

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	nAPP2103643602
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Harvest Midstream Company	OGRID 373888
Contact Name Monica Smith	Contact Telephone 505-632-4625
Contact email msmith@harvestmidstream.com	Incident # (assigned by OCD) nAPP2103643602
Contact mailing address 1755 Arroyo Dr., Bloomfield, NM 87413	

Location of Release Source

Latitude 36.50544 Longitude -107.12019
(NAD 83 in decimal degrees to 5 decimal places)

Site Name Trunk E Facility	Site Type Compressor Station
Date Release Discovered 12/9/2020 - 1 pm	API# (if applicable)

Unit Letter	Section	Township	Range	County
D	11	26N	3W	Rio Arriba

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

Nature and Volume of Release

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

<input type="checkbox"/> Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) about 30	Volume Recovered (bbls) about 30
	Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Condensate	Volume Released (bbls) about 92	Volume Recovered (bbls) about 92
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

A gasket failed on one of the valves allowing the 122 bbls of liquid to leak into the containment. The leak has been repaired.

Form C-141

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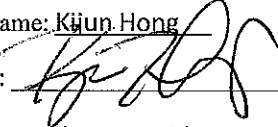
State of New Mexico
Oil Conservation Division

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Was this a major release as defined by 19.15.29.7(A) NMAC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release? NMAC 19.15.29.7(A1): an unauthorized release of liquids exceeding 25 bbls
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Notice provided via electronic mail by Kijun Hong to Cory Smith and Jim Griswold of NMOCD on Dec. 10, 2020 10:33 AM	

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>Kijun Hong</u> Title: <u>Environmental Specialist</u> Signature:  Date: <u>2/8/2021</u> email: <u>khong@harvestmidstream.com</u> Telephone: <u>505-632-4475</u>
<u>OCD Only</u> Received by: _____ Date: _____

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State of New Mexico
Oil Conservation Division

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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?	50 to 100 (ft bgs)
Did this release impact groundwater or surface water?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a wetland?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying a subsurface mine?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying an unstable area such as karst geology?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within a 100-year floodplain?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Did the release impact areas not on an exploration, development, production, or storage site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

Characterization Report Checklist: *Each of the following items must be included in the report.*

- ☒ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- ☒ Field data
- ☒ Data table of soil contaminant concentration data
- ☒ Depth to water determination
- ☒ Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- ☒ Boring or excavation logs
- ☒ Photographs including date and GIS information
- ☒ Topographic/Aerial maps
- ☒ Laboratory data including chain of custody

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

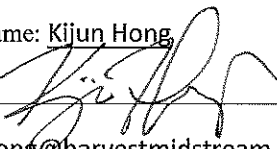
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I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform 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: Kijun HongTitle: Environmental SpecialistSignature: Date: 3/18/2021Email: khong@harvestmidstream.comTelephone: 505-632-4475**OCD Only**

Received by: _____

Date: _____

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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 OCD 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: Kijun HongTitle: Environmental SpecialistSignature: Date: 3/16/2021Email: khong@harvestmidstream.comTelephone: 505-632-4475

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: Nelson VelezDate: 05/02/2022

Printed Name: _____

Nelson Velez

Title: _____

Environmental Specialist – Adv



March 9, 2021

Cory Smith
Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos
Aztec, New Mexico 87410
Email: Cory.Smith@state.nm.us

RE: CLOSURE REPORT
Trunk E Release
NMOCD Incident No. NAPP2103643602
Harvest Release Report No. RRS201209A
NW¼ NW¼, Section 11, T26N, R3W
Rio Arriba County, New Mexico

Dear Mr. Smith:

Harvest Midstream Company (Harvest) completed an excavation clearance at the Trunk E release location in December 2020. The release consisted of approximately 30 barrels (bbls) of produced water and 92 bbls of condensate and was discovered on December 9, 2020. It is classified as a major release because it was an unauthorized release of liquids exceeding 25 bbls. The leak was repaired and Harvest collected soil samples to confirm all impacted soils were removed.

1.0 Site Information

1.1 Location

Site Name – Trunk E Facility
Legal Description – NW¼ NW¼, Section 11, T26N, R3W, Rio Arriba County, New Mexico
Release Latitude/Longitude – N36.50544, W107.12019
Land Jurisdiction – Jicarilla Apache Nation
Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Location Map

1.2 Release Information

On December 9, 2020, personnel discovered approximately 12 inches of liquids within the containment. The produced water (30

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

Trunk E Release Excavation Clearance Report

March 9, 2021

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bbls) and condensate (92 bbls) were removed. The cause was a failed gasket which was then fixed. Due to the quantity of liquids released, the release was classified as "major."

2.0 Site Ranking

The Trunk E Facility is located on Jicarilla Apache Nation lands, and soil remediation action levels are determined by the Jicarilla Apache Nation Oil and Gas Administration (JANOGA). JANOGA action levels for soil currently follow the New Mexico Oil Conservation Division (NMOCD) action levels as listed at NMAC 19.15.29.12 Table I (August 2018), except all locations within Jicarilla Apache Nation lands have release closure criteria that are based on a minimum depth to groundwater of less than 50 ft bgs at the release area.

JANOGA/NMOCD Action levels are:

- 10 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 Confirmation Soil Sampling

Multiple pinhole leaks and a tear were observed in the liner upon inspection, therefore Harvest proceeded with delineation and remediation in coordination with JANOGA and NMOCD. Project correspondence is attached. Soil confirmation samples were initially collected by Harvest when weather conditions allowed on January 12, 2021, with the collection of 5-point composite samples including two from each side wall and one composite sample from the base. Final composite samples were collected by Harvest on February 11, 2021, after additional soils were removed from the excavation. Sample locations are presented on Figure 3. The final excavation measured approximately 40 ft by 50 ft by 5 to 10 ft deep and included approximately 1,447 cubic yards of overburden and contaminated soil.

3.1 Field Data

Organic Vapor Meter (OVM) volatile organic compound (VOC) readings ranged from 239 ppm to 2,506 ppm. Clearance of soil samples was achieved through laboratory analysis. Field notes are attached.

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March 9, 2021

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3.2 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 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.

3.3 Laboratory Analytical Results

All laboratory analytical results indicated benzene and chlorides in all samples were below applicable action levels. In contrast, total BTEX results exceeded the action level of 50 mg/kg in the base composite sample (64.4 mg/kg), and TPH (as GRO, DRO, and MRO) results exceeded the action level of 100 mg/kg in the north wall eastern sample (109.8 mg/kg) and the composite base (1,680 mg/kg). After further excavation, samples were below benzene and chloride action levels in all samples. In contrast, the excavation base total BTEX (151.9 mg/kg) and TPH (2,930 mg/kg) levels continued to exceed applicable action levels. Laboratory results are on Figure 3. The laboratory analytical reports are attached.

The excavation base was sprayed with potassium permanganate at the direction of KC Manuel of the Jicarilla Environmental Project Office (EPO). Mr. Manuel provided verbal approval to Morgan Killion of Harvest to backfill the excavation on February 13, 2021. Correspondence documentation is attached.

4.0 Conclusions

Harvest completed an excavation clearance of petroleum hydrocarbon impacted soils at the Trunk E Facility in January and February 2021 resulting from a release reported on December 9, 2020. Laboratory analytical results reported benzene, total BTEX, TPH (as GRO/DRO/MRO), and chloride concentrations as *below* applicable JANOGA/NMOCD action levels in all samples except total BTEX and TPH at the excavation base. Potassium permanganate was applied to the base and approval was given by KC Manuel of the Jicarilla EPO to backfill the excavation. No further action is recommended at this time.

If you have any questions about this report or site conditions, please do not hesitate to contact Elizabeth McNally at (505) 564-2281.

Trunk E Release Excavation Clearance Report

March 9, 2021

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Sincerely,



David J. Reese
Environmental Scientist



Elizabeth McNally, P.E.

Attachments:

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Location Map

Figure 3. Excavation Area and Soil Sample Locations

Photograph Log

Field Notes

Hall Analytical Reports 2101453 and 2102649

Backfill Approval Correspondence

Notifications—December 10, 2020 to February 11, 2021

NMOCD Site Assessment/Characterization Ranking

Cc:

Kijun Hong

Harvest Midstream Company

1755 Arroyo Dr.

Bloomfield, New Mexico 87413

Email: khong@harvestmidstream.com

Tamara Faust and Sherrie Landon

Bureau of Land Management

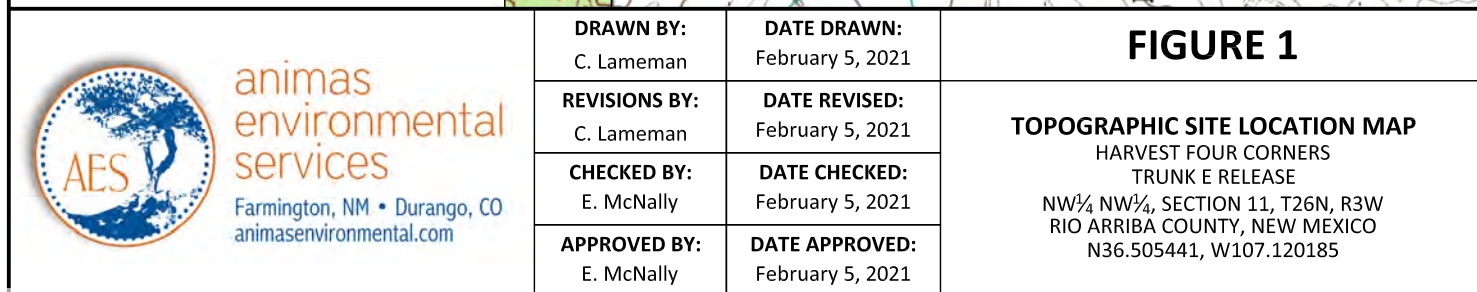
Farmington Field Office

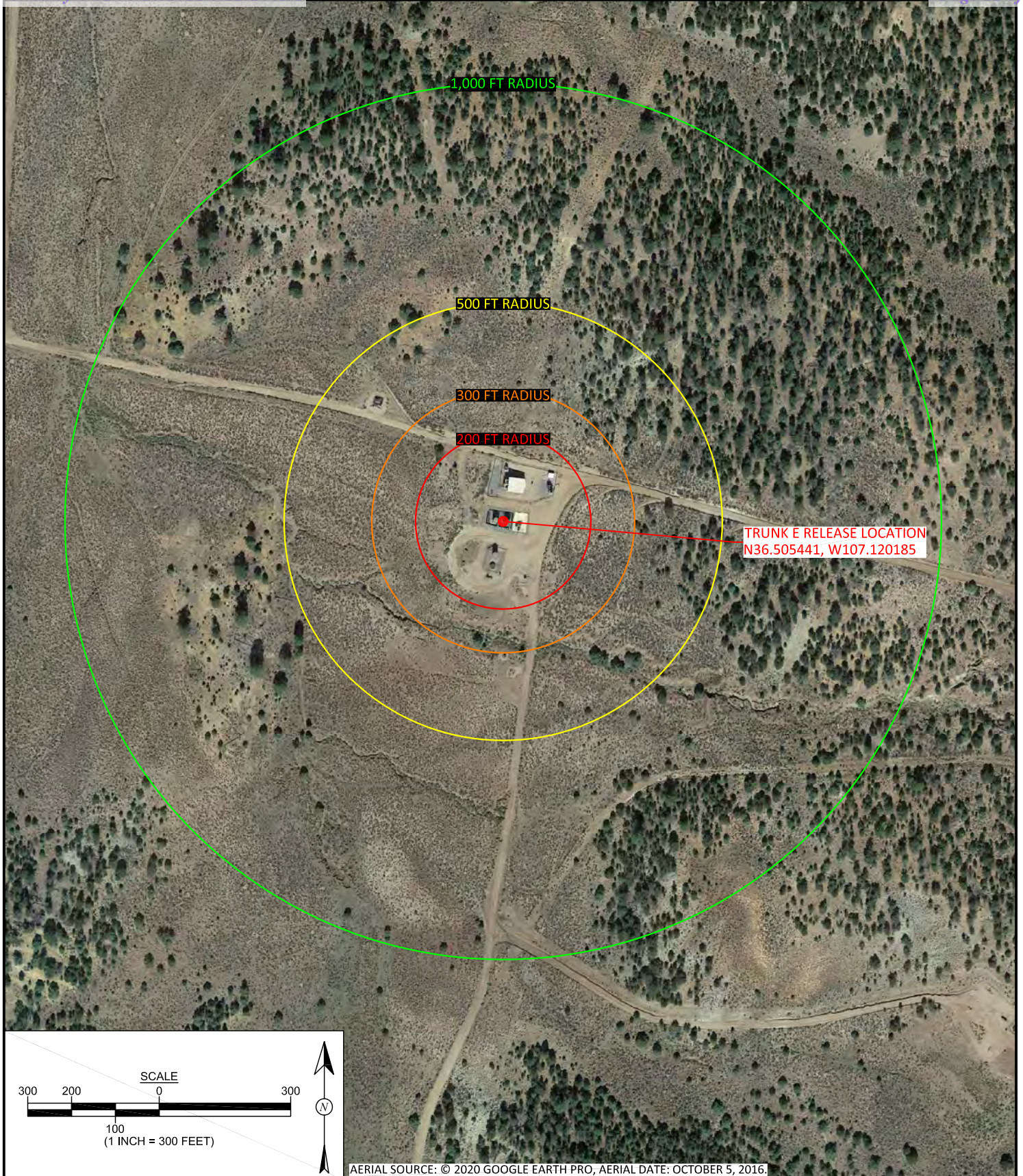
6251 College Blvd., Suite A


Farmington, New Mexico 87402

Email: tfaust@blm.gov and slandon@blm.gov

<https://animasenvironmental.sharepoint.com/sites/HarvestMidstream/Shared Documents/Trunk E/Reports/Trunk E Exc Clearance Report 030921.docx>





 <p>animas environmental services Farmington, NM • Durango, CO animasenvironmental.com</p>	DRAWN BY: C. Lameman	DATE DRAWN: February 5, 2021	<p>FIGURE 2</p> <p>AERIAL SITE LOCATION MAP HARVEST FOUR CORNERS TRUNK E RELEASE NW¼ NW¼, SECTION 11, T26N, R3W RIO ARRIBA COUNTY, NEW MEXICO N36.505441, W107.120185</p>
	REVISIONS BY: C. Lameman	DATE REVISED: February 5, 2021	
	CHECKED BY: E. McNally	DATE CHECKED: February 5, 2021	
	APPROVED BY: E. McNally	DATE APPROVED: February 5, 2021	

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 East End	2/11/21	<0.017	<0.153	<3.4	<9.1	<46	<60
North Wall West End	2/11/21	<0.10	<0.93	<21	<9.9	<49	<60
South Wall East End	2/11/21	<0.017	0.094	5.4	<9.7	<48	<60
South Wall West End	2/11/21	<0.016	<0.145	<3.2	<9.3	<46	<60
East Wall North End	2/11/21	<0.092	<0.822	<18	<8.5	<43	<60
East Wall South End	2/11/21	<0.019	<0.172	<3.8	<9.6	<48	<59
West Wall North End	1/12/21	<0.020	<0.177	<3.9	<9.6	<48	<60
West Wall South End	1/12/21	<0.020	<0.180	<4.0	<10	<50	<61
Bottom Composite	2/11/21	1.7	151.9	1,800	880	250	<60

ALL SAMPLES WERE ANALYZED PER USEPA METHOD 8021B, 8015D AND 300.0.

ALL SAMPLES WERE COLLECTED BY HARVEST MIDSTREAM.

LEGEND

● SAMPLE LOCATIONS

APPROXIMATE EXCAVATION EXTENTS
APPROXIMATELY 40 FT x 50 FT x 5 TO 10 FT DEEPNORTH WALL
WEST ENDNORTH WALL
EAST END

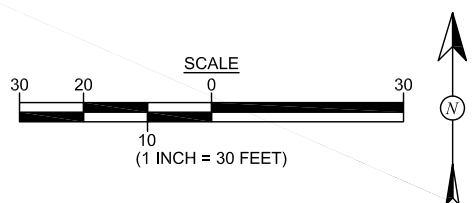
WEST WALL NORTH END

EAST WALL NORTH END

BOTTOM COMPOSITE

WEST WALL SOUTH END

EAST WALL SOUTH END

SOUTH WALL
WEST ENDSOUTH WALL
EAST END

AERIAL SOURCE: © 2020 GOOGLE EARTH PRO, AERIAL DATE: OCTOBER 5, 2016.



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services

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animasenvironmental.com

DRAWN BY:
C. Lameman

DATE DRAWN:
March 10, 2021

REVISIONS BY:
C. Lameman

DATE REVISED:
March 10, 2021

CHECKED BY:
E. McNally

DATE CHECKED:
March 10, 2021

APPROVED BY:
E. McNally

DATE APPROVED:
March 10, 2021

FIGURE 3

**EXCAVATION AREA MAP
AND SOIL SAMPLE LOCATIONS**
HARVEST FOUR CORNERS
TRUNK E RELEASE
NW¼ NW¼, SECTION 11, T26N, R3W
RIO ARRIBA COUNTY, NEW MEXICO
N36.505441, W107.120185

Trunk E
NMOCD Incident No. nAPP2103643602
Release Excavation Clearance



Photo 1: Liner inspection.

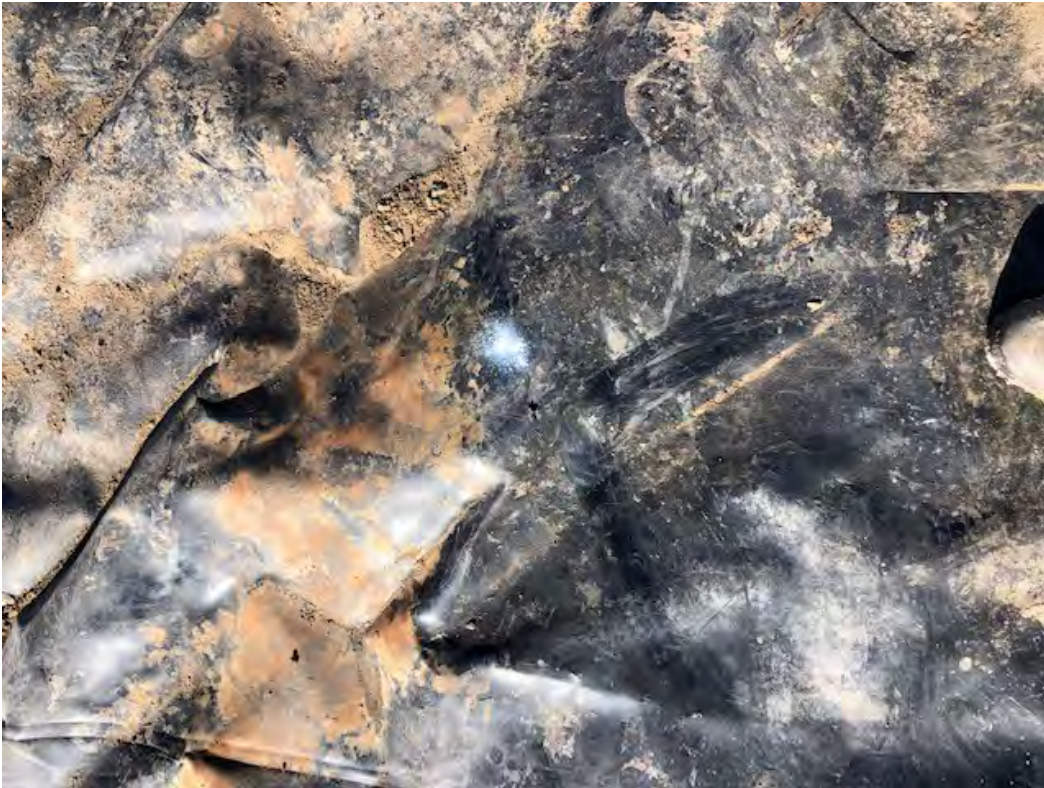


Photo 2: Liner inspection.

Trunk E
NMOCD Incident No. nAPP2103643602
Release Excavation Clearance



Photo 3: Excavation, 12 Feb. 2021. View is to the southwest.



Photo 4: Excavation, 12 Feb. 2021. View is to the west.

Trunk E
NMOCD Incident No. nAPP2103643602
Release Excavation Clearance

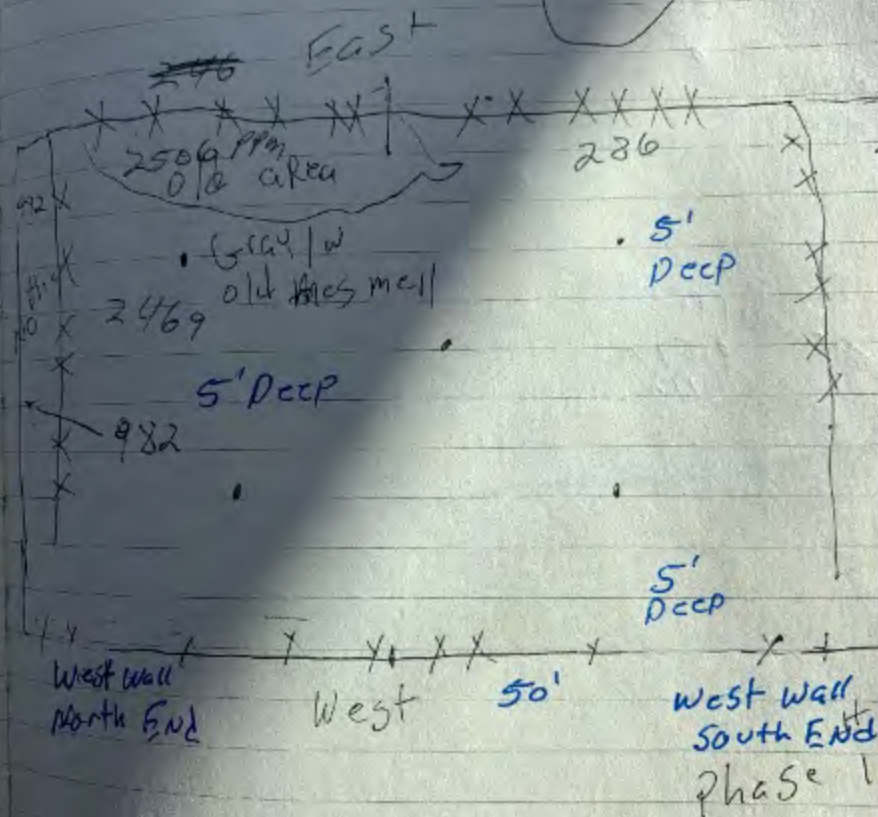


Photo 5: Excavation, 12 Feb. 2021. View is to the north.

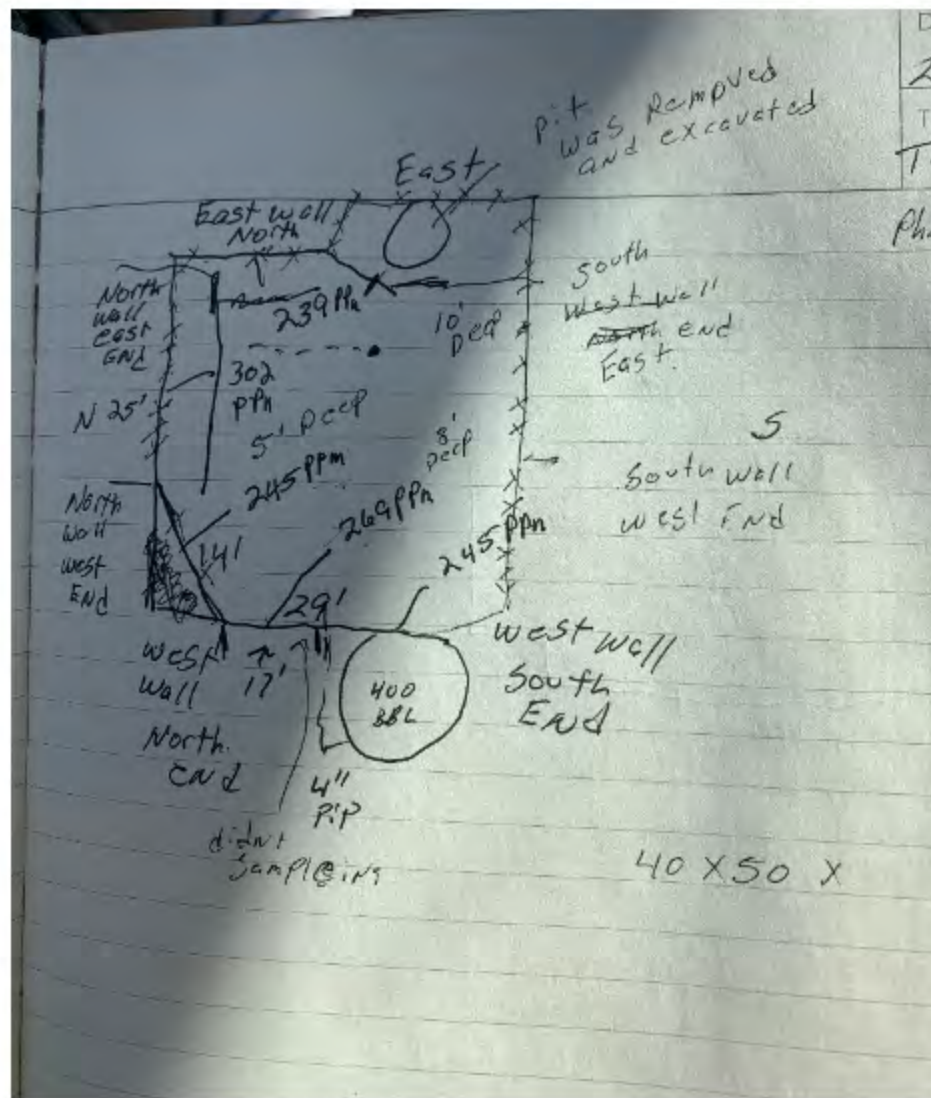


Photo 6: Application of potassium permanganate.

Pho



Over all 50' X 45'



40 X 50 X



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

January 14, 2021

Kijun Hong

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL:

FAX:

RE: Trunk E Tank Phase 1

OrderNo.: 2101453

Dear Kijun Hong:

Hall Environmental Analysis Laboratory received 7 sample(s) on 1/13/2021 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 2101453

Date Reported: 1/14/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: North Wall East End

Project: Trunk E Tank Phase 1

Collection Date: 1/12/2021 12:40:00 PM

Lab ID: 2101453-001

Matrix: MEOH (SOIL)

Received Date: 1/13/2021 8:10:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	1/13/2021 10:47:12 AM	57517
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	12	9.9		mg/Kg	1	1/13/2021 10:34:35 AM	57514
Motor Oil Range Organics (MRO)	91	49		mg/Kg	1	1/13/2021 10:34:35 AM	57514
Surr: DNOP	93.0	30.4-154		%Rec	1	1/13/2021 10:34:35 AM	57514
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	6.8	3.4		mg/Kg	1	1/13/2021 9:07:26 AM	G74590
Surr: BFB	122	75.3-105	S	%Rec	1	1/13/2021 9:07:26 AM	G74590
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.017		mg/Kg	1	1/13/2021 9:07:26 AM	B74590
Toluene	ND	0.034		mg/Kg	1	1/13/2021 9:07:26 AM	B74590
Ethylbenzene	ND	0.034		mg/Kg	1	1/13/2021 9:07:26 AM	B74590
Xylenes, Total	0.12	0.069		mg/Kg	1	1/13/2021 9:07:26 AM	B74590
Surr: 4-Bromofluorobenzene	103	80-120		%Rec	1	1/13/2021 9:07:26 AM	B74590

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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Analytical Report

Lab Order 2101453

Date Reported: 1/14/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: North Wall West End

Project: Trunk E Tank Phase 1

Collection Date: 1/12/2021 12:50:00 PM

Lab ID: 2101453-002

Matrix: MEOH (SOIL)

Received Date: 1/13/2021 8:10:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	1/13/2021 10:59:36 AM	57517
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	17	10		mg/Kg	1	1/13/2021 10:58:16 AM	57514
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	1/13/2021 10:58:16 AM	57514
Surr: DNOP	91.6	30.4-154		%Rec	1	1/13/2021 10:58:16 AM	57514
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	23		mg/Kg	5	1/13/2021 9:31:31 AM	G74590
Surr: BFB	107	75.3-105	S	%Rec	5	1/13/2021 9:31:31 AM	G74590
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.11		mg/Kg	5	1/13/2021 9:31:31 AM	B74590
Toluene	ND	0.23		mg/Kg	5	1/13/2021 9:31:31 AM	B74590
Ethylbenzene	ND	0.23		mg/Kg	5	1/13/2021 9:31:31 AM	B74590
Xylenes, Total	ND	0.45		mg/Kg	5	1/13/2021 9:31:31 AM	B74590
Surr: 4-Bromofluorobenzene	102	80-120		%Rec	5	1/13/2021 9:31:31 AM	B74590

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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Analytical Report

Lab Order 2101453

Date Reported: 1/14/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: West Wall North End

Project: Trunk E Tank Phase 1

Collection Date: 1/12/2021 1:00:00 PM

Lab ID: 2101453-003

Matrix: MEOH (SOIL)

Received Date: 1/13/2021 8:10:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	1/13/2021 11:12:00 AM	57517
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	1/13/2021 9:27:25 AM	57514
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	1/13/2021 9:27:25 AM	57514
Surr: DNOP	100	30.4-154		%Rec	1	1/13/2021 9:27:25 AM	57514
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.9		mg/Kg	1	1/13/2021 9:55:04 AM	G74590
Surr: BFB	105	75.3-105		%Rec	1	1/13/2021 9:55:04 AM	G74590
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.020		mg/Kg	1	1/13/2021 9:55:04 AM	B74590
Toluene	ND	0.039		mg/Kg	1	1/13/2021 9:55:04 AM	B74590
Ethylbenzene	ND	0.039		mg/Kg	1	1/13/2021 9:55:04 AM	B74590
Xylenes, Total	ND	0.079		mg/Kg	1	1/13/2021 9:55:04 AM	B74590
Surr: 4-Bromofluorobenzene	103	80-120		%Rec	1	1/13/2021 9:55:04 AM	B74590

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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Analytical Report

Lab Order 2101453

Date Reported: 1/14/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: West Wall South End

Project: Trunk E Tank Phase 1

Collection Date: 1/12/2021 1:05:00 PM

Lab ID: 2101453-004

Matrix: MEOH (SOIL)

Received Date: 1/13/2021 8:10:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	61		mg/Kg	20	1/13/2021 11:24:25 AM	57517
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	1/13/2021 9:51:09 AM	57514
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	1/13/2021 9:51:09 AM	57514
Surr: DNOP	100	30.4-154		%Rec	1	1/13/2021 9:51:09 AM	57514
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.0		mg/Kg	1	1/13/2021 10:18:33 AM	G74590
Surr: BFB	101	75.3-105		%Rec	1	1/13/2021 10:18:33 AM	G74590
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.020		mg/Kg	1	1/13/2021 10:18:33 AM	B74590
Toluene	ND	0.040		mg/Kg	1	1/13/2021 10:18:33 AM	B74590
Ethylbenzene	ND	0.040		mg/Kg	1	1/13/2021 10:18:33 AM	B74590
Xylenes, Total	ND	0.080		mg/Kg	1	1/13/2021 10:18:33 AM	B74590
Surr: 4-Bromofluorobenzene	99.1	80-120		%Rec	1	1/13/2021 10:18:33 AM	B74590

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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Analytical Report

Lab Order 2101453

Date Reported: 1/14/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: South Wall West End

Project: Trunk E Tank Phase 1

Collection Date: 1/12/2021 1:15:00 PM

Lab ID: 2101453-005

Matrix: MEOH (SOIL)

Received Date: 1/13/2021 8:10:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	1/13/2021 11:36:50 AM	57517
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	1/13/2021 10:15:04 AM	57514
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	1/13/2021 10:15:04 AM	57514
Surr: DNOP	101	30.4-154		%Rec	1	1/13/2021 10:15:04 AM	57514
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.9		mg/Kg	1	1/13/2021 10:42:10 AM	G74590
Surr: BFB	105	75.3-105	S	%Rec	1	1/13/2021 10:42:10 AM	G74590
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.019		mg/Kg	1	1/13/2021 10:42:10 AM	B74590
Toluene	ND	0.039		mg/Kg	1	1/13/2021 10:42:10 AM	B74590
Ethylbenzene	ND	0.039		mg/Kg	1	1/13/2021 10:42:10 AM	B74590
Xylenes, Total	ND	0.077		mg/Kg	1	1/13/2021 10:42:10 AM	B74590
Surr: 4-Bromofluorobenzene	104	80-120		%Rec	1	1/13/2021 10:42:10 AM	B74590

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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Analytical Report

Lab Order 2101453

Date Reported: 1/14/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: South Wall East End

Project: Trunk E Tank Phase 1

Collection Date: 1/12/2021 1:30:00 PM

Lab ID: 2101453-006

Matrix: MEOH (SOIL)

Received Date: 1/13/2021 8:10:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	1/13/2021 11:49:14 AM	57517
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	1/13/2021 10:38:57 AM	57514
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	1/13/2021 10:38:57 AM	57514
Surr: DNOP	100	30.4-154		%Rec	1	1/13/2021 10:38:57 AM	57514
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.8		mg/Kg	1	1/13/2021 11:05:44 AM	G74590
Surr: BFB	104	75.3-105		%Rec	1	1/13/2021 11:05:44 AM	G74590
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.019		mg/Kg	1	1/13/2021 11:05:44 AM	B74590
Toluene	ND	0.038		mg/Kg	1	1/13/2021 11:05:44 AM	B74590
Ethylbenzene	ND	0.038		mg/Kg	1	1/13/2021 11:05:44 AM	B74590
Xylenes, Total	ND	0.076		mg/Kg	1	1/13/2021 11:05:44 AM	B74590
Surr: 4-Bromofluorobenzene	102	80-120		%Rec	1	1/13/2021 11:05:44 AM	B74590

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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Analytical Report

Lab Order 2101453

Date Reported: 1/14/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: Bottom Comp

Project: Trunk E Tank Phase 1

Collection Date: 1/12/2021 2:00:00 PM

Lab ID: 2101453-007

Matrix: MEOH (SOIL)

Received Date: 1/13/2021 8:10:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	1/13/2021 12:01:39 PM	57517
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: BRM
Diesel Range Organics (DRO)	650	9.9		mg/Kg	1	1/13/2021 10:11:04 AM	57514
Motor Oil Range Organics (MRO)	200	50		mg/Kg	1	1/13/2021 10:11:04 AM	57514
Surr: DNOP	101	30.4-154		%Rec	1	1/13/2021 10:11:04 AM	57514
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	830	21		mg/Kg	5	1/13/2021 11:29:17 AM	G74590
Surr: BFB	669	75.3-105	S	%Rec	5	1/13/2021 11:29:17 AM	G74590
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	0.21	0.10		mg/Kg	5	1/13/2021 11:29:17 AM	B74590
Toluene	11	0.21		mg/Kg	5	1/13/2021 11:29:17 AM	B74590
Ethylbenzene	4.2	0.21		mg/Kg	5	1/13/2021 11:29:17 AM	B74590
Xylenes, Total	49	0.41		mg/Kg	5	1/13/2021 11:29:17 AM	B74590
Surr: 4-Bromofluorobenzene	131	80-120	S	%Rec	5	1/13/2021 11:29:17 AM	B74590

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#: 2101453

14-Jan-21

Client: Harvest**Project:** Trunk E Tank Phase 1

Sample ID: MB-57517		SampType: MBLK		TestCode: EPA Method 300.0: Anions						
Client ID: PBS		Batch ID: 57517		RunNo: 74587						
Prep Date: 1/13/2021		Analysis Date: 1/13/2021		SeqNo: 2633298		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-57517		SampType: LCS		TestCode: EPA Method 300.0: Anions						
Client ID: LCSS		Batch ID: 57517		RunNo: 74587						
Prep Date: 1/13/2021		Analysis Date: 1/13/2021		SeqNo: 2633299		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	90.9	90	110			

Qualifiers:

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

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

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

WO#: 2101453

14-Jan-21

Client: Harvest
Project: Trunk E Tank Phase 1

Sample ID: LCS-57448	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 57448	RunNo: 74564								
Prep Date: 1/11/2021	Analysis Date: 1/12/2021	SeqNo: 2631924			Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	5.9		5.000		117	30.4	154			

Sample ID: MB-57448	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 57448	RunNo: 74564								
Prep Date: 1/11/2021	Analysis Date: 1/12/2021	SeqNo: 2631926			Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	13		10.00		125	30.4	154			

Sample ID: MB-57514	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 57514	RunNo: 74586								
Prep Date: 1/13/2021	Analysis Date: 1/13/2021	SeqNo: 2632829			Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	9.2		10.00		92.1	30.4	154			

Sample ID: LCS-57514	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 57514	RunNo: 74586								
Prep Date: 1/13/2021	Analysis Date: 1/13/2021	SeqNo: 2632831			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	87.1	68.9	141			
Surr: DNOP	4.3		5.000		86.1	30.4	154			

Sample ID: LCS-57446	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 57446	RunNo: 74564								
Prep Date: 1/11/2021	Analysis Date: 1/12/2021	SeqNo: 2633015			Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	5.5		5.000		110	30.4	154			

Sample ID: MB-57446	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 57446	RunNo: 74564								
Prep Date: 1/11/2021	Analysis Date: 1/12/2021	SeqNo: 2633016			Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	12		10.00		116	30.4	154			

Qualifiers:

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

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

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

WO#: 2101453

14-Jan-21

Client: Harvest**Project:** Trunk E Tank Phase 1

Sample ID: 2101453-001AMS	SampType: MS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: North Wall East End	Batch ID: 57514	RunNo: 74564								
Prep Date: 1/13/2021	Analysis Date: 1/13/2021	SeqNo: 2633885	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	51	9.1	45.37	12.26	85.2	15	184			
Surr: DNOP	4.5		4.537		99.8	30.4	154			

Sample ID: 2101453-001AMSD	SampType: MSD	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: North Wall East End	Batch ID: 57514	RunNo: 74564								
Prep Date: 1/13/2021	Analysis Date: 1/13/2021	SeqNo: 2633886	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	54	10	49.75	12.26	83.9	15	184	5.91	23.9	
Surr: DNOP	4.8		4.975		96.9	30.4	154	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#: 2101453

14-Jan-21

Client: Harvest
Project: Trunk E Tank Phase 1

Sample ID: mb1	SampType: MBLK		TestCode: EPA Method 8015D: Gasoline Range							
Client ID: PBS	Batch ID: G74590		RunNo: 74590							
Prep Date:	Analysis Date: 1/13/2021		SeqNo: 2633391		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		101	75.3	105			

Sample ID: 2.5ug gro lcs	SampType: LCS		TestCode: EPA Method 8015D: Gasoline Range							
Client ID: LCSS	Batch ID: G74590		RunNo: 74590							
Prep Date:	Analysis Date: 1/13/2021		SeqNo: 2633401		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	5.0	25.00	0	97.2	72.5	106			
Surr: BFB	1100		1000		114	75.3	105			S

Sample ID: 2101453-001ams	SampType: MS		TestCode: EPA Method 8015D: Gasoline Range							
Client ID: North Wall East End	Batch ID: G74590		RunNo: 74590							
Prep Date:	Analysis Date: 1/13/2021		SeqNo: 2633409		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	3.4	17.16	6.850	110	61.3	114			
Surr: BFB	960		686.3		140	75.3	105			S

Sample ID: 2101453-001amsd	SampType: MSD		TestCode: EPA Method 8015D: Gasoline Range							
Client ID: North Wall East End	Batch ID: G74590		RunNo: 74590							
Prep Date:	Analysis Date: 1/13/2021		SeqNo: 2633410		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	3.4	17.16	6.850	106	61.3	114	2.41	20	
Surr: BFB	970		686.3		141	75.3	105	0	0	S

Qualifiers:

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

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

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

WO#: 2101453

14-Jan-21

Client: Harvest**Project:** Trunk E Tank Phase 1

Sample ID: mb1	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: B74590	RunNo: 74590								
Prep Date:	Analysis Date: 1/13/2021	SeqNo: 2633446	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	1.0		1.000		101	80	120			

Sample ID: 100ng btex lcs	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: B74590	RunNo: 74590								
Prep Date:	Analysis Date: 1/13/2021	SeqNo: 2633447	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.96	0.025	1.000	0	95.6	80	120			
Toluene	0.98	0.050	1.000	0	98.4	80	120			
Ethylbenzene	0.98	0.050	1.000	0	97.6	80	120			
Xylenes, Total	2.9	0.10	3.000	0	97.6	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		104	80	120			

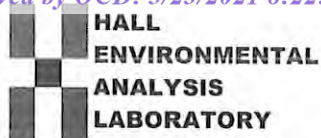
Sample ID: 2101453-002ams	SampType: MS	TestCode: EPA Method 8021B: Volatiles								
Client ID: North Wall West En	Batch ID: B74590	RunNo: 74590								
Prep Date:	Analysis Date: 1/13/2021	SeqNo: 2633455	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	4.4	0.11	4.545	0	97.0	76.3	120			
Toluene	4.5	0.23	4.545	0.05045	97.4	78.5	120			
Ethylbenzene	4.5	0.23	4.545	0	98.7	78.1	124			
Xylenes, Total	13	0.45	13.64	0.09727	97.7	79.3	125			
Surr: 4-Bromofluorobenzene	4.9		4.545		108	80	120			

Sample ID: 2101453-002amsd	SampType: MSD	TestCode: EPA Method 8021B: Volatiles								
Client ID: North Wall West En	Batch ID: B74590	RunNo: 74590								
Prep Date:	Analysis Date: 1/13/2021	SeqNo: 2633456	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	4.4	0.11	4.545	0	96.0	76.3	120	1.02	20	
Toluene	4.5	0.23	4.545	0.05045	97.4	78.5	120	0.0406	20	
Ethylbenzene	4.5	0.23	4.545	0	98.6	78.1	124	0.0507	20	
Xylenes, Total	13	0.45	13.64	0.09727	97.0	79.3	125	0.738	20	
Surr: 4-Bromofluorobenzene	5.0		4.545		110	80	120	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: **2101453**RcptNo: **1**Received By: **Juan Rojas**

1/13/2021 8:10:00 AM

Completed By: **Emily Mocho**

1/13/2021 8:13:34 AM

Reviewed By: **SCC**

1/13/21

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 1/13/21**

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 PersonRegarding: Client Instructions:

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.2	Good	Yes			



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

February 16, 2021

Kijun Hong

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX:

RE: Trunk E Tanks II

OrderNo.: 2102649

Dear Kijun Hong:

Hall Environmental Analysis Laboratory received 7 sample(s) on 2/12/2021 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 2102649

Date Reported: 2/16/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: North Wall East End

Project: Trunk E Tanks II

Collection Date: 2/11/2021 10:30:00 AM

Lab ID: 2102649-001

Matrix:

Received Date: 2/12/2021 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	2/12/2021 10:02:11 AM	58082
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: mb
Diesel Range Organics (DRO)	ND	9.1		mg/Kg	1	2/12/2021 9:32:58 AM	58079
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	2/12/2021 9:32:58 AM	58079
Surr: DNOP	118	70-130		%Rec	1	2/12/2021 9:32:58 AM	58079
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.4		mg/Kg	1	2/12/2021 10:29:22 AM	58071
Surr: BFB	99.2	75.3-105		%Rec	1	2/12/2021 10:29:22 AM	58071
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.017		mg/Kg	1	2/12/2021 10:29:22 AM	58071
Toluene	ND	0.034		mg/Kg	1	2/12/2021 10:29:22 AM	58071
Ethylbenzene	ND	0.034		mg/Kg	1	2/12/2021 10:29:22 AM	58071
Xylenes, Total	ND	0.068		mg/Kg	1	2/12/2021 10:29:22 AM	58071
Surr: 4-Bromofluorobenzene	95.7	80-120		%Rec	1	2/12/2021 10:29:22 AM	58071

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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Analytical Report

Lab Order 2102649

Date Reported: 2/16/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: North Wall West End

Project: Trunk E Tanks II

Collection Date: 2/11/2021 10:40:00 AM

Lab ID: 2102649-002

Matrix:

Received Date: 2/12/2021 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	2/12/2021 10:14:36 AM	58082
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: mb
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	2/12/2021 9:42:29 AM	58079
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	2/12/2021 9:42:29 AM	58079
Surr: DNOP	121	70-130		%Rec	1	2/12/2021 9:42:29 AM	58079
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	21		mg/Kg	5	2/12/2021 10:53:06 AM	58071
Surr: BFB	105	75.3-105		%Rec	5	2/12/2021 10:53:06 AM	58071
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.10		mg/Kg	5	2/12/2021 10:53:06 AM	58071
Toluene	ND	0.21		mg/Kg	5	2/12/2021 10:53:06 AM	58071
Ethylbenzene	ND	0.21		mg/Kg	5	2/12/2021 10:53:06 AM	58071
Xylenes, Total	ND	0.41		mg/Kg	5	2/12/2021 10:53:06 AM	58071
Surr: 4-Bromofluorobenzene	98.5	80-120		%Rec	5	2/12/2021 10:53:06 AM	58071

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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Analytical Report

Lab Order 2102649

Date Reported: 2/16/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: South Wall East End

Project: Trunk E Tanks II

Collection Date: 2/11/2021 10:50:00 AM

Lab ID: 2102649-003

Matrix:

Received Date: 2/12/2021 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	2/12/2021 10:27:00 AM	58082
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: mb
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	2/12/2021 9:52:00 AM	58079
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	2/12/2021 9:52:00 AM	58079
Surr: DNOP	120	70-130		%Rec	1	2/12/2021 9:52:00 AM	58079
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	5.4	3.4		mg/Kg	1	2/12/2021 11:16:47 AM	58071
Surr: BFB	104	75.3-105		%Rec	1	2/12/2021 11:16:47 AM	58071
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.017		mg/Kg	1	2/12/2021 11:16:47 AM	58071
Toluene	ND	0.034		mg/Kg	1	2/12/2021 11:16:47 AM	58071
Ethylbenzene	ND	0.034		mg/Kg	1	2/12/2021 11:16:47 AM	58071
Xylenes, Total	0.094	0.069		mg/Kg	1	2/12/2021 11:16:47 AM	58071
Surr: 4-Bromofluorobenzene	97.7	80-120		%Rec	1	2/12/2021 11:16:47 AM	58071

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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Analytical Report

Lab Order 2102649

Date Reported: 2/16/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: South Wall West End

Project: Trunk E Tanks II

Collection Date: 2/11/2021 11:00:00 AM

Lab ID: 2102649-004

Matrix:

Received Date: 2/12/2021 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	2/12/2021 10:39:24 AM	58082
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: mb
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	2/12/2021 10:01:31 AM	58079
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	2/12/2021 10:01:31 AM	58079
Surr: DNOP	124	70-130		%Rec	1	2/12/2021 10:01:31 AM	58079
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.2		mg/Kg	1	2/12/2021 11:40:24 AM	58071
Surr: BFB	103	75.3-105		%Rec	1	2/12/2021 11:40:24 AM	58071
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.016		mg/Kg	1	2/12/2021 11:40:24 AM	58071
Toluene	ND	0.032		mg/Kg	1	2/12/2021 11:40:24 AM	58071
Ethylbenzene	ND	0.032		mg/Kg	1	2/12/2021 11:40:24 AM	58071
Xylenes, Total	ND	0.065		mg/Kg	1	2/12/2021 11:40:24 AM	58071
Surr: 4-Bromofluorobenzene	97.5	80-120		%Rec	1	2/12/2021 11:40:24 AM	58071

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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Analytical Report

Lab Order 2102649

Date Reported: 2/16/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: East Wall North End

Project: Trunk E Tanks II

Collection Date: 2/11/2021 11:10:00 AM

Lab ID: 2102649-005

Matrix:

Received Date: 2/12/2021 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	2/12/2021 10:51:49 AM	58082
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: mb
Diesel Range Organics (DRO)	ND	8.5		mg/Kg	1	2/12/2021 10:11:05 AM	58079
Motor Oil Range Organics (MRO)	ND	43		mg/Kg	1	2/12/2021 10:11:05 AM	58079
Surr: DNOP	119	70-130		%Rec	1	2/12/2021 10:11:05 AM	58079
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	18		mg/Kg	5	2/12/2021 12:03:48 PM	58071
Surr: BFB	104	75.3-105		%Rec	5	2/12/2021 12:03:48 PM	58071
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.092		mg/Kg	5	2/12/2021 12:03:48 PM	58071
Toluene	ND	0.18		mg/Kg	5	2/12/2021 12:03:48 PM	58071
Ethylbenzene	ND	0.18		mg/Kg	5	2/12/2021 12:03:48 PM	58071
Xylenes, Total	ND	0.37		mg/Kg	5	2/12/2021 12:03:48 PM	58071
Surr: 4-Bromofluorobenzene	100	80-120		%Rec	5	2/12/2021 12:03:48 PM	58071

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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Analytical Report

Lab Order 2102649

Date Reported: 2/16/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: East Wall South End

Project: Trunk E Tanks II

Collection Date: 2/11/2021 11:20:00 AM

Lab ID: 2102649-006

Matrix:

Received Date: 2/12/2021 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	59		mg/Kg	20	2/12/2021 11:04:14 AM	58082
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: mb
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	2/12/2021 10:20:39 AM	58079
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	2/12/2021 10:20:39 AM	58079
Surr: DNOP	119	70-130		%Rec	1	2/12/2021 10:20:39 AM	58079
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.8		mg/Kg	1	2/12/2021 12:27:14 PM	58071
Surr: BFB	101	75.3-105		%Rec	1	2/12/2021 12:27:14 PM	58071
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.019		mg/Kg	1	2/12/2021 12:27:14 PM	58071
Toluene	ND	0.038		mg/Kg	1	2/12/2021 12:27:14 PM	58071
Ethylbenzene	ND	0.038		mg/Kg	1	2/12/2021 12:27:14 PM	58071
Xylenes, Total	ND	0.077		mg/Kg	1	2/12/2021 12:27:14 PM	58071
Surr: 4-Bromofluorobenzene	97.4	80-120		%Rec	1	2/12/2021 12:27:14 PM	58071

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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Analytical Report

Lab Order 2102649

Date Reported: 2/16/2021

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: Bottom Composite

Project: Trunk E Tanks II

Collection Date: 2/11/2021 11:30:00 AM

Lab ID: 2102649-007

Matrix:

Received Date: 2/12/2021 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: VP
Chloride	ND	60		mg/Kg	20	2/12/2021 11:16:38 AM	58082
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: mb
Diesel Range Organics (DRO)	880	9.4		mg/Kg	1	2/12/2021 10:30:15 AM	58079
Motor Oil Range Organics (MRO)	250	47		mg/Kg	1	2/12/2021 10:30:15 AM	58079
Surr: DNOP	125	70-130		%Rec	1	2/12/2021 10:30:15 AM	58079
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	1800	71		mg/Kg	20	2/12/2021 9:18:37 AM	58071
Surr: BFB	364	75.3-105	S	%Rec	20	2/12/2021 9:18:37 AM	58071
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	1.7	0.36		mg/Kg	20	2/12/2021 9:18:37 AM	58071
Toluene	41	0.71		mg/Kg	20	2/12/2021 9:18:37 AM	58071
Ethylbenzene	9.2	0.71		mg/Kg	20	2/12/2021 9:18:37 AM	58071
Xylenes, Total	100	1.4		mg/Kg	20	2/12/2021 9:18:37 AM	58071
Surr: 4-Bromofluorobenzene	111	80-120		%Rec	20	2/12/2021 9:18:37 AM	58071

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 7 of 11

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

WO#: 2102649

16-Feb-21

Client: Harvest**Project:** Trunk E Tanks II

Sample ID: MB-58082	SampType: MBLK	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 58082	RunNo: 75256								
Prep Date: 2/12/2021	Analysis Date: 2/12/2021	SeqNo: 2658946	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-58082	SampType: LCS	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 58082	RunNo: 75256								
Prep Date: 2/12/2021	Analysis Date: 2/12/2021	SeqNo: 2658948	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	15	1.5	15.00	0	97.6	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#: 2102649

16-Feb-21

Client: Harvest
Project: Trunk E Tanks II

Sample ID: MB-58079	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 58079	RunNo: 75248								
Prep Date: 2/12/2021	Analysis Date: 2/12/2021	SeqNo: 2657628	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	70	130			S

Sample ID: LCS-58079	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 58079	RunNo: 75248								
Prep Date: 2/12/2021	Analysis Date: 2/12/2021	SeqNo: 2657629	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	94.8	68.9	141			
Surr: DNOP	5.4		5.000		109	70	130			

Sample ID: MB-58085	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 58085	RunNo: 75248								
Prep Date: 2/12/2021	Analysis Date: 2/12/2021	SeqNo: 2658759	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	13		10.00		132	70	130			S

Sample ID: LCS-58085	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 58085	RunNo: 75248								
Prep Date: 2/12/2021	Analysis Date: 2/12/2021	SeqNo: 2658760	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	6.1		5.000		123	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

Page 9 of 11

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

WO#: 2102649

16-Feb-21

Client: Harvest
Project: Trunk E Tanks II

Sample ID: mb-58071	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch ID: 58071	RunNo: 75265								
Prep Date: 2/11/2021	Analysis Date: 2/12/2021	SeqNo: 2658579	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		100	75.3	105			

Sample ID: lcs-58071	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batch ID: 58071	RunNo: 75265								
Prep Date: 2/11/2021	Analysis Date: 2/12/2021	SeqNo: 2658580	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	27	5.0	25.00	0	109	80	120			
Surr: BFB	1100		1000		111	75.3	105			S

Sample ID: mb-58061	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch ID: 58061	RunNo: 75265								
Prep Date: 2/11/2021	Analysis Date: 2/13/2021	SeqNo: 2658603	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	990		1000		99.3	75.3	105			

Sample ID: lcs-58061	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batch ID: 58061	RunNo: 75265								
Prep Date: 2/11/2021	Analysis Date: 2/12/2021	SeqNo: 2658604	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1100		1000		113	75.3	105			S

Qualifiers:

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

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

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

WO#: 2102649

16-Feb-21

Client: Harvest**Project:** Trunk E Tanks II

Sample ID: mb-58071	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 58071	RunNo: 75265								
Prep Date: 2/11/2021	Analysis Date: 2/12/2021	SeqNo: 2658632 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		97.0	80	120			

Sample ID: LCS-58071	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 58071	RunNo: 75265								
Prep Date: 2/11/2021	Analysis Date: 2/12/2021	SeqNo: 2658633 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.94	0.025	1.000	0	93.9	80	120			
Toluene	0.96	0.050	1.000	0	96.5	80	120			
Ethylbenzene	0.97	0.050	1.000	0	96.6	80	120			
Xylenes, Total	2.9	0.10	3.000	0	95.6	80	120			
Surr: 4-Bromofluorobenzene	0.97		1.000		97.1	80	120			

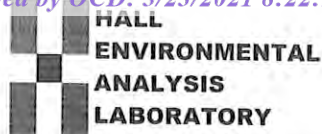
Sample ID: mb-58061	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 58061	RunNo: 75265								
Prep Date: 2/11/2021	Analysis Date: 2/13/2021	SeqNo: 2658656 Units: %Rec								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.95		1.000		95.4	80	120			

Sample ID: LCS-58061	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 58061	RunNo: 75265								
Prep Date: 2/11/2021	Analysis Date: 2/12/2021	SeqNo: 2658657 Units: %Rec								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.99		1.000		98.7	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



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: **2102649**

RcptNo: 1

Received By: **Desiree Dominguez** 2/12/2021 7:30:00 AMCompleted By: **Cheyenne Cason** 2/12/2021 7:52:05 AMReviewed By: **SPA 2.12.21**

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: One 2/12/21

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	1.8	Good	Yes			

Chain-of-Custody Record

Client:	Harvest midstream
Mailing Address:	1755 ARROYO DR Bloomfield NM 87413 Phone #: 505-632-4475 email or Fax#: Khong@harvestmidstream.com
QA/QC Package:	<input type="checkbox"/> Level 4 (Full Validation)
Accreditation	<input type="checkbox"/> Standard <input type="checkbox"/> Other _____
<input type="checkbox"/> NELAP	
<input type="checkbox"/> EDD (Type) _____	

Turn-Around Time: Same Day

☐ Standard ☒ Rush 2-12-21

Project Name: _____

THUNK E Tanks II

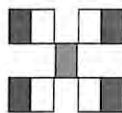
Project #:

Project Manager:	
Ki Jun Hong	
Sampler:	Morgan Killion
On Ice:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Sample Temperature:	1.8 - 0.0 = 1.8°

Container Type and #	Preservative Type	HEAL No.
1-402		202649
1-402		001
1-402		002
1-402		003
1-402		004
1-402		005
1-402		006
1-402		007

[illegible]

Received by:	Date	Time
<i>Christine Watt</i>	<i>2/11/21</i>	<i>1646</i>
Received by:	Date	Time
<i>(Signature) Courier</i>	<i>2/12/21</i>	<i>7:30</i>



**HALL ENVIRONMENTAL
ANALYSIS LABORATORY**

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

Analysis Request

[illegible]

Remarks:

remarks: wBell@HarvestMidSteen.com
Morgan Kill'ON@yahoo.com

Re: [EXTERNAL] RE: Trunk E

Kijun Hong <khong@harvestmidstream.com>

Wed 3/17/2021 1:51 PM

To: Angela Ledgerwood <aledgerwood@animasenvironmental.com>

Cc: David Reese <dreesee@animasenvironmental.com>

Yes

On Mar 17, 2021, at 1:18 PM, Angela Ledgerwood <aledgerwood@animasenvironmental.com> wrote:

KC Manuel gave verbal confirmation to Morgan Killion, is that correct?

Angela Ledgerwood
Animas Environmental Services, LLC
720-537-6650 mobile

From: Kijun Hong <khong@harvestmidstream.com>

Sent: Wednesday, March 17, 2021 1:03 PM

To: Angela Ledgerwood <aledgerwood@animasenvironmental.com>

Subject: Trunk E

Looks like we got verbal confirmation to backfill on 2/13/2020 from Keith (KC) Manuel from the Jicarilla EPO.

<image003.png>

Kijun Hong | Harvest Midstream Company| Environmental Specialist | Four Corners
Office: 505-632-4475 | Cell: 505-436-8457 | 1755 Arroyo Dr., Bloomfield, NM 87413

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From: [Smith, Cory, EMNRD](#)
To: [Kijun Hong](#); [orsonharrison@jicarillaoga.com](#); [kcmawell@yahoo.com](#); "[Hobson Sandoval](#)"; "[Jason Sandoval](#)"; "[Alfred Vigil](#)"; "[Kurt Sandoval](#)"; [Griswold, Jim, EMNRD](#)
Cc: [Monica Smith](#); [Kayleigh Ruybalid](#); [Jim Stiffler](#); [Elizabeth McNally](#); [Karen Lupton](#); [Travis Jones](#); [Lloyd Bell](#); [Stanley Dean](#); [Joseph Pruitt](#)
Subject: RE: [EXTERNAL] RE: Release - Harvest Trunk E Facility - Condensate and Produced Water into Containment
Date: Thursday, February 11, 2021 7:31:36 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Good Morning Kijun,

Thank you for the update, please make sure to include any approvals from JAN-EPO/OGA in the final C-141.

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: Kijun Hong <khong@harvestmidstream.com>
Sent: Monday, February 8, 2021 1:23 PM
To: orsonharrison@jicarillaoga.com; Smith, Cory, EMNRD <Cory.Smith@state.nm.us>; kcmawell@yahoo.com; 'Hobson Sandoval' <hsandoval2012@gmail.com>; 'Jason Sandoval' <jasonsandoval@jicarillaoga.com>; 'Alfred Vigil' <alfredvigiljr@jicarillaoga.com>; 'Kurt Sandoval' <kurt.sandoval@bia.gov>; Griswold, Jim, EMNRD <Jim.Griswold@state.nm.us>
Cc: Monica Smith <msmith@harvestmidstream.com>; Kayleigh Ruybalid <truybalid@harvestmidstream.com>; Jim Stiffler <jstiffler@harvestmidstream.com>; McNally, Elizabeth <emcnally@animasenvironmental.com>; 'Karen Lupton' <klupton@animasenvironmental.com>; Travis Jones <trjones@harvestmidstream.com>; Lloyd Bell <lbell@harvestmidstream.com>; Stanley Dean <sdean@harvestmidstream.com>; Joseph Pruitt <jpruitt@harvestmidstream.com>
Subject: [EXT] RE: [EXTERNAL] RE: Release - Harvest Trunk E Facility - Condensate and Produced Water into Containment

Here is an update on Trunk E:

- Harvest conducted an initial liner inspection and found failure
- We have begun dig and haul remediation
 - Phase 1
 - We ended up removing the liner and lifting Tank 1,
 - Got clean on the West wall, South wall, and North wall (west end)
 - collected confirmation samples (attached),
 - North wall (east end) came in slightly above standards
 - Continued remediating in this direction

- sprayed the bottom with potassium permanganate,
- back filled where clean,
- installed partial liner,
- and re-set tank 1
- Phase 2
 - Continued to remediate to the North and East
 - Lifted Tank 2
 - Ran into an old pit which we are dealing with currently
- We have disposed of 720 yards of contaminated soil with an additional 80 yards waiting to be hauled off
 - Roads have been unsafe due to thaw
- We have been working very closely with KC Manuel from the Jicarilla EPO who has been onsite for the majority of activity.
- The current plan is to continue dig and haul until clean or the situation changes.

Please let me know if there are any concerns or if there is anything else we can provide in the meantime.

Thank You,
Kijun

From: Joseph Pruitt

Sent: Wednesday, December 16, 2020 10:47 AM

To: Kijun Hong; orsonharrison@jicarillaoga.com; 'Smith, Cory, EMNRD'; kcmanwell@yahoo.com; 'Hobson Sandoval'; 'Jason Sandoval'; 'Alfred Vigil'; 'Kurt Sandoval'

Cc: 'Griswold, Jim, EMNRD'; Monica Smith; Kayleigh Ruybalid; Jim Stiffler; 'McNally, Elizabeth'; 'Karen Lupton'; Travis Jones; Lloyd Bell; Stanley Dean

Subject: RE: [EXTERNAL] RE: Release - Harvest Trunk E Facility - Condensate and Produced Water into Containment

We attempted to power wash the ice and water within the Trunk E liner yesterday however were not successful due to the cold ambient temperatures (-7 this morning). We are in the process of scheduling a hot oil truck and water trucks to heat up and remove the ice/water within the liner. We plan to start on this Monday 12/21/20.

Thanks

Joseph L. Pruitt

Sr. Foreman Pipeline Operations

Harvest Midstream

1755 Arroyo Drive | Bloomfield, NM | 87413

(505) 632-4830 (Office)

(505) 330-3275 (Mobile)
jpruitt@harvestmidstream.com



From: Kijun Hong
Sent: Tuesday, December 15, 2020 7:09 PM
To: orsonharrison@jicarillaoga.com; 'Smith, Cory, EMNRD' <Cory.Smith@state.nm.us>; kcmannwell@yahoo.com; 'Hobson Sandoval' <hsandoval2012@gmail.com>; 'Jason Sandoval' <jasonsandoval@jicarillaoga.com>; 'Alfred Vigil' <alfredvigiljr@jicarillaoga.com>; 'Kurt Sandoval' <kurt.sandoval@bia.gov>
Cc: 'Griswold, Jim, EMNRD' <Jim.Griswold@state.nm.us>; Joseph Pruitt <jpruitt@harvestmidstream.com>; Monica Smith <msmith@harvestmidstream.com>; Kayleigh Ruybalid <truybalid@harvestmidstream.com>; Jim Stiffler <jstiffler@harvestmidstream.com>; 'McNally, Elizabeth' <emcnally@animasenvironmental.com>; 'Karen Lupton' <klupton@animasenvironmental.com>; Travis Jones <trjones@harvestmidstream.com>
Subject: RE: [EXTERNAL] RE: Release - Harvest Trunk E Facility - Condensate and Produced Water into Containment

Hi Orson,
We are still in the early phases of cleanup due to weather.

Once the liner is clean we will conduct a liner inspection to see if there was any failure. If so, we will address remediation as required.

I have been coordinating with Keith on this and will make notification as soon as we are ready for liner inspection.

Let me know if there are any other details you need in the meantime.

From: orsonharrison@jicarillaoga.com [<mailto:orsonharrison@jicarillaoga.com>]
Sent: Tuesday, December 15, 2020 4:40 PM
To: Kijun Hong; 'Smith, Cory, EMNRD'; kcmannwell@yahoo.com; 'Hobson Sandoval'; 'Jason Sandoval'; 'Alfred Vigil'; 'Kurt Sandoval'
Cc: 'Griswold, Jim, EMNRD'; Joseph Pruitt; Monica Smith; Kayleigh Ruybalid; Jim Stiffler; 'McNally, Elizabeth'; 'Karen Lupton'; Travis Jones
Subject: RE: [EXTERNAL] RE: Release - Harvest Trunk E Facility - Condensate and Produced Water into Containment

Good afternoon to all,

Question on the Cleanup, was there soil testing that needed to take place? Or has any Soil test

taking place or is needed? Only one JOGA C&E Inspector has given me a report on this and this was Alfred Vigil Jr.. I haven't heard anything from other Nation Department or Industry as to what the cleanup looks like, what was recovered ect..

Thanks all,
Orson Harrison
JOGA C&E Supervisor

From: Kijun Hong <khong@harvestmidstream.com>
Sent: Tuesday, December 15, 2020 4:13 PM
To: Smith, Cory, EMNRD <Cory.Smith@state.nm.us>; kcmanwell@yahoo.com; 'Hobson Sandoval' <hsandoval2012@gmail.com>; 'Orson Harrison' <orsonharrison@jicarillaoga.com>; Jason Sandoval <jasonsandoval@jicarillaoga.com>; 'Alfred Vigil' <alfredvigiljr@jicarillaoga.com>; 'Kurt Sandoval' <kurt.sandoval@bia.gov>
Cc: Griswold, Jim, EMNRD <Jim.Griswold@state.nm.us>; Joseph Pruitt <jpruitt@harvestmidstream.com>; Monica Smith <msmith@harvestmidstream.com>; Kayleigh Ruybalid <truybalid@harvestmidstream.com>; Jim Stiffler <jstiffler@harvestmidstream.com>; McNally, Elizabeth <emcnally@animasenvironmental.com>; Karen Lupton <klupton@animasenvironmental.com>; Travis Jones <trjones@harvestmidstream.com>
Subject: RE: [EXTERNAL] RE: Release - Harvest Trunk E Facility - Condensate and Produced Water into Containment

Hey Cory,
Clean up has been delayed due to weather. We are currently in the process of de-icing and final cleanup of the liner.

Will notify when liner is ready to inspect.

From: Smith, Cory, EMNRD [<mailto:Cory.Smith@state.nm.us>]
Sent: Tuesday, December 15, 2020 4:07 PM
To: Kijun Hong; kcmanwell@yahoo.com; 'Hobson Sandoval'; 'Orson Harrison'; Jason Sandoval; 'Alfred Vigil'; 'Kurt Sandoval'
Cc: Griswold, Jim, EMNRD; Joseph Pruitt; Monica Smith; Kayleigh Ruybalid; Jim Stiffler; McNally, Elizabeth; Karen Lupton; Travis Jones
Subject: [EXTERNAL] RE: Release - Harvest Trunk E Facility - Condensate and Produced Water into Containment

Good afternoon Kijun,

What is the status of the Trunk E release?

Cory Smith • Environmental Specialist

Environmental Bureau
EMNRD - Oil Conservation Division
1000 Rio Brazos | Aztec, NM 87410
505.334.6178 x115 | Cory.Smith@state.nm.us
<http://www.emnrd.state.nm.us/OCD/>

From: Kijun Hong <khong@harvestmidstream.com>

Sent: Thursday, December 10, 2020 10:33 AM

To: kcmannwell@yahoo.com; 'Hobson Sandoval' <hsandoval2012@gmail.com>; 'Orson Harrison' <orsonharrison@jicarillaoga.com>; Jason Sandoval <jasonsandoval@jicarillaoga.com>; 'Alfred Vigil' <alfredvigiljr@jicarillaoga.com>; 'Kurt Sandoval' <kurt.sandoval@bia.gov>

Cc: Smith, Cory, EMNRD <Cory.Smith@state.nm.us>; Griswold, Jim, EMNRD <Jim.Griswold@state.nm.us>; Joseph Pruitt <jpruitt@harvestmidstream.com>; Monica Smith <msmith@harvestmidstream.com>; Kayleigh Ruybalid <truybalid@harvestmidstream.com>; Jim Stiffler <jstiffler@harvestmidstream.com>; McNally, Elizabeth <emcnally@animasenvironmental.com>; Karen Lupton <klupton@animasenvironmental.com>; Travis Jones <trjones@harvestmidstream.com>

Subject: [EXT] Release - Harvest Trunk E Facility - Condensate and Produced Water into Containment

Harvest discovered a condensate/produced water release into secondary containment at our Trunk E facility (36.3034416, -107.722052) yesterday December 9, 2020 @ 1pm.

An estimated 122 bbls of total liquids were released, 80 bbls of which were recovered, and 42 bbls remaining inside containment as ice.

Initial findings show release to have been caused by a failed gasket.

We will be onsite today to cleanup and repair. Harvest plans on taking cleanup directive from the Jicarilla Environmental representative and CC'ing the OCD on any reports.

Please let this email serve as immediate notification of the release.

Thank You,
Kijun

Kijun Hong | Harvest Midstream Company | Environmental Specialist | Four Corners
Office: 505-632-4475 | Cell: 505-436-8457 | 1755 Arroyo Dr., Bloomfield, NM 87413

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NMOCD Site Assessment/Characterization, Remediation & Closure

Site Name:	Trunk E
API #:	not applicable
Lat/Long:	N36.50544 W107.12019
TRS:	NW/NW-11-26N-3W
Land Jurisdiction:	Tribal - Jicarilla
County:	Rio Arriba
Determination made by:	David Reese, CHMM/Environmental Scientist
Date:	2/22/2021

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
none within 1/2 mile				
Distance to Nearest Significant Watercourse (NMAC 19.15.29.11A.4)				
unnamed blue-line wash is 460 ft west, it drains to Tapcito Creek				
Depth to Groundwater Determination (NMAC 19.15.29.11A.2)				
Cathodic Report/Site Specific Hydrogeology	none available			
Elevation Differential	tiny wash to west is 20 ft lower in elevation, Tapcito Creek 0.42 mi to N is 70 ft lower in elevation			
Water Wells	no registered wells within 1/2 mile			
Cathodic Report Nearby Wells	none available for nearby wells			
Sensitive Receptor Determination				
<i>*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):</i>				
<300' of any continuously flowing watercourse or any other significant watercourse	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<200' of any lakebed, sinkhole or playa lake (measured from the Ordinary High Water Mark)	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<300' of an occupied permanent residence, school, hospital, institution or church	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>		
<1000' of any water well or spring	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
within incorporated municipal boundaries or within a defined municipal fresh water well field	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<300' of a wetland	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
within the area overlying a subsurface mine	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
within an unstable area	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
within a 100-year floodplain	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Explain any 'Yes' Marks:				
No mark - drainage 250' to south does not likely meet the criteria of a jurisdictional wetland				

Actual Depth to Groundwater is:	≤ 50 <input 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"/>	JICARILLA LAND
	≤ 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.

National Flood Hazard Layer FIRMette



107°7'31"W 36°30'34"N



Legend

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

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



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



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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **2/22/2021 at 1:41 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.

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

107°6'54"W 36°30'5"N

Released to Imaging: 5/2/2022 3:31:29 PM

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



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): 310126

Northing (Y): 4042104

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.



National Wetlands Inventory

surface waters and wetlands

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- ☒ Wetlands 1 2
- ☐ Riparian 1 2
- ☐ Riparian Mapping Areas 1 2
- ☒ Data Source 1 2
 - ☐ Source Type
 - ☐ Image Scale
 - ☐ Image Year
- ☐ Areas of Interest ?
- ☐ FWS Managed Lands 1 2
- ☐ Historic Wetland Data 1 2

[Measure](#)[LEGEND](#)

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 21373

CONDITIONS

Operator: Harvest Four Corners, LLC 1111 Travis Street Houston, TX 77002	OGRID: 373888
	Action Number: 21373
	Action Type: [C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
nvelez	None	5/2/2022