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 Page 1 of 59

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: Enterprise Field Services, LLC	OGRID: 151618
Contact Name: Thomas Long	Contact Telephone: 505-599-2286
Contact email:tjlong@eprod.com	Incident # (assigned by OCD): NRM2024464298
Contact mailing address: 614 Reilly Ave, Farmington, NM 87401	

Location of Release Source

 Latitude
 36.758648
 Longitude -108.258587
 (NAD 83 in decimal degrees to 5 decimal places)

 Site Name Lateral 5A-2 Y-1 Condensate Tank
 Site Type Natural Gas Gathering Condensate Tank

 Date Release Discovered:
 8/21/2020
 Serial Number (if applicable): N/A

Unit Letter	Section	Township	Range	County
G	1	29N	14W	San Juan

Surface Owner: State Federal Tribal Private (Name: Farmington School District #5

Nature and Volume of Release

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

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls): ~15 barrels	Volume Recovered (bbls): ~15 barrels
Natural Gas	Volume Released (Mcf	Volume Recovered (Mcf):
Other (describe)	Volume/Weight Released (provide units):	Volume/Weight Recovered (provide units)
Cause of Release On A	Jugust 21, 2020, Enterprise had a release of condens	sate from the Lateral 5A-2 V-1 condensate tank All fluide

Cause of Release On August 21, 2020, Enterprise had a release of condensate from the Lateral 5A-2 Y-1 condensate tank. All fluids release were released into a lined secondary containment structure. No fluids were released to the ground surface. No washes were affected. The condensate was removed from the tank was and secondary containment structure. Approximately 15 barrels of condensate were recovered from the secondary containment structure. On September 14, 2020, removed the storage tank and then observed small holes in the secondary containment liner. After the liner was removed, Entperise remediated the hydrocarbon impacted soil beneath the liner. The final excavation dimensions measured approximately 26 feet long by 22 feet wide and up to1.5 feet deep. Approximately 20 cubic yards of hydrocarbon impacted soil was excavated and transported to a New Mexico Oil Conservation Division (NMOCD) approved land farm. A third party closure report is included with this "Final." C-141.

Incident ID	
District RP	
Facility ID	
Application ID	

Closure

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

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

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

Description of remediation activities

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

Printed Name: Jon E. Fields Signature:	Title: Director, Environmental Date: $3/4/22/$						
email: jefields@eprod.com	Telephone: (713) 381-6684						
OCD Only							
Received by:	Date:						
Closure approval by the OCD does not relieve the responsible par remediate contamination that poses a threat to groundwater, surface party of compliance with any other federal, state, or local laws ar	rty of liability should their operations have failed to adequately investigate and ce water, human health, or the environment nor does not relieve the responsible ad/or regulations.						
Closure Approved by: Nelson Velez Printed Name: Nelson Velez	Date: 04/26/2022 Title: Environmental Specialist – Adv						



CLOSURE REPORT

Property:

Lateral 5A-2 Y-1 Condensate Tank NE ¼, S1 T29N R14W San Juan County, New Mexico

December 9, 2020 Ensolum Project No. 05A1226117

Prepared for:

Enterprise Field Services, LLC 614 Reilly Avenue Farmington, NM 87401 Attn: Mr. Thomas Long

Prepared by:

Landon Daniell Staff Geologist

umm

Kyle Summers, CPG Senior Project Manager

Ensolum, LLC | Environmental & Hydrogeologic Consultants 606 South Rio Grande, Suite A | Aztec, NM 87410 | ensolum.com

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CLOSURE REPORT

Lateral 5A-2 Y-1 Condensate Tank NE ¼, S1 T29N R14W San Juan County, New Mexico

Ensolum Project No. 05A1226117

1.0 INTRODUCTION

1.1 Site Description & Background

Operator:	Enterprise Field Services, LLC / Enterprise Products Operating LLC (Enterprise)
Site Name:	Lateral 5A-2 Y-1 Condensate Tank (Site)
Incident ID	NRM2024464298
Location:	36.758648° North, 108.258587° West Northeast (NE) ¼ of Section 1, Township 29 North, Range 14 West San Juan County, New Mexico
Property:	Farmington School District #5
Regulatory:	New Mexico Energy, Minerals and Natural Resources Department (EMNRD) Oil Conservation Division (OCD)

On August 21, 2020, Enterprise discovered a release of condensate from the Lateral 5A-2 Y-1 condensate tank. The soil below the secondary containment liner appeared to be unaffected. On September 14, 2020, Enterprise initiated activities to remove the storage tank and secondary containment liner and remediate potential petroleum hydrocarbon impact resulting from the release.

A **Topographic Map** depicting the location of the Site is included as **Figure 1**, and a **Site Vicinity Map** is included as **Figure 2** in **Appendix A**.

1.2 **Project Objective**

The primary objective of the closure activities was to reduce constituent of concern (COC) concentrations in the on-Site soils to below the applicable New Mexico EMNRD OCD closure criteria.

2.0 CLOSURE CRITERIA

The Site is subject to regulatory oversight by the New Mexico EMNRD OCD. To address the activities related to oil and gas releases, the New Mexico EMNRD OCD references New Mexico Administrative Code (NMAC) 19.15.29 *Releases*, which establishes investigation and abatement action requirements for oil and gas release sites that are subject to reporting and/or corrective action. Ensolum, LLC (Ensolum) utilized information provided by Enterprise, the general site characteristics, and information available from the New Mexico Office of the State Engineer (OSE) and the New Mexico EMNRD OCD imaging database to determine the appropriate closure criteria for the Site. Supporting figures and documentation associated with the following bullets are provided in **Appendix B**.

• The OSE tracks the usage and assignment of water rights and water well installations and records this information in the Water Rights Reporting System (WRRS) database. Water wells and other points of diversion (PODs) are each assigned POD numbers in the database (which is searchable

Closure Report

December 9, 2020

Enterprise Field Services, LLC

Lateral 5A-2 Y-1 Condensate Tank

and includes an interactive map). Six (6) PODs (SJ-00993, SJ-02079, SJ-02779, SJ-02931, SJ-03874 POD 3, and SJ-03874 POD 4) were identified in the OSE WRRS database within a one mile radius of the Site. No depths to water are listed for SJ-00993, SJ-02079, SJ-02779, SJ-03874 POD 3, and SJ-03874 POD4. The record for SJ-02931 indicates depth to water at 12 feet below grade surface (bgs). POD SJ-02931 is located approximately one mile from the Site, at an elevation that is 300 feet lower than the Site (near the La Plata River). The average depth to water for additional PODs located over one (1) mile in adjacent Public Land Survey System sections is approximately 54 feet bgs. It is anticipated that the depth to water at the Site is >50' bgs. Supporting documentation is provided in **Appendix B**.

- No cathodic-protection wells were identified within one mile of the Site.
- The Site is not located within 300 feet of a New Mexico EMNRD OCD-defined continuously flowing
 watercourse or significant watercourse. An ephemeral wash is that is not identified as a significant
 watercourse is located approximately 200 feet southeast of the location.
- The Site is not located within 200 feet of a lakebed, sinkhole, or playa lake.
- The Site is not located within 300 feet of a permanent residence, school, hospital, institution, or church. Tibbets Middle School is located approximately 1300 feet northwest of the Site.
- According to information provided in the OSE WRRS database, no springs or private domestic fresh water wells used by less than five (5) households for domestic or stock watering purposes were identified within 500 feet of the Site.
- According to information provided in the OSE WRRS database, no fresh water wells are located within 1,000 feet of the Site.
- The Site is located within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to New Mexico Statutes Annotated (NMSA) 1978, Section 3-27-3. The Site is located within the City of Farmington.
- Based on information identified in the U.S. Fish & Wildlife Service National Wetlands Inventory Wetlands Mapper, the Site is not located within 300 feet of a wetland.
- Based on information identified on the New Mexico Mining and Minerals Division's Geographic Information System (GIS), Maps and Mine Data database, the Site is not located within an area overlying a subsurface mine.
- The Site is not located within an unstable area.
- Based on information identified in the Federal Emergency Management Agency (FEMA) National Flood Hazard Layer (NFHL) geospatial database, the Site is not located within a 100-year floodplain.

Based on the identified siting criteria and due to the soil requirements of NMAC 19.15.29.13(D)(1) which indicate that a minimum of the upper four (4) feet must contain "uncontaminated" soil and that the soils meet Tier I closure criteria listed in Table 1 of NMAC 19.15.29.12, cleanup goals for soils remaining in place at the Site include:

Enterprise Field Services, LLC Closure Report Lateral 5A-2 Y-1 Condensate Tank December 9, 2020



Closure Criteria for Soils Impacted by a Release										
Constituent	Limit									
Chloride	EPA 300.0 or SM4500 CI B	600 mg/kg								
TPH (GRO+DRO+MRO)	EPA SW-846 Method 8015	100 mg/kg								
BTEX	EPA SW-846 Method 8021	50 mg/kg								
Benzene	EPA SW-846 Method 8021	10 mg/kg								

3.0 SOIL REMEDIATION ACTIVITIES

On September 14, 2020, Enterprise initiated activities to remove the storage tank and secondary liner and remediate potential petroleum hydrocarbon impact resulting from the release. During the remediation and corrective action activities, OFT Construction, Inc. (OFT) provided heavy equipment and labor support, while Ensolum provided environmental consulting support.

The final excavation measured approximately 26 feet long and 22 feet wide at the maximum extents, with a maximum depth of approximately 1.5 feet bgs.

The lithology encountered during the completion of remediation activities consisted of unconsolidated gravelly sand.

Approximately 20 cubic yards of petroleum hydrocarbon affected soils and 20 barrels of contained liquids were transported to the Industrial Ecosystems, Inc. (IEI) landfarm on Crouch Mesa near Aztec, New Mexico for disposal/remediation. The executed C-138 solid waste acceptance form is provided in **Appendix C**. The excavation was backfilled with imported fill and then contoured to the surrounding grade. The liner in the secondary containment was replaced and the condensate tank was replaced and put back in service.

Figure 3 (**Appendix A**) is a map that identifies the approximate soil sample locations and depicts the approximate dimensions of the excavation. Photographic documentation of the field activities is included in **Appendix D**.

4.0 SOIL SAMPLING PROGRAM

Ensolum field screened soil samples from the undisturbed soils and later from the excavation utilizing a calibrated Dexsil PetroFLAG[®] hydrocarbon analyzer system to guide the excavation extents.

Ensolum's soil sampling program included the collection of six (6) composite soil samples (S-1 (0'-0.25') through S-4 (0'-0.25'), S-1 (1 - 1.5'), and S-4 (0.5')), comprised of five (5) aliquots each, from the excavation for laboratory analysis. A clean shovel was utilized to obtain fresh aliquots from each sampling area. The New Mexico EMNRD OCD provided verbal approval to proceed with the sampling events although a New Mexico EMNRD OCD representative was not present during sampling activities.

First Sampling Event

On September 16, 2020 composite soil samples S-1 through S-4 were collected from the ground surface beneath the secondary liner.

Second Sampling Event

On September 28, 2020 composite soil samples S-1 (1 -1.5') and S-4 (0.5') were collected from the excavation.

Enterprise Field Services, LLC Closure Report Lateral 5A-2 Y-1 Condensate Tank December 9, 2020



The soil samples were collected and placed in laboratory prepared glassware. The containers were labeled and sealed using the laboratory supplied labels and custody seals and were stored on ice in a cooler. The samples were relinquished to the courier for Hall Environmental Analysis Laboratory of Albuquerque, New Mexico, under proper chain-of-custody procedures.

5.0 SOIL LABORATORY ANALYTICAL METHODS

The composite soil samples were analyzed for benzene, toluene, ethylbenzene, and total xylenes (BTEX) using Environmental Protection Agency (EPA) SW-846 Method #8021; total petroleum hydrocarbon (TPH) gasoline range organics (GRO), diesel range organics (DRO), and motor oil/lube oil range organics (MRO) using EPA SW-846 Method #8015; and chlorides using EPA Method #300.0.

The laboratory analytical results are summarized in **Table 1** in **Appendix E**. The laboratory data sheets and executed chain-of-custody forms are provided in **Appendix F**.

6.0 DATA EVALUATION

Ensolum compared the BTEX, TPH, and chloride laboratory analytical concentrations or laboratory supplied practical quantitation limits (PQLs) / reporting limits (RLs) associated with the composite soil samples (S-1 (1'-1.5'), S-2 (0'-0.25'), S-3 (0'-0.25'), and S-4 (0.5')) to the applicable New Mexico EMNRD OCD closure criteria. Composite samples S-1(0'-0.25') and S-4 (0'-0.25') are not included in the following discussion because the soils associated with those samples were removed from the Site.

- The laboratory analytical results for the composite soil samples indicate that benzene is not present at concentrations greater than the laboratory PQLs/RLs, which are less than the applicable New Mexico EMNRD OCD closure criteria of 10 milligrams per kilogram (mg/kg).
- The laboratory analytical results for the composite soil samples indicate that total BTEX is not present at concentrations greater than the laboratory PQLs/RLs, which are less than the applicable New Mexico EMNRD OCD closure criteria of 50 mg/kg.
- The laboratory analytical results for the composite soil samples indicate that total TPH GRO/DRO/MRO is not present at concentrations greater than the laboratory PQLs/RLs, which are less than the applicable New Mexico EMNRD OCD closure criteria of 100 mg/kg.
- The laboratory analytical results for the composite soil samples indicate that chloride is not present at concentrations greater than the laboratory PQLs/RLs, which are less than the applicable New Mexico EMNRD OCD closure criteria of 600 mg/kg for chlorides.

The laboratory analytical results are summarized in Table 1 (Appendix E).

7.0 RECLAMATION/REVEGETATION

Enterprise backfilled the excavation with imported fill and then contoured to the surrounding grade. The liner in the secondary containment was replaced and the condensate tank was replaced and put back in service.



8.0 FINDINGS AND RECOMMENDATION

- Six (6) composite soil samples were collected from the excavation. Based on laboratory analytical
 results, the soils remaining in place do not exhibit COC concentrations above the applicable New
 Mexico EMNRD OCD closure criteria.
- Approximately 20 cubic yards of contaminated soil and 20 barrels of contained liquids were transported to the IEI landfarm for disposal/remediation. The excavation was backfilled with imported fill and then contoured to the surrounding grade. The liner in the secondary containment was replaced and the condensate tank was replaced and put back in service.

Based on field observations and laboratory analytical results, no additional investigation or corrective action appears warranted at this time.

9.0 STANDARDS OF CARE, LIMITATIONS, AND RELIANCE

9.1 Standard of Care

Ensolum's services were performed in accordance with standards customarily provided by a firm rendering the same or similar services in the area during the same time period. Ensolum makes no warranties, express or implied, as to the services performed hereunder. Additionally, Ensolum does not warrant the work of third parties supplying information used in the report (e.g. laboratories, regulatory agencies, or other third parties).

9.2 Limitations

Findings, conclusions, and recommendations resulting from these services are based upon information derived from the on-site activities and other services performed under this scope of work and it should be noted that this information is subject to change over time. Certain indicators of the presence of hazardous substances, petroleum products, or other constituents may have been latent, inaccessible, unobservable, or not present during these services, and Ensolum cannot represent that the Site contains no hazardous substances, toxic materials, petroleum products, or other latent conditions beyond those identified during the investigation. Environmental conditions at other areas or portions of the Site may vary from those encountered at actual sample locations. Ensolum's findings and recommendation are based solely upon data available to Ensolum at the time of these services.

9.3 Reliance

This report has been prepared for the exclusive use of Enterprise, and any authorization for use or reliance by any other party (except a governmental entity having jurisdiction over the Site) is prohibited without the express written authorization of Enterprise and Ensolum. Any unauthorized distribution or reuse is at the client's sole risk. Notwithstanding the foregoing, reliance by authorized parties will be subject to the terms, conditions and limitations stated in the Closure Report, and Ensolum's Master Services Agreement. The limitation of liability defined in the agreement is the aggregate limit of Ensolum's liability to the client.





APPENDIX A

Figures

Received by OCD: 3/4/2021 6:32:08 AM



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APPENDIX B

Siting Figures and Documentation



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Received by OCD: 3/4/2021 6:32:08 AM

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(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD has been replaced, O=orphaned, C=the file is closed)	(quar (quar	ters a ters a	re '	1=N\ smal	N 2=N lest tc	IE 3=SW largest)	4=SE) (NAD8	3 UTM in meters)		(In feet	:)
POD Number	POD Sub- Code basin C	ounty	Q Q 64 16	Q 5 4	Sec	: Tws	Rng	x	Y	Depth Well	Depth Water	Water Column
SJ 03784 POD1	SJM3	SJ	43	4	12	29N	14W	208210	4070365 🌍	32	20	12
SJ 04192 POD1	SJM3	SJ	4	4	11	29N	14W	207754	4070631 🌍	650	250	400
									Average Depth to	Water:	135 f	eet
									Minimum	Depth:	20 f	eet
									Maximum	Depth:	250 f	eet
Record Count: 2												

PLSS Search:

Section(s): 1, 2, 11, 12

Township: 29N

Range: 14W

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a	(R=POD has been replaced, O=orphaned, C=the file is	(quart	ers ar	те 1	I=NV	V 2=N	IE 3=SW	/ 4=SE)				
water right file.)	closed)	(quart	ers ar	e s	small	lest to	largest)	(NAD8	3 UTM in meters)		(In feet)
	POD											
	Sub-		QQ	Q	_	_	_	v	v	Depth	Depth	Water
POD Number	Code basin C	ounty	64 16	4	Sec	Iws	Rng	X	Y	Well	Water	Column
SJ 02931	SJLP	SJ	23	4	06	29N	13W	210395	4072124* 🌍	50	12	38
									Average Depth to	Water:	12 f	eet
									Minimum	Depth:	12 f	eet
									Maximum	Depth:	12 f	eet
Record Count: 1												

Record Count: 1

PLSS Search:

Section(s): 6, 7

Township: 29N

Range: 13W

*UTM location was derived from PLSS - see Help

No records found.

PLSS Search:

Section(s): 31

Township: 30N

Range: 13W

No records found.

PLSS Search:

Section(s): 35, 36

Township: 30N

Range: 14W

APPENDIX C

Executed C-138 Solid Waste Acceptance Form

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of 59			A							
: 28 (District I	State of New Maying	//\							
Page	1625 N. French Dr., Hobbs, NM 88240 District II	Energy Minerals and Natural Resources	Form C-138 Revised 08/01/11							
	1301 W. Grand Avenue, Artesia, NM 88210 District III	Oil Conservation Division	*Surface Waste Management Facility Operator							
1	1000 Rio Brazos Road, Aztec, NM 87410	1220 South St. Francis Dr. Santa Fe. NM 87505	documentation available for Division inspection.							
	20 S. St. Francis Dr., Santa Fe, NM 87505	ST FOR APPROVAL TO ACCEPT S	SOLID WASTE							
	1. Generator Name and Address: Enterprise Field Services, LLC, 61	4 Reilly Ave, Farmington NM 87401	Invoicing Information PayKeyRB21200							
	Find I State of New Mexico Form C 1 W. Grand Avenue, Artein, NM 88210 Dil Conservation Division Starface Waste Management Fasility Ope 0 Rue Bacea Rood, Artee, NM 87305 Dil Conservation Division Starface Waste Management Fasility Ope 0 Rue Bacea Rood, Artee, NM 87305 Starta Fe, NM 87305 Starface Waste Management Fasility Ope 0 St. Brancis Dr., Soma Fe, NM 87305 Starta Fe, NM 87305 Starface Waste Management Fasility Ope 0 St. Brancis Dr., Soma Fe, NM 87305 State of New Mexico Invoicing Information PayKeyRB21200 Originating Site: Lateral SA-2 Y-1 Tank Location of Material (Street Address, City, State or ULSTR): UL H Section 1 T29N R14W; 36.758648, -107.258587 Tory M_G/A24/2.0 ORE RAPEOVAL TO ACCEPT SOLID WASTE UN Material (Street Address, City, State or ULSTR): UL H Section 1 T29N R14W; 36.758648, -107.258587 Originating Site: Lateral SA-2 Y-1 Tank Coercity of Maste: Generator Name and Address: Coercity Operator Bacean Coercity on Waste: Source and Description of Waste: Tory M_G									
ŀ	3. Location of Material (Street A	ldress, City, State or ULSTR):								
	UL H Section 1 T29N R14W;	36.758648, -107.258587	104079/28/20							
[4. Source and Description of Was	/dravel	10 BUS IN BRI 5-9/23/20							
	Description: Hydrocarbon impacted solution Estimated Volume <u>50</u> (yd ³) bbls	soil/gravel associated with remediation activities from a Known Volume (to be entered by the operator at the end	condensate tank release. d of the haul) 10 yd^3 bbls							
	5. GEN	ERATOR CERTIFICATION STATEMENT OF WA	STE STATUS							
	I, Thomas Long Jhann Log, representa Generator Signature	ative or authorized agent for Enterprise Products Operation	ng 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)									
	RCRA Exempt: Oil field wa exempt waste. <u>Operator Use</u>	astes generated from oil and gas exploration and product Only: Waste Acceptance Frequency Monthly	ion operations and are not mixed with non- Weekly Per Load							
	RCRA Non-Exempt: Oil fie characteristics established in RC subpart D, as amended. The foll the appropriate items)	Id waste which is non-hazardous that does not exceed th RA regulations, 40 CFR 261.21-261.24, or listed hazard owing documentation is attached to demonstrate the abo	e minimum standards for waste hazardous by ous waste as defined in 40 CFR, part 261, ve-described waste is non-hazardous. (Check							
	□ MSDS Information □ RCRA	Hazardous Waste Analysis 🛛 🛛 Process Knowledge 🛛	☐ Other (Provide description in Box 4)							
	GENERATOR 19.15.36	5.15 WASTE TESTING CERTIFICATION STATEM	IENT FOR LANDFARMS							
	I, Thomas Long 9-14-2020, Generator Signature	representative for Enterprise Products Operating author	izes IEI, Inc. to complete							
	the required testing/sign the Generator	or Waste Testing Certification.								
	I,, representative samples of the oil field have been found to conform to the sp	sentative for <u>IEI. Inc.</u> I waste have been subjected to the paint filter test and test ecific requirements applicable to landfarms pursuant to	do hereby certify that sted for chloride content and that the samples Section 15 of 19.15.36 NMAC. The results							
	of the representative samples are atta 19.15.36 NMAC.	ched to demonstrate the above-described waste conform	to the requirements of Section 15 of							
	5. Transporter: TBD									
8 AM	OCD Permitted Surface Waste Ma Name and Facility Permit #: JFJ La Address of Facility: #49 CR 2150 A	nagement Facility ndfarm/Industrial Ecosystems, Inc. * Permit #: NM 01-0 ztec, New Mexico	0010В di							
6:32:0	Method of Treatment and/or Disposa	l: Injection 🗌 Treating Plant 🔀 Landfarm 🔲 I	Landfill \Box Other $PH -$							
(/2021	Waste Acceptance Status:	APPROVED DENIED	(Must Be Maintained As Permanent Record)							
D: 3/4	PRINT NAME: BETTY PRU	IDEN TITLE: Clerk	DATE: 9/14							
I by OC	SIGNATURE: <u>Surface Waste Manager</u>	nent Facility Authorized Agent TELEPHONE NO.: 5	9/							
ceived			90							
Re										

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APPENDIX D

Photographic Documentation

SITE PHOTOGRAPHS

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Enterprise Field Services, LLC Closure Report Lateral 5A-2 Y-1 Condensate Tank Ensolum Project No. 05A1226117

Photograph 1

Photograph Date: 9/16/20

Photograph Description: View of the initial surface after removal of the secondary containment liner (facing southwest).

Photograph 2

Photograph Date: 9/16/20

Photograph Description: View of the initial surface after removal of the secondary containment liner (facing northwest).

Photograph 3

Photograph Date: 9/28/20

Photograph Description: View of the final excavation activities (facing southwest).

SITE PHOTOGRAPHS

Enterprise Field Services, LLC . Closure Report Lateral 5A-2 Y-1 Condensate Tank Ensolum Project No. 05A1226117

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ENSOLUM

Photograph 4

Photograph Date: 9/28/20

Photograph Description View of the final excavation activities (facing northwest).

Photograph 5

Photograph Date: 9/28/20

Photograph Description: View of the final excavation activities (facing northeast).

APPENDIX E

Table 1 – Soil Analytical Summary

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ENSOLUM

						TAE	SLE 1						
					Late	eral 5A-2 Y-1	Condensate	Tank					
	SOIL ANALYTICAL SUMMARY												
Sample I.D.	Date	Sample Type	Sample Depth	Benzene	Toluene	Ethvlbenzene	Xvlenes	Total BTEX	TPH	ТРН	TPH	Total Combined	Chloride
		C- Composite	(feet bgs)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	GRO	DRO	MRO	TPH	(mg/kg)
		G - Grab										(GRO/DRO/MRO)	
									(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	
New Mexico Oil	Energy Mineral & I Conservation Div	Natural Resources ision Closure Crite	s Department eria	10	NE	NE	NE	50				100	600
				Excavati	on Composite Soil	Samples Removed	by Excavation an	d Transported to th	ie Landfarm				
S-1 (0 - 0.25')	9.16.2020	С	0 to 0.25	<0.024	<0.049	<0.049	<0.097	ND	<4.9	32	230	262	87
S-4 (0 - 0.25')	9.16.2020	С	0 to 0.25	<0.024	<0.048	<0.048	<0.096	ND	<4.8	20	180	200	<60
						Excavation Com	posite Soil Sample	s					
S-1 (1 - 1.5')	9.28.2020	С	1 to 1.5	<0.021	<0.043	<0.043	<0.085	ND	<4.3	<9.5	<48	ND	<60
S-2 (0 - 0.25')	S-2 (0 - 0.25') 9.16.2020 C 0 to 0.25				<0.049	<0.049	<0.099	ND	<4.9	<9.7	<48	ND	<60
S-3 (0 - 0.25')	9.16.2020	С	0 to 0.25	<0.024	<0.048	<0.048	<0.096	ND	<4.8	<9.6	<48	ND	<60
S-4 (0.5')	9.28.2020	С	0.25 to 0.5	<0.020	<0.041	<0.041	<0.082	ND	<4.1	<9.2	<46	ND	<60

Note: Concentrations in **bold** and yellow exceed the applicable NM EMNRD Closure Criteria

ND = Not Detected above the Laboratory Practical Quantitation Limits (PQLs) or Reporting Limits (RLs)

NA = Not Analyzed

NE = Not Established

mg/kg = milligram per kilogram

BTEX = Benzene, Toluene, Ethylbenzene, and Xylenes

TPH = Total Petroleum Hydrocarbon

GRO = Gasoline Range Organics

DRO = Diesel Range Organics

MRO = Motor Oil/Lube Oil Range Organics

APPENDIX F

Laboratory Data Sheets & Chain of Custody Documentation

September 22, 2020

Kyle Summers ENSOLUM 606 S. Rio Grande Suite A Aztec, NM 87410 TEL: (903) 821-5603 FAX Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

RE: Lateral 5A-2 Y-1

OrderNo.: 2009977

Dear Kyle Summers:

Hall Environmental Analysis Laboratory received 4 sample(s) on 9/17/2020 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued September 22, 2020.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. 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. All samples are reported as received unless otherwise indicated.

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Lateral 5A-2 Y-1

Project:

Analytical Report
Lab Order 2009977

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 9/22/2020 Client Sample ID: S-1 (0-0.25') Collection Date: 9/16/2020 9:05:00 AM Received Date: 9/17/2020 8:10:00 AM

Lab ID: 2009977-001	Matrix: SOIL		Received Dat	e: 9 /1	17/2020 8:10:00 AM	
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	87	60	mg/Kg	20	9/21/2020 6:06:02 AM	55290
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	CLP
Diesel Range Organics (DRO)	32	9.8	mg/Kg	1	9/18/2020 12:19:02 PM	55249
Motor Oil Range Organics (MRO)	230	49	mg/Kg	1	9/18/2020 12:19:02 PM	55249
Surr: DNOP	126	30.4-154	%Rec	1	9/18/2020 12:19:02 PM	55249
EPA METHOD 8015D: GASOLINE RANGI	E				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	9/19/2020 4:17:29 PM	55234
Surr: BFB	92.1	75.3-105	%Rec	1	9/19/2020 4:17:29 PM	55234
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	9/19/2020 4:17:29 PM	55234
Toluene	ND	0.049	mg/Kg	1	9/19/2020 4:17:29 PM	55234
Ethylbenzene	ND	0.049	mg/Kg	1	9/19/2020 4:17:29 PM	55234
Xylenes, Total	ND	0.097	mg/Kg	1	9/19/2020 4:17:29 PM	55234
Surr: 4-Bromofluorobenzene	97.8	80-120	%Rec	1	9/19/2020 4:17:29 PM	55234

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

Qualifiers:

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

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

Page 1 of 8

Project: Lateral 5A-2 Y-1

Analytical Report
Lab Order 2009977

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 9/22/2020 Client Sample ID: S-2 (0-0.25') Collection Date: 9/16/2020 9:10:00 AM

Lab ID:	2009977-002	Matrix: SOIL		Received Dat	e: 9 /1	17/2020 8:10:00 AM	
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA MET	THOD 300.0: ANIONS					Analyst	MRA
Chloride		ND	60	mg/Kg	20	9/21/2020 6:18:26 AM	55290
EPA MET	THOD 8015M/D: DIESEL RAI	NGE ORGANICS				Analyst	: CLP
Diesel R	ange Organics (DRO)	ND	9.7	mg/Kg	1	9/18/2020 12:28:46 PM	55249
Motor Oi	I Range Organics (MRO)	ND	48	mg/Kg	1	9/18/2020 12:28:46 PM	55249
Surr: I	DNOP	112	30.4-154	%Rec	1	9/18/2020 12:28:46 PM	55249
EPA MET	THOD 8015D: GASOLINE RA	NGE				Analyst	: NSB
Gasoline	e Range Organics (GRO)	ND	4.9	mg/Kg	1	9/19/2020 4:40:53 PM	55234
Surr: I	BFB	86.9	75.3-105	%Rec	1	9/19/2020 4:40:53 PM	55234
EPA MET	THOD 8021B: VOLATILES					Analyst	: NSB
Benzene	9	ND	0.025	mg/Kg	1	9/19/2020 4:40:53 PM	55234
Toluene		ND	0.049	mg/Kg	1	9/19/2020 4:40:53 PM	55234
Ethylben	izene	ND	0.049	mg/Kg	1	9/19/2020 4:40:53 PM	55234
Xylenes,	Total	ND	0.099	mg/Kg	1	9/19/2020 4:40:53 PM	55234
Surr: 4	4-Bromofluorobenzene	99.5	80-120	%Rec	1	9/19/2020 4:40:53 PM	55234

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative 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 2 of 8

Project: Lateral 5A-2 Y-1

Surr: 4-Bromofluorobenzene

Analytical Report
Lab Order 2009977

Hall	Environmental	Analysis	Laboratory,	Inc.

Date Reported: 9/22/2020 Client Sample ID: S-3 (0-0.25') Collection Date: 9/16/2020 9:15:00 AM

Lab ID: 2009977-003	Matrix: SOIL		Received Dat	e: 9/2	17/2020 8:10:00 AM	
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	60	mg/Kg	20	9/21/2020 6:30:51 AM	55290
EPA METHOD 8015M/D: DIESEL RANG	GE ORGANICS				Analyst	CLP
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	9/18/2020 12:38:32 PM	55249
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	9/18/2020 12:38:32 PM	55249
Surr: DNOP	131	30.4-154	%Rec	1	9/18/2020 12:38:32 PM	55249
EPA METHOD 8015D: GASOLINE RAN	IGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	9/19/2020 5:04:20 PM	55234
Surr: BFB	89.3	75.3-105	%Rec	1	9/19/2020 5:04:20 PM	55234
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	9/19/2020 5:04:20 PM	55234
Toluene	ND	0.048	mg/Kg	1	9/19/2020 5:04:20 PM	55234
Ethylbenzene	ND	0.048	mg/Kg	1	9/19/2020 5:04:20 PM	55234
Xvlenes, Total	ND	0.096	ma/Ka	1	9/19/2020 5:04:20 PM	55234

103

80-120

%Rec

1

9/19/2020 5:04:20 PM

55234

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative 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 8

Analytical Report
Lab Order 2009977

Hall	Environmental	Analysis	Laboratory,	Inc.

Date Reported: 9/22/2020
Client Sample ID: S-4 (0-0.25')

Project:	Lateral 5A-2 Y-1		(Collection Date	e: 9/1	16/2020 9:20:00 AM	
Lab ID:	2009977-004	Matrix: SOIL		Received Date	e: 9/1	17/2020 8:10:00 AM	
Analyses	3	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA ME	THOD 300.0: ANIONS					Analys	t: MRA
Chloride		ND	60	mg/Kg	20	9/21/2020 7:08:05 AM	55290
EPA ME	METHOD 8015M/D: DIESEL RANGE ORGANICS						t: CLP
Diesel R	ange Organics (DRO)	20	10	mg/Kg	1	9/18/2020 12:48:16 PN	/ 55249
Motor O	il Range Organics (MRO)	180	50	mg/Kg	1	9/18/2020 12:48:16 PN	1 55249
Surr:	DNOP	119	30.4-154	%Rec	1	9/18/2020 12:48:16 PN	1 55249
EPA ME	THOD 8015D: GASOLINE R	ANGE				Analys	t: NSB
Gasoline	e Range Organics (GRO)	ND	4.8	mg/Kg	1	9/19/2020 5:27:45 PM	55234
Surr:	BFB	85.5	75.3-105	%Rec	1	9/19/2020 5:27:45 PM	55234
EPA ME	THOD 8021B: VOLATILES					Analys	t: NSB
Benzene	e	ND	0.024	mg/Kg	1	9/19/2020 5:27:45 PM	55234
Toluene		ND	0.048	mg/Kg	1	9/19/2020 5:27:45 PM	55234
Ethylber	izene	ND	0.048	mg/Kg	1	9/19/2020 5:27:45 PM	55234
Xylenes,	, Total	ND	0.096	mg/Kg	1	9/19/2020 5:27:45 PM	55234
Surr:	4-Bromofluorobenzene	100	80-120	%Rec	1	9/19/2020 5:27:45 PM	55234

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative 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 8

Client: Project:	ENSC Latera	LUM 1 5A-2 Y-1									
Sample ID	MB-55290	SampType	e: m l	blk	Test	tCode: El	PA Method	300.0: Anion	s		
Client ID:	PBS	Batch ID	: 55	290	R	unNo: 7	2001				
Prep Date:	9/20/2020	Analysis Date	: 9/	/21/2020	S	eqNo: 2	520921	Units: mg/K	g		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID	LCS-55290	SampType	e: Ics	6	Test	tCode: El	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch ID	: 55	290	R	unNo: 7	2001				
Prep Date:	9/20/2020	Analysis Date	: 9/	/21/2020	S	eqNo: 2	520922	Units: mg/K	g		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	91.4	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 Quanitative 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

2009977

09-Oct-20

Client:ENSOLProject:Lateral	UM 5A-2 Y-1									
Sample ID MB-55249	SampT	ype: ME	BLK	Test	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: PBS	Batch	ID: 55	249	R	unNo: 7	1976				
Prep Date: 9/17/2020	Analysis D	ate: 9/	18/2020	0 SeqNo: 2519580 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	13		10.00		133	30.4	154			
Sample ID LCS-55249	SampT	ype: LC	S	Test	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: LCSS	Batch	ID: 55	249	R	unNo: 7	1976				
Prep Date: 9/17/2020	Analysis D	ate: 9/	18/2020	S	eqNo: 2	519583	Units: mg/k	٤g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	61	10	50.00	0	122	70	130			
Surr: DNOP	6.3		5.000		126	30.4	154			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative 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 6 of 8

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2009977

09-Oct-20

Client: ENSC Project: Latera	DLUM al 5A-2 Y-1									
Sample ID mb-55234	SampTyp	e: ME	BLK	Test	tCode: El	PA Method	8015D: Gasc	line Rang	e	
Client ID: PBS	Batch II	D: 55	234	R	RunNo: 7	1993				
Prep Date: 9/17/2020	Analysis Date	e: 9/	19/2020	S	SeqNo: 2	520089	Units: mg/k	(g		
Analyte	Result I	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	890		1000		89.3	75.3	105			
Sample ID Ics-55234	SampTyp	e: LC	S	Test	tCode: El	PA Method	8015D: Gasc	line Rang	e	
Client ID: LCSS	Batch II	D: 55	234	R	RunNo: 7	1993				
Prep Date: 9/17/2020	Analysis Date	e: 9/	19/2020	S	SeqNo: 2	520113	Units: mg/k	(g		
Analyte	Result I	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	100	72.5	106			
Surr: BFB	1000		1000		105	75.3	105			

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 Quanitative 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

2009977

09-Oct-20

Client: Project:	ENSOI Lateral	LUM 5A-2 Y-1									
Sample ID	mb-55234	SampT	Type: ME	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID:	PBS	Batcl	h ID: 55	234	F	RunNo: 7	1993				
Prep Date:	9/17/2020	Analysis E	Date: 9/	19/2020	S	SeqNo: 2	520171	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.025								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Brom	nofluorobenzene	1.0		1.000		100	80	120			
Sample ID	LCS-55234	SampT	Type: LC	s	TestCode: EPA Method 8021B: Volatiles						
Client ID:	LCSS	Batcl	h ID: 55	234	F	RunNo: 7	1993				
Prep Date:	9/17/2020	Analysis D	Date: 9/	19/2020	5	SeqNo: 2	520172	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.97	0.025	1.000	0	97.0	80	120			
Toluene		1.0	0.050	1.000	0	101	80	120			
Ethylbenzene		1.0	0.050	1.000	0	101	80	120			
Xylenes, Total		3.1	0.10	3.000	0	103	80	120			
Surr: 4-Brom	nofluorobenzene	1.0		1.000		101	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 Quanitative 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

2009977

09-Oct-20

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HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental Alb TEL: 505-345-3975 Website: clients.ho	Analy: 490 uquerq FAX: tilenvir	sis Labora I Hawkin: ue, NM 87 505-345-4 onmental.	uory s NE 7109 San 1107 com	Sample Log-In Check List				
Client Name: ENSOLUM	Work Order Number	2009	977		RcptNo: 1				
Received By: Scott Anderson	9/17/2020 8:10:00 AM	ŧ.							
Completed By: Juan Rojas Reviewed By: SPA 9・1 そり	9/17/2020 9:22:37 AM この			Guarage	а 				
Chain of Custody									
 Is Chain of Custody complete? 		Yes	\checkmark	No 🗌	Not Present				
2. How was the sample delivered?		<u>Cour</u>	ier						
Log In 3. Was an attempt made to cool the samples?	2	Yes	v	No 🗌	NA 🗌				
4. Were all samples received at a temperature	e of ≥0° C to 6.0°C	Yes	V	No 🗌					
5. Sample(s) in proper container(s)?		Yes	V	No 🗌					
6. Sufficient sample volume for indicated test(s)?	Yes	~	No 🗌					
7. Are samples (except VOA and ONG) proper	ly preserved?	Yes	~	No 🗌					
8. Was preservative added to bottles?		Yes		No 🗹	NA 🗆				
9. Received at least 1 vial with headspace <1/4	4" for AQ VOA?	Yes		No 🗌	NA 🗹				
10, Were any sample containers received broke	en?	Yes		No 🗹	# of preserved				
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes	~	No 🗌	for pH:				
12. Are matrices correctly identified on Chain of	Custody?	Yes	~	No 🗌	Adjusted?				
13, Is it clear what analyses were requested?		Yes	~	No 🗌	aliala				
 Were all holding times able to be met? (If no, notify customer for authorization.) 		Yes	~	No 🗆	Checked by: Conc 91110				
Special Handling (if applicable)									
15. Was client notified of all discrepancies with	this order?	Yes		No 🗌	NA 🗹				
Person Notified: By Whom: Regarding: Client Instructions:	Date Via:] eMa	il 🗌 Pt	none 🗌 Fax	In Person				
16. Additional remarks:									
17. <u>Cooler Information</u> <u>Cooler No</u> Temp °C Condition S 1 3.5 Good	eal Intact Seal No S	eal Da	te	Signed By					

HALL ENVIRONMENTAL ANALYSIS LABORATORY www.hallenvironmental.com wkins NE - Albuquerque, NM 87109 5345-3975 Fax 505-345-4107 Analysis Request	EDB (Method 504.1) PAHs by 8310 or 8270SIMS RCRA 8 Metals CI, F., Br, -NO₂, PO₄, SO₄ 3270 (YOA) 3270 (Semi-VOA) Total Coliform (Present/Absent)				ay PM Tam Long (EPROD) Paykey - RBZ1200
4901 Hs Tel. 50(TPH:8015D(GRO / DRO / MRO) 8081 Pesticides/8082 PCB's	XX	1		ist in the second secon
	BTEX / MTBE / TNBS (8021)	XX	XX		Rema
Turn-Around Time: D Standard & Rush 3 d-y Project Name: Lateral 5 A-2 Y-1 Project #: See V otes	Project Manager: K、るんんいんとう Sampler: L, Danie II On Ice: EYes No # of Coolers: / Cooler TempInduating On: 33+0.2:35 (°C) Container Preservative HEAL No. Type and # Type 70,01(32)	1402) ar 100 -001	Hor Ar Cee -00)		eceived by: Via: Date Time SPA Countien、タッイギン20 8:10 teceived by: Via: Date Time
Client: Ensely with LLC Mailing Address: 606 S. Rudorente Suite A Astec NM 274 10 Phone #: 50 4	email or Fax#: Kowwert of children, Caw QA/QC Package: C Standard C Level 4 (Full Validation) Accreditation: C Az Compliance NELAC Other C EDD (Type) C EDD (Type) Date Time Matrix Sample Name D	714429:05 5 5-1 (0.0.251)	114/20 7:15 5 5 5 -3 (0-0.25)		Miller Time: Relinquished by:

October 02, 2020

Kyle Summers ENSOLUM 606 S. Rio Grande Suite A Aztec, NM 87410 TEL: (903) 821-5603 FAX Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

RE: Lateral 5A 2 Y 1

OrderNo.: 2009H06

Dear Kyle Summers:

Hall Environmental Analysis Laboratory received 2 sample(s) on 9/29/2020 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com 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,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2009H06

Date Reported: 10/2/2020

CLIENT:	ENSOLUM	Client Sample ID: S-1 (1-1.5')
Project:	Lateral 5A 2 Y 1	Collection Date: 9/28/2020 10:40:00 AM
Lab ID:	2009H06-001	Matrix: MEOH (SOIL) Received Date: 9/29/2020 8:10:00 AM

Result	RL	Qual Units	DF	Date Analyzed	Batch
				Analyst:	ЈМТ
ND	60	mg/Kg	20	9/29/2020 12:34:07 PM	55518
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					BRM
ND	9.5	mg/Kg	1	9/29/2020 10:14:32 AM	55507
ND	48	mg/Kg	1	9/29/2020 10:14:32 AM	55507
101	30.4-154	%Rec	1	9/29/2020 10:14:32 AM	55507
				Analyst	NSB
ND	4.3	mg/Kg	1	9/29/2020 9:14:51 AM	G72230
90.4	75.3-105	%Rec	1	9/29/2020 9:14:51 AM	G72230
				Analyst:	NSB
ND	0.021	mg/Kg	1	9/29/2020 9:14:51 AM	B72230
ND	0.043	mg/Kg	1	9/29/2020 9:14:51 AM	B72230
ND	0.043	mg/Kg	1	9/29/2020 9:14:51 AM	B72230
ND	0.085	mg/Kg	1	9/29/2020 9:14:51 AM	B72230
101	80-120	%Rec	1	9/29/2020 9:14:51 AM	B72230
	Result ND CGANICS ND 101 ND 90.4 ND ND ND ND 101	Result RL ND 60 CGANICS ND ND 9.5 ND 48 101 30.4-154 ND 4.3 90.4 75.3-105 ND 0.021 ND 0.043 ND 0.043 ND 0.085 101 80-120	Result RL Qual Units ND 60 mg/Kg RGANICS mg/Kg ND 9.5 mg/Kg ND 48 mg/Kg 101 30.4-154 %Rec ND 4.3 mg/Kg 90.4 75.3-105 %Rec ND 0.021 mg/Kg ND 0.043 mg/Kg ND 0.043 mg/Kg ND 0.085 mg/Kg ND 0.085 mg/Kg ND 80-120 %Rec	Result RL Qual Units DF ND 60 mg/Kg 20 KGANICS ND 9.5 mg/Kg 1 ND 48 mg/Kg 1 101 30.4-154 %Rec 1 ND 4.3 mg/Kg 1 90.4 75.3-105 %Rec 1 ND 0.021 mg/Kg 1 ND 0.043 mg/Kg 1 ND 0.043 mg/Kg 1 ND 0.043 mg/Kg 1 ND 0.085 mg/Kg 1 ND 0.085 mg/Kg 1 101 80-120 %Rec 1	Result RL Qual Units DF Date Analyzed ND 60 mg/Kg 20 9/29/2020 12:34:07 PM RGANICS Analyst: ND 9.5 mg/Kg 1 9/29/2020 10:14:32 AM ND 48 mg/Kg 1 9/29/2020 10:14:32 AM ND 48 mg/Kg 1 9/29/2020 10:14:32 AM 101 30.4-154 %Rec 1 9/29/2020 10:14:32 AM ND 4.3 mg/Kg 1 9/29/2020 10:14:32 AM ND 4.3 mg/Kg 1 9/29/2020 9:14:51 AM 90.4 75.3-105 %Rec 1 9/29/2020 9:14:51 AM ND 0.021 mg/Kg 1 9/29/2020 9:14:51 AM ND 0.043 mg/Kg 1 9/29/2

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative 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 1 of 6

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Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2009H06

Date Reported: 10/2/2020

CLIENT:	ENSOLUM	Client Sample ID: S-4 (0.5')
Project:	Lateral 5A 2 Y 1	Collection Date: 9/28/2020 10:45:00 AM
Lab ID:	2009H06-002	Matrix: MEOH (SOIL) Received Date: 9/29/2020 8:10:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst:	ЈМТ
Chloride	ND	60	mg/Kg	20	9/29/2020 12:46:27 PM	55518
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst:	BRM
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	9/29/2020 10:38:26 AM	55507
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	9/29/2020 10:38:26 AM	55507
Surr: DNOP	101	30.4-154	%Rec	1	9/29/2020 10:38:26 AM	55507
EPA METHOD 8015D: GASOLINE RANGE					Analyst:	NSB
Gasoline Range Organics (GRO)	ND	4.1	mg/Kg	1	9/29/2020 9:38:28 AM	G72230
Surr: BFB	85.0	75.3-105	%Rec	1	9/29/2020 9:38:28 AM	G72230
EPA METHOD 8021B: VOLATILES					Analyst:	NSB
Benzene	ND	0.020	mg/Kg	1	9/29/2020 9:38:28 AM	B72230
Toluene	ND	0.041	mg/Kg	1	9/29/2020 9:38:28 AM	B72230
Ethylbenzene	ND	0.041	mg/Kg	1	9/29/2020 9:38:28 AM	B72230
Xylenes, Total	ND	0.082	mg/Kg	1	9/29/2020 9:38:28 AM	B72230
Surr: 4-Bromofluorobenzene	98.0	80-120	%Rec	1	9/29/2020 9:38:28 AM	B72230

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

Qualifiers:

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

QC DU	WO#:	2009H06	
Hall Env		02-Oct-20	
Client:	ENSOLUM		

Project:	Lateral	5A 2 Y 1	
Sample ID:	MB-55518	SampType: mblk	TestCode: EPA Method 300.0: Anions
Client ID:	PBS	Batch ID: 55518	RunNo: 72231
Prep Date:	9/29/2020	Analysis Date: 9/29/2020	SeqNo: 2534523 Units: mg/Kg
Analyte		Result PQL SPK valu	ie SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride		ND 1.5	
Sample ID:	LCS-55518	SampType: Ics	TestCode: EPA Method 300.0: Anions
Client ID:	LCSS	Batch ID: 55518	RunNo: 72231
Prep Date:	9/29/2020	Analysis Date: 9/29/2020	SeqNo: 2534524 Units: mg/Kg
Analyte		Result PQL SPK valu	ie SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride		14 1.5 15.0	00 0 96.3 90 110
Sample ID:	MB-55518	SampType: mblk	TestCode: EPA Method 300.0: Anions
Client ID:	PBS	Batch ID: 55518	RunNo: 72232
Prep Date:	9/29/2020	Analysis Date: 9/29/2020	SeqNo: 2534647 Units: mg/Kg
Analyte		Result PQL SPK valu	ie SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride		ND 1.5	
Sample ID:	LCS-55518	SampType: Ics	TestCode: EPA Method 300.0: Anions
Client ID:	LCSS	Batch ID: 55518	RunNo: 72232
Prep Date:	9/29/2020	Analysis Date: 9/29/2020	SeqNo: 2534648 Units: mg/Kg
Analyte		Result PQL SPK valu	ie SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride		14 1.5 15.0	00 0 96.0 90 110

Qualifiers:

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

- Analyte detected in the associated Method Blank В
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Client: EN	ISOLUM									
Project: La	teral 5A 2 Y 1									
Sample ID: LCS-55507 SampType: LCS				Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: LCSS	Batc	h ID: 55	507	RunNo: 72214						
Prep Date: 9/29/2020	Analysis I	Date: 9 /	/29/2020	SeqNo: 2532256		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	94.7	70	130			
Surr: DNOP	4.9		5.000		97.8	30.4	154			
Sample ID: MB-55507	Samp	Type: MI	BLK	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: PBS	Batc	h ID: 55	507	F	RunNo: 7 2	2214				
Prep Date: 9/29/2020	Analysis I	Date: 9/	/29/2020	S	SeqNo: 2	532257	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO) ND	10								
Motor Oil Range Organics (M	RO) ND	50								
Surr: DNOP	9.7		10.00		97.2	30.4	154			

Qualifiers:

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- J Analyte detected below quantitation limits
- P Sample pH Not In Range
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2009H06

02-Oct-20

IUKI	WO#:	2009H06
alysis Laboratory, Inc.		02-Oct-20

Client: Project:	ENSOLU Lateral 5	M A 2 Y 1									
	Editorial Sh	1211									
Sample ID:	mb1	SampT	ype: MI	BLK	Tes	tCode: El	PA Method	8015D: Gase	oline Rang	е	
Client ID:	PBS	Batch	n ID: G 7	72230	F	RunNo: 7	2230				
Prep Date:		Analysis D	0ate: 9/	/29/2020	S	SeqNo: 2	533677	Units: mg/ł	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range	e Organics (GRO)	ND	5.0								
Surr: BFB		910		1000		91.3	75.3	105			
Sample ID: 2.5ug gro Ics SampType: LCS TestCode: EPA Method 8015D: Gasoline Range											
Client ID:	LCSS	Batch	n ID: G 7	72230	F	RunNo: 7	2230		-		
Prep Date:		Analysis D)ate: 9 /	/29/2020	S	SeqNo: 2	533678	Units: mg/ł	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range	e Organics (GRO)	21	5.0	25.00	0	83.0	72.5	106			
Surr: BFB		1100		1000		107	75.3	105			S
Sample ID:	2009h06-001ams	SampT	ype: M	S	Tes	tCode: El	PA Method	8015D: Gase	oline Rang	е	
Client ID:	S-1 (1-1.5')	Batch	n ID: G7	72230	F	RunNo: 7	2230				
Prep Date:		Analysis D)ate: 9/	/29/2020	S	SeqNo: 2	533679	Units: mg/ł	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range	e Organics (GRO)	18	4.3	21.28	0	85.1	61.3	114			
Surr: BFB		830		851.1		97.3	75.3	105			
Sample ID:	2009h06-001amsd	I SampT	ype: M	SD	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	S-1 (1-1.5')	Batch	n ID: G 7	72230	F	RunNo: 7	2230				
Prep Date:		Analysis D)ate: 9 /	/29/2020	S	SeqNo: 2	533680	Units: mg/k	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range	e Organics (GRO)	18	4.3	21.28	0	84.6	61.3	114	0.613	20	
Surr: BFB		860		851.1		101	75.3	105	0	0	

Qualifiers:

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

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- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range

RL Reporting Limit

UKI	WO#:	2009H06	
alysis Laboratory, Inc.		02-Oct-20	

Client:	ENSOLU	JM										
Project:	Lateral 5	A 2 Y 1										
Sample ID:	mb1	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles			
Client ID:	PBS	Batc	h ID: B7	2230	F	RunNo: 72230						
Prep Date:		Analysis [Date: 9/	29/2020	S	SeqNo: 2	533683	Units: mg/ł	٢g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene		ND	0.025									
Toluene		ND	0.050									
Ethylbenzene		ND	0.050									
Xylenes, Total		ND	0.10									
Surr: 4-Brom	nofluorobenzene	1.0		1.000		102	80	120				
Sample ID:	100ng btex lcs	Samp	Гуре: LC	s	Tes	tCode: El	PA Method	8021B: Vola	tiles			
Client ID:	LCSS	Batc	h ID: B7	2230	F	RunNo: 7	2230					
Prep Date:		Analysis [Date: 9/	29/2020	S	SeqNo: 2	533684	Units: mg/Kg				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene		0.97	0.025	1.000	0	96.7	80	120				
Toluene		1.0	0.050	1.000	0	101	80	120				
Ethylbenzene		1.0	0.050	1.000	0	102	80	120				
Xylenes, Total		3.0	0.10	3.000	0	102	80	120				
Surr: 4-Brom	nofluorobenzene	1.0		1.000		104	80	120				
Sample ID:	2009h06-002ams	Oph06-002ams SampType: MS TestCode: EPA Method 8021B: Volatiles										
Client ID:	S-4 (0.5')	Batc	h ID: B7	2230	F	RunNo: 7	2230					
Prep Date:		Analysis [Date: 9/	29/2020	S	SeqNo: 2	533685	Units: mg/k	٢g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene		0.74	0.020	0.8177	0	90.5	76.3	120				
Toluene		0.76	0.041	0.8177	0	93.2	78.5	120				
Ethylbenzene		0.77	0.041	0.8177	0	94.0	78.1	124				
Xylenes, Total		2.3	0.082	2.453	0	94.7	79.3	125				
Surr: 4-Brom	nofluorobenzene	0.88		0.8177		108	80	120				
Sample ID:	2009h06-002amsd	Samp	Гуре: М	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles			
Client ID:	S-4 (0.5')	Batc	h ID: B7	2230	F	RunNo: 7						
Prep Date:		Analysis [Date: 9/	29/2020	S	SeqNo: 2	533686	Units: mg/Kg				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene		0.81	0.020	0.8177	0	99.0	76.3	120	9.01	20		
Toluene		0.84	0.041	0.8177	0	103	78.5	120	9.87	20		
Ethylbenzene		0.85	0.041	0.8177	0	104	78.1	124	10.1	20		
Xylenes, Total		2.6	0.082	2.453	0	104	79.3	125	9.56	20		
Surr: 4-Brom	nofluorobenzene	0.90		0.8177		109	80	120	0	0		

Qualifiers:

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- 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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HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmento Al TEL: 505-345-397 Website: clients.J	al Analy 490 buquerq 75 FAX: hallenvii	sis Laborato. 1 Hawkins N ue, NM 8710 505-345-410 conmental.co	72 72 79 77 77 77	Pag Sample Log-In Check List				
Client Name: ENSOLUM	Work Order Numbe	er: 2009	9H06		RcptNo: 1				
Received By: Cheyenne Cason	9/29/2020 8:10:00 AM	N							
Completed By: Isaiah Ortiz	9/29/2020 8:11:36 AM	N		ILC	2-X				
Reviewed By: DAD 9/29/20									
Chain of Custody									
1. Is Chain of Custody complete?		Yes	\checkmark	No 🗌	Not Present				
2. How was the sample delivered?		Cour	ier						
Log In									
5. Was an attempt made to cool the samples?		Yes	\checkmark	No 🗔	NA				
4. Were all samples received at a temperature of	of >0° C to 6.0°C	Yes	\checkmark	No 🗌					
5. Sample(s) in proper container(s)?		Yes	\checkmark	No 🗌					
6. Sufficient sample volume for indicated test(s)	?	Yes	\checkmark	No 🗌					
7. Are samples (except VOA and ONG) properly	preserved?	Yes	\checkmark	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 🗹	# of preserved				
11. Does paperwork match bottle labels?		Yes	\checkmark	No 🗌	for pH:				
12 Are matrices correctly identified on Chain of C	ustodv?	Yes	\checkmark	No 🗌	Adjusted?				
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	\checkmark	No 🗌	Checked by: Mu 9/29				
Special Handling (if applicable)									
15. Was client notified of all discrepancies with the	is order?	Yes		No 🗌	NA 🔽				
Person Notified:	Date:								
By Whom:	Via:	🗌 eMa	iil 🗌 Phor	ne 🗌 Fax	In Person				
Regarding: Client Instructions:									
16. Additional remarks:									
17. <u>Cooler Information</u> Cooler No Temp °C Condition Sea	al Intact Seal No	Seal Da	ite Sid	aned Bv	,				

Page 1 of 1

Receiv	ed by	0C	D: 3/4	4/20.	216	.32:	08 AM	0							- <u> </u> -	T		 	Page 54 o	f 59
	ANALYSTS LABORATORY	www.hallenvironmental.com	awkins NE - Albuquerque, NM 87109	15-345-3975 Fax 505-345-4107	Analysis Request	04	SMIS(04.1) 10227(10221 1	od 5d 10 c 10 d 10 d 10 d 10 d 10 d 10 d 10 d 10 d	1ethod 8 Me 3r, - h 3r, - h 3r	EDB (A PAHs b CI, F, -I 8250 (5 8250 (5 70tal C Total C							1-Bay 2 A T T I ((HOOR)	ay key: RB21200	o-contracted data will be clearly notated on the analytical report.
			01 H	əl. 50			PCB's	2808/	səbi	oitee	9 1808							,, '-	to to	Any sul
			49	Ĕ		(0	AM \ O	яа / с	ยม)	19D(08:H9T	×	X					narks		ibility.
						()	.208) s	SMT-	/ 38	ŦM	N X T R	X	\times					Ren		s possi
ound Time: Same Dout	Idard KRush 1007	Vame:	eral SA-2 Y-1		25A1226117	Manager:	Sunners	: Libaniell Myss DA	lers: {	emp(including CF): [, (40-16 (°C)	d # Type 200 9 HOC	er (col (m)	ar Cool OUL					W: Via: Date Time IIH	y: Via: Date Time CCur 9/124/20 08/10	other accredited laboratories. This serves as notice of this
Turn-Ar	□ Stan	Project I	Lah	Project #	C	L Project N	$\underline{\vee}$	Sampler On Ice	# of Coo	Cooler T	Containe Type and	1 yoz y	1402)					Received b	Received b	contracted to o
Chain-of-Custody Record	of Policenti Ensolum, UC	Ima	Mailing Address: 606 S. Ris Crande Suite A	Aztec, NUI BIHIO	Phone #:	2 email or Fax#: Kurunerse Eusolon, Con	A/QC Package:	Warcreditation:	EDD (Type)		Date Time Matrix Sample Name	9/26/20 10:40 5 5-1 (1-1.51)	2/28/20/10745 5 S-4 (0.5')					Date: Time: Relinquished by:	Date: Time: Refinquished by: 928 229 184 MILLIN	If necessary, samples submitted to Hall Environmental may be sub-

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APPENDIX G

Regulatory Correspondence

From:	Long, Thomas
To:	"Smith, Cory, EMNRD (Cory.Smith@state.nm.us)"
Cc:	Stone, Brian
Subject:	FW: Lateral 5A-2 Y-1 Condensate Tank Release - UL G Section 1 T29N R14W; 36.758648, -108.258587
Date:	Wednesday, September 30, 2020 7:22:00 AM
Attachments:	Lateral 5A 2 Y 1.pdf
	Lateral 5A 2 Y 1.pdf

Cory,

Please find the attached site sketch and lab report for the Lateral 5A-2 Y-1 release site. All samples are below the Tier I NMOCD remediation standards. Enterprise will backfill the area and re-install the secondary containment system and condensate tank. If you have any questions, please call or email.

Thomas J. Long Senior Environmental Scientist Enterprise Products Company 614 Reilly Ave. Farmington, New Mexico 87401 505-599-2286 (office) 505-215-4727 (Cell) <u>tjlong@eprod.com</u>

From: Smith, Cory, EMNRD <Cory.Smith@state.nm.us>
Sent: Wednesday, September 23, 2020 7:50 AM
To: Long, Thomas <tjlong@eprod.com>
Subject: [EXTERNAL] RE: Lateral 5A-2 Y-1 Condensate Tank Release - UL G Section 1 T29N R14W; 36.758648, -108.258587

[Use caution with links/attachments]

Tom,

Thanks for the update

Cory Smith Environmental Specialist Oil Conservation Division Energy, Minerals, & Natural Resources 1000 Rio Brazos, Aztec, NM 87410 (505)334-6178 ext 115 cory.smith@state.nm.us From: Long, Thomas <<u>tilong@eprod.com</u>>
Sent: Tuesday, September 22, 2020 3:21 PM
To: Smith, Cory, EMNRD <<u>Cory.Smith@state.nm.us</u>>
Cc: Stone, Brian <<u>bmstone@eprod.com</u>>
Subject: [EXT] FW: Lateral 5A-2 Y-1 Condensate Tank Release - UL G Section 1 T29N R14W;
36.758648, -108.258587

Cory,

Please find the attached site sketch and lab report for the Lateral 5A-2 release site. Sample Areas S-1 and S-4 are above Tier I NMOCD remediation standards. Enterprise will excavate and resample in these areas. I will inform you when sampling is scheduled. If you have any questions, please call or email.

Thomas J. Long Senior Environmental Scientist Enterprise Products Company 614 Reilly Ave. Farmington, New Mexico 87401 505-599-2286 (office) 505-215-4727 (Cell) <u>tjlong@eprod.com</u>

From: Long, Thomas
Sent: Monday, September 14, 2020 1:58 PM
To: 'Smith, Cory, EMNRD (<u>Cory.Smith@state.nm.us</u>)' <<u>Cory.Smith@state.nm.us</u>>
Cc: Stone, Brian <<u>bmstone@eprod.com</u>>
Subject: FW: Lateral 5A-2 Y-1 Condensate Tank Release - UL G Section 1 T29N R14W; 36.758648,
-108.258587

Cory,

This email is a notification that Entperise has removed the liner at the Lateral 5A-2 Y-1 release site and that Enterprise will be collecting soil samples for laboratory analysis on Wednesday, September 16, 2020 at 9:00 a.m. There were some small holes in the liner, but it is believed to have occurred when the gravel was removed. The soil beneath the liner appears unaffected by the release. I have attached pictures. The fluids on the soil is rain water. If you have any questions, please call or email.

Thomas J. Long Senior Environmental Scientist Enterprise Products Company 614 Reilly Ave. Farmington, New Mexico 87401 505-599-2286 (office) 505-215-4727 (Cell) tilong@eprod.com

From: Long, Thomas
Sent: Friday, August 21, 2020 10:32 AM
To: 'Smith, Cory, EMNRD (Cory.Smith@state.nm.us)' <Cory.Smith@state.nm.us>
Cc: Stone, Brian
bmstone@eprod.com>
Subject: Lateral 5A-2 Y-1 Condensate Tank Release - UL G Section 1 T29N R14W; 36.758648,
-108.258587

Cory,

This email is a notification that Entperise had a release of condensate at the Lateral 5A-2 Y-1 Tank. The tank is located at UL G Section 1 T29N R14W; 36.758648, -108.258587. All fluids were released into a lined secondary containment structure. Entperise removed approximately 15 barrels of condensate from the secondary containment and transported the condensate to Blanco Storage. We have remove the gravel from the secondary containment before we can inspect the liner. I will keep you informed as to when will be ready to inspect the liner. I have attached photos. If you have any questions, please call or email.

Thomas J. Long Senior Environmental Scientist Enterprise Products Company 614 Reilly Ave. Farmington, New Mexico 87401 505-599-2286 (office) 505-215-4727 (Cell) tjlong@eprod.com

This message (including any attachments) is confidential and intended for a specific individual and purpose. If you are not the intended recipient, please notify the sender immediately and delete this message.

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

CONDITIONS

Operator:	OGRID:			
Enterprise Field Services, LLC	241602			
PO Box 4324	Action Number:			
Houston, TX 77210	19646			
	Action Type:			
	[C-141] Release Corrective Action (C-141)			

CONDITIONS

Created By	Condition	Condition Date
nvelez	None	4/26/2022

CONDITIONS

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Action 19646