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	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: Enterprise Field Services, LLC	OGRID: 151618
Contact Name: Thomas Long	Contact Telephone: 505-599-2286
Contact email:tjlong@eprod.com	Incident # (assigned by OCD): NCS2003751715
Contact mailing address: 614 Reilly Ave, Farmington, NM 87401	

Location of Release Source

Latitude 36.550869	Longitude <u>-107.746550</u> (NAD 83 in decimal degrees to 5 decimal places)	
Site Name Huerfanito #82M Pipeline	Site Type Natural Gas Gathering Pipeline	
Date Release Discovered: 01/06/2020	Serial Number (if applicable): N/A	

Unit Letter	Section	Township	Range	County
D	25	27N	9W	San Juan

Surface Owner: 🔲 State 🔲 Federal 🖾 Tribal 🗌 Private (Name: Navajo Nation

Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below) Crude Oil Volume Released (bbls) Volume Recovered (bbls) Produced Water Volume Released (bbls) Volume Recovered (bbls) Is the concentration of dissolved chloride in the Yes No produced water >10,000 mg/l? Condensate Volume Released (bbls): 3-5 BBLs Volume Recovered (bbls): None X Natural Gas Volume Released (Mcf): 5.5 MCF Volume Recovered (Mcf): None Other (describe) Volume/Weight Released (provide units): Volume/Weight Recovered (provide units)

Cause of Release On January 6, 2020, Enterprise discovered a release of natural gas on the Huerfanito #82M pipeline. No liquids were released to the ground surface. The pipeline was blown down, depressurized, locked out and tagged out. No washes were affected. Repairs and remediation were initiated on January 15, 2020, at which time Enterprise determined the release reportable per NMOCD regulation due to the volume of impacted subsurface soil. Remediation was completed on January 15, 2020. The final excavation dimensions measured approximately 12 feet long by 6 feet wide by approximately 5 feet deep. Approximately 13 cubic yards of hydrocarbon impacted soil were excavated and transported to a New Mexico Oil Conservation Division approved land farm facility. A third party closure report is included with this "Final." C-141.

Page 2

Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Page 2 of 51

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 Atta	chment Checklist: Each of the follow	ving items must be inc	luded in the closure report.
\square A scaled site and	sampling diagram as described in 19.15	5.29.11 NMAC	
Photographs of the must be notified 2 day	e remediated site prior to backfill or pl ys prior to liner inspection)	hotos of the liner integ	rity if applicable (Note: appropriate OCD District office
Laboratory analys	ses of final sampling (Note: appropriate	ODC District office n	nust be notified 2 days prior to final sampling)
Description of rer	nediation activities		
I hereby certify that the and regulations all oper may endanger public he should their operations human health or the env compliance with any ot restore, reclaim, and re- accordance with 19.15.2 Printed Name: Jon E.F Signature:	information given above is true and co ators are required to report and/or file c ealth or the environment. The acceptance have failed to adequately investigate an vironment. In addition, OCD acceptance her federal, state, or local laws and/or re- vegetate the impacted surface area to the 29.13 NMAC including notification to the lelds	Simplete to the best of metain release notification for the certain release notification of a C-141 report by and remediate contamining of a C-141 report do egulations. The response conditions that exists the OCD when reclammed the OCD when reclammed the CD when reclammed the conditions that exists the OCD when reclammed the CD	hy knowledge and understand that pursuant to OCD rules ions and perform corrective actions for releases which y the OCD does not relieve the operator of liability ation that pose a threat to groundwater, surface water, es not relieve the operator of responsibility for hsible party acknowledges they must substantially red prior to the release or their final land use in ation and re-vegetation are complete.
OCD Only			
Received by:		Date:	
Closure approval by the remediate contamination party of compliance with	OCD does not relieve the responsible p a that poses a threat to groundwater, surf h any other federal, state, or local laws	party of liability should face water, human heal and/or regulations.	their operations have failed to adequately investigate and th, or the environment nor does not relieve the responsible
Closure Approved by: _	Nelson Velez	Date:	05/16/2022
Printed Name:	Nelson Velez	Title:	Environmental Specialist – Adv



CLOSURE REPORT

Property:

Huerfanito #82M Pipeline Release NW ¼, S25 T27N R9W San Juan County, New Mexico

September 14, 2020 Ensolum Project No. 05A1226086

Prepared for:

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

Prepared by:

Chad D'Aponti Environmental Scientist

umm

Kyle Summers, CPG Sr. Project Manager

.

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CLOSURE REPORT

Huerfanito #82M Pipeline Release NW ¼, S25 T27N R9W San Juan County, New Mexico

Ensolum Project No. 05A1226086

1.0 INTRODUCTION

1.1 Site Description & Background

Operator:	Enterprise Field Services, LLC / Enterprise Products Operating LLC (Enterprise)
Site Name:	Huerfanito #82M Pipeline Release (Site)
Location:	36.550869° North, 107.746550° West Northwest (NW) ¼ of Section 25, Township 27 North, Range 9 West San Juan County, New Mexico
Property:	Navajo Nation
Regulatory:	Navajo Nation Environmental Protection Agency (NNEPA) and New Mexico Energy, Minerals and Natural Resources Department (EMNRD) Oil Conservation Division (OCD)

On January 6, 2020, a release of natural gas was identified on the Huerfanito #82M pipeline. Enterprise subsequently isolated and locked the pipeline out of service. On January 15, 2020, Enterprise initiated activities to facilitate the repair of the pipeline and remediate potential petroleum hydrocarbon impact resulting from the release.

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

1.2 **Project Objective**

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

2.0 CLOSURE CRITERIA

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

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



and includes an interactive map). No PODs were identified within a one-mile radius of the Site in the OSE WRRS database. In addition, no PODs were identified in adjacent Sections

- Two (2) cathodic protection wells were identified within a mile of the Site. The cathodic protection well associated with the Huerfanito Unit #79M oil/gas production well (Unit I, Sec 236 T27N R9W), located approximately 0.6 miles southwest of the Site and at a higher elevation (6,236 feet) than the Site (6,131 feet), indicates a depth to water of approximately 102 feet below grade surface (bgs). The cathodic protection well associated with the Huerfanito Units #172 and #56-23 oil/gas production wells (Unit B, Sec 23 T27N R9W), located approximately 1 mile northwest of the Site and at a slightly lower elevation (6,124 feet) than the Site, indicates a depth to water of approximately 130 feet below grade surface (bgs).
- The Site is located within 300 feet of a New Mexico EMNRD OCD-defined continuously flowing watercourse or significant watercourse. An ephemeral wash is located approximately 183 feet south of the excavation.
- The Site is not located within 200 feet of a lakebed, sinkhole, or playa lake.
- The Site is not located within 300 feet of a permanent residence, school, hospital, institution, or church. The nearest permanent residences are located approximately 855 feet (northeast) and 945 feet (southeast) from the Site.
- No springs, or private domestic fresh water wells used by less than five (5) households for domestic or stock watering purposes were identified within 500 feet of the Site.
- According to the OSE WRRS database there are no fresh water wells or springs within 1,000 feet of the Site. However, the residences located approximately 855 feet (northeast) and 945 feet (southeast) from the Site may have unregistered water wells.
- The Site is not located within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to New Mexico Statutes Annotated (NMSA) 1978, Section 3-27-3.
- Based on information identified in the U.S. Fish & Wildlife Service National Wetlands Inventory Wetlands Mapper, the Site is not located within 300 feet of a wetland.
- Based on information identified in the New Mexico Mining and Minerals Division's Geographic Information System (GIS), Maps and Mine Data database, the Site is not located within an area overlying a subsurface mine.
- The Site is not located within an unstable area.
- Based on information identified in the Federal Emergency Management Agency (FEMA) National Flood Hazard Layer (NFHL) geospatial database, the Site is not located within a 100-year floodplain.

Based on the identified siting criteria, cleanup goals for soils remaining in place at the Site include:

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Closure Criteria for Soils Impacted by a Release				
Constituent	Method	Limit		
Chloride	EPA 300.0 or SM4500 CI B 600 mg/kg			
TPH (GRO+DRO+MRO)	EPA SW-846 Method 8015	100 mg/kg		
BTEX	EPA SW-846 Method 8021 or 8260 50 mg/kg			
Benzene	EPA SW-846 Method 8021 or 8260	10 mg/kg		

3.0 SOIL REMEDIATION ACTIVITIES

On January 15, 2020, Enterprise initiated activities to facilitate the repair of the pipeline and remediate petroleum hydrocarbon impact. During the remediation and corrective action activities, Kelley Oilfield services, Inc. provided heavy equipment and labor support, while Ensolum provided environmental consulting support.

The final excavation measured approximately 12 feet long and six (6) feet wide at the maximum extents. The maximum depth of the excavation measured approximately five (5) feet bgs.

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

A total of approximately 13 cubic yards (yd³) of petroleum hydrocarbon affected soils and 55 barrels (bbls) of hydro-excavation soil cuttings were transported to the Envirotech, Inc. (Envirotech) landfarm near Hilltop, New Mexico for disposal/remediation, the executed C-138 solid waste acceptance form is provided in **Appendix C**. The remaining 33 yd³ of soils identified on the C-138 represent unaffected soils that were removed after the remediation activities to accommodate pipeline repairs. The excavation was backfilled with imported fill and was then contoured to the surrounding grade.

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

4.0 SOIL SAMPLING PROGRAM

Ensolum field screened the soil samples from the excavation utilizing a calibrated Dexsil PetroFLAG[®] hydrocarbon analyzer system and a photoionization detector (PID) fitted with a 10.6 eV lamp to guide excavation extents.

Ensolum's soil sampling program included the collection of five (5) composite soil samples (S-1 through S-5), comprised of five (5) aliquots each, from the excavation for laboratory analysis. A clean shovel was utilized to obtain fresh aliquots from each area of the excavation. Regulatory correspondence related to sampling is provided in **Appendix G**.

On January 15, 2020, the first sampling event was performed at the Site. Composite soil sample S-1 (5') was collected from the floor of the excavation. Composite soil samples S-2 (0'- 5'), S-3 (0'-5'), S-4 (0'-5'), and S-5 (0'-5') were collected from the sidewalls of the excavation.

The soil samples were collected and placed in laboratory prepared glassware, labeled, and sealed using the laboratory supplied labels and custody seals, and stored on ice in a cooler. The samples were



relinquished to the courier for Hall Environmental Analysis Laboratory of Albuquerque, New Mexico, under proper chain-of-custody procedures.

5.0 SOIL LABORATORY ANALYTICAL METHODS

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

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

6.0 DATA EVALUATION

Ensolum compared the BTEX, TPH, and chloride laboratory analytical results or laboratory supplied practical quantitation limits (PQLs) / reporting limits (RLs) associated with the composite soil samples (S-1 through S-5) to the applicable New Mexico EMNRD OCD closure criteria.

- The laboratory analytical result for composite soil sample S-1 indicates a benzene concentration of 0.017 milligrams per kilogram (mg/kg), which does not exceed the applicable New Mexico EMNRD OCD closure criteria of 10 mg/kg. The laboratory analytical results for the remaining composite soil samples indicate benzene is not present at concentrations greater than the laboratory PQLs/RLs, which are less than the applicable New Mexico EMNRD OCD closure criteria of 10 mg/kg.
- The laboratory analytical results for composite soil samples S-1 and S-4 indicate combined BTEX concentrations of 0.36 mg/kg and 0.087 mg/kg, respectively, which do not exceed the applicable New Mexico EMNRD OCD closure criteria of 50 mg/kg. The laboratory analytical results for the remaining composite soil samples indicate total BTEX is not present at concentrations greater than the laboratory PQLs/RLs, which are less than the applicable New Mexico EMNRD OCD closure criteria of 50 mg/kg.
- The laboratory analytical results for the composite soil samples indicate combined TPH GRO/DRO/MRO is not present at concentrations greater than the laboratory PQLs/RLs, which are less than the applicable New Mexico EMNRD OCD closure criteria of 100 mg/kg.
- The laboratory analytical results for composite soil samples S-1 and S-3 indicate chloride concentrations of 67 mg/kg and 100 mg/kg, respectively, which do not exceed the applicable New Mexico EMNRD OCD closure criteria of 600 mg/kg. The laboratory analytical results for the remaining composite soil samples indicate chloride is not present at concentrations greater than the laboratory PQLs/RLs, which are less than the applicable New Mexico EMNRD OCD closure criteria of 600 mg/kg for chlorides.

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

7.0 RECLAMATION AND REVEGETATION

The excavation was backfilled with imported fill and was then contoured to the surrounding grade. Enterprise will re-seed the Site with an approved seeding mixture.



8.0 FINDINGS AND RECOMMENDATION

- A total of five (5) composite soil samples were collected from the excavation. Based on laboratory
 analytical results, the soils remaining in place at the Site do not exhibit COC concentrations above
 the applicable New Mexico EMNRD OCD closure criteria.
- A total of approximately 46 cubic yards (yd³) of soils and 55 barrels (bbls) of hydro-excavation soil cuttings were transported to the Envirotech landfarm near Hilltop, New Mexico for disposal/remediation. The excavation was backfilled with imported fill and contoured to the surrounding grade.

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

9.0 STANDARDS OF CARE, LIMITATIONS, AND RELIANCE

9.1 Standard of Care

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

9.2 Limitations

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

9.3 Reliance

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



APPENDIX A

Figures

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APPENDIX B

Siting Figures and Documentation

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New Mexico Office of the State Engineer Water Column/Average Depth to Water

No records found.

PLSS Search:

Section(s): 25, 23, 24, 26, Township: 27N 35, 36

Range: 09W

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



New Mexico Office of the State Engineer Water Column/Average Depth to Water

No records found.

PLSS Search:

Section(s): 19, 30, 31

Township: 27N

Range: 08W

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.

Received by OCD: 10/29/2020 7:58:44 AM

	3082
30-045-28948	
DATA SHEET FOR DEEP GROUND BED CATHODIC.PR NORTHWESTERN NEW MEXICO	OTECTION WELLS
Operator Meridian Oil INC. Location: Unit.	<u>Z</u> sec. <u>26</u> wp <u>29</u> Rng <u>07</u>
Name of Well/Wells.or Pipeline Serviced	,**,
HUERTANITO UNIT# 79M	·
Elevation Completion Date 9/17/93 Total Depth 44	08 Land Type F
Casing Strings, Sizes, Types & Depths 9/16 Set 58	of 8" PUC CASING.
NO GAS, WATCH, OF Boulders Were ENCOUNTERED	DUTING CASING
If Casing Strings are cemented, show amounts & types	s used Cemented
WITH 16 SACKS	
If Cement or Bentonite Plugs have been placed, show	depths & amounts used
NIDNE	
Depths & thickness of water zones with description	of water, Freeh Clear
Salty Sulabur Eta Ilit A Watch Saga AT 101	And a Match Elect
Water the int 195' A Mater Seep HI TOX,	Alland A MAJOR FRESH
While Vein AT TOS. A WATER SAMple WAS T.	AREN
Depths gas encountered: <u>NONE</u>	
Ground bed depth with type & amount of coke breeze	used: <u>408 DepTH</u>
Used 112 SACKS OF ASBUTY 218R (5600)	
Depths anodes placed: 380, 370, 320, 310, 300, 290, 280, 270, 260, 2	50, 240, 230, 197, 190, + 144
Depths vent pipes placed: Surface To 408.	
Vent pipe perforations: <u>RoTTOM 300</u> .	
Remarks:	JAN 31 1994
	OIL CON. DIV.
	DIST. 3
The second the shows date is used to be a large is	

If any of the above data is unavailable, please indicate so. Copies of all logs, including Drillers Log, Water Analyses & Well Bore Schematics should be submitted when available. Unplugged abandoned wells are to be included.

Land Type may be shown: F-Federal; I-Indian; S-State; P-Fee. If Federal or Indian, add Lease Number.

Received by OCD: 10/29/2020 7:58:44 AM Page 26 of 51 #172 30-045-28422 #56 30-045-06400 DATA SHEET FOR DEEP GROUND BED CATHODIC. PROTECTION WELLS NORTHWESTERN NEW MEXICO Operator Meridian (11 12 Location: Unit B Sec. 23 Twp 27 Rng 09 Name of Well/Wells.or Pipeline Serviced______ HUCHFANITO UNITS#172 AND \$56-23 Elevation 6/15 Completion Date 3-4-93 Total Depth 3 72 Land Type Casing Strings, Sizes, Types & Depths 3/3 Set 99 OF8" PVC CASING NO GAS, WATER, Or Froulders Were ENCOUNTEREd During CASING If Casing Strings are cemented, show amounts & types used CemenTed - WITH 20 SACKS. If Cement or Bentonite Plugs have been placed, show depths & amounts used NO plugs Depths & thickness of water zones with description of water: Fresh, Clear, Salty, Sulphur, Etc. 130 and was clear. Depths gas encountered: NO gasGround bed depth with type & amount of coke breeze used: 372' with 104 (5016) sacks of Asbung Graphite Depths anodes placed: $\frac{41}{15}$ at 350 and $\frac{415}{5}$ is at 160'. Depths vent pipes placed: Bottom to surface Vent pipe perforations: Up to 150'. JAN 31 1994 Remarks: OIL CON. DIV. If any of the above data is unavailable, please indicate so. Copies of all logs, including Drillers Log, Water Analyses & Well Bore Schematics should be submitted when available. Unplugged abandoned wells are to be included.

Land Type may be shown: F-Federal; I-Indian; S-State; P-Fee. If Federal or Indian, add Lease Number.

API WATER ANALYSIS REPORT FORM



Mar 21,93 16:02 No.001 P.06



APPENDIX C

Executed C-138 Solid Waste Acceptance Form

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District I 1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 1301 W. Grand Avenue, Artesia, NM 88210 <u>District III</u> 1000 Rio Brazos Road, Aztec, NM 87410 <u>District IV</u> 1220 S. St. Francis Dr., Santa Fe, NM 87505

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

Form C-138 Revised 08/01/11

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

97057-1060

REQUEST FOR APPROVAL TO ACCEPT S	SOLID WASTE
1. Generator Name and Address: Enterprise Field Services, LLC, 614 Reilly Ave, Farmington NM 87401	AFE: N45390 PayKey: RB21200 PM: Maron O'Brien
2. Originating Site: Huerfanito #82M	
3. Location of Material (Street Address, City, State or ULSTR): UL D Section 25 T27N R9W; 36.550869, -107.74655	JAn 2020
 Source: Remediation activities associated with a natural gas pipeline leak. Description: Hydrocarbon/Condensate impacted soil associated natural gas pipeline release. Estimated Volume <u>50</u> yd³ bbls Known Volume (to be entered by the operator at the end 	l of the haul) $\frac{4b/55}{55}$ yd ³ /bbls
5. GENERATOR CERTIFICATION STATEMENT OF WA	STE STATUS
I, Thomas Long, representative or authorized agent for Enterprise Products Operatin Generator Signature certify that according to the Resource Conservation and Recovery Act (RCRA) and the US En	ng do hereby nvironmental Protection Agency's July 1988
regulatory determination, the above described waste is: (Check the appropriate classification) RCRA Exempt: Oil field wastes generated from oil and gas exploration and production	ion operations and are not mixed with non-
exempt waste. Operator Use Only: Waste Acceptance Frequency Monthly	Weekly Per Load
□ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardo subpart D, as amended. The following documentation is attached to demonstrate the above the appropriate items)	e minimum standards for waste hazardous by ous waste as defined in 40 CFR, part 261, ve-described waste is non-hazardous. (Check
□ MSDS Information □ RCRA Hazardous Waste Analysis □ Process Knowledge [□ Other (Provide description in Box 4)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEM	IENT FOR LANDFARMS
I, Thomas Long I-14-2020, representative for Enterprise Products Operating authori Generator Signature	izes Envirotech, Inc. to complete
I, <u>Greg Grabback</u> , representative for <u>Envirotech. Inc.</u> representative samples of the oil field waste have been subjected to the paint filter test and test have been found to conform to the specific requirements applicable to landfarms pursuant to S of the representative samples are attached to demonstrate the above-described waste conform 19.15.36 NMAC.	do hereby certify that ted for chloride content and that the samples Section 15 of 19.15.36 NMAC. The results to the requirements of Section 15 of
5. Transporter: Riley Industrial and TBD	
OCD Permitted Surface Waste Management Facility	A 01 0011
Address of Facility: Hilltop, NM Method of Treatment and/or Disposal:	Landfill Other
Waste Acceptance Status: PRINT NAME: Greg Crubbre SIGNATURE: Surface Waste Management Facility Authorized Agent TITLE: Engine Migm. TELEPHONE NO.: 505-62	(Must Be Maintained As Permanent Record) $A_{22}e_{E}$ DATE: $\frac{1/15/2020}{32-0615}$



APPENDIX D

Photographic Documentation

SITE PHOTOGRAPHS

Enterprise Field Services, LLC Closure Report Huerfanito #82M Pipeline Release Ensolum Project No. 05A1226086



Photograph 1

Photograph Description: View of the final pipeline repair excavation.



Photograph 2

Photograph Description: View of the excavation after initial restoration.



Photograph 3

Photograph Description: View of the excavation after initial restoration.





APPENDIX E

Table 1 – Soil Analytical Summary

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ENSOLUM

TABLE 1 Huerfanito #82M Pipeline Release SOIL ANALYTICAL SUMMARY													
Sample I.D.	Sample I.D.DateSample TypeSample DepthBenzeneTolueneEthylbenzeneXylenesTotal BTEXTPHTPHTPHTotal CombinedChlorideG - Grab(feet bgs)(mg/kg)(mg												
New Mexico E Oil	Energy Mineral & Conservation Div	Natural Resource vision Closure Cri	es Department teria	10	NE	NE	NE	50	100 600				
						Excavation Com	posite Soil Sam	oles					
S-1	1.15.20	С	5	0.017	0.047	< 0.034	0.30	0.36	<3.4	<9.6	<48	ND	67
S-2	1.15.20	С	0 to 5	<0.096	<0.19	<0.19	<0.38	ND	<19	<9.5	<48	ND	<60
S-3	1.15.20	С	0 to 5	<0.017	< 0.033	< 0.033	<0.067	ND	<3.3	<9.5	<47	ND	100
S-4	1.15.20	С	0 to 5	<0.021	<0.042	<0.042	0.087	0.087	<4.2	<9.9	<49	ND	<60
S-5	1.15.20	С	0 to 5	<0.019	<0.038	<0.038	<0.075	ND	<3.8	<9.6	<48	ND	<60

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

ND = Not Detected above the Practical Quantitation Limits or Reporting Limits

NA = Not Analyzed

NE = Not Established

mg/kg = milligram per kilogram

BTEX = Benzene, Toluene, Ethylbenzene, and Xylenes

TPH = Total Petroleum Hydrocarbon

GRO = Gasoline Range Organics

DRO = Diesel Range Organics

MRO = Motor Oil/Lube Oil Range Organics



APPENDIX F

Laboratory Data Sheets & Chain of Custody Documentation



January 17, 2020

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

RE: Huerfanito 82M

OrderNo.: 2001610

Dear Kyle Summers:

Hall Environmental Analysis Laboratory received 5 sample(s) on 1/16/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2001610

Date Reported: 1/17/2020

CLIENT:	ENSOLUM		Cl	ient Sample II	D: S-	1				
Project:	Huerfanito 82M	Collection Date: 1/15/2020 2:00:00 PM								
Lab ID:	2001610-001	Matrix: SOIL		Received Dat	e: 1/1	16/2020 7:50:00 AM				
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA MET	HOD 300.0: ANIONS					Analyst	SRM			
Chloride		67	60	mg/Kg	20	1/16/2020 12:35:02 PM	49854			
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	BRM			
Diesel R	ange Organics (DRO)	ND	9.6	mg/Kg	1	1/16/2020 11:21:44 AM	49852			
Motor Oi	I Range Organics (MRO)	ND	48	mg/Kg	1	1/16/2020 11:21:44 AM	49852			
Surr: [ONOP	92.8	55.1-146	%Rec	1	1/16/2020 11:21:44 AM	49852			
ΕΡΑ ΜΕΤ	HOD 8015D: GASOLINE RANG	E				Analyst	NSB			
Gasoline	Range Organics (GRO)	ND	3.4	mg/Kg	1	1/16/2020 10:52:01 AM	49833			
Surr: E	3FB	89.5	66.6-105	%Rec	1	1/16/2020 10:52:01 AM	49833			
EPA MET	HOD 8021B: VOLATILES					Analyst	NSB			
Benzene		0.017	0.017	mg/Kg	1	1/16/2020 10:52:01 AM	49833			
Toluene		0.047	0.034	mg/Kg	1	1/16/2020 10:52:01 AM	49833			
Ethylben	zene	ND	0.034	mg/Kg	1	1/16/2020 10:52:01 AM	49833			
Xylenes,	Total	0.30	0.067	mg/Kg	1	1/16/2020 10:52:01 AM	49833			
Surr: 4	4-Bromofluorobenzene	90.8	80-120	%Rec	1	1/16/2020 10:52:01 AM	49833			

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

Qualifiers:

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

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

Page 1 of 9

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2001610

Date Reported: 1/17/2020

CLIENT:	ENSOLUM		Cl	ient Sample II	D: S-	2					
Project:	Huerfanito 82M	Collection Date: 1/15/2020 2:05:00 PM									
Lab ID:	2001610-002	Matrix: SOIL		Received Date	e: 1/1	16/2020 7:50:00 AM					
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch				
EPA MET	THOD 300.0: ANIONS					Analyst	SRM				
Chloride		ND	60	mg/Kg	20	1/16/2020 12:47:23 PM	49854				
EPA MET	THOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst	BRM				
Diesel R	ange Organics (DRO)	ND	9.5	mg/Kg	1	1/16/2020 11:30:49 AM	49852				
Motor Oi	l Range Organics (MRO)	ND	48	mg/Kg	1	1/16/2020 11:30:49 AM	49852				
Surr: I	DNOP	95.1	55.1-146	%Rec	1	1/16/2020 11:30:49 AM	49852				
EPA MET	THOD 8015D: GASOLINE RANG	GE				Analyst	: NSB				
Gasoline	e Range Organics (GRO)	ND	19	mg/Kg	5	1/16/2020 11:15:23 AM	49833				
Surr: I	BFB	83.0	66.6-105	%Rec	5	1/16/2020 11:15:23 AM	49833				
EPA MET	THOD 8021B: VOLATILES					Analyst	: NSB				
Benzene)	ND	0.096	mg/Kg	5	1/16/2020 11:15:23 AM	49833				
Toluene		ND	0.19	mg/Kg	5	1/16/2020 11:15:23 AM	49833				
Ethylben	izene	ND	0.19	mg/Kg	5	1/16/2020 11:15:23 AM	49833				
Xylenes,	Total	ND	0.38	mg/Kg	5	1/16/2020 11:15:23 AM	49833				
Surr: 4	4-Bromofluorobenzene	95.7	80-120	%Rec	5	1/16/2020 11:15:23 AM	49833				

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

Qualifiers:

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

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

Page 2 of 9

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2001610

Date Reported: 1/17/2020

CLIENT:	ENSOLUM		Cl	ient Sample II): S-2	3				
Project:	Huerfanito 82M	Collection Date: 1/15/2020 2:10:00 PM								
Lab ID:	2001610-003	Matrix: SOIL		Received Date	e: 1/1	16/2020 7:50:00 AM				
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA MET	THOD 300.0: ANIONS					Analyst	SRM			
Chloride		100	61	mg/Kg	20	1/16/2020 12:59:44 PM	49854			
ΕΡΑ ΜΕΤ	THOD 8015M/D: DIESEL RANGI	E ORGANICS				Analyst	BRM			
Diesel R	ange Organics (DRO)	ND	9.5	mg/Kg	1	1/16/2020 11:39:52 AM	49852			
Motor Oi	l Range Organics (MRO)	ND	47	mg/Kg	1	1/16/2020 11:39:52 AM	49852			
Surr: [DNOP	111	55.1-146	%Rec	1	1/16/2020 11:39:52 AM	49852			
ΕΡΑ ΜΕΤ	THOD 8015D: GASOLINE RANG	E				Analyst	NSB			
Gasoline	e Range Organics (GRO)	ND	3.3	mg/Kg	1	1/16/2020 11:38:40 AM	49833			
Surr: E	BFB	80.9	66.6-105	%Rec	1	1/16/2020 11:38:40 AM	49833			
ΕΡΑ ΜΕΤ	THOD 8021B: VOLATILES					Analyst	NSB			
Benzene)	ND	0.017	mg/Kg	1	1/16/2020 11:38:40 AM	49833			
Toluene		ND	0.033	mg/Kg	1	1/16/2020 11:38:40 AM	49833			
Ethylben	izene	ND	0.033	mg/Kg	1	1/16/2020 11:38:40 AM	49833			
Xylenes,	Total	ND	0.067	mg/Kg	1	1/16/2020 11:38:40 AM	49833			
Surr: 4	4-Bromofluorobenzene	94.8	80-120	%Rec	1	1/16/2020 11:38:40 AM	49833			

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

Qualifiers:

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

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

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Hall Environmental Analysis Laboratory, Inc.

Lab Order 2001610

Date Reported: 1/17/2020

CLIENT:	ENSOLUM		Cl	ient Sample II	D: S-	4				
Project:	Huerfanito 82M	Collection Date: 1/15/2020 2:15:00 PM								
Lab ID:	2001610-004	Matrix: SOIL		Received Dat	e: 1/1	16/2020 7:50:00 AM				
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA MET	THOD 300.0: ANIONS					Analyst	SRM			
Chloride		ND	60	mg/Kg	20	1/16/2020 1:36:47 PM	49854			
EPA MET	THOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	BRM			
Diesel R	ange Organics (DRO)	ND	9.9	mg/Kg	1	1/16/2020 11:48:57 AM	49852			
Motor Oi	il Range Organics (MRO)	ND	49	mg/Kg	1	1/16/2020 11:48:57 AM	49852			
Surr: I	DNOP	98.0	55.1-146	%Rec	1	1/16/2020 11:48:57 AM	49852			
EPA MET	THOD 8015D: GASOLINE RANGE	E				Analyst	NSB			
Gasoline	e Range Organics (GRO)	ND	4.2	mg/Kg	1	1/16/2020 12:01:56 PM	49833			
Surr: I	BFB	85.9	66.6-105	%Rec	1	1/16/2020 12:01:56 PM	49833			
EPA MET	THOD 8021B: VOLATILES					Analyst	NSB			
Benzene	9	ND	0.021	mg/Kg	1	1/16/2020 12:01:56 PM	49833			
Toluene		ND	0.042	mg/Kg	1	1/16/2020 12:01:56 PM	49833			
Ethylben	izene	ND	0.042	mg/Kg	1	1/16/2020 12:01:56 PM	49833			
Xylenes,	, Total	0.087	0.083	mg/Kg	1	1/16/2020 12:01:56 PM	49833			
Surr: 4	4-Bromofluorobenzene	94.9	80-120	%Rec	1	1/16/2020 12:01:56 PM	49833			

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

Qualifiers:

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

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

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Hall Environmental Analysis Laboratory, Inc.

Lab Order 2001610

Date Reported: 1/17/2020

CLIENT:	ENSOLUM		Cl	ient Sample II): S-:	5				
Project:	Huerfanito 82M	Collection Date: 1/15/2020 2:20:00 PM								
Lab ID:	2001610-005	Matrix: SOIL		Received Date	e: 1/1	16/2020 7:50:00 AM				
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA MET	THOD 300.0: ANIONS					Analyst	SRM			
Chloride		ND	60	mg/Kg	20	1/16/2020 1:49:07 PM	49854			
EPA MET	THOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	BRM			
Diesel R	ange Organics (DRO)	ND	9.6	mg/Kg	1	1/16/2020 11:58:00 AM	49852			
Motor Oi	il Range Organics (MRO)	ND	48	mg/Kg	1	1/16/2020 11:58:00 AM	49852			
Surr: I	DNOP	105	55.1-146	%Rec	1	1/16/2020 11:58:00 AM	49852			
ΕΡΑ ΜΕΊ	THOD 8015D: GASOLINE RANGE	E				Analyst	NSB			
Gasoline	e Range Organics (GRO)	ND	3.8	mg/Kg	1	1/16/2020 12:25:15 PM	49833			
Surr: I	BFB	81.6	66.6-105	%Rec	1	1/16/2020 12:25:15 PM	49833			
ΕΡΑ ΜΕΊ	THOD 8021B: VOLATILES					Analyst	NSB			
Benzene	9	ND	0.019	mg/Kg	1	1/16/2020 12:25:15 PM	49833			
Toluene		ND	0.038	mg/Kg	1	1/16/2020 12:25:15 PM	49833			
Ethylben	izene	ND	0.038	mg/Kg	1	1/16/2020 12:25:15 PM	49833			
Xylenes,	, Total	ND	0.075	mg/Kg	1	1/16/2020 12:25:15 PM	49833			
Surr: 4	4-Bromofluorobenzene	95.1	80-120	%Rec	1	1/16/2020 12:25:15 PM	49833			

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

Qualifiers:

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

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

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Client:	ENSOL	LUM									
Project:	Huerfar	nito 82M									
Sample ID: M	B-49854	SampT	ype: mt	olk	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID: P	BS	Batch	ID: 49	854	F	unNo: 6	5853				
Prep Date:	1/16/2020	Analysis D	ate: 1/	16/2020	S	eqNo: 22	262297	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID: L	CS-49854	SampT	ype: Ics	6	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID: L	CSS	Batch	ID: 49	854	F	unNo: 6	5853				
Prep Date:	1/16/2020	Analysis D	ate: 1/	16/2020	S	eqNo: 22	262298	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	93.4	90	110			

Qualifiers:

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

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

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2001610

17-Jan-20

WO#:

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: El Project: Hu	ISOLUM Ierfanito 82M										
Sample ID: LCS-49852	2 SampTyp	e: L(cs	Tes	tCode: Ef	PA Method	8015M/D: Die	esel Range	e Organics		_
Client ID: LCSS	Batch II): 49	852	R	unNo: 6	5840					
Prep Date: 1/16/2020	Analysis Date	e: 1	/16/2020	S	eqNo: 2	261201	Units: mg/K	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRC) 45	10	50.00	0	89.6	63.9	124				
Surr: DNOP	3.8		5.000		76.6	55.1	146				
Sample ID: MB-49852	SampTyp	e: M	BLK	Tes	tCode: EF	PA Method	8015M/D: Die	esel Range	e Organics		
Client ID: PBS	Batch II): 4 9	852	R	unNo: 6	5840					
Prep Date: 1/16/2020	Analysis Date	e: 1	/16/2020	S	eqNo: 2	261204	Units: mg/K	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRC) ND	10									
Motor Oil Range Organics (N	RO) ND	50									
Surr: DNOP	9.9		10.00		99.5	55.1	146				

Qualifiers:

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

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

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2001610

17-Jan-20

WO#:

Client: ENSOI	LUM										
Project: Huerfax	nito 82M										
Sample ID: mb-49833	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e		
Client ID: PBS	Batch	n ID: 49	833	F	RunNo: 6	5850					
Prep Date: 1/15/2020	Analysis D	ate: 1/	16/2020	S	SeqNo: 2	261657	Units: mg/ #	٢g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	ND	5.0									
Surr: BFB	870		1000		86.5	66.6	105				
Sample ID: Ics-49833	SampT	ype: LC	S	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e		
Client ID: LCSS	Batch	n ID: 49	833	F	RunNo: 6	5850					
Prep Date: 1/15/2020	Analysis D	ate: 1/	16/2020	S	SeqNo: 2	261658	Units: mg/h	٢g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	24	5.0	25.00	0	94.6	80	120				
Surr: BFB	940		1000		93.7	66.6	105				

Qualifiers:

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

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

WO#: 2001610 17-Jan-20 **ENSOLUM**

Client:

QC SUMMARY REPORT Ha ____

Page	44	of	51

Il Environmental Analysis I aboratory Inc	WO#: 2001610
n Environmental Analysis Laboratory, Inc.	17-Jan-20

Project: Huerfa	nito 82M											
Sample ID: mb-49833	SampType: MBLK TestCode: EPA Method 8021B: Volatiles											
Client ID: PBS	Batcl	h ID: 49	833	F	RunNo: 65850							
Prep Date: 1/15/2020	Analysis E	Date: 1/	16/2020	S	SeqNo: 2	261675	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	0.99		1.000		98.7	80	120					
Sample ID: LCS-49833	SampT	SampType: LCS TestCode: EPA Method										
Client ID: LCSS	Batcl	Batch ID: 49833 RunNo: 65850										
Prep Date: 1/15/2020	Analysis E	Date: 1/	16/2020	S	SeqNo: 2	261676	Units: mg/K	g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	1.0	0.025	1.000	0	102	80	120					
Toluene	1.0	0.050	1.000	0	102	80	120					
Ethylbenzene	1.0	0.050	1.000	0	102	80	120					
Xylenes, Total	3.1	0.10	3.000	0	103	80	120					
Surr: 4-Bromofluorobenzene	0.98		1.000		98.4	80	120					

Qualifiers:

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

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

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Client Name: ENSOLUM Received By: Desiree I Completed By: Anne The Reviewed By: ICO Chain of Custody 1. Is Chain of Custody suffic 2. How was the sample deliv Log In 3. Was an attempt made to 4. Were all samples received 5. Sample(s) in proper conta 6. Sufficient sample volume 7. Are samples (except VOA	AZTEC	Work Order Number:			· ·	
Received By: Desiree I Completed By: Anne The Reviewed By: TO Chain of Custody 1. Is Chain of Custody suffic 2. How was the sample deliv Log In 3. Was an attempt made to 4. Were all samples received 5. Sample(s) in proper conta 6. Sufficient sample volume 7. Are samples (except VOA			2001610		RcptNo: 1	
Completed By: Desiree T Reviewed By: TO <u>Chain of Custody</u> 1. Is Chain of Custody suffic 2. How was the sample deliv <u>Log In</u> 3. Was an attempt made to 4. Were all samples received 5. Sample(s) in proper conta 6. Sufficient sample volume 7. Are samples (except VOA	Dominauaz /	1/16/2020 7:50:00 444		T-+		
Reviewed By: TO <u>Chain of Custody</u> 1. Is Chain of Custody suffic 2. How was the sample deliv <u>Log In</u> 3. Was an attempt made to 4. Were all samples received 5. Sample(s) in proper conta 6. Sufficient sample volume 7. Are samples (except VOA		1/16/2020 1:30:00 AM				
Chain of Custody 1. Is Chain of Custody suffic 2. How was the sample deli Log In 3. Was an attempt made to 4. Were all samples received 5. Sample(s) in proper conta 6. Sufficient sample volume 7. Are samples (except VOA	U1	16/2020 8:29:23 ANI 16/2020		ame this	 	
 <u>Chain of Custody</u> Is Chain of Custody suffic How was the sample deliving <u>Log In</u> Was an attempt made to Were all samples received Sample(s) in proper conta Sufficient sample volume Are samples (except VOA 	х.					
 Is Chain of Custody suffic How was the sample deli Log In Was an attempt made to Was an attempt made to Ware all samples received Sample(s) in proper conta Sufficient sample volume Are samples (except VOA 				· · ·		
 How was the sample deli Log In Was an attempt made to Were all samples received Sample(s) in proper conta Sufficient sample volume Are samples (except VOA 	ciently complete?		Yes ⊻	NOLI	Not Present	
 Was an attempt made to Were all samples received Sample(s) in proper conta Sufficient sample volume Are samples (except VOA 	vered?		<u>Courier</u>			
 Were all samples received Sample(s) in proper conta Sufficient sample volume Are samples (except VOA 	cool the samples?		Yes 🗹	No 🗌	NA 🗌	
 Sample(s) in proper conta Sufficient sample volume Are samples (except VOA 	d at a temperature of	>0° C to 6.0°C	Yes 🗹	No 🗌	NA 🗌	
 Sufficient sample volume Are samples (except VOA 	ainer(s)?		Yes 🗹	No 🗌		
7. Are samples (except VOA	for indicated test(s)?		Yes 🗹	No		
	and ONG) properly p	reserved?	Yes 🗹	No 🗌		·
Was preservative added to	o bottles?	• •	Yes 🗌	No 🗹	NA	
9. Received at least 1 vial wi	th headspace <1/4" fo	or AQ VOA?	Yes	No 🗌		
0. Were any sample contain	ers received broken?		Yes	No 🗹 🛛 # of	f preserved	
1. Does paperwork match bc (Note discrepancies on ch	ttle labels? ain of custody)		Yes 🔽	No D for	tles checked pH: (<2 oprim 12	unless noted)
2. Are matrices correctly ider	ntified on Chain of Cu	stody?	Yes 🗹	No 🗌	Adjusted2	
3 Is it clear what analyses w	ere requested?		Yes 🗹	No 🗌		
4. Were all holding times able (If no, notify customer for a	e to be met? authorization.)		Yes 🗹		Checked by:	211620
pecial Handling (if ap)	olicable)					
5. Was client notified of all d	iscrepancies with this	order?	Yes 🗌	No 🗌	NA 🗹	
Person Notified:	1	Date				
By Whom:		Via:	eMail Phone	Fax 🚺	n Person	· · · · ·
Regarding:					CONTRACTOR OF THE CONTRACTOR	
Client Instructions:	Į	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
6. Additional remarks:						
CUSTODY SEALS	INTACT ON SOIL JAI	RS/at 1/16/20		·	· .	
7. <u>Cooler Information</u> Cooler No Temp °C	Condition Seal			an a L atata		

Page 1 of 1

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APPENDIX G

Regulatory Correspondence

From:	Smith, Cory, EMNRD
То:	Long, Thomas
Subject:	RE: Huerfano #82M - UL D Section 25 T27N R9W; 36.550869, -107.746551
Date:	Tuesday, January 21, 2020 7:53:03 AM

Tom,

Looks good, please submit your Final C-141 with all attachments etc.

Thanks,

Cory Smith Environmental Specialist Oil Conservation Division Energy, Minerals, & Natural Resources 1000 Rio Brazos, Aztec, NM 87410 (505)334-6178 ext 115 cory.smith@state.nm.us

From: Long, Thomas <tjlong@eprod.com>
Sent: Friday, January 17, 2020 7:13 AM
To: Smith, Cory, EMNRD <Cory.Smith@state.nm.us>; Steve Austin <nnepawq@frontiernet.net>
Cc: Stone, Brian <bmstone@eprod.com>
Subject: [EXT] FW: Huerfano #82M - UL D Section 25 T27N R9W; 36.550869, -107.746551

Cory/Steve,

Please find the attached site sketch and lab report for the Huerfanito #82M excavation. All sample results are below NMOCD Tier 1 standards. Enterprise will backfill with clean imported material. If you have any questions, please call or email.

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



From: Long, Thomas
Sent: Thursday, January 16, 2020 7:38 AM
To: 'Chad D'Aponti' <<u>cdaponti@ensolum.com</u>>; 'Steve Austin' <<u>nnepawg@frontiernet.net</u>>

Cc: Stone, Brian <<u>bmstone@eprod.com</u>>
Subject: FW: Huerfano #82M - UL D Section 25 T27N R9W; 36.550869, -107.746551

Cory/Steve,

This is a follow up to our phone conversation yesterday. Enterprise determined this release reportable per NMOCD regulation due to the volume of impacted subsurface soil. Enterprise will submit the required C-141 documentation. Enterprise proceeded with collection of soil samples for laboratory analysis. Enterprise utilized the 200 square foot sampling interval. If you have any questions, please call or email.

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



From: Long, Thomas
Sent: Monday, January 6, 2020 2:09 PM
To: 'Smith, Cory, EMNRD (Cory.Smith@state.nm.us)' <Cory.Smith@state.nm.us>; 'Steve Austin'
<nnepawq@frontiernet.net>
Cc: Stone, Brian <bmstone@eprod.com>
Subject: Huerfano #82M - UL D Section 25 T27N R9W; 36.550869, -107.746551

Cory/Steve,

This is a courtesy notification that Enterprise had a release of natural gas and natural gas liquids on the Huerfano #82M well tie on today. No washes were affected. Minimal liquids were released to the ground surface. The pipeline has been depressurized, locked out and tagged out. Enterprise has not yet determined this release reported per NMOCD regulation. The release is located at UL D Section 25 T27N R9W; 36.550869, -107.746551. I will keep you informed on the reporting status and remediation efforts if any. If you have any questions, please call or email.

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



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

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

Operator:		OGRID:				
	Enterprise Field Services, LLC	241602				
	PO Box 4324	Action Number:				
	Houston, TX 77210	10908				
		Action Type:				
		[C-141] Release Corrective Action (C-141)				

CONDITIONS

Created By	Condition	Condition Date
nvelez	None	5/16/2022

CONDITIONS

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Action 10908