



October 11, 2022

District 1 New Mexico Oil Conservation Division 1625 North French Drive Hobbs, New Mexico 88240

### Re: Closure Request Gadwall 35 Federal 001H Incident Number NAPP2218129279 Lea County, New Mexico

To Whom It May Concern:

Ensolum, LLC (Ensolum), on behalf of COG Operating, LLC (COG), has prepared this Closure Request to document site assessment, excavation, and soil sampling activities performed at the Gadwall 35 Federal 001H (Site). The purpose of the site assessment, excavation, and soil sampling activities was to address impacts to soil resulting from a release of produced water at the Site. Based on the excavation activities and laboratory analytical results from the soil sampling events, COG is submitting this Closure Request, describing remediation that has occurred and requesting closure for Incident Number NAPP2218129279.

### SITE DESCRIPTION AND RELEASE SUMMARY

The Site is located in Unit P, Section 26, Township 24 South, Range 32 East, in Lea County, New Mexico (32.181389° N, 103.639444° W) and is associated with oil and gas exploration and production operations on Federal Land managed by the Bureau of Land Management (BLM).

On June 15, 2022, a fitting on a flow line was found leaking due to corrosion and resulted in the release of approximately 0.05 barrels (bbls) of produced water off pad. No released fluids were recovered. COG reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification Form C-141 (Form C-141) on June 29, 2022. The release was assigned Incident Number NAPP2218129279.

#### SITE CHARACTERIZATION AND CLOSURE CRITERIA

The Site was characterized according to Table 1, Closure Criteria for Soils Impacted by a Release, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Results from the characterization desktop review are presented on page 3 of the Form C-141, Site Assessment/Characterization. Potential site receptors are identified on Figure 1.

Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest groundwater well data. The closest permitted groundwater well with depth to groundwater data is New Mexico Office of the State Engineer (NMOSE) well C-04536 POD1, located approximately 1.98 miles west of the Site. The groundwater well has a reported depth to groundwater of 314 feet bgs and a total depth of 500 feet bgs. Regionally, deptht to groundwater ranges from 107 feet

Gadwall 35 Federal 001H COG Operating, LLC

to 450 feet bgs. Depth to water beneath the Site has been reasonally determined to be greater than 100 feet bgs based on nearby water well data and regional depth to water measurements. All wells used for depth to groundwater determination are presented on Figure 1. The referenced well records are included in Appendix A.

The closest continuously flowing or significant watercourse to the Site is an emergent wetland, located 149 feet south of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church; however, a wetland is located within 300 feet of the Site. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is not underlain by unstable geology (low potential karst designation area). Site receptors are identified on Figure 1.

Based on the results of the Site Characterization, the following NMOCD Table 1 Closure Criteria (Closure Criteria) apply:

- Benzene: 10 milligrams per kilogram (mg/kg)
- Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg
- Total petroleum hydrocarbons (TPH): 100 mg/kg
- Chloride: 600 mg/kg

### **EXCAVATION ACTIVITIES AND LABORATORY ANALYTICAL RESULTS**

On September 13, 2022, stained soil was excavated from the release area as indicated by visible and olfactory evidence of impairment and field screenings results. Excavation activities were performed via hand shoveling activities. The excavation was completed to an approximate depth of 0.5 feet bgs. Photographic documentation is included in Appendix B.

The excavation measured approximately 10 square feet in areal extent. A total of approximately 0.02 cubic yards of stained soil was removed during the excavation activities. The stained soil was transported and properly disposed of at the R30 Disposal Facility located in Hobbs, New Mexico. After completion of confirmation sampling, the excavation area was restored to original surface grade.

Following removal of stained soil, a 5-point composite soil samples was collected from the floor of the excavation. The 5-point composite sample was collected by placing five equivalent aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing. Composite soil samples FS01 was collected from the excavated area at a depth of 0.5 feet bgs. Due to the shallow depth of the excavation, soil from the sidewalls was incorporated into the floor samples. The excavation extent and excavation soil sample location are presented on Figure 2.

The soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil samples were transported at or below 4 degrees Celsius (°C) under strict chain-of-custody procedures to Eurofins Laboratories (Eurofins) in Carlsbad, New Mexico, for analysis of BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-oil range organics (ORO) following EPA Method 8015M/D; and chloride following EPA Method 300.0.

Laboratory analytical results for excavation sample FS01 indicated benzene, BTEX, TPH, and chloride concentrations were compliant with the Site Closure Criteria. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical reports are included as Appendix C.

Gadwall 35 Federal 001H COG Operating, LLC

### **CLOSURE REQUEST**

Site assessment and excavation activities were conducted at the Site to address the June 15, 2022, release of produced water. Laboratory analytical results of the excavation soil sample indicated benzene, BTEX, TPH, and chloride concentrations were compliant with the Site Closure Criteria. Based on the soil sample analytical results, no further remediation was required. Ensolum recontoured the Site to match pre-existing Site conditions.

Excavation of impacted soil has mitigated impacts at this Site. Depth to groundwater has been estimated to be greater than 100 feet bgs and no other sensitive receptors were identified near the release extent. COG believes these remedial actions are protective of human health, the environment, and groundwater. COG respectfully requests closure for Incident Number NAPP2218129279. The Final Form C-141 is included in Appendix D. If you have any questions or comments, please contact Ms. Kalei Jennings at (817) 683-2503 or kjennings@ensolum.com.

Sincerely, Ensolum, LLC

alui Jenningz

Kalei Jennings Senior Project Manager

Daniel R. Moir, PG Senior Managing Geologist

cc: Charles Beauvais, COG Operating, LLC Bureau of Land Management

Appendices:

Figure 1Site Receptor MapFigure 2Excavation Soil Sample LocationsTable 1Soil Sample Analytical ResultsAppendix AReferenced Well RecordsAppendix BPhotographic LogAppendix CLaboratory Analytical Reports & Chain-of-Custody DocumentationAppendix DFinal C-141

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**FIGURES** 

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## TABLES

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## E N S O L U M

| TABLE 1<br>SOIL SAMPLE ANALYTICAL RESULTS<br>Gadwall Federal 001H<br>COG Operating, LLC<br>Eddy County, New Mexico   |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|
| Sample I.D.     Sample Date     Sample Depth (feet bgs)     Benzene (mg/kg)     Total BTEX (mg/kg)     TPH GRO (mg/kg)     TPH DRO (mg/kg)     TPH ORO (mg/kg)     GRO+DRO (mg/kg)     Total TPH (mg/kg) |  |  |  |  |  |  |  |  |  |  |

| NMOCD Table T Closure Criteria (NMAC 19.15.29) |            |     | 10       | 50       | NE    | NE    | NE    | NE    | 100   | 000  |
|--|------------|-----|----------|----------|-------|-------|-------|-------|-------|------|
| Preliminary Assessment Soil Samples            |            |     |          |          |       |       |       |       |       |      |
| FS01   | 09/13/2022 | 0.5 | <0.00199 | <0.00398 | <50.0 | <50.0 | <50.0 | <50.0 | <50.0 | 68.0 |

Notes:

bgs: below ground surface mg/kg: milligrams per kilogram NMOCD: New Mexico Oil Conservation Division BTEX: Benzene, Toluene, Ethylbenzene, and Xylenes Concentrations in bold exceed the NMOCD Table 1 Closure Criteria or reclamation standard where applicable. GRO: Gasoline Range Organics DRO: Diesel Range Organics ORO: Oil Range Organics TPH: Total Petroleum Hydrocarbon



## APPENDIX A

**Referenced Well Records** 



## New Mexico Office of the State Engineer **Point of Diversion Summary**

| (quarters are 1=NW 2=NE 3=SW 4=SE) |                               |                             |         |            |              |               |          |  |
|------------------------------------|-------------------------------|-----------------------------|---------|------------|--------------|---------------|----------|--|
| Well Tag                           | POD Number                    | Q64 Q16 Q4 S                | ec Tws  | Rng        | X            | Y             |          |  |
| 20E37                              | C 04536 POD1                  | 1 2 2 3                     | 33 24S  | 32E 62     | 25019        | 3561244 🌍     |          |  |
| Driller Licen<br>Driller Nam       | nse: 1706<br>ne: BRYCE WALLAC | <b>Driller Company</b><br>E | r: ELI' | TE DRILLE  | ERS COF      | RPORATION     |          |  |
| Drill Start D                      | Date: 06/09/2021              | Drill Finish Date           | : 06    | /10/2021   | Plu          | g Date:       |          |  |
| Log File Dat                       | te: 06/21/2021                | PCW Rcv Date:               |         |            | Sou          | rce:          | Shallow  |  |
| Pump Type:                         | :                             | Pipe Discharge S            | ize:    |            | Esti         | imated Yield: | 4 GPM    |  |
| <b>Casing Size:</b>                | 4.30                          | Depth Well:                 | 50      | 0 feet     | Depth Water: |               | 314 feet |  |
| X                                  | Water Bearing Stratific       | ations: Top                 | Bottom  | Descriptio | n            |               |          |  |
|                                    |                               | 235                         | 480     | Sandstone  | /Gravel/     | Conglomerate  |          |  |
| X                                  | Casing Perfo                  | rations: Top                | Bottom  |            |              |               |          |  |
|                                    |                               | 300                         | 500     |            |              |               |          |  |

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.

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POINT OF DIVERSION SUMMARY



## APPENDIX B

Photographic Log





## APPENDIX C

Laboratory Analytical Reports & Chain of Custody Documentation

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LINKS

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EOL

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## Environment Testing America

## **ANALYTICAL REPORT**

Eurofins Carlsbad 1089 N Canal St. Carlsbad, NM 88220 Tel: (575)988-3199

## Laboratory Job ID: 890-2948-1

Laboratory Sample Delivery Group: 03D2024091 Client Project/Site: Gadwall 35 Federal 001H Revision: 1

## For:

Ensolum 2351 W. Northwest Hwy Suite 1203 Dallas, Texas 75220

Attn: Joe Gable

RAMER

Authorized for release by: 10/11/2022 1:15:22 PM

Jessica Kramer, Project Manager (432)704-5440 Jessica.Kramer@et.eurofinsus.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

SDG: 03D2024091

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| Client: Ensolum       Job ID: 890-2948-1       SDG: 03D2024091       SDG: 03D204011       SDG: 03D204011       SDG: 03D2040111010101010101010101010101010101010  |                                 | Definitions/Glossary  |                                       |   |
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| CNF       Contains No Free Liquid       1         DER       Duplicate Error Ratio (normalized absolute difference)       1         Dil Facc       Dilution Factor       1         DL       Detection Limit (DoD/DOE)       1         DL       Detection Limit (DoD/DOE)       1         DL       Detection Limit (DoD/DOE)       1         DL       Decision Level Concentration (Radiochemistry)       1         EDL       Estimated Detection Limit (Dioxin)       1         LOQ       Limit of Detection (DoD/DOE)       1         MCL       EPA recommended "Maximum Contaminant Level"       1         MDA       Minimum Detectable Activity (Radiochemistry)       1         MDC       Minimum Detectable Concentration (Radiochemistry)       1         MDA       Minimum Level (Dioxin)       1         MDA       Minimum Level (Dioxin)       1         MDA       Minimum Level (Dioxin)       1         MDA       Most Probable Number       1         MQL       Method Quantitation Limit       1         NC       Not Calculated       1         ND       Not Detected at the reporting limit (or MDL or EDL if shown)       1         NEG       Negative / Absent       1   | CFU                             | Colony Forming Unit   |                                       |   |
| DER       Duplicate Error Ratio (normalized absolute difference)       Image: Constraint of Constraint (Dop/DOE)         Dil Fac       Dilution Factor       Detection Limit (DoD/DOE)         DL, RA, RE, IN       Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample       Image: Constraint of Constraint of Constraint on (Radiochemistry)         DL       Detection Limit (Dioxin)       Image: Constraint of Constraint (DoD/DOE)       Image: Constraint of Constraint (DoD/DOE)       Image: Constraint of Constraint (DoD/DOE)         LOQ       Limit of Detection (DoD/DOE)       EPA recommended "Maximum Contaminant Level"       Image: Constraint of Constraint (Radiochemistry)         MDA       Minimum Detectable Activity (Radiochemistry)       Image: Constraint of Constraint (Radiochemistry)       Image: Constraint of Constraint (Radiochemistry)         MDL       Method Detection Limit (Dioxin)       Image: Constraint of Constraint (Radiochemistry)         MDL       Method Detection Limit (Radiochemistry)       Image: Constraint of Constraint (Radiochemistry)         MDL       Method Detection Limit (Dioxin)       Image: Constraint of Constraint (Radiochemistry)         MDL       Method Detection Limit       Image: Constraint of Constraint (Constraint of Constraint of Constraint of Constraint (Constraint of Constraint of Constrain  | CNF                             | Contains No Free Liquid   |                                       |   |
| Dil Fac       Dilution Factor       1         DL       Detection Limit (DoD/DE)       1         DL, RA, RE, IN       Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample       1         DL       Decision Level Concentration (Radiochemistry)       1         EDL       Estimated Detection Limit (Dioxin)       1         LOD       Limit of Detection (DoD/DOE)       1         LQ       Limit of Quantitation (DoD/DOE)       1         MCL       EPA recommended "Maximum Contaminant Level"       1         MDA       Minimum Detectable Activity (Radiochemistry)       1         MDC       Minimum Detectable Concentration (Radiochemistry)       1         MDL       Method Detection Limit       1         ML       Minimum Detectable Concentration (Radiochemistry)       1         MDL       Method Detection Limit       1         ML       Minimum Level (Dioxin)       1         MPN       Most Probable Number       1         MQL       Method Quantitation Limit       1         NC       Not Calculated       1         ND       Not Detected at the reporting limit (or MDL or EDL if shown)       1         NEG       Negative / Absent       1 <t< td=""><td>DER</td><td>Duplicate Error Ratio (normalized absolute difference)</td><td></td><td></td></t<>   | DER                             | Duplicate Error Ratio (normalized absolute difference)  |                                       |   |
| DL       Detection Limit (DoD/DOE)         DL, RA, RE, IN       Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample         DLC       Decision Level Concentration (Radiochemistry)         EDL       Estimated Detection Limit (Dioxin)         LOD       Limit of Detection (DoD/DOE)         LQ       Limit of Quantitation (DoD/DOE)         LQ       Hinimum Detectable Activity (Radiochemistry)         MDA       Minimum Detectable Activity (Radiochemistry)         MDC       Minimum Detectable Activity (Radiochemistry)         MDL       Method Detection Limit         ML       Minimum Detectable Activity (Radiochemistry)         MDL       Method Detection Limit         ML       Minimum Level (Dioxin)         MPN       Most Probable Number         MQL       Method Quantitation Limit         NC       Not Calculated         ND       Not Detected at the reporting limit (or MDL or EDL if shown)         NEG       Negative / Absent         POS       Positive / Present         POI       Practical Quantitation Limit  | Dil Fac                         | Dilution Factor   |                                       |   |
| DL, RA, RE, IN       Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample       1         DLC       Decision Level Concentration (Radiochemistry)       1         EDL       Estimated Detection Limit (Dioxin)       1         LOD       Limit of Detection (DoD/DOE)       1         LQ       Limit of Quantitation (DoD/DOE)       1         MCL       EPA recommended "Maximum Contaminant Level"       1         MDA       Minimum Detectable Activity (Radiochemistry)       1         MDC       Minimum Detectable Concentration (Radiochemistry)       1         MDL       Method Detection Limit       1         ML       Minimum Level (Dioxin)       1         ML       Minimum Level (Dioxin)       1         MPN       Most Probable Number       1         MQL       Method Quantitation Limit       1         NC       Not Calculated       1         ND       Not Detected at the reporting limit (or MDL or EDL if shown)       1         NEG       Negative / Absent       1         POS       Positive / Present       2         POI       Practical Quantitation Limit       1   | DL                              | Detection Limit (DoD/DOE)   |                                       |   |
| DLC       Decision Level Concentration (Radiochemistry)         EDL       Estimated Detection Limit (Dioxin)         LOD       Limit of Detection (DoD/DOE)         LOQ       Limit of Quantitation (DoD/DOE)         MCL       EPA recommended "Maximum Contaminant Level"         MDA       Minimum Detectable Activity (Radiochemistry)         MDC       Minimum Detectable Activity (Radiochemistry)         MDL       Method Detection Limit         ML       Minimum Level (Dioxin)         MDN       Most Probable Number         MQL       Method Quantitation Limit         NC       Not Calculated         ND       Not Detected at the reporting limit (or MDL or EDL if shown)         NEG       Negative / Absent         POS       Postive / Present         POI       Practical Quantitation Limit   | DL, RA, RE, IN                  | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |                                       |   |
| EDLEstimated Detection Limit (Dioxin)LODLimit of Detection (DoD/DOE)LOQLimit of Quantitation (DoD/DOE)MCLEPA recommended "Maximum Contaminant Level"MDAMinimum Detectable Activity (Radiochemistry)MDCMinimum Detectable Concentration (Radiochemistry)MDLMethod Detection LimitMLMinimum Level (Dioxin)MPNMost Probable NumberMQLMethod Quantitation LimitNCNot CalculatedNDNot Detected at the reporting limit (or MDL or EDL if shown)NEGNegative / AbsentPOSPositive / PresentPOIPractical Quantitation Limit  | DLC                             | Decision Level Concentration (Radiochemistry)   |                                       |   |
| LODLimit of Detection (DoD/DOE)LOQLimit of Quantitation (DoD/DOE)MCLEPA recommended "Maximum Contaminant Level"MDAMinimum Detectable Activity (Radiochemistry)MDCMinimum Detectable Concentration (Radiochemistry)MDLMethod Detection LimitMLMethod Detection LimitMLMinimum Level (Dioxin)MPNMost Probable NumberMQLMethod Quantitation LimitNCNot CalculatedNDNot Detected at the reporting limit (or MDL or EDL if shown)NEGNegative / AbsentPOSPositive / PresentPOIPractical Quantitation Limit   | EDL                             | Estimated Detection Limit (Dioxin)  |                                       |   |
| LOQLimit of Quantitation (DoD/DOE)MCLEPA recommended "Maximum Contaminant Level"MDAMinimum Detectable Activity (Radiochemistry)MDCMinimum Detectable Concentration (Radiochemistry)MDLMethod Detection LimitMLMinimum Level (Dioxin)MPNMost Probable NumberMQLMethod Quantitation LimitNCNot CalculatedNDNot Detected at the reporting limit (or MDL or EDL if shown)NEGPositive / AbsentPOLPractical Quantitation LimitPOLPractical Quantitation Limit  | LOD                             | Limit of Detection (DoD/DOE)  |                                       |   |
| MCLEPA recommended "Maximum Contaminant Level"MDAMinimum Detectable Activity (Radiochemistry)MDCMinimum Detectable Concentration (Radiochemistry)MDLMethod Detection LimitMLMinimum Level (Dioxin)MPNMost Probable NumberMQLMethod Quantitation LimitNCNot CalculatedNDNot Detected at the reporting limit (or MDL or EDL if shown)NEGNegative / AbsentPOSPositive / PresentPOLPractical Quantitation Limit  | LOQ                             | Limit of Quantitation (DoD/DOE)   |                                       |   |
| MDAMinimum Detectable Activity (Radiochemistry)MDCMinimum Detectable Concentration (Radiochemistry)MDLMethod Detection LimitMLMinimum Level (Dioxin)MPNMost Probable NumberMQLMethod Quantitation LimitNCNot CalculatedNDNot Detected at the reporting limit (or MDL or EDL if shown)NEGNegative / AbsentPOSPositive / PresentPOLPractical Quantitation Limit  | MCL                             | EPA recommended "Maximum Contaminant Level"   |                                       |   |
| MDC       Minimum Detectable Concentration (Radiocnemistry)         MDL       Method Detection Limit         ML       Minimum Level (Dioxin)         MPN       Most Probable Number         MQL       Method Quantitation Limit         NC       Not Calculated         ND       Not Detected at the reporting limit (or MDL or EDL if shown)         NEG       Negative / Absent         POS       Positive / Present         POL       Practical Quantitation Limit  | MDA                             | Minimum Detectable Activity (Radiochemistry)  |                                       |   |
| MDL     Method Detection Limit       ML     Minimum Level (Dioxin)       MPN     Most Probable Number       MQL     Method Quantitation Limit       NC     Not Calculated       ND     Not Detected at the reporting limit (or MDL or EDL if shown)       NEG     Negative / Absent       POS     Positive / Present       POL     Practical Quantitation Limit  | MDC                             | Minimum Detectable Concentration (Radiocnemistry)   |                                       |   |
| MR     Minimum Level (Doxin)       MPN     Most Probable Number       MQL     Method Quantitation Limit       NC     Not Calculated       ND     Not Detected at the reporting limit (or MDL or EDL if shown)       NEG     Negative / Absent       POS     Positive / Present       POL     Practical Quantitation Limit  |                                 |   |                                       |   |
| Minist Probable Number       MQL     Method Quantitation Limit       NC     Not Calculated       ND     Not Detected at the reporting limit (or MDL or EDL if shown)       NEG     Negative / Absent       POS     Positive / Present       POI     Practical Quantitation Limit   |                                 | Minimum Level (Dioxin)  |                                       |   |
| NC     Not Calculated       ND     Not Detected at the reporting limit (or MDL or EDL if shown)       NEG     Negative / Absent       POS     Positive / Present       POL     Practical Quantitation Limit  |                                 |   |                                       |   |
| ND     Not Detected at the reporting limit (or MDL or EDL if shown)       NEG     Negative / Absent       POS     Positive / Present       POI     Practical Quantitation Limit  |                                 |   |                                       |   |
| NEG     Negative / Absent       POS     Positive / Present       POI     Practical Quantitation Limit  |                                 | Not Detected at the reporting limit (or MDL or EDL if shown)  |                                       |   |
| POS Positive / Present POI Practical Quantitation Limit  | NEG                             | Negative / Abcent   |                                       |   |
| POL Practical Quantitation Limit   | POS                             | Positive / Present  |                                       |   |
|  | POL                             | Practical Quantitation Limit  |                                       |   |

Presumptive

**Quality Control** 

Relative Error Ratio (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)

Too Numerous To Count

Toxicity Equivalent Quotient (Dioxin)

Reporting Limit or Requested Limit (Radiochemistry)

Relative Percent Difference, a measure of the relative difference between two points

PRES

QC

RER

RPD

TEF

TEQ TNTC

RL

### Job ID: 890-2948-1

#### Laboratory: Eurofins Carlsbad

Narrative

Job Narrative 890-2948-1

#### REVISION

The report being provided is a revision of the original report sent on 9/20/2022. The report (revision 1) is being revised due to Per client email, requesting sample ID change.

Report revision history

#### Receipt

The sample was received on 9/13/2022 3:26 PM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 7.0°C

#### GC VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### GC Semi VOA

Method 8015MOD\_NM: The surrogate recovery for the blank associated with preparation batch 880-34554 and analytical batch 880-34548 was outside the upper control limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### HPLC/IC

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

## **Client Sample Results**

Client: Ensolum Project/Site: Gadwall 35 Federal 001H

#### Client Sample ID: FS01 Date Collected: 09/13/22 12:45 Date Received: 09/13/22 15:26 Sample Depth: 0.5

| Method: SW846 8021B - Vo      | platile Organic | Compoun    | ds (GC)  |       |   |                |                |         |
|-------------------------------|-----------------|------------|----------|-------|---|----------------|----------------|---------|
| Analyte                       | Result          | Qualifier  | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Benzene                       | <0.00199        | U          | 0.00199  | mg/Kg |   | 09/16/22 09:35 | 09/16/22 19:56 | 1       |
| Toluene                       | <0.00199        | U          | 0.00199  | mg/Kg |   | 09/16/22 09:35 | 09/16/22 19:56 | 1       |
| Ethylbenzene                  | <0.00199        | U          | 0.00199  | mg/Kg |   | 09/16/22 09:35 | 09/16/22 19:56 | 1       |
| m-Xylene & p-Xylene           | <0.00398        | U          | 0.00398  | mg/Kg |   | 09/16/22 09:35 | 09/16/22 19:56 | 1       |
| o-Xylene                      | <0.00199        | U          | 0.00199  | mg/Kg |   | 09/16/22 09:35 | 09/16/22 19:56 | 1       |
| Xylenes, Total                | <0.00398        | U          | 0.00398  | mg/Kg |   | 09/16/22 09:35 | 09/16/22 19:56 | 1       |
| Surrogate                     | %Recovery       | Qualifier  | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)   | 105             |            | 70 - 130 |       |   | 09/16/22 09:35 | 09/16/22 19:56 | 1       |
| 1,4-Difluorobenzene (Surr)    | 108             |            | 70 - 130 |       |   | 09/16/22 09:35 | 09/16/22 19:56 | 1       |
| -<br>Method: TAL SOP Total BT | EX - Total BTE  | X Calculat | tion     |       |   |                |                |         |
| Analyte                       | Result          | Qualifier  | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Total BTEX                    | < 0.00398       | U          | 0.00398  | mg/Kg |   |                | 09/19/22 09:16 | 1       |

| Method: SW846 8015 NM - Diesel Range Organics (DRO) (GC) |        |           |      |       |   |          |                |         |  |  |
|--|--------|-----------|------|-------|---|----------|----------------|---------|--|--|
| Analyte  | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |  |  |
| Total TPH  | <50.0  | U         | 50.0 | mg/Kg |   |          | 09/15/22 17:29 | 1       |  |  |

| Method: SW846 8015B NM - D              | Diesel Range | • Organics | 6 (DRO) (GC)  |       |   |                |                |         |
|---|--------------|------------|---------------|-------|---|----------------|----------------|---------|
| Analyte                                 | Result       | Qualifier  | RL            | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Gasoline Range Organics<br>(GRO)-C6-C10 | <50.0        | U          | 50.0          | mg/Kg |   | 09/15/22 08:44 | 09/15/22 12:04 | 1       |
| Diesel Range Organics (Over<br>C10-C28) | <50.0        | U          | 50.0          | mg/Kg |   | 09/15/22 08:44 | 09/15/22 12:04 | 1       |
| Oll Range Organics (Over C28-C36)       | <50.0        | U          | 50.0          | mg/Kg |   | 09/15/22 08:44 | 09/15/22 12:04 | 1       |
| Surrogate                               | %Recovery    | Qualifier  | Limits        |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                          | 98           |            | 70 - 130      |       |   | 09/15/22 08:44 | 09/15/22 12:04 | 1       |
| o-Terphenyl                             | 104          |            | 70 - 130      |       |   | 09/15/22 08:44 | 09/15/22 12:04 | 1       |
| Method: MCAWW 300.0 - Anio              | ons, Ion Chr | omatogra   | phy - Soluble |       |   |                |                |         |
| Analyte                                 | Result       | Qualifier  | RL            | Unit  | D | Prepared       | Analyzed       | Dil Fac |

5.04

mg/Kg

68.0

Eurofins Carlsbad

09/19/22 11:41

1

Chloride

## **Surrogate Summary**

Client: Ensolum Project/Site: Gadwall 35 Federal 001H

### Method: 8021B - Volatile Organic Compounds (GC) Matrix: Solid

|                     |                        | Percent Surrogate Recovery (Acceptance Limits) |          |   |  |  |  |
|---------------------|------------------------|--|----------|---|--|--|--|
|                     |                        | BFB1   | DFBZ1    | - |  |  |  |
| Lab Sample ID       | Client Sample ID       | (70-130)                                       | (70-130) |   |  |  |  |
| 890-2943-A-20-E MS  | Matrix Spike           | 78   | 110      |   |  |  |  |
| 890-2943-A-20-F MSD | Matrix Spike Duplicate | 94   | 98       |   |  |  |  |
| 890-2948-1          | FS01                   | 105  | 108      |   |  |  |  |
| LCS 880-34645/1-A   | Lab Control Sample     | 88   | 106      |   |  |  |  |
| LCSD 880-34645/2-A  | Lab Control Sample Dup | 101  | 105      |   |  |  |  |
| MB 880-34645/5-A    | Method Blank           | 103  | 116      |   |  |  |  |
| Surrogate Legend    |                        |  |          |   |  |  |  |

BFB = 4-Bromofluorobenzene (Surr)

DFBZ = 1,4-Difluorobenzene (Surr)

#### Method: 8015B NM - Diesel Range Organics (DRO) (GC) Matrix: Solid

| Matrix: Solid       |                        |          |          | Prep Type: Total/NA                          |  |
|---------------------|------------------------|----------|----------|--|--|
| _                   |                        |          | Pe       | rcent Surrogate Recovery (Acceptance Limits) |  |
|                     |                        | 1CO1     | OTPH1    |  |  |
| Lab Sample ID       | Client Sample ID       | (70-130) | (70-130) |  |  |
| 890-2943-A-29-E MS  | Matrix Spike           | 102      | 98       |  |  |
| 890-2943-A-29-F MSD | Matrix Spike Duplicate | 102      | 97       |  |  |
| 890-2948-1          | FS01                   | 98       | 104      |  |  |
| LCS 880-34554/2-A   | Lab Control Sample     | 101      | 118      |  |  |
| LCSD 880-34554/3-A  | Lab Control Sample Dup | 100      | 117      |  |  |
| MB 880-34554/1-A    | Method Blank           | 133 S1+  | 150 S1+  |  |  |

#### Surrogate Legend

1CO = 1-Chlorooctane

OTPH = o-Terphenyl

SDG: 03D2024091

Prep Type: Total/NA

Job ID: 890-2948-1

**Eurofins Carlsbad** 

## **QC Sample Results**

Client: Ensolum Project/Site: Gadwall 35 Federal 001H

Lab Sample ID: MB 880-34645/5-A

Matrix: Solid

## Method: 8021B - Volatile Organic Compounds (GC)

#### Analysis Batch: 34644 Prep Batch: 34645 MB MB Analyte **Result Qualifier** RL Unit D Prepared Analyzed Dil Fac Benzene <0.00200 U 0.00200 mg/Kg 09/16/22 09:35 09/16/22 14:12 1 Toluene <0.00200 U 0.00200 mg/Kg 09/16/22 09:35 09/16/22 14:12 1 Ethylbenzene mg/Kg 09/16/22 09:35 09/16/22 14:12 <0.00200 U 0.00200 1 m-Xylene & p-Xylene <0.00400 U 0.00400 mg/Kg 09/16/22 09:35 09/16/22 14:12 1 o-Xylene <0.00200 U 0.00200 mg/Kg 09/16/22 09:35 09/16/22 14:12 1 Xylenes, Total <0.00400 U 0.00400 mg/Kg 09/16/22 09:35 09/16/22 14:12 MB MB %Recovery Qualifier Surrogate Limits Prepared Dil Fac Analyzed 70 - 130 4-Bromofluorobenzene (Surr) 103 09/16/22 09:35 09/16/22 14:12 1 1,4-Difluorobenzene (Surr) 116 70 - 130 09/16/22 09:35 09/16/22 14:12 1

#### Lab Sample ID: LCS 880-34645/1-A **Matrix: Solid** Analysis Batch: 34644

|                     | Spike | LCS     | LCS       |       |   |      | %Rec     |  |
|---------------------|-------|---------|-----------|-------|---|------|----------|--|
| Analyte             | Added | Result  | Qualifier | Unit  | D | %Rec | Limits   |  |
| Benzene             | 0.100 | 0.1013  |           | mg/Kg |   | 101  | 70 - 130 |  |
| Toluene             | 0.100 | 0.08163 |           | mg/Kg |   | 82   | 70 - 130 |  |
| Ethylbenzene        | 0.100 | 0.08202 |           | mg/Kg |   | 82   | 70 - 130 |  |
| m-Xylene & p-Xylene | 0.200 | 0.1687  |           | mg/Kg |   | 84   | 70 - 130 |  |
| o-Xylene            | 0.100 | 0.08438 |           | mg/Kg |   | 84   | 70 - 130 |  |

|                             | LCS       | LCS       |          |
|-----------------------------|-----------|-----------|----------|
| Surrogate                   | %Recovery | Qualifier | Limits   |
| 4-Bromofluorobenzene (Surr) | 88        |           | 70 - 130 |
| 1,4-Difluorobenzene (Surr)  | 106       |           | 70 - 130 |

#### Lab Sample ID: LCSD 880-34645/2-A Matrix: Solid

#### Analysis Batch: 34644

|                     | Spike | LCSD    | LCSD      |       |   |      | %Rec     |     | RPD   |
|---------------------|-------|---------|-----------|-------|---|------|----------|-----|-------|
| Analyte             | Added | Result  | Qualifier | Unit  | D | %Rec | Limits   | RPD | Limit |
| Benzene             | 0.100 | 0.1047  |           | mg/Kg |   | 105  | 70 - 130 | 3   | 35    |
| Toluene             | 0.100 | 0.09323 |           | mg/Kg |   | 93   | 70 - 130 | 13  | 35    |
| Ethylbenzene        | 0.100 | 0.09404 |           | mg/Kg |   | 94   | 70 - 130 | 14  | 35    |
| m-Xylene & p-Xylene | 0.200 | 0.1899  |           | mg/Kg |   | 95   | 70 - 130 | 12  | 35    |
| o-Xylene            | 0.100 | 0.09802 |           | mg/Kg |   | 98   | 70 - 130 | 15  | 35    |
|                     |       |         |           |       |   |      |          |     |       |

|                             | LCSD      | LCSD      |          |
|-----------------------------|-----------|-----------|----------|
| Surrogate                   | %Recovery | Qualifier | Limits   |
| 4-Bromofluorobenzene (Surr) | 101       |           | 70 - 130 |
| 1,4-Difluorobenzene (Surr)  | 105       |           | 70 - 130 |

#### Lab Sample ID: 890-2943-A-20-E MS Matrix: Solid

| Analysis Batch: 34644 |          |           |        |         |           |       |   |      | Prep E   | Batch: 34645 |
|-----------------------|----------|-----------|--------|---------|-----------|-------|---|------|----------|--------------|
|                       | Sample   | Sample    | Spike  | MS      | MS        |       |   |      | %Rec     |              |
| Analyte               | Result   | Qualifier | Added  | Result  | Qualifier | Unit  | D | %Rec | Limits   |              |
| Benzene               | <0.00199 | U         | 0.0998 | 0.1142  |           | mg/Kg |   | 113  | 70 - 130 |              |
| Toluene               | <0.00199 | U         | 0.0998 | 0.08756 |           | mg/Kg |   | 86   | 70 - 130 |              |

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## **Client Sample ID: Method Blank** Prep Type: Total/NA

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA Prep Batch: 34645

Prep Type: Total/NA

|   | Prep l | Batch: 34645 |
|---|--------|--------------|
| ) | %Rec   | RPD          |

**Client Sample ID: Lab Control Sample Dup** 

**Client Sample ID: Matrix Spike** Prep Type: Total/NA

## **QC Sample Results**

Client: Ensolum Project/Site: Gadwall 35 Federal 001H

## Method: 8021B - Volatile Organic Compounds (GC) (Continued)

| Lab Sample ID: 890-2943<br>Matrix: Solid<br>Analysis Batch: 34644 | -A-20-E MS   |           |           |         |           |        | CI       | lient Sa       | mple ID:  <br>Prep Ty<br>Prep E | Matrix<br>pe: Tot<br>Batch: 3 | Spike<br>al/NA<br>34645 |
|---|--------------|-----------|-----------|---------|-----------|--------|----------|----------------|---------------------------------|-------------------------------|-------------------------|
|   | Sample       | Sample    | Spike     | MS      | MS        |        |          |                | %Rec                            |                               |                         |
| Analyte   | Result       | Qualifier | Added     | Result  | Qualifier | Unit   | D        | %Rec           | Limits                          |                               |                         |
| Ethylbenzene  | 0.00348      |           | 0.0998    | 0.08386 |           | mg/Kg  |          | 81             | 70 - 130                        |                               |                         |
| m-Xylene & p-Xylene   | 0.00629      |           | 0.200     | 0.1663  |           | mg/Kg  |          | 80             | 70 - 130                        |                               |                         |
| o-Xylene  | 0.00317      |           | 0.0998    | 0.08249 |           | mg/Kg  |          | 79             | 70 - 130                        |                               |                         |
|   | MS           | MS        |           |         |           |        |          |                |                                 |                               |                         |
| Surrogate   | %Recovery    | Qualifier | Limits    |         |           |        |          |                |                                 |                               |                         |
| 4-Bromofluorobenzene (Surr)                                       | 78           |           | 70 - 130  |         |           |        |          |                |                                 |                               |                         |
| 1,4-Difluorobenzene (Surr)  | 110          |           | 70 - 130  |         |           |        |          |                |                                 |                               |                         |
| Matrix: Solid<br>Analysis Batch: 34644                            | -A-20-F WI3D | Sampla    | Spike     | MED     | Med       | Cheffe | samp     | ile ID. N      | Prep Ty<br>Prep E               | pe: Tot<br>Batch: (           | al/NA<br>34645          |
| Amelute   | Sample       | Sample    | Spike     | Decult  | NISD      | 11     | <b>_</b> | % <b>D</b> = = | %Rec                            |                               |                         |
| Analyte   |              |           |           | Result  | Quaimer   | Unit   |          | %Rec           |                                 |                               |                         |
| Talvana   | <0.00199     | 0         | 0.0990    | 0.09001 |           | mg/Kg  |          | 90             | 70 - 130                        | 17                            | 30                      |
| Ethylhonzono  | <0.00199     | 0         | 0.0990    | 0.00904 |           | mg/Kg  |          | 00<br>07       | 70 - 130                        | 2                             | 25                      |
|   | 0.00340      |           | 0.0990    | 0.00900 |           | mg/Kg  |          | 01             | 70 - 130                        | 10                            | 30                      |
|   | 0.00029      |           | 0.199     | 0.1009  |           | mg/Kg  |          | 91             | 70 - 130                        | 12                            | 30                      |
| o-Xylene  | 0.00317      |           | 0.0996    | 0.09360 |           | mg/Kg  |          | 91             | 70 - 130                        | 13                            | 35                      |
|   | MSD          | MSD       |           |         |           |        |          |                |                                 |                               |                         |
| Surrogate   | %Recovery    | Qualifier | Limits    |         |           |        |          |                |                                 |                               |                         |
| 4-Bromofluorobenzene (Surr)                                       | 94           |           | 70 - 130  |         |           |        |          |                |                                 |                               |                         |
| 1,4-Difluorobenzene (Surr)  | 98           |           | 70 - 130  |         |           |        |          |                |                                 |                               |                         |
|   | Diesel Rand  | de Organ  | nics (DRO | ) (GC)  |           |        |          |                |                                 |                               |                         |

#### Lab Sample ID: MB 880-34554/1-A **Matrix: Solid** Analysis Batch: 34548

|   | MB        | MB        |        |       |   |                |                |         |
|---|-----------|-----------|--------|-------|---|----------------|----------------|---------|
| Analyte                                 | Result    | Qualifier | RL     | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Gasoline Range Organics<br>(GRO)-C6-C10 | <50.0     | U         | 50.0   | mg/Kg |   | 09/15/22 08:44 | 09/15/22 09:19 | 1       |
| Diesel Range Organics (Over<br>C10-C28) | <50.0     | U         | 50.0   | mg/Kg |   | 09/15/22 08:44 | 09/15/22 09:19 | 1       |
| Oll Range Organics (Over C28-C36)       | <50.0     | U         | 50.0   | mg/Kg |   | 09/15/22 08:44 | 09/15/22 09:19 | 1       |
|   | МВ        | МВ        |        |       |   |                |                |         |
| Surrogate                               | %Recovery | Qualifier | Limits |       |   | Prepared       | Analyzed       | Dil Fac |

| Surrogate      | %Recovery | Qualifier | Limits   |
|----------------|-----------|-----------|----------|
| 1-Chlorooctane | 133       | S1+       | 70 - 130 |
| o-Terphenyl    | 150       | S1+       | 70 - 130 |

#### Lab Sample ID: LCS 880-34554/2-A Matrix: Solid Analysis Batch: 34548

| Analysis Batch: 34548       |       |        |           |       |   |      | Prep Ba  | atch: 34554 |
|-----------------------------|-------|--------|-----------|-------|---|------|----------|-------------|
| -                           | Spike | LCS    | LCS       |       |   |      | %Rec     |             |
| Analyte                     | Added | Result | Qualifier | Unit  | D | %Rec | Limits   |             |
| Gasoline Range Organics     | 1000  | 830.3  |           | mg/Kg |   | 83   | 70 - 130 |             |
| (GRO)-C6-C10                |       |        |           |       |   |      |          |             |
| Diesel Range Organics (Over | 1000  | 901.2  |           | mg/Kg |   | 90   | 70 - 130 |             |
| C10-C28)                    |       |        |           |       |   |      |          |             |

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**Client Sample ID: Method Blank** 

Prep Type: Total/NA

1

1

09/15/22 08:44 09/15/22 09:19

09/15/22 08:44 09/15/22 09:19

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

Prep Batch: 34554

## **QC Sample Results**

Client: Ensolum Project/Site: Gadwall 35 Federal 001H

Lab Sample ID: LCS 880-34554/2-A

Matrix: Solid

Analysis Batch: 34548

## Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

|                            |          |   | Job ID  | : 890-2   | 948-1  |                              |
|----------------------------|----------|---|---|---|--|------------------------------|
|                            |          |   | SDG:  | 03D202  | 24091  |                              |
| )                          |          |   |   |   |  |                              |
| Client                     | Sar      | nple ID                                   | : Lab Cor   | trol Sa   | mple   |                              |
|                            |          |   | Prep Ty   | pe: Tot   | al/NA  |                              |
|                            |          |   | Prep E  | atch: a   | 54554  | 5                            |
|                            |          |   |   |   |  |                              |
|                            |          |   |   |   |  |                              |
| nt Sam                     | ple      | ID: Lat                                   | o Control S   | Sample  | e Dup  | 6<br>7                       |
| nt Sam                     | ple      | ID: Lat                                   | o Control S<br>Prep Ty<br>Prep B  | Sample<br>pe: Tot<br>Batch: 3                         | e Dup<br>al/NA<br>34554                                    | 6<br>7<br>8                  |
| nt Sam                     | ple      | ID: Lat                                   | D Control S<br>Prep Ty<br>Prep E<br>%Rec  | Sample<br>pe: Tot<br>Batch: 3                         | e Dup<br>al/NA<br>34554<br>RPD                             | 6<br>7<br>8<br>9             |
| nt Sam                     | ple<br>D | ID: Lak<br>%Rec                           | D Control S<br>Prep Ty<br>Prep E<br>%Rec<br>Limits  | Sample<br>pe: Tot<br>Batch: 3<br>RPD                  | e Dup<br>al/NA<br>34554<br>RPD<br>Limit                    | 6<br>7<br>8<br>9             |
| nt Sam<br>it<br>/Kg        | ple<br>D | ID: Lat<br>%Rec<br>81                     | D Control S<br>Prep Ty<br>Prep E<br>%Rec<br>Limits<br>70 - 130  | Sample<br>pe: Tot<br>Batch: 3<br>                     | e Dup<br>al/NA<br>34554<br>RPD<br>Limit<br>20              | 6<br>7<br>8<br>9<br>10       |
| nt Sam<br>it<br>/Kg<br>/Kg | ple      | <b>ID: Lat</b><br><u>%Rec</u><br>81<br>89 | Control S<br>Prep Ty<br>Prep E<br>%Rec<br>Limits<br>70 - 130<br>70 - 130                                  | Sample<br>pe: Tot<br>Batch: 3<br><u>RPD</u><br>3      | <b>e Dup</b><br>al/NA<br>34554<br>RPD<br>Limit<br>20<br>20 | 6<br>7<br>8<br>9<br>10       |
| nt Sam<br>it<br>/Kg<br>/Kg | ple      | ID: Lat<br>%Rec<br>81<br>89               | <b>Control</b><br><b>Prep Ty</b><br><b>Prep E</b><br><b>%Rec</b><br><b>Limits</b><br>70 - 130<br>70 - 130 | Sample<br>pe: Tot<br>Batch: 3<br><u>RPD</u><br>3<br>1 | e Dup<br>al/NA<br>34554<br>RPD<br>Limit<br>20<br>20        | 6<br>7<br>8<br>9<br>10<br>11 |

| Client Sample ID: Matrix Spike |  |
|--------------------------------|--|

|   | LCS         | LCS       |          |        |           |           |      |          |            |          |        |
|---|-------------|-----------|----------|--------|-----------|-----------|------|----------|------------|----------|--------|
| Surrogate                                   | %Recovery   | Qualifier | Limits   |        |           |           |      |          |            |          |        |
| 1-Chlorooctane                              | 101         |           | 70 - 130 |        |           |           |      |          |            |          |        |
| o-Terphenyl                                 | 118         |           | 70 - 130 |        |           |           |      |          |            |          |        |
| Lab Sample ID: LCSD 88                      | 0-34554/3-A |           |          |        | (         | Client Sa | mple | ID: Lat  |            | Sample   | e Dup  |
| Matrix: Solid                               |             |           |          |        |           |           |      |          | Prep Tv    | pe: Tot  | tal/NA |
| Analysis Batch: 34548                       |             |           |          |        |           |           |      |          | Prep       | Batch:   | 34554  |
| · · · · · · · · · · · · · · · · · · ·       |             |           | Spike    | LCSD   | LCSD      |           |      |          | %Rec       |          | RPD    |
| Analyte                                     |             |           | Added    | Result | Qualifier | Unit      | D    | %Rec     | Limits     | RPD      | Limit  |
| Gasoline Range Organics                     |             |           | 1000     | 805.4  |           | mg/Kg     |      | 81       | 70 - 130   | 3        | 20     |
| (GRU)-C0-C10<br>Diesel Range Organics (Over |             |           | 1000     | 800 3  |           | ma/Ka     |      | 80       | 70 130     | 1        | 20     |
| C10-C28)                                    |             |           | 1000     | 090.5  |           | mg/rtg    |      | 03       | 70-150     |          | 20     |
|   | LCSD        | LCSD      |          |        |           |           |      |          |            |          |        |
| Surrogate                                   | %Recovery   | Qualifier | Limits   |        |           |           |      |          |            |          |        |
| 1-Chlorooctane                              | 100         |           | 70 - 130 |        |           |           |      |          |            |          |        |
| o-Terphenyl                                 | 117         |           | 70 - 130 |        |           |           |      |          |            |          |        |
| Lab Sample ID: 890-2943                     | -A-29-E MS  |           |          |        |           |           | CI   | ient Sa  | mple ID:   | Matrix   | Spike  |
| Matrix: Solid                               |             |           |          |        |           |           |      |          | Prep Tv    | pe: Tot  | tal/NA |
| Analysis Batch: 34548                       |             |           |          |        |           |           |      |          | Prep       | Satch:   | 34554  |
|   | Sample      | Sample    | Spike    | MS     | MS        |           |      |          | %Rec       |          |        |
| Analyte                                     | Result      | Qualifier | Added    | Result | Qualifier | Unit      | D    | %Rec     | Limits     |          |        |
| Gasoline Range Organics                     | <49.9       | U         | 996      | 1049   |           | mg/Kg     |      | 105      | 70 - 130   |          |        |
| (GRO)-C0-C10<br>Diesel Range Organics (Over | 176         |           | 996      | 1029   |           | ma/Ka     |      | 86       | 70 - 130   |          |        |
| C10-C28)                                    | 110         |           | 000      | 1020   |           | ing/itg   |      | 00       | 70-100     |          |        |
|   | MS          | MS        |          |        |           |           |      |          |            |          |        |
| Surrogate                                   | %Recovery   | Qualifier | Limits   |        |           |           |      |          |            |          |        |
| 1-Chlorooctane                              | 102         |           | 70 - 130 |        |           |           |      |          |            |          |        |
| o-Terphenyl                                 | 98          |           | 70 - 130 |        |           |           |      |          |            |          |        |
| Lab Sample ID: 890-2943                     | -A-29-F MSD | )         |          |        |           | Client S  | Samp | le ID: N | latrix Spi | ke Dup   | licate |
| Matrix: Solid                               |             |           |          |        |           |           |      |          | Prep Ty    | pe: Tot  | tal/NA |
| Analysis Batch: 34548                       |             |           |          |        |           |           |      |          | Prep I     | Batch: ∶ | 34554  |
|   | Sample      | Sample    | Spike    | MSD    | MSD       |           |      |          | %Rec       |          | RPD    |
| Analyte                                     | Result      | Qualifier | Added    | Result | Qualifier | Unit      | D    | %Rec     | Limits     | RPD      | Limit  |
| Gasoline Range Organics<br>(GRO)-C6-C10     | <49.9       | U         | 999      | 1078   |           | mg/Kg     |      | 108      | 70 - 130   | 3        | 20     |
| Diesel Range Organics (Over                 | 176         |           | 999      | 1034   |           | mg/Kg     |      | 86       | 70 - 130   | 1        | 20     |
| C10-C28)                                    |             |           |          |        |           |           |      |          |            |          |        |
|   | MSD         | MSD       |          |        |           |           |      |          |            |          |        |
| Surrogate                                   | %Recovery   | Qualifier | Limits   |        |           |           |      |          |            |          |        |
| 1-Chlorooctane                              | 102         |           | 70 - 130 |        |           |           |      |          |            |          |        |

Client: Ensolum

## **QC Sample Results**

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Job ID: 890-2948-1 SDG: 03D2024091

Project/Site: Gadwall 35 Federal 001H

Method: 300.0 - Anions, Ion Chromatography

| Lab Sample ID: MB 880-344<br>Matrix: Solid<br>Analysis Batch: 34849 | 584/1-A   |                |       |        |           |           | Clie    | ent Sam  | ple ID: Mo<br>Prep Ty  | ethod I<br>vpe: Sc | Blank<br>bluble  |
|---|-----------|----------------|-------|--------|-----------|-----------|---------|----------|------------------------|--------------------|------------------|
|   | I         | MB MB          |       |        |           |           |         |          |                        |                    |                  |
| Analyte   | Res       | sult Qualifier |       | RL     | Unit      |           | D P     | repared  | Analyz                 | ed                 | Dil Fac          |
| Chloride  | <5        | .00 U          |       | 5.00   | mg/K      | g         |         |          | 09/19/22               | 10:49              | 1                |
| Lab Sample ID: LCS 880-34<br>Matrix: Solid<br>Analysis Batch: 34849 | 1584/2-A  |                |       |        |           | Clie      | ent Sai | mple ID  | : Lab Con<br>Prep Ty   | trol Sa<br>vpe: Sc | ample<br>bluble  |
| Analysis Baton: 04040   |           |                | Spike | LCS    | LCS       |           |         |          | %Rec                   |                    |                  |
| Analyte   |           |                | Added | Result | Qualifier | Unit      | D       | %Rec     | Limits                 |                    |                  |
| Chloride  |           |                | 250   | 253.5  |           | mg/Kg     |         | 101      | 90 - 110               |                    |                  |
| Lab Sample ID: LCSD 880-<br>Matrix: Solid<br>Analysis Batch: 34849  | 34584/3-A |                |       |        | C         | Client Sa | ample   | ID: Lab  | Control S<br>Prep Ty   | Sample<br>vpe: Sc  | e Dup<br>bluble  |
|   |           |                | Spike | LCSD   | LCSD      |           |         |          | %Rec                   |                    | RPD              |
| Analyte   |           |                | Added | Result | Qualifier | Unit      | D       | %Rec     | Limits                 | RPD                | Limit            |
| Chloride  |           |                | 250   | 251.2  |           | mg/Kg     |         | 100      | 90 - 110               | 1                  | 20               |
| Lab Sample ID: 890-2942-A<br>Matrix: Solid<br>Analysis Batch: 34849 | -17-B MS  |                |       |        |           |           | CI      | lient Sa | mple ID: I<br>Prep Ty  | Matrix S<br>pe: Sc | Spike<br>bluble  |
|   | Sample    | Sample         | Spike | MS     | MS        |           |         |          | %Rec                   |                    |                  |
| Analyte   | Result    | Qualifier      | Added | Result | Qualifier | Unit      | D       | %Rec     | Limits                 |                    |                  |
| Chloride  | 30.8      |                | 251   | 268.1  |           | mg/Kg     |         | 95       | 90 - 110               |                    |                  |
| Lab Sample ID: 890-2942-A<br>Matrix: Solid                          | -17-C MSD |                |       |        |           | Client    | Samp    | le ID: N | latrix Spik<br>Prep Ty | te Dup<br>vpe: Sc  | licate<br>Dluble |
| Analysis Daten. 04043   | Sample    | Sample         | Spike | MSD    | MSD       |           |         |          | %Rec                   |                    | RPD              |
| Analyte   | Result    | Qualifier      | Added | Result | Qualifier | Unit      | D       | %Rec     | Limits                 | RPD                | Limit            |
| Chloride  | 30.8      |                | 251   | 270.0  |           | mg/Kg     |         | 96       | 90 - 110               | 1                  | 20               |

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## **QC Association Summary**

Client: Ensolum Project/Site: Gadwall 35 Federal 001H

## **GC VOA**

#### Analysis Batch: 34644

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| b ID: 890-2948-1<br>DG: 03D2024091 |  |
|------------------------------------|--|
|                                    |  |
|                                    |  |

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| Lab Sample ID        | Client Sample ID       | Prep Type | Matrix | Method     | Prep Batcl |
|----------------------|------------------------|-----------|--------|------------|------------|
| 890-2948-1           | FS01                   | Total/NA  | Solid  | 8021B      | 3464       |
| MB 880-34645/5-A     | Method Blank           | Total/NA  | Solid  | 8021B      | 3464       |
| LCS 880-34645/1-A    | Lab Control Sample     | Total/NA  | Solid  | 8021B      | 3464       |
| LCSD 880-34645/2-A   | Lab Control Sample Dup | Total/NA  | Solid  | 8021B      | 3464       |
| 890-2943-A-20-E MS   | Matrix Spike           | Total/NA  | Solid  | 8021B      | 3464       |
| 890-2943-A-20-F MSD  | Matrix Spike Duplicate | Total/NA  | Solid  | 8021B      | 3464       |
| Prep Batch: 34645    |                        |           |        |            |            |
| Lab Sample ID        | Client Sample ID       | Prep Type | Matrix | Method     | Prep Batc  |
| 890-2948-1           | FS01                   | Total/NA  | Solid  | 5035       |            |
| MB 880-34645/5-A     | Method Blank           | Total/NA  | Solid  | 5035       |            |
| LCS 880-34645/1-A    | Lab Control Sample     | Total/NA  | Solid  | 5035       |            |
| LCSD 880-34645/2-A   | Lab Control Sample Dup | Total/NA  | Solid  | 5035       |            |
| 890-2943-A-20-E MS   | Matrix Spike           | Total/NA  | Solid  | 5035       |            |
| 890-2943-A-20-F MSD  | Matrix Spike Duplicate | Total/NA  | Solid  | 5035       |            |
| Analysis Batch: 3475 | 7                      |           |        |            |            |
| Lab Sample ID        | Client Sample ID       | Prep Type | Matrix | Method     | Prep Batc  |
| 890-2948-1           | FS01                   | Total/NA  | Solid  | Total BTEX |            |
| GC Semi VOA          |                        |           |        |            |            |
| Analysis Batch: 3454 | 18                     |           |        |            |            |

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|---------------------|------------------------|-----------|--------|----------|------------|
| 890-2948-1          | FS01                   | Total/NA  | Solid  | 8015B NM | 34554      |
| MB 880-34554/1-A    | Method Blank           | Total/NA  | Solid  | 8015B NM | 34554      |
| LCS 880-34554/2-A   | Lab Control Sample     | Total/NA  | Solid  | 8015B NM | 34554      |
| LCSD 880-34554/3-A  | Lab Control Sample Dup | Total/NA  | Solid  | 8015B NM | 34554      |
| 890-2943-A-29-E MS  | Matrix Spike           | Total/NA  | Solid  | 8015B NM | 34554      |
| 890-2943-A-29-F MSD | Matrix Spike Duplicate | Total/NA  | Solid  | 8015B NM | 34554      |
|                     |                        |           |        |          |            |

### Prep Batch: 34554

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method      | Prep Batch |
|---------------------|------------------------|-----------|--------|-------------|------------|
| 890-2948-1          | FS01                   | Total/NA  | Solid  | 8015NM Prep |            |
| MB 880-34554/1-A    | Method Blank           | Total/NA  | Solid  | 8015NM Prep |            |
| LCS 880-34554/2-A   | Lab Control Sample     | Total/NA  | Solid  | 8015NM Prep |            |
| LCSD 880-34554/3-A  | Lab Control Sample Dup | Total/NA  | Solid  | 8015NM Prep |            |
| 890-2943-A-29-E MS  | Matrix Spike           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-2943-A-29-F MSD | Matrix Spike Duplicate | Total/NA  | Solid  | 8015NM Prep |            |
| <b>.</b>            |                        |           |        |             |            |

#### Analysis Batch: 34618

|  |            | Client Sample ID | Prep Type | Matrix | Method  | Prep Batch |
|--|------------|------------------|-----------|--------|---------|------------|
| 890-2948-1 FS01 Iotal/NA Solid 8015 NM | 890-2948-1 | FS01             | Total/NA  | Solid  | 8015 NM |            |

### HPLC/IC

#### Leach Batch: 34584

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method P | rep Batch |
|--------------------|------------------------|-----------|--------|----------|-----------|
| 890-2948-1         | FS01                   | Soluble   | Solid  | DI Leach |           |
| MB 880-34584/1-A   | Method Blank           | Soluble   | Solid  | DI Leach |           |
| LCS 880-34584/2-A  | Lab Control Sample     | Soluble   | Solid  | DI Leach |           |
| LCSD 880-34584/3-A | Lab Control Sample Dup | Soluble   | Solid  | DI Leach |           |

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## **QC Association Summary**

Client: Ensolum Project/Site: Gadwall 35 Federal 001H

## HPLC/IC (Continued)

### Leach Batch: 34584 (Continued)

| Lab Sample ID<br>890-2942-A-17-B MS | Client Sample ID<br>Matrix Spike | Prep Type<br>Soluble | Matrix<br>Solid | DI Leach | Prep Batch |
|-------------------------------------|----------------------------------|----------------------|-----------------|----------|------------|
| 890-2942-A-17-C MSD                 | Matrix Spike Duplicate           | Soluble              | Solid           | DI Leach |            |

#### Analysis Batch: 34849

| Lab Sample ID       | Client Sample ID       | Ргер Туре | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 890-2948-1          | FS01                   | Soluble   | Solid  | 300.0  | 34584      |
| MB 880-34584/1-A    | Method Blank           | Soluble   | Solid  | 300.0  | 34584      |
| LCS 880-34584/2-A   | Lab Control Sample     | Soluble   | Solid  | 300.0  | 34584      |
| LCSD 880-34584/3-A  | Lab Control Sample Dup | Soluble   | Solid  | 300.0  | 34584      |
| 890-2942-A-17-B MS  | Matrix Spike           | Soluble   | Solid  | 300.0  | 34584      |
| 890-2942-A-17-C MSD | Matrix Spike Duplicate | Soluble   | Solid  | 300.0  | 34584      |

Job ID: 890-2948-1 SDG: 03D2024091

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Project/Site: Gadwall 35 Federal 001H

## Lab Chronicle

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Job ID: 890-2948-1 SDG: 03D2024091

Matrix: Solid

Lab Sample ID: 890-2948-1

## Client Sample ID: FS01 Date Collected: 09/13/22 12:45 Date Received: 09/13/22 15:26

Client: Ensolum

| -                    | Batch             | Batch                   |     | Dil    | Initial         | Final          | Batch          | Prepared                         |           |                    |
|----------------------|-------------------|-------------------------|-----|--------|-----------------|----------------|----------------|----------------------------------|-----------|--------------------|
| Prep Type            | Туре              | Method                  | Run | Factor | Amount          | Amount         | Number         | or Analyzed                      | Analyst   | Lab                |
| Total/NA             | Prep              | 5035                    |     |        | 5.02 g          | 5 mL           | 34645          | 09/16/22 09:35                   | MNR       | EET MID            |
| Total/NA             | Analysis          | 8021B                   |     | 1      | 5 mL            | 5 mL           | 34644          | 09/16/22 19:56                   | MNR       | EET MID            |
| Total/NA             | Analysis          | Total BTEX              |     | 1      |                 |                | 34757          | 09/19/22 09:16                   | AJ        | EET MID            |
| Total/NA             | Analysis          | 8015 NM                 |     | 1      |                 |                | 34618          | 09/15/22 17:29                   | SM        | EET MID            |
| Total/NA<br>Total/NA | Prep<br>Analysis  | 8015NM Prep<br>8015B NM |     | 1      | 10.01 g<br>1 uL | 10 mL<br>1 uL  | 34554<br>34548 | 09/15/22 08:44<br>09/15/22 12:04 | DM<br>SM  | EET MID<br>EET MID |
| Soluble<br>Soluble   | Leach<br>Analysis | DI Leach<br>300.0       |     | 1      | 4.96 g<br>50 mL | 50 mL<br>50 mL | 34584<br>34849 | 09/15/22 11:21<br>09/19/22 11:41 | SMC<br>CH | EET MID<br>EET MID |

#### Laboratory References:

EET MID = Eurofins Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

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## **Accreditation/Certification Summary**

Client: Ensolum Project/Site: Gadwall 35 Federal 001H

Job ID: 890-2948-1 SDG: 03D2024091

### Laboratory: Eurofins Midland

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority                  | Pr                          | ogram                        | Identification Number                     | Expiration Date                          |
|----------------------------|-----------------------------|------------------------------|---|--|
| Texas                      | NE                          | ELAP                         | T104704400-22-24                          | 06-30-23                                 |
| The following analyte      | s are included in this repo | ort, but the laboratory is r | not certified by the governing authority. | This list may include analytes for which |
| the agency does not        |                             |                              |   |  |
| Analysis Method            | Prep Method                 | Matrix                       | Analyte                                   |  |
| Analysis Method<br>8015 NM | Prep Method                 | Matrix<br>Solid              | Analyte<br>Total TPH                      |  |

**Eurofins Carlsbad** 

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## **Method Summary**

#### Client: Ensolum Project/Site: Gadwall 35 Federal 001H

Job ID: 890-2948-1 SDG: 03D2024091

| Method      | Method Description                 | Protocol | Laboratory |
|-------------|------------------------------------|----------|------------|
| 8021B       | Volatile Organic Compounds (GC)    | SW846    | EET MID    |
| Total BTEX  | Total BTEX Calculation             | TAL SOP  | EET MID    |
| 8015 NM     | Diesel Range Organics (DRO) (GC)   | SW846    | EET MID    |
| 8015B NM    | Diesel Range Organics (DRO) (GC)   | SW846    | EET MID    |
| 300.0       | Anions, Ion Chromatography         | MCAWW    | EET MID    |
| 5035        | Closed System Purge and Trap       | SW846    | EET MID    |
| 8015NM Prep | Microextraction                    | SW846    | EET MID    |
| DI Leach    | Deionized Water Leaching Procedure | ASTM     | EET MID    |

#### **Protocol References:**

ASTM = ASTM International

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions. SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates. TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

#### Laboratory References:

EET MID = Eurofins Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

**Sample Summary** 

Page 29 of 40

| Client: Ensolu<br>Project/Site: G | m<br>Gadwall 35 Federal 001H |        |                |                |       |
|-----------------------------------|------------------------------|--------|----------------|----------------|-------|
| Lab Sample ID                     | Client Sample ID             | Matrix | Collected      | Received       | Depth |
| 890-2948-1                        | FS01                         | Solid  | 09/13/22 12:45 | 09/13/22 15:26 | 0.5   |

Job ID: 890-2948-1 SDG: 03D2024091

## Login Sample Receipt Checklist

Client: Ensolum

<6mm (1/4").

#### Login Number: 2948 List Number: 1 Creator: Clifton, Cloe

| Question   | Answer | Comment |
|--|--------|---------|
| The cooler's custody seal, if present, is intact.                                | True   |         |
| Sample custody seals, if present, are intact.                                    | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.  | True   |         |
| Cooler Temperature is acceptable.  | True   |         |
| Cooler Temperature is recorded.  | True   |         |
| COC is present.  | True   |         |
| COC is filled out in ink and legible.  | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the containers received and the COC.          | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |         |
| Sample containers have legible labels.   | True   |         |
| Containers are not broken or leaking.  | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.  | True   |         |
| Sample bottles are completely filled.  | True   |         |
| Sample Preservation Verified.  | N/A    |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| Containers requiring zero headspace have no headspace or bubble is               | N/A    |         |

Job Number: 890-2948-1 SDG Number: 03D2024091

List Source: Eurofins Carlsbad

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Job Number: 890-2948-1 SDG Number: 03D2024091

List Source: Eurofins Midland

List Creation: 09/15/22 10:32 AM

## Login Sample Receipt Checklist

Client: Ensolum

Login Number: 2948 List Number: 2 C

| Creator: Rodriguez, Leticia  |        |         |
|--|--------|---------|
| Question   | Answer | Comment |
| The cooler's custody seal, if present, is intact.                                | N/A    |         |
| Sample custody seals, if present, are intact.                                    | N/A    |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.  | True   |         |
| Cooler Temperature is acceptable.  | True   |         |
| Cooler Temperature is recorded.  | True   |         |
| COC is present.  | True   |         |
| COC is filled out in ink and legible.  | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the containers received and the COC.          | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |         |
| Sample containers have legible labels.   | True   |         |
| Containers are not broken or leaking.  | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.  | True   |         |
| Sample bottles are completely filled.  | True   |         |
| Sample Preservation Verified.  | N/A    |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| Containers requiring zero headspace have no headspace or bubble is               | N/A    |         |

Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").



## APPENDIX D

Final C-141

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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

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| Incident ID    |  |
|----------------|--|
| District RP    |  |
| Facility ID    |  |
| Application ID |  |

## **Release Notification**

## **Responsible Party**

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

## **Location of Release Source**

Longitude

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

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

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
|             |         |          |       |        |

Surface Owner: State Federal Tribal Private (Name: \_

## **Nature and Volume of Release**

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

| Crude Oil        | Volume Released (bbls)   | Volume Recovered (bbls)                 |
|------------------|--|---|
| Produced Water   | Volume Released (bbls)   | Volume Recovered (bbls)                 |
|                  | Is the concentration of dissolved chloride in the produced water >10,000 mg/l? | Yes No                                  |
| Condensate       | Volume Released (bbls)   | Volume Recovered (bbls)                 |
| 🗌 Natural Gas    | Volume Released (Mcf)  | Volume Recovered (Mcf)                  |
| Other (describe) | Volume/Weight Released (provide units)   | Volume/Weight Recovered (provide units) |
| Cause of Release |  |   |
|                  |  |   |
|                  |  |   |
|                  |  |   |

## Released to Imaging: 10/25/2022 3:50:54 PM

Page 2

| Incident ID    |  |
|----------------|--|
| District RP    |  |
| Facility ID    |  |
| Application ID |  |

| Was this a major<br>release as defined by<br>19 15 29 7(A) NMAC2 | If YES, for what reason(s) does the responsible party consider this a major release?  |
|--|---|
|  |   |
|  |   |
| If YES, was immediate n  | otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? |
|  |   |

## **Initial Response**

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

The source of the release has been stopped.

The impacted area has been secured to protect human health and the environment.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

| Printed Name | Title:     |
|--------------|------------|
| Signature:   | Date:      |
| email:       | Telephone: |
|              |            |
| OCD Only     |            |
| Received by: | Date:      |

#### L48 Spill Volume Estimate Form

| Received by OCD   | : 10/12         | /2022t         | 2.143rid & RMinber:                               | Gadwall 35 #1 SW                                | D Line                                     | -                                      |   |                                   | Page 36 of 40                                |
|---|-----------------|----------------|---|---|--|--|---|-----------------------------------|--|
|   |                 |                | Asset Area:                                       | Carlsbad, NM                                    |  |  |   |                                   |  |
|   | Releas          | se Disco       | overy Date & Time:                                | 6/15/2022                                       |  |  |   |                                   |  |
|   |                 |                | Release Type:                                     |   |  |  |   |                                   |  |
| Provide a   | ny know         | /n detail      | is about the event:                               | Pinhole in line going                           | to SWD                                     |  |   |                                   |  |
|   |                 |                |   |   | Spil                                       | Calculation                            | I - On Pad Surface                              | e Pool Spill                      |  |
| Convert Irregular shape<br>into a series of<br>rectangles | Length<br>(ft.) | Width<br>(ft.) | Deepest point in<br>each of the<br>areas<br>(in.) | No. of boundaries<br>of "shore" in each<br>area | Estimated <u>Pool</u><br>Area<br>(sq. ft.) | Estimated<br>Average<br>Depth<br>(ft.) | Estimated volume<br>of each pool area<br>(bbl.) | Penetration<br>allowance<br>(ft.) | Total Estimated<br>Volume of Spill<br>(bbl.) |
| Rectangle A   | 3.5             | 2.0            | 1.00  | 4   | 7.000                                      | 0.021                                  | 0.026   | 0.001                             | 0.026  |
| Rectangle B   | 3.5             | 2.0            | 1.00  | 4   | 7.000                                      | 0.021                                  | 0.026   | 0.001                             | 0.026  |
| Rectangle C   |                 |                |   | 1   | 0.000                                      | #DIV/0!                                | #DIV/0!   | #DIV/0!                           | #DIV/0!                                      |
| Rectangle D   |                 | 1              |   |   | 0.000                                      | #DIV/0!                                | #DIV/0!   | #DIV/0!                           | #DIV/0!                                      |
| Rectangle E   |                 | 1              |   |   | 0.000                                      | #DIV/0!                                | #DIV/0!   | #DIV/0!                           | #DIV/0!                                      |
| Rectangle F   |                 |                |   |   | 0.000                                      | #DIV/0!                                | #DIV/0!   | #DIV/0!                           | #DIV/0!                                      |
| Rectangle G   |                 |                |   |   | 0.000                                      | #DIV/0!                                | #DIV/0!   | #DIV/0!                           | #DIV/0!                                      |
| Rectangle H   |                 | 0              |   |   | 0.000                                      | #DIV/0!                                | #DIV/0!   | #DIV/0!                           | #DIV/0!                                      |
| Rectangle I   |                 | 0              |   |   | 0.000                                      | #DIV/0!                                | #DIV/0!   | #DIV/0!                           | #DIV/0!                                      |
| Reteased to Imag  | ing: 10         | /25/20         | 22 3:50:54 PM                                     |   | 0.000                                      | #DIV/0!                                | #DIV/0!   | #DIV/0!                           | #DIV/0!                                      |
|   | G               |                |   |   |  |  |   | Total Volume Release:             | 0.052  |

Oil Conservation Division

|                | <b>Page 37 of 4</b> |
|----------------|---------------------|
| Incident ID    | NAPP2218129279      |
| District RP    |                     |
| Facility ID    |                     |
| Application ID |                     |

## Site Assessment/Characterization

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

| What is the shallowest depth to groundwater beneath the area affected by the release?   | <u>&gt;100</u> (ft bgs) |
|---|-------------------------|
| Did this release impact groundwater or surface water?   | 🗌 Yes 🛛 No              |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?  | 🗌 Yes 🛛 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)?  | 🗌 Yes 🛛 No              |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?  | 🗌 Yes 🛛 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? | 🗌 Yes 🛛 No              |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?  | 🗌 Yes 🛛 No              |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?   | 🗌 Yes 🛛 No              |
| Are the lateral extents of the release within 300 feet of a wetland?  | X Yes 🗌 No              |
| Are the lateral extents of the release overlying a subsurface mine?   | 🗌 Yes 🛛 No              |
| Are the lateral extents of the release overlying an unstable area such as karst geology?  | 🗌 Yes 🛛 No              |
| Are the lateral extents of the release within a 100-year floodplain?  | 🗌 Yes 🛛 No              |
| Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?  | 🗴 Yes 🗌 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

Page 3

- Data table of soil contaminant concentration data
- $\square$  Depth to water determination
- Determination of water sources and significant watercourses within <sup>1</sup>/<sub>2</sub>-mile of the lateral extents of the release
- $\boxtimes$  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.

| Received by OCD: 10/12/2022 2:43:49 PM   |  |   |  | Page 38 of 4   |  |  |
|--|--|---|--|--|--|--|
| F01111 C-141   |  |   | Incident ID  | NAPP2218129279   |  |  |
| Page 4   | Oil Conservation Divisi  | on  | District RP  |  |  |  |
|  |  |   | Facility ID  |  |  |  |
|  |  |   | Application ID   |  |  |  |
| regulations all operators are required to adequately investigate addition, OCD acceptance of a and/or regulations.<br>Printed Name:Charles B<br>Signature: <i>Charles R. E</i><br>email:Charles.R.Beauva | quired to report and/or file certain release<br>ent. The acceptance of a C-141 report by<br>e and remediate contamination that pose a<br>c-141 report does not relieve the operat<br>eauvais | e notifications and perf<br>the OCD does not relie<br>a threat to groundwater<br>or of responsibility for<br>Title:Senio<br>Date:10/11/<br>Telephone: | orm corrective actions for releve the operator of liability ships we the operator of liability ships of the operator | eases which may endanger<br>iould their operations have<br>or the environment. In<br>deral, state, or local laws |  |  |
| OCD Only   |  |   |  |  |  |  |

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Oil Conservation Division

|                | 8 1            |
|----------------|----------------|
| Incident ID    | NAPP2218129279 |
| District RP    |                |
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| Application ID |                |

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## Closure

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

Closure Report Attachment Checklist: Each of the following items must be included in the closure report. A scaled site and sampling diagram as described in 19.15.29.11 NMAC Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection) Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling) Description of remediation activities I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete. Printed Name: \_\_Charles Beauvais\_\_\_\_\_ Title: \_\_Senior Environmental Engineer\_\_\_\_\_ Signature: *Charles R. Beauvais ??* Date: \_\_10/11/2022\_\_\_\_\_ email: \_\_Charles.R.Beauvais@conocophillips.com\_\_\_\_\_ Telephone: \_\_\_575-988-2043\_\_\_\_\_ **OCD Only** Received by: \_\_\_\_\_Jocelyn Harimon\_\_\_\_\_ Date: 10/12/2022 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: \_\_\_\_\_ Qennifer Nobui \_\_\_\_\_ Date: 10/25/2022 Title: Environmental Specialist A Printed Name: \_\_\_\_\_Jennifer Nobui\_\_\_\_

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:                                    |
|--------------------|---|
| COG OPERATING LLC  | 229137                                    |
| 600 W Illinois Ave | Action Number:                            |
| Midland, TX 79701  | 150518                                    |
|                    | Action Type:                              |
|                    | [C-141] Release Corrective Action (C-141) |
| CONDITIONS         |   |

#### CONDITIONS

| Created<br>By | Condition                | Condition Date |
|---------------|--------------------------|----------------|
| jnobui        | Closure Report Approved. | 10/25/2022     |

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Action 150518