

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	nAPP2121443113
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party	Harvest Midstream Company	OGRID	373888
Contact Name	Jennifer Deal	Contact Telephone	(505) 324-5128
Contact email	jdeal@harvestmidstream.com	Incident # (assigned by OCD)	nAPP2121443113
Contact mailing address	1755 Arroyo Dr., Bloomfield, NM 87413		

Location of Release Source

Latitude 36.994450 Longitude -107.913570
(NAD 83 in decimal degrees to 5 decimal places)

Site Name	Aztec CDP	Site Type	Compressor Station
Date Release Discovered	July 28, 2021	API# (if applicable)	

Unit Letter	Section	Township	Range	County
M	8	32N	10W	San Juan

Surface Owner: ☐ State ☐ Federal ☐ Tribal ☒ Private (Name: Decker Kennon Allen)

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 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 checked="" type="checkbox"/> Other (describe) Waste Water	Volume/Weight Released (provide units) 16.5 BBL	Volume/Weight Recovered (provide units)

Cause of Release


Location flooded due to heavy rains which filled the waste water containment with water. The water level was higher than the top of the below grade tank which allowed water to fill the tank through the vent. When the tank filled, the oil that was in the tank from the skid drains floated to the top and was forced out of the tank. The oil stayed within the containment.

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Was this a major release as defined by 19.15.29.7(A) NMAC? <input type="checkbox"/> Yes <input checked="" 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)? NA - minor release per NMAC 19.15.29.7(B).	

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>Jennifer Deal</u>	Title: <u>Environmental Specialist</u>
Signature: <u></u>	Date: <u>8/10/2021</u>
email: <u>jdeal@harvestmidstream.com</u>	Telephone: <u>(505) 324-5128</u>
<u>OCD Only</u>	
Received by: _____	Date: _____

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Revised August 24, 2018
Submit to appropriate OCD District office

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Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<u><50</u> (ft bgs)
Did this release impact groundwater or surface water?	<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 checked="" type="checkbox"/> Yes <input 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

Oil Conservation Division

Incident ID	nAPP2121443113
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Facility ID	
Application ID	

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.

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: Monica Smith Title: Environmental Specialist

Signature: Monica Smith Date: 10/25/2021

email: msmith@harvestmidstream.com Telephone: (505) 632-4625

OCD Only

Received by: _____ Date: _____

Incident ID	nAPP2121443113
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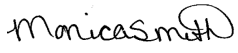
Closure

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: Monica Smith Title: Environmental Specialist
Signature:  Date: 10/25/2021
email: msmith@havestmidstream.com Telephone: (505) 632-4625

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: 01/07/2022
Printed Name: Nelson Velez Title: Environmental Specialist – Adv



October 25, 2021

Cory Smith
Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos
Aztec, New Mexico 87410

**RE: CLOSURE REPORT
nAPP2121443113
Aztec CDP BGT Release Excavation Clearance
SW¼ SW¼, Section 08, T32N, R10W
San Juan County, New Mexico**

Dear Mr. Smith:

Harvest Midstream Company (Harvest) completed confirmation sampling of the excavated areas at the Harvest Aztec CDP BGT release location in September 2021. The release was discovered on July 28, 2021, and was the result of flooding from heavy rains on the night of July 27, 2021. The rainwater level was higher than the top of the below grade tank (BGT) which allowed water to fill the tank through the vent. When the tank filled, the oil that was in the tank from the skid drains floated to the top and was forced out of the tank. The oil remained within the BGT's secondary containment. In order to remediate the release, Harvest removed the BGT and excavated contaminated soils from the secondary containment. Harvest collected confirmation soil samples within the excavation.

1.0 Site Information

1.1 Location

Site Name – Aztec CDP BGT
Legal Description – SW¼ SW¼, Section 08, T32N, R10W, San Juan County, New Mexico
Release Latitude/Longitude – N36.994450, W107.913570 respectively
Land Jurisdiction – Private – Decker Kennon Allen
Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Location Map

624 E Comanche St.
Farmington, NM 87401
505-564-2281
animasenvironmental.com

1.2 Release Information 2021

The release occurred on the evening of July 27, 2021, and was discovered at 11:00 A.M. on July 28, 2021. The approximately 16.5 barrel (bbl) release was the result of flooding on the location that filled the waste water containment of the BGT and allowed water to fill the BGT through the vent. This forced the oil in the BGT out into the unlined containment area. Harvest removed 24 bbls of contaminated liquids, removed the BGT, and excavated 264 cubic yards (cy) of contaminated soils from the secondary containment area. A notification of release (NOR) was filed through the NMOCD Portal on August 2, 2021, and was assigned the incident number 2121443113. An Initial C-141 was filed on August 11, 2021, and was approved by the NMOCD on August 12, 2021.

2.0 Site Ranking

In accordance with NMAC 19.15.29.12 Table I (August 2018), release closure criteria are based on the minimum depth to groundwater within the horizontal extent of the release area:

- **Depth to Groundwater:** Depth to groundwater was estimated to be less than 50 feet (ft) below ground surface (bgs) based on proximity to Cox Canyon Wash, which is 95 ft to the east of the location, and a wetland present 410 ft to the southeast of the location.
- **Sensitive Receptor Determination:** The release site is not located within the sensitive receptor areas listed at NMAC 19.15.29.12C.4.

NMOCD Action levels are:

- 10 milligrams per kilogram (mg/kg) benzene and 50 mg/kg total benzene, toluene, ethylbenzene, and xylene (BTEX);
- 100 mg/kg total petroleum hydrocarbons (TPH) as gasoline range organics (GRO), diesel range organics (DRO), and motor oil range organics (MRO);
- 600 mg/kg chloride.

3.0 Soil Sampling

Notification of soil confirmation sampling was made to NMOCD on August 24, 2021, and initial soil samples were collected by Harvest on August 26, 2021. Initial soil confirmation sampling activities included collection of five confirmation soil samples from the walls and base of the excavation. Two additional samples were collected from

the north and south walls on August 31, 2021. Final soil sampling was conducted on September 7, 2021, from the north wall and north bottom of the excavation. Sample locations are presented on Figure 3, and project notification is attached.

3.1 Laboratory Analyses

The samples collected for laboratory analysis were placed into new, clean, laboratory-supplied containers, which were then labeled, placed on ice, and logged onto sample chain of custody records. The samples were maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall) in Albuquerque, New Mexico. All confirmation soil samples were laboratory analyzed for:

- BTEX per U.S. Environmental Protection Agency (USEPA) Method 8021B;
- TPH as GRO, DRO, MRO per USEPA Method 8015M/D; and
- Chlorides per USEPA Method 300.0.

3.2 Laboratory Analytical Results

Laboratory analytical results from the August 26, 2021, sampling indicated that soil samples were below the applicable action levels for benzene, total BTEX, TPH (as GRO, DRO, and MRO), and chlorides for the bottom, west wall, and east wall of the excavation. The sample collected on August 31, 2021, from the south wall was also below applicable NMOCD action levels. Samples for the north wall and north bottom were below applicable action levels in the samples collected on September 7, 2021. The laboratory analytical reports are attached.

4.0 Conclusions

Harvest completed excavation and final clearance of oil-contaminated soil in the secondary containment at the Aztec CDP BGT location in August and September 2021. A total of 24 bbls of liquids, 264 cy of contaminated soil, and 212 cubic yards of cleanfill were transported to the Envirotech Landfarm for disposal and documentation is attached. The size of the final excavation was 24 ft x 28 ft x 18 ft deep. Laboratory analytical results reported benzene, total BTEX, TPH (as GRO/DRO/MRO), and chloride concentrations in final confirmation samples as below applicable NMOCD action levels. The excavation has been backfilled with clean soil, a liner has been installed in the secondary containment area, and the BGT has been re-installed. Photographs and field notes are attached. No further action is recommended at this time.

Aztec CDP Excavation Clearance Report

October 25, 2021

Page 4 of 4

If you have any questions about this report or site conditions, please do not hesitate to contact Angela Ledgerwood, Senior Project Manager, at (720) 537-6650.

Sincerely,



Lany Cupps
Environmental Scientist



Angela Ledgerwood
Senior Project Manager



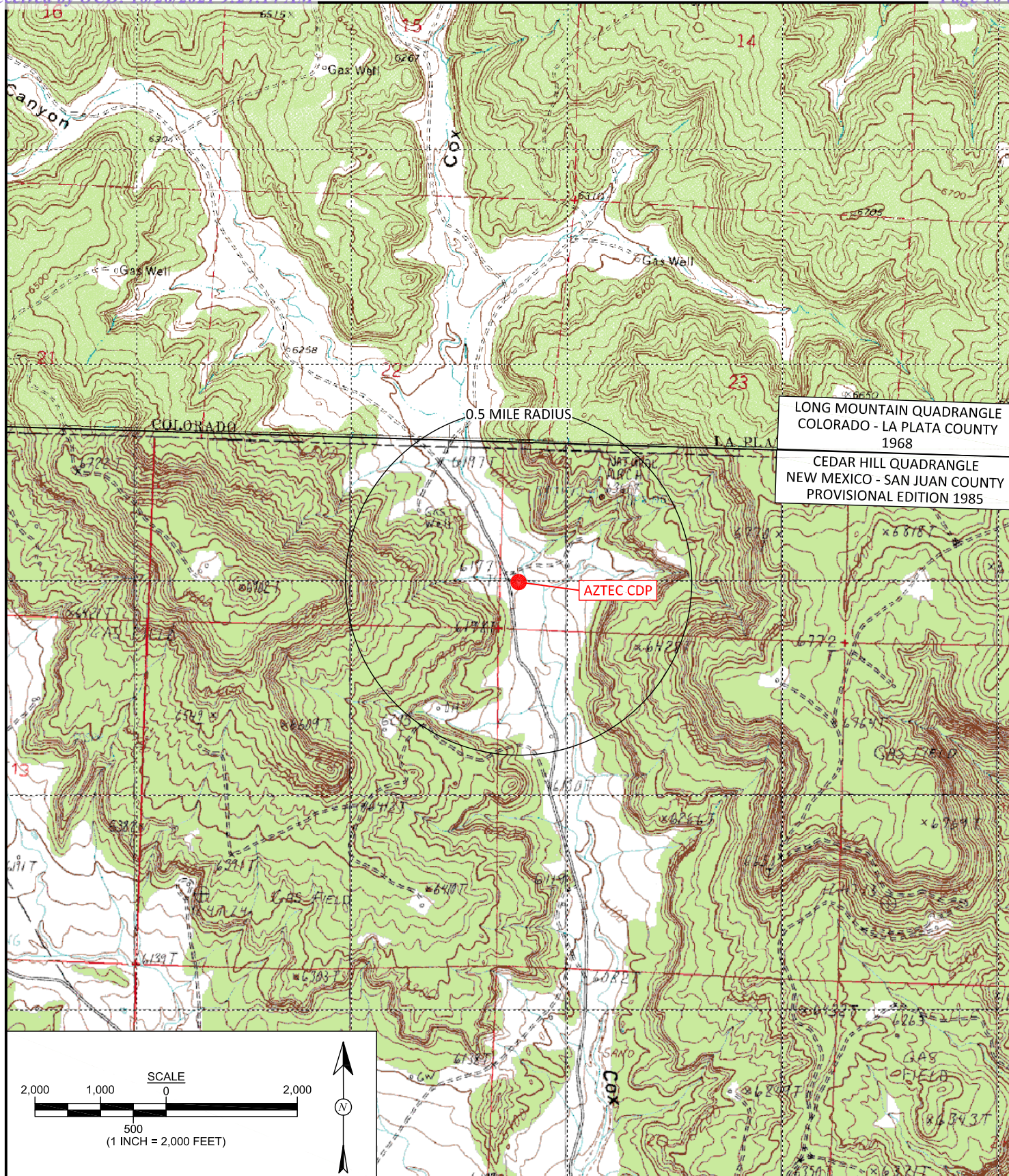
Elizabeth McNally, P.E.
Principal

Attachments:

Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Location Map
Figure 3. Excavation Area and Soil Sample Locations
NMOCD Site Assessment/Characterization Determination
Sampling Notification
Hall Analytical Reports 2108855, 2108F54, 2109001, and 2109289
Envirotech Disposal Documentation
Photograph Log
Field Notes

Cc: Monica Smith
Harvest Midstream Company
1755 Arroyo Dr.
Bloomfield, New Mexico 87413
Email: msmith@harvestmidstream.com

<https://animasenvironmental.sharepoint.com/sites/HarvestMidstream/Shared Documents/Aztec CDP/Aztec CDP Exc Clearance Report 101821 LC.docx>



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Farmington, NM • Durango, CO
animasenvironmental.com

DRAWN BY:

C. Lameman

DATE DRAWN:

October 25, 2021

REVISIONS BY:

C. Lameman

DATE REVISED:

October 25, 2021

CHECKED BY:

A. Ledgerwood

DATE CHECKED:

October 25, 2021

APPROVED BY:

E. McNally

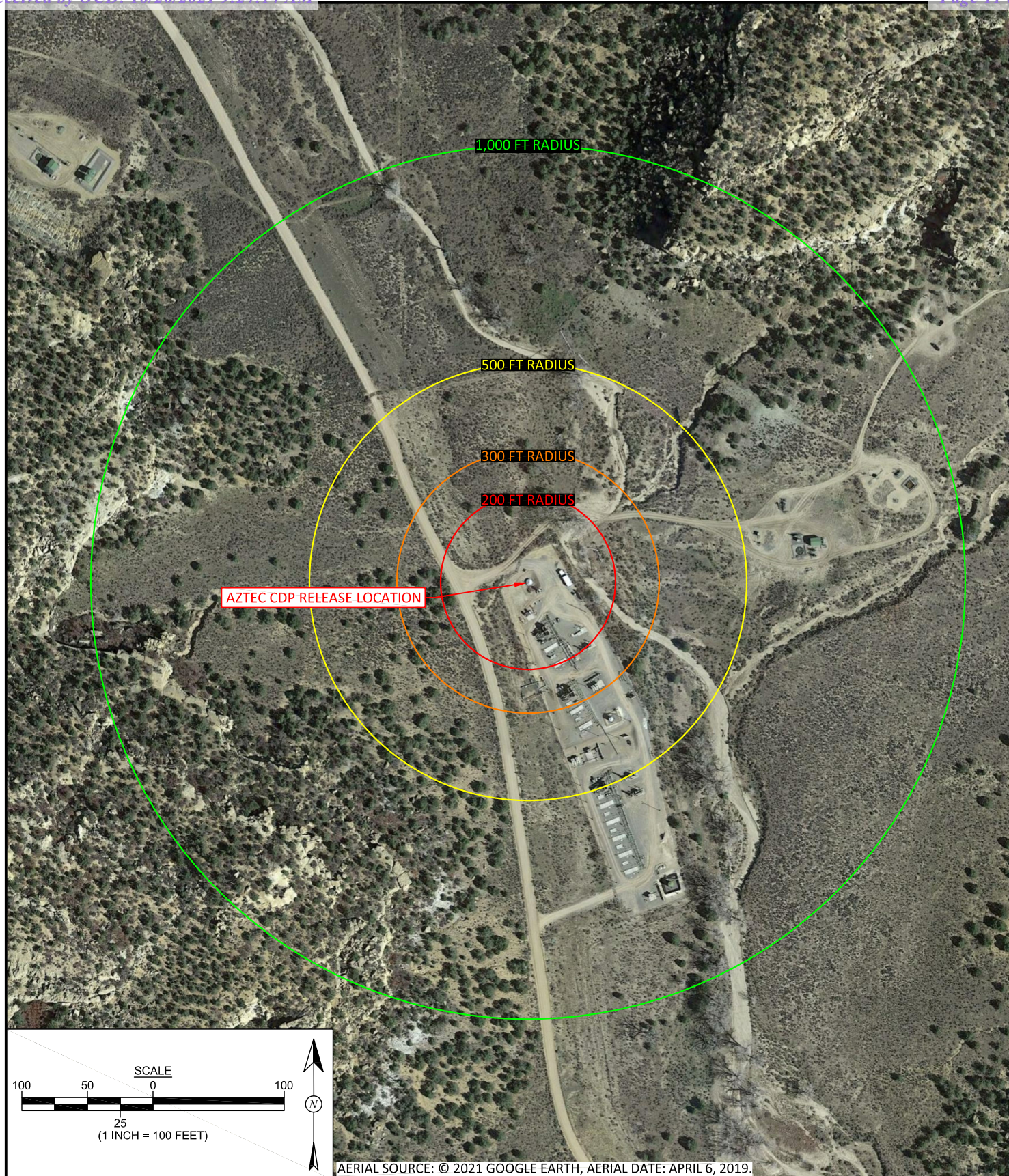
DATE APPROVED:

October 25, 2021

FIGURE 1

TOPOGRAPHIC SITE LOCATION MAP

HARVEST MIDSTREAM
AZTEC CDP FACILITY
SW $\frac{1}{4}$ SW $\frac{1}{4}$, SECTION 8, T32N, R10W
SAN JUAN COUNTY, NEW MEXICO
N36.994450, W107.913570



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DRAWN BY:

C. Lameman

DATE DRAWN:

October 25, 2021

REVISIONS BY:

C. Lameman

DATE REVISED:

October 25, 2021

CHECKED BY:

A. Ledgerwood

DATE CHECKED:

October 25, 2021

APPROVED BY:

E. McNally

DATE APPROVED:

October 25, 2021

FIGURE 2

**AERIAL SITE MAP
HARVEST MIDSTREAM
AZTEC CDP FACILITY**

SW $\frac{1}{4}$ SW $\frac{1}{4}$, SECTION 8, T32N, R10W
SAN JUAN COUNTY, NEW MEXICO
N36.994450, W107.913570



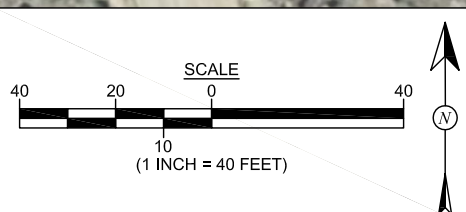
Laboratory Analytical Results							
Lab Sample ID	Date	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	TPH- MRO (mg/kg)	Chlorides (mg/kg)
		10	50	100			600
North Wall	9/7/21	<0.018	<0.163	<3.6	<9.2	<46	<60
East Wall	8/26/21	<0.016	<0.145	<3.2	<9.8	<49	<60
West Wall	8/26/21	<0.018	<0.159	<3.5	<9.3	<46	<60
South Wall	9/1/21	<0.018	<0.162	<9.3	<9.3	<47	<60
Bottom	8/26/21	<0.016	<0.144	<3.2	<10	<50	<60
North Bottom	9/7/21	<0.017	<0.154	<3.4	<9.1	<46	<60
ALL SAMPLES WERE ANALYZED PER USEPA METHOD 8021, 8015D AND 300.0.							
ALL SAMPLES WERE COLLECTED BY HARVEST MIDSTREAM.							

APPROXIMATE EXCAVATION AREA
24 FT x 28 FT x 18 FT DEEP

NORTH WALL
NORTH BOTTOM
EAST WALL
WEST WALL
BOTTOM
SOUTH WALL

AZTEC CDP RELEASE LOCATION

NOTE: DIMENSIONS ARE APPROXIMATE BASED
ON FIELD SKETCHES FROM HARVEST PERSONNEL.



AERIAL SOURCE: © 2021 GOOGLE EARTH, AERIAL DATE: APRIL 6, 2019.



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DRAWN BY:
C. Lameman

DATE DRAWN:
October 25, 2021

REVISIONS BY:
C. Lameman

DATE REVISED:
October 25, 2021

CHECKED BY:
A. Ledgerwood

DATE CHECKED:
October 25, 2021

APPROVED BY:
E. McNally

DATE APPROVED:
October 25, 2021

FIGURE 3

**EXCAVATION AREA AND SOIL
SAMPLE LOCATIONS MAP**
HARVEST MIDSTREAM
AZTEC CDP FACILITY
SW¼ SW¼, SECTION 8, T32N, R10W
SAN JUAN COUNTY, NEW MEXICO
N36.994450, W107.913570


NMOCD Site Assessment/Characterization, Remediation & Closure

Site Name:	Aztec CDP
API #:	not applicable
Lat/Long:	36.99445, -107.91357
TRS:	SW/SW-8-32N-10W
Land Jurisdiction:	Private
County:	San Juan
Determination made by:	DR
Date:	8/11/2021

Wellhead Protection Area Assessment:				
<i>Determine the horizontal distance from all known water sources within 1/2 mile of the release including private and domestic water sources. Water sources are wells, springs or other sources of fresh water extraction. Private and domestic water sources are those water sources used by less than five households for domestic or stock purposes. (NMAC 19.15.29.11A.3)</i>				
Water Source Type (well/spring/stock pond)	ID (if available)	Latitude	Longitude	Distance
no water sources within 1/2 mile				
Distance to Nearest Significant Watercourse (NMAC 19.15.29.11A.4)				
Cox Canyon wash is 95 ft to the E				
Depth to Groundwater Determination (NMAC 19.15.29.11A.2)				
Cathodic Report/Site Specific Hydrogeology	none available			
Elevation Differential	approximately 5' higher than Cox Canyon wash			
Water Wells	none available			
Cathodic Report Nearby Wells	none within 1 mile			
*If a release occurs within the following areas, the RP must treat the release as if it occurred less than 50 ft to groundwater (NMAC 19.15.29.12C.4):				
<300' of any continuously flowing watercourse or any other significant watercourse	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<200' of any lakebed, sinkhole or playa lake (measured from the Ordinary High Water Mark)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<300' of an occupied permanent residence, school, hospital, institution or church	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<500' of a spring or private/domestic water well used by <5 households for domestic or stock watering purposes	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1000' of any water well or spring	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
within incorporated municipal boundaries or within a defined municipal fresh water well field	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<300' of a wetland	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
within the area overlying a subsurface mine	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
within an unstable area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
within a 100-year floodplain	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Explain any 'Yes' Marks:				
Yes mark: Cox Canyon wash is 95 ft to the East. No mark: a wetland is present 410 ft to SE.				

Actual Depth to Groundwater is:	≤ 50 <input checked="" type="checkbox"/>	50-100 <input type="checkbox"/>	>100 <input type="checkbox"/>
*Treat Depth to Groundwater as if it's ≤ 50 ft?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
	≤ 50	50-100	>100
Release Action Levels are... Benzene	10	10	10
BTEX (mg/kg)	50	50	50
8015 TPH (GRO/DRO) (mg/kg)	Not Applicable	1,000	1,000
8015 TPH (GRO/DRO/MRO) (mg/kg)	100	2,500	2,500
Chlorides (mg/kg)	600	10,000	20,000

NMAC 19.15.29.12 Table I. Release Action Levels are determined by the depth below bottom of pit to groundwater.



New Mexico Office of the State Engineer
Active & Inactive Points of Diversion
(with Ownership Information)

No PODs found.

UTMNAD83 Radius Search (in meters):

Easting (X): 240713

Northing (Y): 4098226

Radius: 805

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.

Released to Imaging: 1/7/2022 3:37:45 PM
8/11/21 11:46 AM

ACTIVE & INACTIVE POINTS OF DIVERSION



August 11, 2021

Wetlands

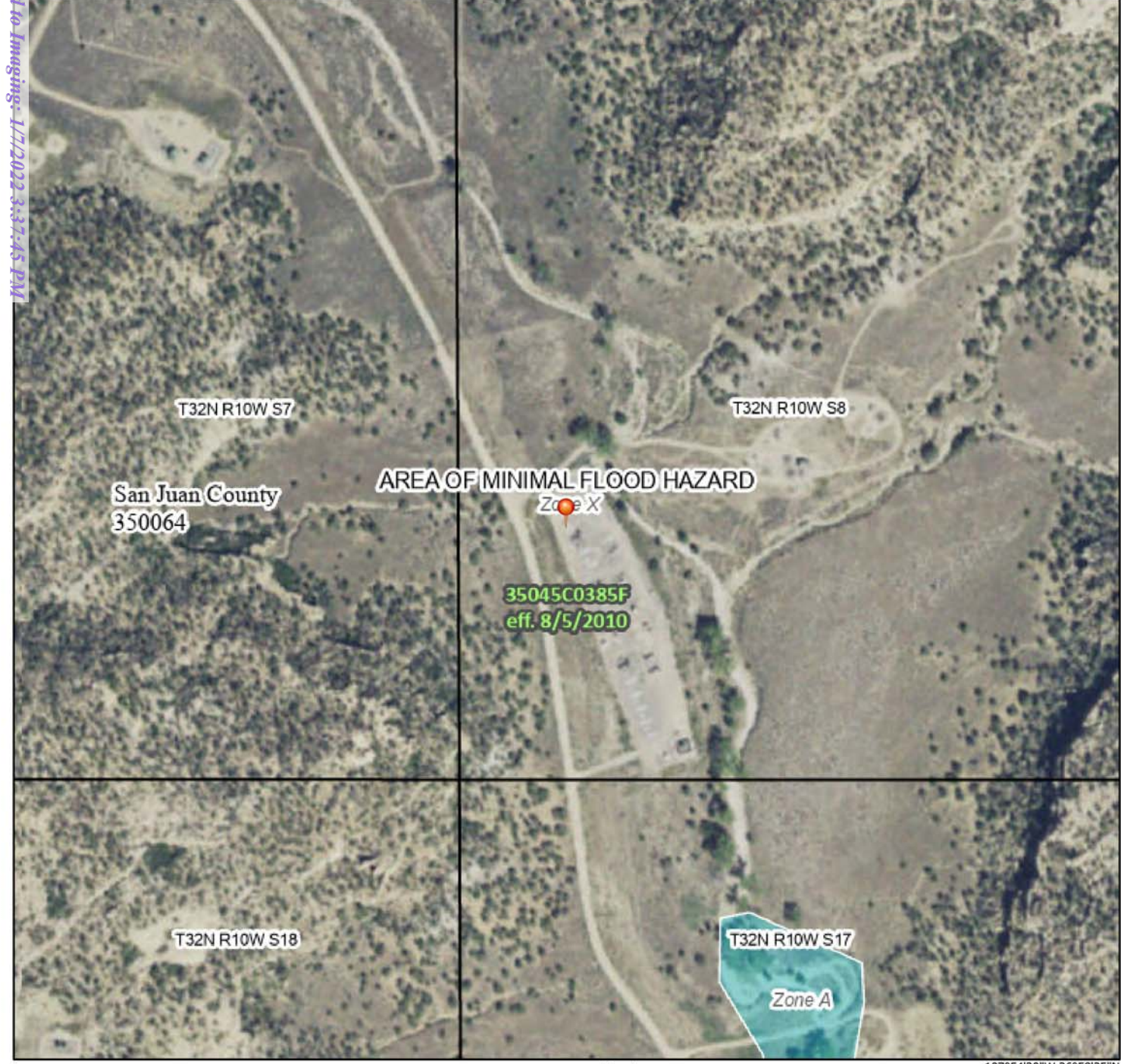
- | | | |
|--|---|--|
|  Estuarine and Marine Deepwater |  Freshwater Emergent Wetland |  Lake |
|  Estuarine and Marine Wetland |  Freshwater Forested/Shrub Wetland |  Other |
| |  Freshwater Pond |  Riverine |

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.

National Flood Hazard Layer FIRMMette



107°55'8"W 36°59'54"N



0 250 500 1,000 1,500 2,000 Feet 1:6,000 107°54'30"W 36°59'25"N
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

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 X
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 Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Digital Data Available
MAP PANELS		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 **8/11/2021 at 1:35 PM** 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.

Released to Imaging: 1/7/2022 3:37:45 PM

Received by OCD: 10/26/2021 9:24:14 AM

Lany Cupps

From: Jennifer Deal <jdeal@harvestmidstream.com>
Sent: Tuesday, August 24, 2021 4:30 PM
To: cory.smith@state.nm.us
Cc: Peggy McWilliams; Angela Ledgerwood; Lany Cupps
Subject: Aztec CDP - Confirmation Sampling

Cory,

Harvest would like to schedule confirmation sampling at the Aztec CDP on Thursday, April 26th at 9:00am. The incident number is nAPP2121443113. Please contact me if you have any questions.

Thank you,

Jennifer Deal
Environmental Specialist
Harvest Midstream Company – Four Corners
jdeal@harvestmidstream.com
1755 Arroyo Dr., Bloomfield, NM 87413
Office: (505) 324-5128
Cell: (505) 801-6517



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

August 23, 2021

Monica Smith

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX

RE: Aztec CDP Disposal

OrderNo.: 2108855

Dear Monica Smith:

Hall Environmental Analysis Laboratory received 1 sample(s) on 8/17/2021 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 2108855

Date Reported: 8/23/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: Aztec CDP Disposal

Project: Aztec CDP Disposal

Collection Date: 8/16/2021 1:00:00 PM

Lab ID: 2108855-001

Matrix: SOIL

Received Date: 8/17/2021 7:20:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
MERCURY, TCLP							Analyst: ags
Mercury	ND	0.020		mg/L	1	8/20/2021 1:37:24 PM	62078
EPA METHOD 6010B: TCLP METALS							Analyst: ags
Arsenic	ND	5.0		mg/L	1	8/19/2021 1:13:29 PM	62064
Barium	ND	100		mg/L	1	8/19/2021 1:13:29 PM	62064
Cadmium	ND	1.0		mg/L	1	8/19/2021 1:13:29 PM	62064
Chromium	ND	5.0		mg/L	1	8/19/2021 1:13:29 PM	62064
Lead	ND	5.0		mg/L	1	8/19/2021 1:13:29 PM	62064
Selenium	ND	1.0		mg/L	1	8/19/2021 1:13:29 PM	62064
Silver	ND	5.0		mg/L	1	8/19/2021 1:13:29 PM	62064

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

Qualifiers:	*	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 3

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

WO#: 2108855

23-Aug-21

Client: Harvest
Project: Aztec CDP Disposal

Sample ID: MB-62078	SampType: MBLK	TestCode: MERCURY, TCLP								
Client ID: PBW	Batch ID: 62078	RunNo: 80689								
Prep Date: 8/19/2021	Analysis Date: 8/20/2021	SeqNo: 2846647	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury	ND	0.020								

Sample ID: LLCS-62078	SampType: LCSLL	TestCode: MERCURY, TCLP								
Client ID: BatchQC	Batch ID: 62078	RunNo: 80689								
Prep Date: 8/19/2021	Analysis Date: 8/20/2021	SeqNo: 2846648	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury	ND	0.020	0.0001500	0	74.5	50	150			

Sample ID: LCS-62078	SampType: LCS	TestCode: MERCURY, TCLP								
Client ID: LCSW	Batch ID: 62078	RunNo: 80689								
Prep Date: 8/19/2021	Analysis Date: 8/20/2021	SeqNo: 2846649	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury	ND	0.020	0.005000	0	97.3	80	120			

Sample ID: 2108855-001AMS	SampType: MS	TestCode: MERCURY, TCLP								
Client ID: Aztec CDP Disposal	Batch ID: 62078	RunNo: 80689								
Prep Date: 8/19/2021	Analysis Date: 8/20/2021	SeqNo: 2846651	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury	ND	0.020	0.005000	0	96.5	75	125			

Sample ID: 2108855-001AMSD	SampType: MSD	TestCode: MERCURY, TCLP								
Client ID: Aztec CDP Disposal	Batch ID: 62078	RunNo: 80689								
Prep Date: 8/19/2021	Analysis Date: 8/20/2021	SeqNo: 2846652	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury	ND	0.020	0.005000	0	96.8	75	125	0	20	

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#: 2108855

23-Aug-21

Client: Harvest
Project: Aztec CDP Disposal

Sample ID: MB-62064	SampType: MBLK	TestCode: EPA Method 6010B: TCLP Metals								
Client ID: PBW	Batch ID: 62064	RunNo: 80658								
Prep Date: 8/18/2021	Analysis Date: 8/19/2021	SeqNo: 2845325	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Arsenic	ND	5.0								
Barium	ND	100								
Cadmium	ND	1.0								
Chromium	ND	5.0								
Lead	ND	5.0								
Selenium	ND	1.0								
Silver	ND	5.0								

Sample ID: LCS-62064	SampType: LCS	TestCode: EPA Method 6010B: TCLP Metals								
Client ID: LCSW	Batch ID: 62064	RunNo: 80658								
Prep Date: 8/18/2021	Analysis Date: 8/19/2021	SeqNo: 2845327	Units: mg/L							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Arsenic	ND	5.0	0.5000	0	107	80	120			
Barium	ND	100	0.5000	0	103	80	120			
Cadmium	ND	1.0	0.5000	0	104	80	120			
Chromium	ND	5.0	0.5000	0	103	80	120			
Lead	ND	5.0	0.5000	0	105	80	120			
Selenium	ND	1.0	0.5000	0	118	80	120			
Silver	ND	5.0	0.1000	0	104	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
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 3 of 3



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: Harvest

Work Order Number: 2108855

RcptNo: 1

Received By: Cheyenne Cason 8/17/2021 7:20:00 AM

Completed By: Desiree Dominguez 8/17/2021 8:17:23 AM

Reviewed By: SPA 8-17-21

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. 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 8/17/21

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	3.2	Good	Yes			



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

September 01, 2021

Monica Smith

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX

RE: Aztec CDP Waste Water Pit Tank

OrderNo.: 2108F54

Dear Monica Smith:

Hall Environmental Analysis Laboratory received 5 sample(s) on 8/27/2021 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 2108F54

Date Reported: 9/1/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: Bottom

Project: Aztec CDP Waste Water Pit Tank

Collection Date: 8/26/2021 9:30:00 AM

Lab ID: 2108F54-001

Matrix: MEOH (SOIL)

Received Date: 8/27/2021 7:10:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	8/27/2021 9:21:15 AM	62239
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: SB
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	8/27/2021 11:15:45 AM	62236
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	8/27/2021 11:15:45 AM	62236
Surr: DNOP	116	70-130		%Rec	1	8/27/2021 11:15:45 AM	62236
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.2		mg/Kg	1	8/27/2021 9:02:09 AM	62212
Surr: BFB	103	70-130		%Rec	1	8/27/2021 9:02:09 AM	62212
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.016		mg/Kg	1	8/27/2021 9:02:09 AM	62212
Toluene	ND	0.032		mg/Kg	1	8/27/2021 9:02:09 AM	62212
Ethylbenzene	ND	0.032		mg/Kg	1	8/27/2021 9:02:09 AM	62212
Xylenes, Total	ND	0.064		mg/Kg	1	8/27/2021 9:02:09 AM	62212
Surr: 4-Bromofluorobenzene	95.2	70-130		%Rec	1	8/27/2021 9:02:09 AM	62212

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

Qualifiers:	*	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 10

Analytical Report

Lab Order 2108F54

Date Reported: 9/1/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: North Wall

Project: Aztec CDP Waste Water Pit Tank

Collection Date: 8/26/2021 9:40:00 AM

Lab ID: 2108F54-002

Matrix: MEOH (SOIL)

Received Date: 8/27/2021 7:10:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	8/27/2021 9:33:40 AM	62239
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	98	D	mg/Kg	10	8/27/2021 10:08:00 AM	62236
Motor Oil Range Organics (MRO)	4000	490		mg/Kg	10	8/27/2021 10:08:00 AM	62236
Surr: DNOP	0	70-130	S	%Rec	10	8/27/2021 10:08:00 AM	62236
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.6		mg/Kg	1	8/27/2021 9:25:52 AM	62212
Surr: BFB	102	70-130		%Rec	1	8/27/2021 9:25:52 AM	62212
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.018		mg/Kg	1	8/27/2021 9:25:52 AM	62212
Toluene	ND	0.036		mg/Kg	1	8/27/2021 9:25:52 AM	62212
Ethylbenzene	ND	0.036		mg/Kg	1	8/27/2021 9:25:52 AM	62212
Xylenes, Total	ND	0.073		mg/Kg	1	8/27/2021 9:25:52 AM	62212
Surr: 4-Bromofluorobenzene	93.9	70-130		%Rec	1	8/27/2021 9:25:52 AM	62212

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

Qualifiers:	*	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 10

Analytical Report

Lab Order 2108F54

Date Reported: 9/1/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: West Wall

Project: Aztec CDP Waste Water Pit Tank

Collection Date: 8/26/2021 9:50:00 AM

Lab ID: 2108F54-003

Matrix: MEOH (SOIL)

Received Date: 8/27/2021 7:10:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	8/27/2021 9:46:04 AM	62239
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: SB
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	8/27/2021 11:39:51 AM	62236
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	8/27/2021 11:39:51 AM	62236
Surr: DNOP	119	70-130		%Rec	1	8/27/2021 11:39:51 AM	62236
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.5		mg/Kg	1	8/27/2021 9:49:26 AM	62212
Surr: BFB	104	70-130		%Rec	1	8/27/2021 9:49:26 AM	62212
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.018		mg/Kg	1	8/27/2021 9:49:26 AM	62212
Toluene	ND	0.035		mg/Kg	1	8/27/2021 9:49:26 AM	62212
Ethylbenzene	ND	0.035		mg/Kg	1	8/27/2021 9:49:26 AM	62212
Xylenes, Total	ND	0.071		mg/Kg	1	8/27/2021 9:49:26 AM	62212
Surr: 4-Bromofluorobenzene	96.9	70-130		%Rec	1	8/27/2021 9:49:26 AM	62212

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

Qualifiers:	*	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 10

Analytical Report

Lab Order 2108F54

Date Reported: 9/1/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: South Wall

Project: Aztec CDP Waste Water Pit Tank

Collection Date: 8/26/2021 10:00:00 AM

Lab ID: 2108F54-004

Matrix: MEOH (SOIL)

Received Date: 8/27/2021 7:10:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	8/27/2021 9:58:28 AM	62239
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	99	D	mg/Kg	10	8/27/2021 10:57:40 AM	62236
Motor Oil Range Organics (MRO)	920	500		mg/Kg	10	8/27/2021 10:57:40 AM	62236
Surr: DNOP	0	70-130	S	%Rec	10	8/27/2021 10:57:40 AM	62236
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.6		mg/Kg	1	8/27/2021 10:13:01 AM	62212
Surr: BFB	107	70-130		%Rec	1	8/27/2021 10:13:01 AM	62212
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.018		mg/Kg	1	8/27/2021 10:13:01 AM	62212
Toluene	ND	0.036		mg/Kg	1	8/27/2021 10:13:01 AM	62212
Ethylbenzene	ND	0.036		mg/Kg	1	8/27/2021 10:13:01 AM	62212
Xylenes, Total	ND	0.072		mg/Kg	1	8/27/2021 10:13:01 AM	62212
Surr: 4-Bromofluorobenzene	98.3	70-130		%Rec	1	8/27/2021 10:13:01 AM	62212

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

Qualifiers:	*	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 10

Analytical Report

Lab Order 2108F54

Date Reported: 9/1/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: East Wall

Project: Aztec CDP Waste Water Pit Tank

Collection Date: 8/26/2021 10:10:00 AM

Lab ID: 2108F54-005

Matrix: MEOH (SOIL)

Received Date: 8/27/2021 7:10:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	8/27/2021 10:10:52 AM	62239
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: SB
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	8/27/2021 12:04:02 PM	62236
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	8/27/2021 12:04:02 PM	62236
Surr: DNOP	120	70-130		%Rec	1	8/27/2021 12:04:02 PM	62236
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.2		mg/Kg	1	8/27/2021 10:36:36 AM	62212
Surr: BFB	103	70-130		%Rec	1	8/27/2021 10:36:36 AM	62212
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.016		mg/Kg	1	8/27/2021 10:36:36 AM	62212
Toluene	ND	0.032		mg/Kg	1	8/27/2021 10:36:36 AM	62212
Ethylbenzene	ND	0.032		mg/Kg	1	8/27/2021 10:36:36 AM	62212
Xylenes, Total	ND	0.065		mg/Kg	1	8/27/2021 10:36:36 AM	62212
Surr: 4-Bromofluorobenzene	95.1	70-130		%Rec	1	8/27/2021 10:36:36 AM	62212

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

Qualifiers:	*	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		

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

WO#: 2108F54

01-Sep-21

Client: Harvest
Project: Aztec CDP Waste Water Pit Tank

Sample ID: MB-62239	SampType: MBLK	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 62239	RunNo: 80852								
Prep Date: 8/27/2021	Analysis Date: 8/27/2021	SeqNo: 2854175	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-62239	SampType: LCS	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 62239	RunNo: 80852								
Prep Date: 8/27/2021	Analysis Date: 8/27/2021	SeqNo: 2854176	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	95.6	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

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

WO#: 2108F54

01-Sep-21

Client: Harvest
Project: Aztec CDP Waste Water Pit Tank

Sample ID: MB-62222	SampType: MBLK			TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: PBS	Batch ID: 62222			RunNo: 80847						
Prep Date: 8/26/2021	Analysis Date: 8/27/2021			SeqNo: 2853060	Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	18		10.00		183	70	130			S

Sample ID: MB-62236	SampType: MBLK			TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: PBS	Batch ID: 62236			RunNo: 80851						
Prep Date: 8/27/2021	Analysis Date: 8/27/2021			SeqNo: 2853062	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		108	70	130			

Sample ID: LCS-62236	SampType: LCS			TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: LCSS	Batch ID: 62236			RunNo: 80851						
Prep Date: 8/27/2021	Analysis Date: 8/27/2021			SeqNo: 2853066	Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	44	10	50.00	0	88.8	68.9	141			
Surr: DNOP	4.5		5.000		89.5	70	130			

Sample ID: LCS-62222	SampType: LCS			TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: LCSS	Batch ID: 62222			RunNo: 80848						
Prep Date: 8/26/2021	Analysis Date: 8/27/2021			SeqNo: 2853067	Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	5.1		5.000		103	70	130			

Sample ID: MB-62220	SampType: MBLK			TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: PBS	Batch ID: 62220			RunNo: 80847						
Prep Date: 8/26/2021	Analysis Date: 8/27/2021			SeqNo: 2853287	Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	15		10.00		154	70	130			S

Sample ID: LCS-62220	SampType: LCS			TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: LCSS	Batch ID: 62220			RunNo: 80848						
Prep Date: 8/26/2021	Analysis Date: 8/27/2021			SeqNo: 2853985	Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	5.2		5.000		104	70	130			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
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

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

WO#: 2108F54

01-Sep-21

Client: Harvest
Project: Aztec CDP Waste Water Pit Tank

Sample ID: 2108F54-001AMS	SampType: MS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: Bottom	Batch ID: 62236	RunNo: 80851								
Prep Date: 8/27/2021	Analysis Date: 8/27/2021	SeqNo: 2854265		Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	38	10	50.10	0	75.0	15	184			
Surr: DNOP	4.8		5.010		96.4	70	130			

Sample ID: 2108F54-001AMSD	SampType: MSD	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: Bottom	Batch ID: 62236	RunNo: 80851								
Prep Date: 8/27/2021	Analysis Date: 8/27/2021	SeqNo: 2854266		Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	37	8.9	44.60	0	82.6	15	184	1.90	23.9	
Surr: DNOP	4.3		4.460		95.7	70	130	0	0	

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#: 2108F54

01-Sep-21

Client: Harvest
Project: Aztec CDP Waste Water Pit Tank

Sample ID: mb-62212	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch ID: 62212	RunNo: 80868								
Prep Date: 8/26/2021	Analysis Date: 8/27/2021	SeqNo: 2854107	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	1000		1000		102	70	130			

Sample ID: lcs-62212	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batch ID: 62212	RunNo: 80868								
Prep Date: 8/26/2021	Analysis Date: 8/27/2021	SeqNo: 2854108	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	28	5.0	25.00	0	112	78.6	131			
Surr: BFB	1200		1000		117	70	130			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
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#: 2108F54

01-Sep-21

Client: Harvest
Project: Aztec CDP Waste Water Pit Tank

Sample ID: mb-62212	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 62212	RunNo: 80868								
Prep Date: 8/26/2021	Analysis Date: 8/27/2021	SeqNo: 2854115 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	0.94		1.000		94.1	70	130			

Sample ID: LCS-62212	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 62212	RunNo: 80868								
Prep Date: 8/26/2021	Analysis Date: 8/27/2021	SeqNo: 2854116 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.83	0.025	1.000	0	83.0	80	120			
Toluene	0.86	0.050	1.000	0	85.8	80	120			
Ethylbenzene	0.87	0.050	1.000	0	87.0	80	120			
Xylenes, Total	2.6	0.10	3.000	0	85.6	80	120			
Surr: 4-Bromofluorobenzene	0.99		1.000		99.3	70	130			

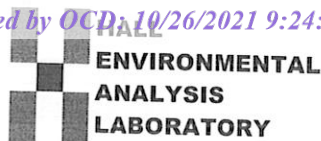
Sample ID: 2108f54-001ams	SampType: MS	TestCode: EPA Method 8021B: Volatiles								
Client ID: Bottom	Batch ID: 62212	RunNo: 80868								
Prep Date:	Analysis Date: 8/27/2021	SeqNo: 2854117 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.57	0.016	0.6439	0	88.0	80	120			
Toluene	0.59	0.032	0.6439	0	91.4	80	120			
Ethylbenzene	0.59	0.032	0.6439	0	91.4	80	120			
Xylenes, Total	1.8	0.064	1.932	0	90.6	80	120			
Surr: 4-Bromofluorobenzene	0.63		0.6439		97.9	70	130			

Sample ID: 2108f54-001amsd	SampType: MSD	TestCode: EPA Method 8021B: Volatiles								
Client ID: Bottom	Batch ID: 62212	RunNo: 80868								
Prep Date:	Analysis Date: 8/27/2021	SeqNo: 2854118 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.57	0.016	0.6439	0	88.0	80	120	0.0796	20	
Toluene	0.59	0.032	0.6439	0	91.2	80	120	0.274	20	
Ethylbenzene	0.59	0.032	0.6439	0	91.1	80	120	0.405	20	
Xylenes, Total	1.8	0.064	1.932	0	90.8	80	120	0.147	20	
Surr: 4-Bromofluorobenzene	0.66		0.6439		103	70	130	0	0	

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



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: Harvest

Work Order Number: 2108F54

RcptNo: 1

Received By: Cheyenne Cason 8/27/2021 7:10:00 AM

Completed By: Sean Livingston 8/27/2021 8:04:41 AM

Reviewed By: *u* 8/27/21

Chad
Sean Livingston

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. 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: *JN 8/27/21*

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	2.8	Good				

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
Website: clients.hallenvironmental.com

September 03, 2021

Jennifer Deal

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX:

RE: Aztec CDP

OrderNo.: 2109001

Dear Jennifer Deal:

Hall Environmental Analysis Laboratory received 2 sample(s) on 9/1/2021 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".

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2109001

Date Reported: 9/3/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: North Wall

Project: Aztec CDP

Collection Date: 8/31/2021 9:30:00 AM

Lab ID: 2109001-001

Matrix: MEOH (SOIL)

Received Date: 9/1/2021 7:15:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	9/1/2021 9:54:35 AM	62324
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: SB
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	9/1/2021 11:04:51 AM	62326
Motor Oil Range Organics (MRO)	140	50		mg/Kg	1	9/1/2021 11:04:51 AM	62326
Surr: DNOP	121	70-130		%Rec	1	9/1/2021 11:04:51 AM	62326
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.7		mg/Kg	1	9/1/2021 10:19:41 AM	B80955
Surr: BFB	107	70-130		%Rec	1	9/1/2021 10:19:41 AM	B80955
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.018		mg/Kg	1	9/1/2021 10:19:41 AM	D80955
Toluene	ND	0.037		mg/Kg	1	9/1/2021 10:19:41 AM	D80955
Ethylbenzene	ND	0.037		mg/Kg	1	9/1/2021 10:19:41 AM	D80955
Xylenes, Total	ND	0.073		mg/Kg	1	9/1/2021 10:19:41 AM	D80955
Surr: 4-Bromofluorobenzene	98.4	70-130		%Rec	1	9/1/2021 10:19:41 AM	D80955

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

Qualifiers:	*	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 6

Analytical Report

Lab Order 2109001

Date Reported: 9/3/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: South Wall

Project: Aztec CDP

Collection Date: 8/31/2021 9:40:00 AM

Lab ID: 2109001-002

Matrix: MEOH (SOIL)

Received Date: 9/1/2021 7:15:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	9/1/2021 10:07:00 AM	62324
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: SB
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	9/1/2021 11:14:22 AM	62326
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	9/1/2021 11:14:22 AM	62326
Surr: DNOP	129	70-130		%Rec	1	9/1/2021 11:14:22 AM	62326
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.6		mg/Kg	1	9/1/2021 10:43:13 AM	B80955
Surr: BFB	106	70-130		%Rec	1	9/1/2021 10:43:13 AM	B80955
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.018		mg/Kg	1	9/1/2021 10:43:13 AM	D80955
Toluene	ND	0.036		mg/Kg	1	9/1/2021 10:43:13 AM	D80955
Ethylbenzene	ND	0.036		mg/Kg	1	9/1/2021 10:43:13 AM	D80955
Xylenes, Total	ND	0.072		mg/Kg	1	9/1/2021 10:43:13 AM	D80955
Surr: 4-Bromofluorobenzene	96.5	70-130		%Rec	1	9/1/2021 10:43:13 AM	D80955

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

Qualifiers:	*	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		

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

WO#: 2109001

03-Sep-21

Client: Harvest
Project: Aztec CDP

Sample ID: MB-62324	SampType: MBLK	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 62324	RunNo: 80950								
Prep Date: 9/1/2021	Analysis Date: 9/1/2021	SeqNo: 2857813 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-62324	SampType: LCS	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 62324	RunNo: 80950								
Prep Date: 9/1/2021	Analysis Date: 9/1/2021	SeqNo: 2857814 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.5	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

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

WO#: 2109001

03-Sep-21

Client: Harvest
Project: Aztec CDP

Sample ID: 2109001-001AMS	SampType: MS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: North Wall	Batch ID: 62326	RunNo: 80959								
Prep Date: 9/1/2021	Analysis Date: 9/1/2021	SeqNo: 2857489 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	9.5	47.39	0	91.2	39.3	155			
Surr: DNOP	4.9		4.739		103	70	130			

Sample ID: 2109001-001AMSD	SampType: MSD	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: North Wall	Batch ID: 62326	RunNo: 80959								
Prep Date: 9/1/2021	Analysis Date: 9/1/2021	SeqNo: 2857490 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	44	9.8	48.97	0	89.2	39.3	155	1.06	23.4	
Surr: DNOP	5.6		4.897		115	70	130	0	0	

Sample ID: LCS-62326	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 62326	RunNo: 80959								
Prep Date: 9/1/2021	Analysis Date: 9/1/2021	SeqNo: 2857493 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	10	50.00	0	93.2	68.9	135			
Surr: DNOP	5.0		5.000		99.8	70	130			

Sample ID: MB-62326	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 62326	RunNo: 80959								
Prep Date: 9/1/2021	Analysis Date: 9/1/2021	SeqNo: 2857495 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		112	70	130			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
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#: 2109001

03-Sep-21

Client: Harvest
Project: Aztec CDP

Sample ID: mb	SampType: MBLK		TestCode: EPA Method 8015D: Gasoline Range							
Client ID: PBS	Batch ID: B80955		RunNo: 80955							
Prep Date:	Analysis Date: 9/1/2021		SeqNo: 2857927		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	1100		1000		107	70	130			

Sample ID: 2.5ug gro lcs	SampType: LCS		TestCode: EPA Method 8015D: Gasoline Range							
Client ID: LCSS	Batch ID: B80955		RunNo: 80955							
Prep Date:	Analysis Date: 9/1/2021		SeqNo: 2857928		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	28	5.0	25.00	0	110	78.6	131			
Surr: BFB	1200		1000		124	70	130			

Sample ID: 2109001-001ams	SampType: MS		TestCode: EPA Method 8015D: Gasoline Range							
Client ID: North Wall	Batch ID: B80955		RunNo: 80955							
Prep Date:	Analysis Date: 9/1/2021		SeqNo: 2857931		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	20	3.7	18.30	0	109	61.3	114			
Surr: BFB	890		732.1		121	70	130			

Sample ID: 2109001-001amsd	SampType: MSD		TestCode: EPA Method 8015D: Gasoline Range							
Client ID: North Wall	Batch ID: B80955		RunNo: 80955							
Prep Date:	Analysis Date: 9/1/2021		SeqNo: 2857932		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	3.7	18.30	0	116	61.3	114	6.09	20	S
Surr: BFB	910		732.1		125	70	130	0	0	

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#: 2109001

03-Sep-21

Client: Harvest
Project: Aztec CDP

Sample ID: mb	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: D80955	RunNo: 80955								
Prep Date:	Analysis Date: 9/1/2021	SeqNo: 2857948 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	0.97		1.000		96.7	70	130			

Sample ID: 100ng btex lcs	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: D80955	RunNo: 80955								
Prep Date:	Analysis Date: 9/1/2021	SeqNo: 2857949 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.90	0.025	1.000	0	90.2	80	120			
Toluene	0.92	0.050	1.000	0	92.2	80	120			
Ethylbenzene	0.92	0.050	1.000	0	92.1	80	120			
Xylenes, Total	2.8	0.10	3.000	0	91.7	80	120			
Surr: 4-Bromofluorobenzene	0.98		1.000		98.2	70	130			

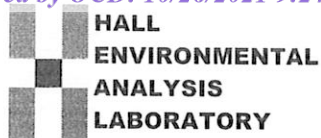
Sample ID: 2109001-002ams	SampType: MS	TestCode: EPA Method 8021B: Volatiles								
Client ID: South Wall	Batch ID: D80955	RunNo: 80955								
Prep Date:	Analysis Date: 9/1/2021	SeqNo: 2857952 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.63	0.018	0.7210	0	86.9	80	120			
Toluene	0.65	0.036	0.7210	0	89.8	80	120			
Ethylbenzene	0.65	0.036	0.7210	0	89.5	80	120			
Xylenes, Total	1.9	0.072	2.163	0	89.1	80	120			
Surr: 4-Bromofluorobenzene	0.74		0.7210		102	70	130			

Sample ID: 2109001-002amsd	SampType: MSD	TestCode: EPA Method 8021B: Volatiles								
Client ID: South Wall	Batch ID: D80955	RunNo: 80955								
Prep Date:	Analysis Date: 9/1/2021	SeqNo: 2857953 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.68	0.018	0.7210	0	94.4	80	120	8.24	20	
Toluene	0.70	0.036	0.7210	0	97.6	80	120	8.24	20	
Ethylbenzene	0.70	0.036	0.7210	0	96.6	80	120	7.66	20	
Xylenes, Total	2.1	0.072	2.163	0	97.3	80	120	8.79	20	
Surr: 4-Bromofluorobenzene	0.75		0.7210		104	70	130	0	0	

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



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: Harvest

Work Order Number: 2109001

RcptNo: 1

Received By: Cheyenne Cason 9/1/2021 7:15:00 AM

Completed By: Sean Livingston 9/1/2021 8:35:45 AM

Reviewed By: SPA 8/9/21

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. 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 9/1/21

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

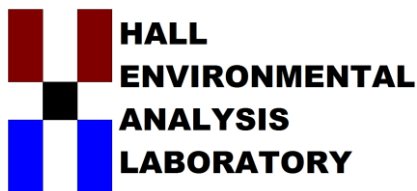
Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.0	Good				



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

September 09, 2021

Jennifer Deal

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX:

RE: Aztec CDP

OrderNo.: 2109289

Dear Jennifer Deal:

Hall Environmental Analysis Laboratory received 2 sample(s) on 9/8/2021 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 2109289

Date Reported: 9/9/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: North Bottom

Project: Aztec CDP

Collection Date: 9/7/2021 9:25:00 AM

Lab ID: 2109289-001

Matrix: MEOH (SOIL)

Received Date: 9/8/2021 7:03:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	9/8/2021 9:22:41 AM	62440
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: SB
Diesel Range Organics (DRO)	ND	9.1		mg/Kg	1	9/8/2021 10:14:31 AM	62443
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	9/8/2021 10:14:31 AM	62443
Surr: DNOP	112	70-130		%Rec	1	9/8/2021 10:14:31 AM	62443
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.4		mg/Kg	1	9/8/2021 9:14:10 AM	G81105
Surr: BFB	96.6	70-130		%Rec	1	9/8/2021 9:14:10 AM	G81105
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.017		mg/Kg	1	9/8/2021 9:14:10 AM	B81105
Toluene	ND	0.034		mg/Kg	1	9/8/2021 9:14:10 AM	B81105
Ethylbenzene	ND	0.034		mg/Kg	1	9/8/2021 9:14:10 AM	B81105
Xylenes, Total	ND	0.069		mg/Kg	1	9/8/2021 9:14:10 AM	B81105
Surr: 4-Bromofluorobenzene	88.7	70-130		%Rec	1	9/8/2021 9:14:10 AM	B81105

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

Qualifiers:	*	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 6

Analytical Report

Lab Order 2109289

Date Reported: 9/9/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: North Wall

Project: Aztec CDP

Collection Date: 9/7/2021 9:15:00 AM

Lab ID: 2109289-002

Matrix: MEOH (SOIL)

Received Date: 9/8/2021 7:03:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	9/8/2021 9:35:05 AM	62440
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: SB
Diesel Range Organics (DRO)	ND	9.2		mg/Kg	1	9/8/2021 10:24:05 AM	62443
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	9/8/2021 10:24:05 AM	62443
Surr: DNOP	109	70-130		%Rec	1	9/8/2021 10:24:05 AM	62443
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.6		mg/Kg	1	9/8/2021 9:37:48 AM	G81105
Surr: BFB	94.6	70-130		%Rec	1	9/8/2021 9:37:48 AM	G81105
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.018		mg/Kg	1	9/8/2021 9:37:48 AM	B81105
Toluene	ND	0.036		mg/Kg	1	9/8/2021 9:37:48 AM	B81105
Ethylbenzene	ND	0.036		mg/Kg	1	9/8/2021 9:37:48 AM	B81105
Xylenes, Total	ND	0.073		mg/Kg	1	9/8/2021 9:37:48 AM	B81105
Surr: 4-Bromofluorobenzene	86.9	70-130		%Rec	1	9/8/2021 9:37:48 AM	B81105

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

Qualifiers:	*	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 6

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

WO#: 2109289

09-Sep-21

Client: Harvest
Project: Aztec CDP

Sample ID: MB-62440		SampType: MBLK		TestCode: EPA Method 300.0: Anions						
Client ID: PBS		Batch ID: 62440		RunNo: 81123						
Prep Date: 9/8/2021		Analysis Date: 9/8/2021		SeqNo: 2863374		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-62440		SampType: LCS		TestCode: EPA Method 300.0: Anions						
Client ID: LCSS		Batch ID: 62440		RunNo: 81123						
Prep Date: 9/8/2021		Analysis Date: 9/8/2021		SeqNo: 2863375		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.7	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 3 of 6

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

WO#: 2109289

09-Sep-21

Client: Harvest
Project: Aztec CDP

Sample ID: LCS-62443	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 62443	RunNo: 81106								
Prep Date: 9/8/2021	Analysis Date: 9/8/2021	SeqNo: 2862893 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	45	10	50.00	0	90.9	68.9	135			
Surr: DNOP	4.5		5.000		90.9	70	130			

Sample ID: MB-62443	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 62443	RunNo: 81106								
Prep Date: 9/8/2021	Analysis Date: 9/8/2021	SeqNo: 2862894 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	12		10.00		119	70	130			

Sample ID: 2109289-001AMS	SampType: MS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: North Bottom	Batch ID: 62443	RunNo: 81106								
Prep Date: 9/8/2021	Analysis Date: 9/8/2021	SeqNo: 2863059 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	9.2	46.13	0	92.6	39.3	155			
Surr: DNOP	4.5		4.613		97.6	70	130			

Sample ID: 2109289-001AMSD	SampType: MSD	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: North Bottom	Batch ID: 62443	RunNo: 81106								
Prep Date: 9/8/2021	Analysis Date: 9/8/2021	SeqNo: 2863060 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	49	9.7	48.36	0	102	39.3	155	14.1	23.4	
Surr: DNOP	5.5		4.836		114	70	130	0	0	

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 4 of 6

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

WO#: 2109289

09-Sep-21

Client: Harvest
Project: Aztec CDP

Sample ID: mb	SampType: MBLK		TestCode: EPA Method 8015D: Gasoline Range							
Client ID: PBS	Batch ID: G81105		RunNo: 81105							
Prep Date:	Analysis Date: 9/8/2021		SeqNo: 2863287		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		94.2	70	130			

Sample ID: 2.5ug gro lcs	SampType: LCS		TestCode: EPA Method 8015D: Gasoline Range							
Client ID: LCSS	Batch ID: G81105		RunNo: 81105							
Prep Date:	Analysis Date: 9/8/2021		SeqNo: 2863288		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	25.00	0	105	78.6	131			
Surr: BFB	1100		1000		111	70	130			

Sample ID: 2109289-001ams	SampType: MS		TestCode: EPA Method 8015D: Gasoline Range							
Client ID: North Bottom	Batch ID: G81105		RunNo: 81105							
Prep Date:	Analysis Date: 9/8/2021		SeqNo: 2863294		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	18	3.4	17.18	0	107	61.3	114			
Surr: BFB	790		687.3		115	70	130			

Sample ID: 2109289-001amsd	SampType: MSD		TestCode: EPA Method 8015D: Gasoline Range							
Client ID: North Bottom	Batch ID: G81105		RunNo: 81105							
Prep Date:	Analysis Date: 9/8/2021		SeqNo: 2863295		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	20	3.4	17.18	0	114	61.3	114	7.03	20	S
Surr: BFB	800		687.3		116	70	130	0	0	

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#: 2109289

09-Sep-21

Client: Harvest
Project: Aztec CDP

Sample ID: mb	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: B81105	RunNo: 81105								
Prep Date:	Analysis Date: 9/8/2021	SeqNo: 2863330			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	0.85		1.000		85.2	70	130			

Sample ID: 100ng btex lcs	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: B81105	RunNo: 81105								
Prep Date:	Analysis Date: 9/8/2021	SeqNo: 2863331			Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.87	0.025	1.000	0	87.0	80	120			
Toluene	0.90	0.050	1.000	0	89.5	80	120			
Ethylbenzene	0.90	0.050	1.000	0	89.5	80	120			
Xylenes, Total	2.6	0.10	3.000	0	88.3	80	120			
Surr: 4-Bromofluorobenzene	0.88		1.000		88.4	70	130			

Sample ID: 2109289-002ams	SampType: MS	TestCode: EPA Method 8021B: Volatiles								
Client ID: North Wall	Batch ID: B81105	RunNo: 81105								
Prep Date:	Analysis Date: 9/8/2021	SeqNo: 2863335			Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.66	0.018	0.7294	0	90.4	80	120			
Toluene	0.67	0.036	0.7294	0	92.5	80	120			
Ethylbenzene	0.68	0.036	0.7294	0	93.1	80	120			
Xylenes, Total	2.0	0.073	2.188	0	92.3	80	120			
Surr: 4-Bromofluorobenzene	0.69		0.7294		94.9	70	130			

Sample ID: 2109289-002amsd	SampType: MSD	TestCode: EPA Method 8021B: Volatiles								
Client ID: North Wall	Batch ID: B81105	RunNo: 81105								
Prep Date:	Analysis Date: 9/8/2021	SeqNo: 2863336			Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.67	0.018	0.7294	0	91.8	80	120	1.52	20	
Toluene	0.69	0.036	0.7294	0	94.2	80	120	1.83	20	
Ethylbenzene	0.69	0.036	0.7294	0	94.8	80	120	1.86	20	
Xylenes, Total	2.1	0.073	2.188	0	93.9	80	120	1.71	20	
Surr: 4-Bromofluorobenzene	0.70		0.7294		96.2	70	130	0	0	

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



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: **Harvest**Work Order Number: **2109289**RcptNo: **1**Received By: **Cheyenne Cason**

9/8/2021 7:03:00 AM

Completed By: **Isaiah Ortiz**

9/8/2021 7:15:13 AM

Reviewed By: *Cmc*

9/8/21

*Chad**IO*

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. 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:

IO
9.8.21

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	4.3	Good	Yes			

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

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

*Surface Waste Management Facility Operator
and Generator shall maintain and make this
documentation available for Division inspection.

18049-0082

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address: Harvest Four Corners LLC, 1755 Arroyo Drive, Bloomfield, NM 87413	
2. Originating Site: Aztec Compressor station	
3. Location of Material (Street Address, City, State or ULSTR): 36.99397, -107.91272 San Juan County, NM	
4. Source and Description of Waste: Contaminated soil from Storm Water & Condensate Estimated Volume <u>200 bbls</u> yd ³ Known Volume (to be entered by the operator at the end of the haul) <u>264/24</u> yd ³ / bbls	
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS I, <u>Jennifer Deal</u> , representative or authorized agent for <u>Harvest Four Corners LLC</u> do 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) <input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <u>Operator Use Only: Waste Acceptance Frequency</u> <input type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load <input type="checkbox"/> 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) <input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4)	
OR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I, <u>Jennifer Deal</u> , representative for <u>Harvest Four Corners LLC</u> authorize Envirotech to complete the required testing/sign the Generator Waste Testing Certification. I, <u>Greg Crabtree</u> , representative for <u>Envirotech</u> do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.	
5. Transporter: Harpole	

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Remediation Facility Permit # NM-01-0011

Address of Facility: Hilltop, New Mexico

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☒ APPROVED

☐ DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: Greg Crabtree

TITLE: Enviro Manager DATE: 8/23/21

SIGNATURE: [Signature]
Surface Waste Management Facility Authorized Agent

TELEPHONE NO.: 505-632-0615

Lany Cupps

From: Monica Smith <msmith@harvestmidstream.com>
Sent: Tuesday, October 19, 2021 1:17 PM
To: Lany Cupps
Subject: FW: [EXTERNAL] RE: Harvest - Disposal follow up - Aztec
Attachments: 18049-0082 Completed RFA Aztec CDP.pdf

Please see attached for Aztec.

From: land farm <landfarm@envirotech-inc.com>
Sent: Tuesday, October 19, 2021 1:14 PM
To: Monica Smith <msmith@harvestmidstream.com>
Subject: [EXTERNAL] RE: Harvest - Disposal follow up

Monica,

Attached is the Completed Request for Acceptance. The following volumes were received at the landfarm

Contaminated Soil: 264 cy
Hydrovac Soil: 24 bbl
Clean Fill: 212 cy

From: Monica Smith <msmith@harvestmidstream.com>
Sent: Monday, October 18, 2021 2:39 PM
To: land farm <landfarm@envirotech-inc.com>
Subject: Harvest - Disposal follow up

Can you provide a final disposal amount for Aztec both the liquid and associated soil disposal amounts?

Thank you,

Monica Smith
Harvest Four Corners, LLC
msmith@harvestmidstream.com
(505) 632-4625 - office
(505) 947-1852 - cell

The information contained in this email message is confidential and may be legally privileged and is intended only for the use of the individual or entity named above. If you are not an intended recipient or if you have received this message in error, you are hereby notified that any dissemination, distribution, or copy of this email is strictly prohibited. If you have received this email in error, please immediately notify us by return email or telephone if the sender's phone number is listed above, then promptly and permanently delete this message.

While all reasonable care has been taken to avoid the transmission of viruses, it is the responsibility of the recipient to ensure that the onward transmission, opening, or use of this message and any attachments will not adversely affect its systems or data. No responsibility is accepted by the company in this regard and the recipient should carry out such virus and other checks as it considers appropriate.

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Aztec CDP
NMOCD Incident No. nAPP2121443113
BGT Release



Photo 1: Aztec CDP BGT Release into unlined secondary containment



Photo 2: Aztec CDP BGT cleanup – post liquid removal

Aztec CDP
NMOCD Incident No. nAPP2121443113
BGT Release



Photo 3: Aztec CDP BGT cleanup in progress

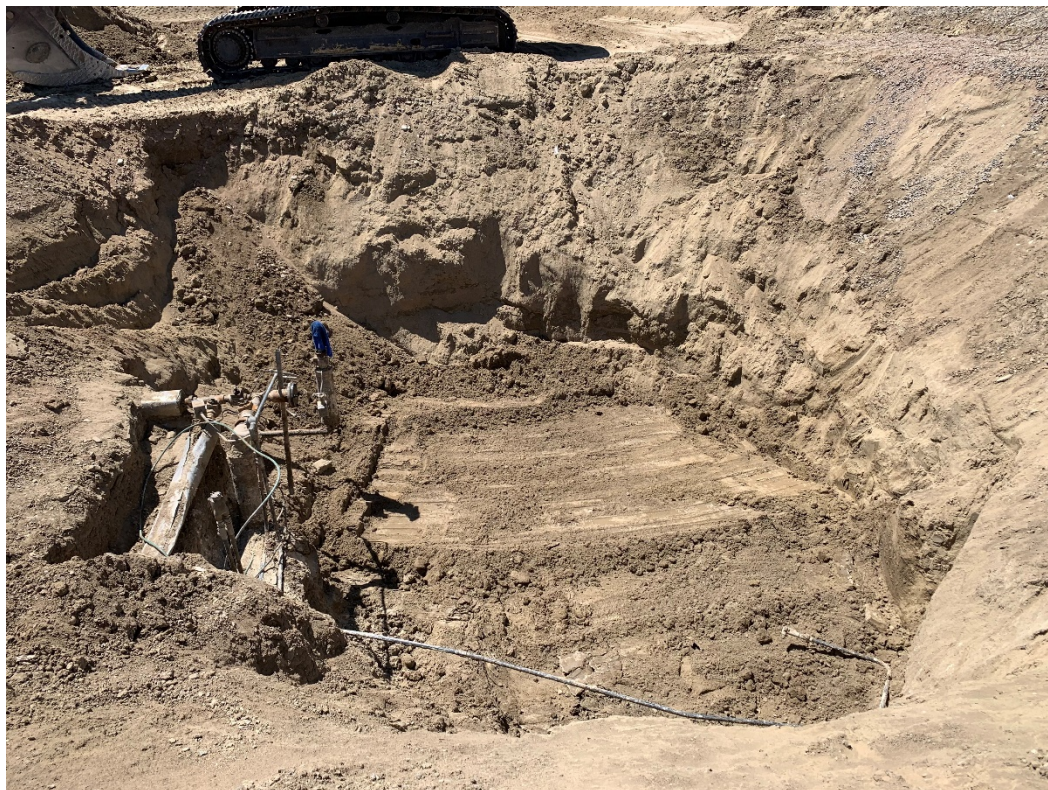


Photo 4: Aztec CDP BGT cleanup – tank removed

Aztec CDP
NMOCD Incident No. nAPP2121443113
BGT Release



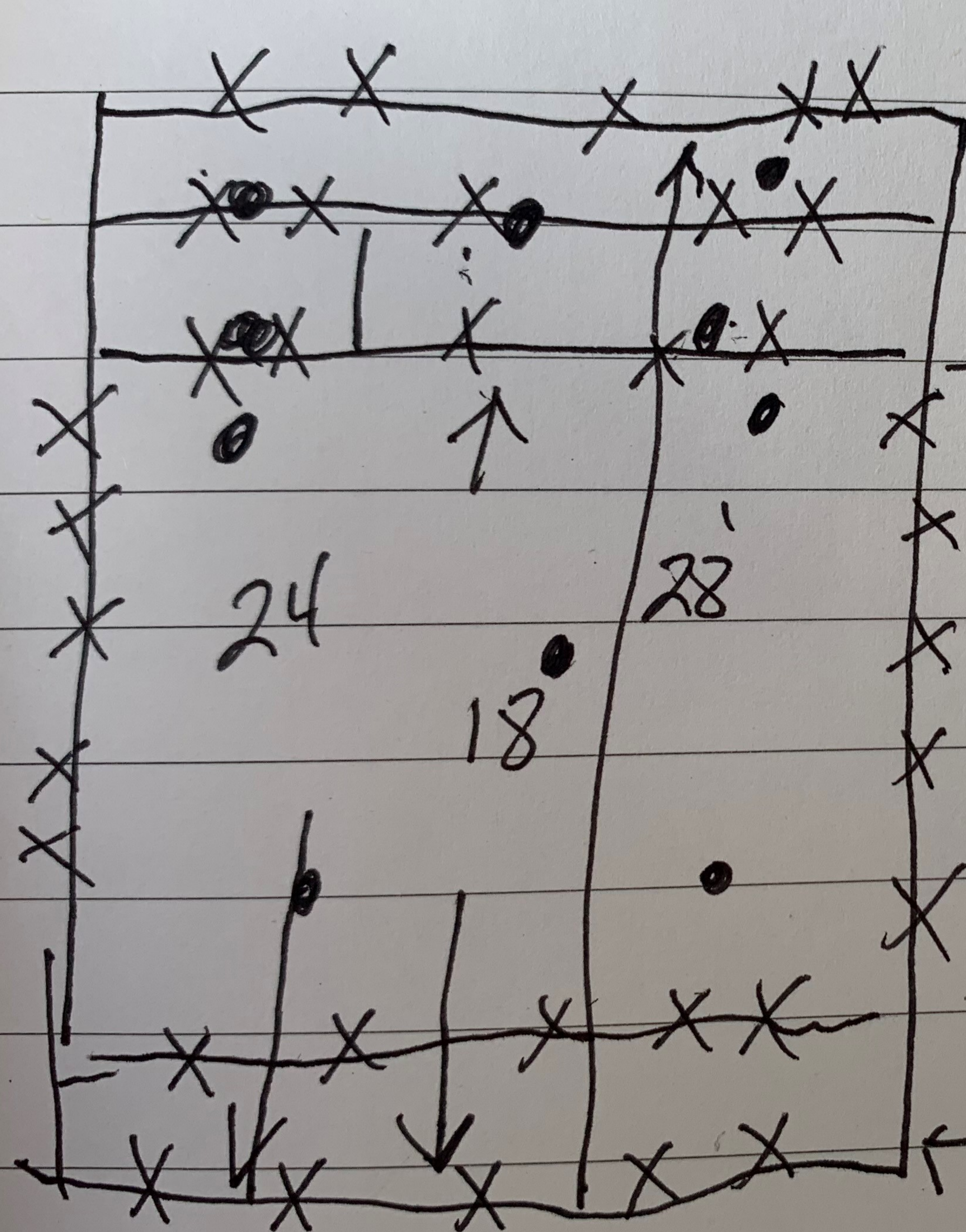
Photo 5: Aztec CDP BGT cleanup – liner installed



Photo 6: Aztec CDP BGT cleanup complete

Aztec CDP

9-7-21



3rd 28' Sample
2nd 24' Sample
1st - 18' Sample

● Bottom

X Walls

1st - 18' Sample
2nd 24' Sample

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 57903

CONDITIONS

Operator: Harvest Four Corners, LLC 1111 Travis Street Houston, TX 77002	OGRID: 373888
	Action Number: 57903
	Action Type: [C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
nvelez	None	1/7/2022