <b>2551440</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	5.0	25.00	0	87.4	72.5	106			
Surr: BFB	1100		1000		108	75.3	105			S

**Qualifiers:**

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Limit

Page 11 of 12

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

WO#: 2010589

19-Oct-20

**Client:** Pima Environmental Services LLC**Project:** Cooter 16 State Com 5H Battery

Sample ID: <b>mb-55797</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>PBS</b>	Batch ID: <b>55797</b>	RunNo: <b>72630</b>								
Prep Date: <b>10/13/2020</b>	Analysis Date: <b>10/14/2020</b>	SeqNo: <b>2551485</b>	Units: <b>mg/Kg</b>							
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	1.0		1.000		99.7	80	120			

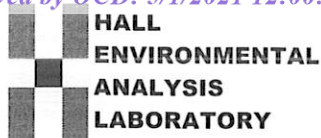
Sample ID: <b>LCS-55797</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>55797</b>	RunNo: <b>72630</b>								
Prep Date: <b>10/13/2020</b>	Analysis Date: <b>10/14/2020</b>	SeqNo: <b>2551486</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.90	0.025	1.000	0	90.0	80	120			
Toluene	0.95	0.050	1.000	0	94.6	80	120			
Ethylbenzene	0.96	0.050	1.000	0	95.9	80	120			
Xylenes, Total	2.9	0.10	3.000	0	95.9	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		102	80	120			

**Qualifiers:**

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Limit

Page 12 of 12



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

## Sample Log-In Check List

Client Name: **Pima Environmental Services LLC**

Work Order Number: **2010589**

RcptNo: 1

Received By: **Juan Rojas**

10/13/2020 8:00:00 AM

*Juan Rojas*

Completed By: **Desiree Dominguez**

10/13/2020 8:52:01 AM

*Desiree*

Reviewed By: **DAD 10/13/20**

### 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  $6.0^{\circ}\text{C}$ ? 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. Received at least 1 vial with headspace  $<1/4"$  for AQ VOA? Yes ☐ No ☐ NA ☒
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: *JR 10/13/20*

### 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	2.3	Good				
2	5.4	Good				
3	1.6	Good				



Released to Imaging: 8/13/2021 11:44:08 AM

Turn-Around Time: 4 Days

Project Name:	Cooter16 State Com SH Battery
---------------	-------------------------------

Project #: 55 WBS 28897337

Project Manager:  
Chris Jones

On Ice: ☒ Yes ☐ No

# of Coolers: 3

Cooler Temp (including CF): See Remarks (°C)

Container Type and #	Preservative Type	HEAL No. 2010589
-------------------------	----------------------	---------------------

☐ NELAC      ☐ Other

☐ EDD (Type)[illegible]

Remarks:	$2.3-0=2.3$ Bill to Devon $5.4-0=5.4$ $1.6-0=1.6$
----------	---

Received by: \_\_\_\_\_ Via: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

counter 10/13/20 8:00

Incident ID	NRM2028059512
District RP	
Facility ID	
Application ID	

## Closure

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

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

- ☒ A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- ☒ Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- ☒ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- ☒ Description of remediation activities

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

Printed Name: Tom Bynum Title: EHS Consultant  
Signature: Tom Bynum Date: 12/4/2020  
email: tom.bynum@dvn.com Telephone: 575-748-2663

**OCD Only**

Received by: Robert Hamlet Date: 8/13/2021

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: Robert Hamlet Date: 8/13/2021  
Printed Name: Robert Hamlet Title: Environmental Specialist - Advanced

**District I**

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

**District II**

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

**District III**

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

**District IV**

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

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

CONDITIONS

Action 26459

**CONDITIONS**

Operator: Pima Environmental Services, LLC 1601 N. Turner Hobbs, NM 88240	OGRID: 329999
	Action Number: 26459
	Action Type: [C-141] Release Corrective Action (C-141)

**CONDITIONS**

Created By	Condition	Condition Date
rhamlet	We have received your closure report and final C-141 for Incident #NRM2028059512 COOTER 16 STATE 5H BATTERY. This closure is approved. Please make sure the spill outline is included on the site map on all future reports or it will be an automatic denial.	8/13/2021