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

Responsible Party: Harvest Four Corners, LLC

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

Incident ID	nAPP2306155392
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

OGRID: 373888

Contact Name: Monica Smith		Contact Te	lephone: 505-632-4625			
Contact email: msmith@harvestmidstream.com			Incident #	(assigned by OCD) nAPP2306155392		
Contact mail 1755 Arroyo		ïeld, NM 87413				
			Location	n of F	Release So	ource
Latitude 36.6	09746		(NAD 83 in d	lecimal de	Longitude <u>-</u>	
Site Name: H	anks 2				Site Type:	Pipeline
Date Release	Discovered	March 2, 2023, 8	3:30 AM		API# (if app	licable)
Unit Letter	Section	Township	Range		Coun	ty
D	6	27N	9W	San	Juan	
Crude Oil		l(s) Released (Select a Volume Release				volume Recovered (bbls)
Produced	Water	Volume Release				Volume Recovered (bbls)
		Is the concentra produced water	tion of dissolved >10,000 mg/l?	chlorid	e in the	Yes No
Condensa	te	Volume Release				Volume Recovered (bbls)
Natural G	Natural Gas Volume Released (Mcf) 1,719			Volume Recovered (Mcf)		
Other (de	scribe)	Volume/Weight	Released (provi	de units	s)	Volume/Weight Recovered (provide units)
Cause of Rele	ease					
The release o	ccurred fror	n a section of pipe	e that broke due to	o being	brittle.	

Received by OCD: 5/30/2023 4:37:30 PM State of New Mexico
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Incident ID	nAPP2222849508
District RP	
Facility ID	
Application ID	

Was this a major release as defined by	If YES, for what reason(s) does the responsible party consider this a major release?
19.15.29.7(A) NMAC?	Release of natural gas greater than 500 MCF. The release reached or has a reasonable probability of reaching a watercourse.
⊠ Yes □ No	The release reached of has a reasonable probability of reaching a watercourse.
	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Denviro@state.nm.us email address by Oakley Hayes on March 2, 2023.
	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 rele	ease has been stopped.
The impacted area ha	s been secured to protect human health and the environment.
Released materials ha	we been contained via the use of berms or dikes, absorbent pads, or other containment devices.
All free liquids and re	ecoverable materials have been removed and managed appropriately.
If all the actions described	d above have not been undertaken, explain why:
has begun, please attach	AC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred at area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.
regulations all operators are public health or the environi failed to adequately investig	rmation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and required to report and/or file certain release notifications and perform corrective actions for releases which may endanger nent. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have ate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In f a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws
Printed Name: Monica St	nith Title:Environmental Specialist
Signature: Mon	Date: 3/17/2023
email: msmith@harvestm	idstream.com Telephone: 505-632-4625
OCD Only	
Received by: Joce	Iyn Harimon Date: <u>03/21/2023</u>

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Incident ID	nAPP2306155392	
District RP		
Facility ID		
Application ID		

Site Assessment/Characterization

This information must be provided to the appropriate district office no taler than 70 days after the release discovery date.	
What is the shallowest depth to groundwater beneath the area affected by the release?	80 (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?	⊠ 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 not 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 vercontamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	rtical extents of soil

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

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

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ncident ID	nAPP2306155392	
istrict RP		
acility ID		

Application ID

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

Printed Name: Monica Smith

Title: Environmental Specialist

Date: 5/25/2023

email: msmith@harvestmidstream.com

Telephone: 505-632-4625

OCD Only

Received by: Date: Date:

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Incident ID	nAPP2306155392	
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Remediation Plan

Remediation Plan Checklist: Each of the following items must b	e included in the plan.
☐ Detailed description of proposed remediation technique ☐ Scaled sitemap with GPS coordinates showing delineation poin ☐ Estimated volume of material to be remediated ☐ Closure criteria is to Table 1 specifications subject to 19.15.29. ☐ Proposed schedule for remediation (note if remediation plan tin	12(C)(4) NMAC
Deferral Requests Only: Each of the following items must be con-	nfirmed as part of any request for deferral of remediation.
Contamination must be in areas immediately under or around p deconstruction.	roduction equipment where remediation could cause a major facility
Extents of contamination must be fully delineated.	
Contamination does not cause an imminent risk to human health	n, the environment, or groundwater.
	e and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of
Printed Name: Title:	
Signature:	Date:
email: Telephone:	
OCD Only	
Received by:	Date:
Approved	Approval
Signature:	Date:

Page 6 of

Incident ID nAPP2306155392
District RP
Facility ID
Application ID

Closure

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

Closure Report Attachment Checklist: Each of the following it	ems 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		
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of	nediate contamination that pose a threat to groundwater, surface water, a C-141 report does not relieve the operator of responsibility for tions. The responsible party acknowledges they must substantially neditions that existed prior to the release or their final land use in	
Printed Name: Monica Smith	Title: Environmental Specialist	
Signature: _MonicaSm#D	Date: 5/25/2023	
email: msmith@harvestmidstream.com	Telephone: <u>505-632-4625</u>	
OCD Only		
Received by: Michael Buchanan	Date: _06/02/2023	
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.	
Closure Approved by: Nelson Velez	Date: 06/09/2023	
Closure Approved by: Nelson Velez Printed Name: Nelson Velez	Title:Environmental Specialist – Adv	

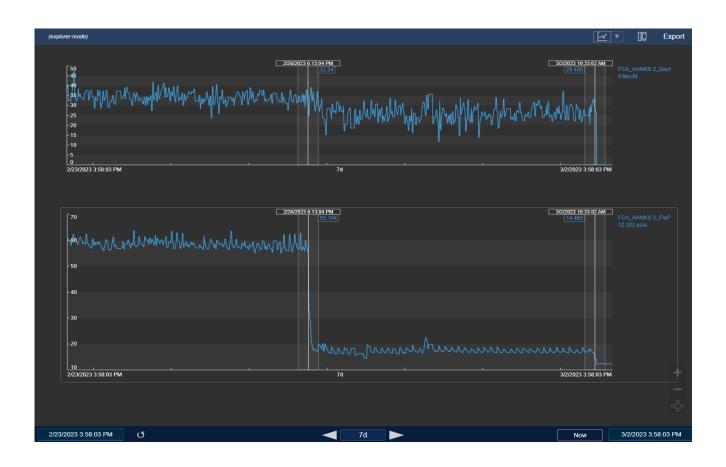
Line Leak Calc

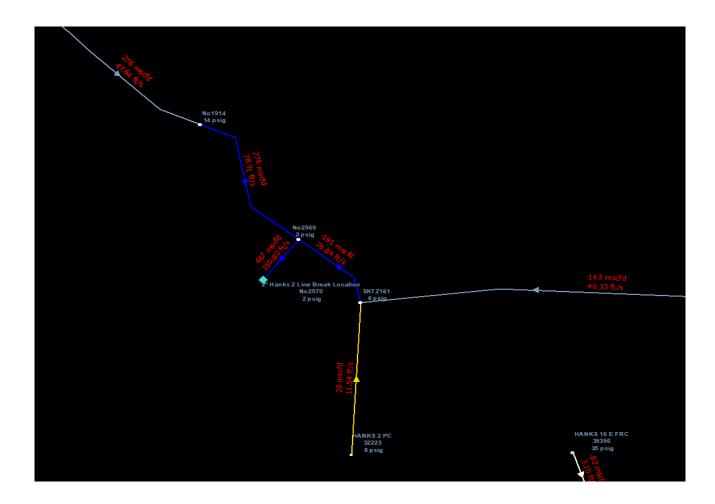
Time/date Discovered 2/26/2023 18:13 Time/date Isolated 3/2/2023 10:33

Total Hours Blown 88.33 hours Volume Loss Rate 467.00 Mcfd

Lost Gas From Line Leak 1,718.82 Mcf

Note: The volume loss rate was determined by using Synergi to model the release flow rate and corresponding pressure drops in the system. The volume of gas released was assumed to originate from the gathering system - see screen shot below. By trending the closest well, Harrison 5, trended data was used to determine the start time of the release and the drop in pressure.





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

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 198399

CONDITIONS

Operator:	OGRID:
Harvest Four Corners, LLC	373888
1755 Arroyo Dr	Action Number:
Bloomfield, NM 87413	198399
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By		Condition Date
jharimor	None	3/21/2023



May 25, 2023

New Mexico Oil Conservation Division

New Mexico Energy, Minerals, and Natural Resources Department 1220 South St. Francis Drive Santa Fe, New Mexico 87505

Re: Release Delineation and Closure Request

Hanks 2

San Juan County, New Mexico Harvest Four Corners, LLC NMOCD Incident No: nAPP2306155392

To Whom it May Concern:

Ensolum, LLC (Ensolum), on behalf of Harvest Four Corners, LLC (Harvest), presents the following *Release Delineation and Closure Request* (Request) detailing soil sampling and site delineation activities for a release at the Hanks 2 Pipeline (Site). The Site is located on Federal land within Unit D, Section 6, Township 27N, Range 9W, near Blanco, New Mexico, San Juan County (Figure 1). The purpose of the soil sampling and delineation activities was to confirm the presence or absence of impacts to soil following a release of natural gas at the Site. Based on field observations, field screening, and laboratory analytical results from soil sampling activities, Harvest is submitting this Closure Request for the release at the Site.

RELEASE BACKGROUND

On March 2, 2023, Harvest observed a pressure drop on the Hanks 2 pipeline at approximately 8:30 am. Operators responding discovered that a section of brittle pipe broke, causing a release of natural gas. Upon discovery of the release, the pipeline was immediately shut-in to stop any further gas release. The leak was located in the middle of a wash with no liquid present. Approximately 1,719 Mcf of natural gas was released over a period of 83.33 hours. Emergency response and spill notification activities began immediately, including excavation and repair of the line. Approximately 55 cubic yards of soil were excavated and disposed of at a licensed Envirotech landfarm disposal facility between March 8 and 9, 2023.

An initial Release Notification and Corrective Action Form C-141 (Form C-141) was submitted to the NMOCD on March 17, 2023, and has been updated and included with this report (Attachment1). The release was assigned Incident Number nAPP2306155392.

SITE DESCRIPTION AND CLOSURE CRITERIA

Ensolum characterized the Site to determine applicability of 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). The shallowest depth to groundwater at the Site is estimated to be greater than 80 feet below ground surface (bgs) based on the nearest groundwater well data. The closest permitted well with depth to groundwater data is United States Geological Survey (USGS) well SJ 04045-POD1, a monitoring well located approximately 1.75

Hanks 2

miles southwest of the Site. The SJ 04045-POD1 well has a depth to groundwater of approximately 50 feet bgs. The ground surface elevation at the SJ 04045-POD1 well is approximately 6,014 feet above mean sea level (amsl), which is approximately 32 feet lower in elevation than the Site.

The closest significant watercourse to the Site is an unnamed wash where the pipeline is located. The Site is within 300 feet from a continuously flowing watercourse. The lateral extent of the release is greater than 300 feet from any lakebed, sinkhole, or playa lake and is greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. 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 located in a stable area with low karst potential.

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) as gasoline range organics (GRO), diesel range organics (DRO), and motor oil range organics (MRO): 100 mg/kg
- Chloride: 600 mg/kg

DELINEATION SOIL SAMPLING AND ANALYTICAL RESULTS

Harvest personnel removed impacted material immediately after the release occurred. Figure 2 shows the general area impacted by the release. On March 31, 2023, Ensolum collected soil samples from the area of the release to assess the presence or absence of impacted soil following the initial excavation activities. A total of four samples were collected from the sidewall of the excavation and two samples were collected from the floor of the excavation. The highest PID value of 3.2 ppm was measured at SW04. Figure 2 depicts the area of the release and the six soil sample locations. A photographic log is included as Attachment 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 shipped chilled under strict chain-of-custody (COC) procedures to Hall Environmental Analysis Laboratory (Hall) in Albuquerque, New Mexico for the following analysis:

- BTEX by United States Environmental Protection Agency (EPA) Method 8021B
- TPH-GRO, TPH-DRO, and TPH-MRO by EPA Method 8015M/D
- Chloride anion by EPA Method 300.0
- pH by Method SM4500H+B / EPA9040C

Analytical results indicated that Total TPH was present in sidewall sample SW01 at a 9.9 mg/kg which is below the required Closure Criteria. TPH-GRO, TPH-DRO, TPH-MRO, BTEX compounds and chloride concentrations were not detected in any of the other soil samples above laboratory reporting limits. Analytical results are summarized in Table 1 and laboratory analytical reports and COC documentation for the initial soil samples are included as Attachment 3.

CLOSURE REQUEST

Following the release, Harvest initiated excavation efforts and removed the impacted from the Site. Subsequent soil-sampling delineation activities conducted by Ensolum indicated that no impacted soil remains at the Site. Laboratory analytical results from soil samples indicate that the



Hanks 2

vertical and lateral extent of the release has successfully been delineated. Approximately 55 cubic yards of impacted soil was removed from the Site and disposed of at the Envirotech Landfill.

Based on the results presented in this report, Ensolum and Harvest do not believe the natural gas release at Hanks 2 resulted in imminent risk to human health, the environment, or groundwater. Analytical confirmation soil sampling from the sidewalls and floor of the excavation indicated that all impacted soil was removed from the Site. Accordingly, Harvest requests closure of Site based on analytical sampling results.

We appreciate the opportunity to provide this report to the NMOCD. If you should have any questions or comments regarding this document, please contact the undersigned.

Sincerely,

Ensolum, LLC

Wes Weichert, PG **Project Geologist**

Wer Winhut

(816) 266-8732 wweichert@ensolum.com

cc: Monica Smith, Harvest Four Corners, LLC

Attachments:

Figure 1: Site Location Map

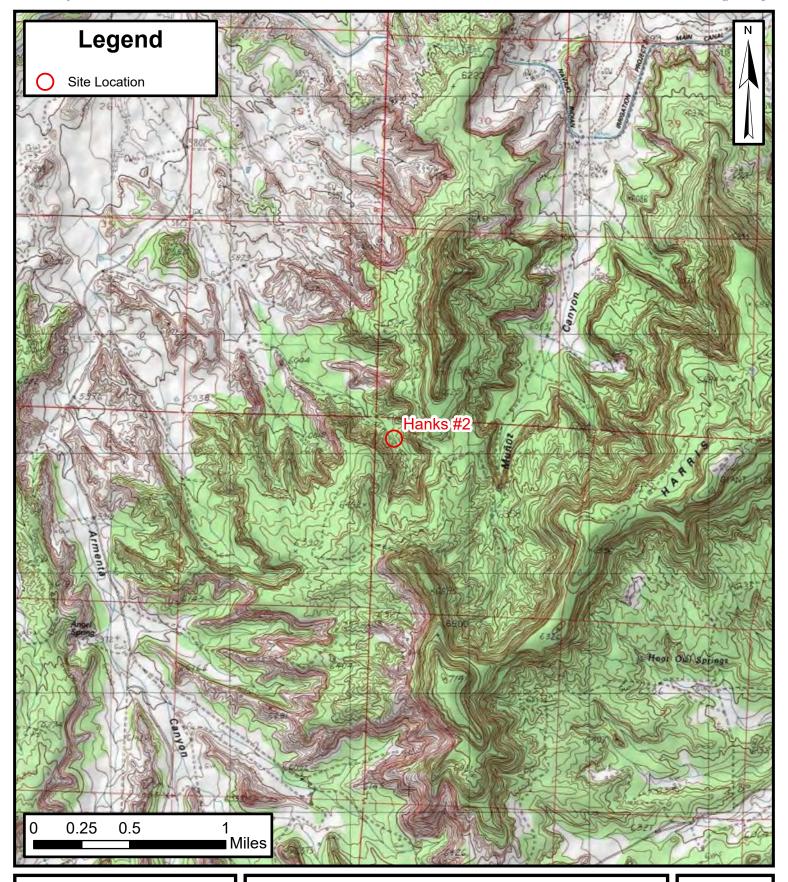
Figure 2: Soil Sample Analytical Results Table 1: Soil Sample Analytical Results

Attachment 1: NMOSE Well Summary Attachment 2: Photographic Log

Attachment 3: Laboratory Analytical Report

Brooke Herb Senior, Geologist (970) 403-6824 bherb@ensolum.com





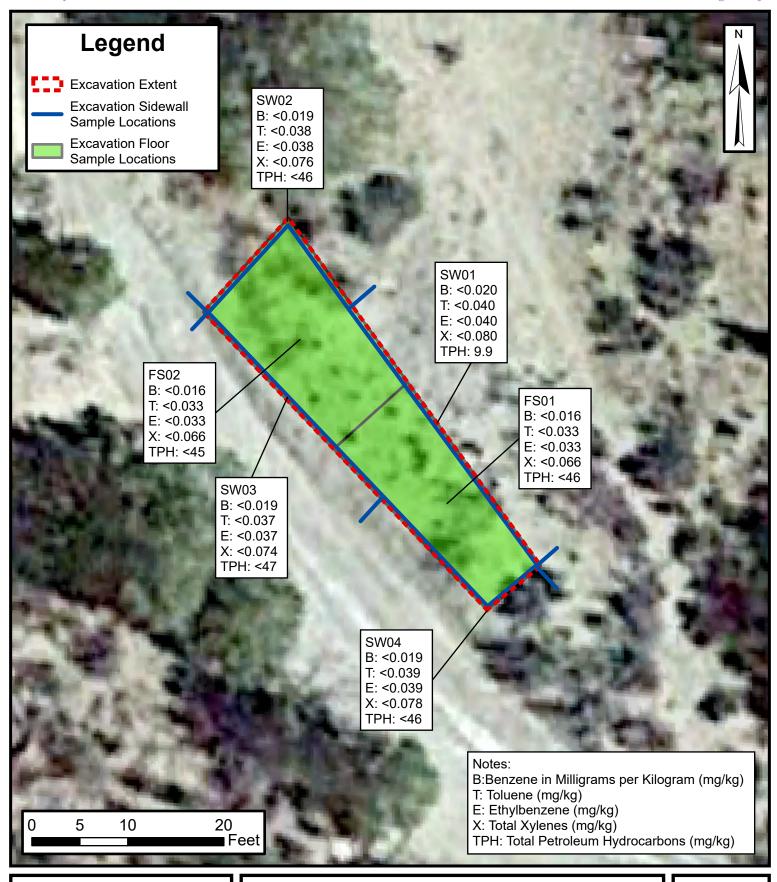


Site Location Map

Hanks #2
Harvest Four Corners, LLC
36.609746, -107.836379
Unit D, Sec 6, T27N, R9W
San Juan County, New Mexico

FIGURE

1





Soil Sample Analytical Results

Hanks #2
Harvest Four Corners, LLC
36.609746, -107.836379
Unit D, Sec 6, T27N, R9W
San Juan County, New Mexico

FIGURE

2



TABLE 1 **SOIL SAMPLE ANALYTICAL RESULTS** Hanks #2 Harvest Four Corners, LLC San Juan County New Mexico

	San Juan County, New Mexico											
Sample Designation	Date	Depth (feet bgs)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Xylenes (mg/kg)	Total BTEX (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)	TPH MRO (mg/kg)	Total TPH (mg/kg)	Chloride (mg/kg)
NMOCD Closure Release	Criteria for Soils (Groundwater <5	•	10	NE	NE	NE	50	NE	NE	NE	100	600
SW01	3/31/2023	0-6	<0.020	<0.040	<0.040	<0.080	<0.080	<4.0	9.9	<47	9.9	<60
SW02	3/31/2023	0-6	<0.019	<0.038	<0.038	<0.076	<0.076	<3.8	<9.3	<46	<46	<60
SW03	3/31/2023	0-6	<0.019	<0.037	<0.037	<0.074	<0.074	<3.7	<9.5	<47	<47	<60
SW04	3/31/2023	0-6	<0.019	<0.039	<0.039	<0.078	<0.078	<3.9	<8.9	<45	<45	<60
FS01	3/31/2023	6	<0.016	<0.033	<0.033	<0.066	<0.066	<3.3	<9.2	<46	<46	<60
FS02	3/31/2023	6	<0.016	< 0.033	<0.033	<0.066	<0.066	<3.3	<8.9	<45	<45	<60

Notes:

bgs: below ground surface

BTEX: Benzene, Toluene, Ethylbenzene, and Xylenes

mg/kg: milligrams per kilogram

NE: Not Established

NMOCD: New Mexico Oil Conservation Division

GRO: Gasoline Range Organics

DRO: Diesel Range Organics

MRO: Motor Oil/Lube Oil Range Organics

TPH: Total Petroleum Hydrocarbon

< 0.037: indicates result less than the stated laboratory reporting limit (RL)

ENSOLUM

Photographic Log

Harvest Four Corners, LLC Hanks #2 Flowline Release





Photograph: 1

Date: 3/31/2023

Date: 3/31/2023

Description: Excavation Extent

View: Southeast

Description: Excavation Extent

Photograph: 2

View: Southwest





Photograph: 3

Date: 3/31/2023

Photograph: 4 Date: 4/17/2023

Description: Flowline repair

Description: Excavation backfill

View: West

View: South



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

April 06, 2023

Brooke Herb

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX

RE: Hanks 2 OrderNo.: 2304002

Dear Brooke Herb:

Hall Environmental Analysis Laboratory received 6 sample(s) on 4/1/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

Indes

4901 Hawkins NE

Albuquerque, NM 87109

CLIENT: Harvest

Analytical Report

Lab Order **2304002**Date Reported: **4/6/2023**

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SW01

Project: Hanks 2 **Collection Date:** 3/31/2023 1:10:00 PM

Lab ID: 2304002-001 **Matrix:** MEOH (SOIL) **Received Date:** 4/1/2023 8:50:00 AM

Analyses	Result	RL Qu	ıal Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	SNS
Chloride	ND	60	mg/Kg	20	4/3/2023 5:01:55 PM	74089
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst	PRD
Diesel Range Organics (DRO)	9.9	9.4	mg/Kg	1	4/3/2023 11:09:11 PM	74073
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	4/3/2023 11:09:11 PM	74073
Surr: DNOP	101	69-147	%Rec	1	4/3/2023 11:09:11 PM	74073
EPA METHOD 8015D: GASOLINE RANGE					Analyst	CCM
Gasoline Range Organics (GRO)	ND	4.0	mg/Kg	1	4/3/2023 3:48:00 PM	GS95736
Surr: BFB	86.5	37.7-212	%Rec	1	4/3/2023 3:48:00 PM	GS95736
EPA METHOD 8021B: VOLATILES					Analyst	CCM
Benzene	ND	0.020	mg/Kg	1	4/3/2023 3:48:00 PM	BS95736
Toluene	ND	0.040	mg/Kg	1	4/3/2023 3:48:00 PM	BS95736
Ethylbenzene	ND	0.040	mg/Kg	1	4/3/2023 3:48:00 PM	BS95736
Xylenes, Total	ND	0.080	mg/Kg	1	4/3/2023 3:48:00 PM	BS95736
Surr: 4-Bromofluorobenzene	85.7	70-130	%Rec	1	4/3/2023 3:48:00 PM	BS95736

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 1 of 10

Analytical Report Lab Order 2304002

Date Reported: 4/6/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest Client Sample ID: SW02

Project: Hanks 2 Collection Date: 3/31/2023 1:15:00 PM

Lab ID: 2304002-002 **Matrix:** MEOH (SOIL) **Received Date:** 4/1/2023 8:50:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	SNS
Chloride	ND	60	mg/Kg	20	4/3/2023 5:14:20 PM	74089
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst	PRD
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	4/3/2023 11:30:48 PM	74073
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	4/3/2023 11:30:48 PM	74073
Surr: DNOP	102	69-147	%Rec	1	4/3/2023 11:30:48 PM	74073
EPA METHOD 8015D: GASOLINE RANGE					Analyst	CCM
Gasoline Range Organics (GRO)	ND	3.8	mg/Kg	1	4/3/2023 4:10:00 PM	GS95736
Surr: BFB	94.3	37.7-212	%Rec	1	4/3/2023 4:10:00 PM	GS95736
EPA METHOD 8021B: VOLATILES					Analyst	CCM
Benzene	ND	0.019	mg/Kg	1	4/3/2023 4:10:00 PM	BS95736
Toluene	ND	0.038	mg/Kg	1	4/3/2023 4:10:00 PM	BS95736
Ethylbenzene	ND	0.038	mg/Kg	1	4/3/2023 4:10:00 PM	BS95736
Xylenes, Total	ND	0.076	mg/Kg	1	4/3/2023 4:10:00 PM	BS95736
Surr: 4-Bromofluorobenzene	89.9	70-130	%Rec	1	4/3/2023 4:10:00 PM	BS95736

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
 - Reporting Limit

Page 2 of 10

Analytical Report

Lab Order **2304002**Date Reported: **4/6/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest Client Sample ID: SW03

Project: Hanks 2 **Collection Date:** 3/31/2023 1:20:00 PM

Lab ID: 2304002-003 **Matrix:** MEOH (SOIL) **Received Date:** 4/1/2023 8:50:00 AM

Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	SNS
Chloride	ND	60	mg/Kg	20	4/3/2023 5:26:45 PM	74089
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst	PRD
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	4/3/2023 11:52:22 PM	74073
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	4/3/2023 11:52:22 PM	74073
Surr: DNOP	103	69-147	%Rec	1	4/3/2023 11:52:22 PM	74073
EPA METHOD 8015D: GASOLINE RANGE					Analyst	CCM
Gasoline Range Organics (GRO)	ND	3.7	mg/Kg	1	4/3/2023 4:31:00 PM	GS95736
Surr: BFB	88.3	37.7-212	%Rec	1	4/3/2023 4:31:00 PM	GS95736
EPA METHOD 8021B: VOLATILES					Analyst	CCM
Benzene	ND	0.019	mg/Kg	1	4/3/2023 4:31:00 PM	BS95736
Toluene	ND	0.037	mg/Kg	1	4/3/2023 4:31:00 PM	BS95736
Ethylbenzene	ND	0.037	mg/Kg	1	4/3/2023 4:31:00 PM	BS95736
Xylenes, Total	ND	0.074	mg/Kg	1	4/3/2023 4:31:00 PM	BS95736
Surr: 4-Bromofluorobenzene	84.0	70-130	%Rec	1	4/3/2023 4:31:00 PM	BS95736

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 10

CLIENT: Harvest

Analytical Report

Lab Order **2304002**Date Reported: **4/6/2023**

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SW04

Project: Hanks 2 **Collection Date:** 3/31/2023 1:25:00 PM

Lab ID: 2304002-004 **Matrix:** MEOH (SOIL) **Received Date:** 4/1/2023 8:50:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	SNS
Chloride	ND	60	mg/Kg	20	4/3/2023 5:39:10 PM	74089
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst	: PRD
Diesel Range Organics (DRO)	ND	8.9	mg/Kg	1	4/4/2023 12:13:55 AM	74073
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	4/4/2023 12:13:55 AM	74073
Surr: DNOP	105	69-147	%Rec	1	4/4/2023 12:13:55 AM	74073
EPA METHOD 8015D: GASOLINE RANGE					Analyst	CCM
Gasoline Range Organics (GRO)	ND	3.9	mg/Kg	1	4/3/2023 4:53:00 PM	GS95736
Surr: BFB	87.9	37.7-212	%Rec	1	4/3/2023 4:53:00 PM	GS95736
EPA METHOD 8021B: VOLATILES					Analyst	: CCM
Benzene	ND	0.019	mg/Kg	1	4/3/2023 4:53:00 PM	BS95736
Toluene	ND	0.039	mg/Kg	1	4/3/2023 4:53:00 PM	BS95736
Ethylbenzene	ND	0.039	mg/Kg	1	4/3/2023 4:53:00 PM	BS95736
Xylenes, Total	ND	0.078	mg/Kg	1	4/3/2023 4:53:00 PM	BS95736
Surr: 4-Bromofluorobenzene	86.3	70-130	%Rec	1	4/3/2023 4:53:00 PM	BS95736

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 10

CLIENT: Harvest

Analytical Report

Lab Order **2304002**

Date Reported: 4/6/2023

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: FS01

Project: Hanks 2 **Collection Date:** 3/31/2023 1:30:00 PM

Lab ID: 2304002-005 **Matrix:** MEOH (SOIL) **Received Date:** 4/1/2023 8:50:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	SNS
Chloride	ND	60	mg/Kg	20	4/3/2023 5:51:34 PM	74089
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst	PRD
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	4/4/2023 12:35:26 AM	74073
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	4/4/2023 12:35:26 AM	74073
Surr: DNOP	106	69-147	%Rec	1	4/4/2023 12:35:26 AM	74073
EPA METHOD 8015D: GASOLINE RANGE					Analyst	CCM
Gasoline Range Organics (GRO)	ND	3.3	mg/Kg	1	4/3/2023 5:14:00 PM	GS95736
Surr: BFB	91.6	37.7-212	%Rec	1	4/3/2023 5:14:00 PM	GS95736
EPA METHOD 8021B: VOLATILES					Analyst	CCM
Benzene	ND	0.016	mg/Kg	1	4/3/2023 5:14:00 PM	BS9573€
Toluene	ND	0.033	mg/Kg	1	4/3/2023 5:14:00 PM	BS95736
Ethylbenzene	ND	0.033	mg/Kg	1	4/3/2023 5:14:00 PM	BS95736
Xylenes, Total	ND	0.066	mg/Kg	1	4/3/2023 5:14:00 PM	BS95736
Surr: 4-Bromofluorobenzene	86.2	70-130	%Rec	1	4/3/2023 5:14:00 PM	BS9573€

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 5 of 10

Analytical Report

Lab Order 2304002

Date Reported: 4/6/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest Client Sample ID: FS02

Project: Hanks 2 Collection Date: 3/31/2023 1:35:00 PM Lab ID: 2304002-006 Matrix: MEOH (SOIL) Received Date: 4/1/2023 8:50:00 AM

Result **RL Oual Units DF** Date Analyzed **Batch** Analyses **EPA METHOD 300.0: ANIONS** Analyst: SNS Chloride ND 60 mg/Kg 20 4/3/2023 6:03:59 PM 74089 **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: PRD Diesel Range Organics (DRO) ND 8.9 mg/Kg 4/4/2023 12:56:56 AM 74073 Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 4/4/2023 12:56:56 AM 74073 Surr: DNOP 103 4/4/2023 12:56:56 AM 74073 69-147 %Rec **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM 4/3/2023 5:36:00 PM Gasoline Range Organics (GRO) ND GS95736 3.3 mg/Kg Surr: BFB 87.0 37.7-212 %Rec 4/3/2023 5:36:00 PM GS95736 **EPA METHOD 8021B: VOLATILES** Analyst: CCM ND 4/3/2023 5:36:00 PM BS95736 Benzene 0.016 mg/Kg Toluene ND 0.033 mg/Kg 4/3/2023 5:36:00 PM BS95736 Ethylbenzene ND 0.033 mg/Kg 4/3/2023 5:36:00 PM BS95736 Xylenes, Total ND 0.066 mg/Kg 4/3/2023 5:36:00 PM BS95736 Surr: 4-Bromofluorobenzene 70-130 BS95736 84.8 %Rec 4/3/2023 5:36:00 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- Е Above Quantitation Range/Estimated Value
- Analyte detected below quantitation limits
- Р
- Reporting Limit

Page 6 of 10

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304002**

06-Apr-23

Client: Harvest Project: Hanks 2

Sample ID: MB-74089 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 74089 RunNo: 95740

Prep Date: 4/3/2023 Analysis Date: 4/3/2023 SeqNo: 3466291 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-74089 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 74089 RunNo: 95740

Prep Date: 4/3/2023 Analysis Date: 4/3/2023 SeqNo: 3466292 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 95.0 90 110

Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 7 of 10

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304002** *06-Apr-23*

Client: Harvest Project: Hanks 2

Sample ID: MB-74073 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 74073 RunNo: 95739 Prep Date: 4/3/2023 Analysis Date: 4/3/2023 SeqNo: 3465252 Units: mg/Kg Analyte PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Result Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50 Surr: DNOP S 19 10.00 192 147 69 Sample ID: LCS-74073 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: LCSS Batch ID: 74073 RunNo: 95739 Prep Date: 4/3/2023 Analysis Date: 4/3/2023 SeqNo: 3465253 Units: mg/Kg SPK value SPK Ref Val %REC Analyte PQL LowLimit HighLimit %RPD **RPDLimit** Qual

 Diesel Range Organics (DRO)
 48
 10
 50.00
 0
 96.9
 61.9
 130

 Surr: DNOP
 5.1
 5.000
 101
 69
 147

Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 8 of 10

Hall Environmental Analysis Laboratory, Inc.

WO#: 2304002

06-Apr-23

Client: Harvest **Project:** Hanks 2

Sample ID: 2.5ug gro Ics SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: LCSS Batch ID: GS95736 RunNo: 95736 Prep Date: Analysis Date: 4/3/2023 SeqNo: 3465155 Units: mg/Kg Analyte PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Result Gasoline Range Organics (GRO) 0 24 5.0 25.00 95.6 70 130 Surr: BFB 2200 1000 222 37.7 212 S

Sample ID: mb SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: PBS Batch ID: GS95736 RunNo: 95736 Prep Date: Analysis Date: 4/3/2023 SeqNo: 3465156 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Gasoline Range Organics (GRO) Surr: BFB

ND 5.0 1000

1000

99.6

212

37.7

Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

% Recovery outside of standard limits. If undiluted results may be estimated.

Analyte detected in the associated Method Blank

Above Quantitation Range/Estimated Value

Analyte detected below quantitation limits

Sample pH Not In Range

RL Reporting Limit Page 9 of 10

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304002** *06-Apr-23*

Client: Harvest Project: Hanks 2

Sample ID: 100ng btex Ics	Samp1	Гуре: LC	S	Tes	tCode: El	PA Method	8021B: Volat	iles				
Client ID: LCSS	Batcl	h ID: BS	95736	F	RunNo: 9	5736						
Prep Date:	: Analysis Date: 4/3/2023 SeqNo: 3465178 U				Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	0.94	0.025	1.000	0	93.8	80	120					
Toluene	0.95	0.050	1.000	0	95.1	80	120					
Ethylbenzene	0.96	0.050	1.000	0	95.6	80	120					
Xylenes, Total	2.9	0.10	3.000	0	95.3	80	120					
Surr: 4-Bromofluorobenzene	1.0		1.000		100	70	130					

Sample ID: mb	Samp	ıype: Mı	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batc	h ID: BS	95736	F	RunNo: 9	5736				
Prep Date:	Analysis [Date: 4/	/3/2023	5	SeqNo: 3	465179	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.98		1.000		97.9	70	130			

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory
4901 Hawkins NE

Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Released to Imaging: 6/9/2023 2:53:26 PM

Client Name: Harvest Work Order Nun	nber: 2304002		RcptNo:	1
Received By: Cheyenne Cason 4/1/2023 8:50:00 /	АМ	Chenl		
Completed By: Cheyenne Cason [14] 3 4/1/2023 9:11:59	AM	Chul		
Reviewed By: TMc #11/23				
Chain of Custody				
1. Is Chain of Custody complete?	Yes 🗹	No 🗌	Not Present	
2. How was the sample delivered?	Courier			
<u>Log In</u>				
3. Was an attempt made to cool the samples?	Yes 🗹	No 🗌	na 🗌	
4. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹	No 🗌	na 🗆	
5. Sample(s) in proper container(s)?	Yes 🗹	No 🗌		
6. Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗌		
7. Are samples (except VOA and ONG) properly preserved?	Yes 🗹	No 🗌		
8. Was preservative added to bottles?	Yes 🗌	No 🗹	NA 🗌	
9. Received at least 1 vial with headspace <1/4" for AQ VOA?	Yes 🗌	No 🗌	NA 🗹	
10. Were any sample containers received broken?	Yes	No 🗹	# of preserved	
11. Does paperwork match bottle labels?	Yes 🗹	No 🗆	bottles checked for pH:	
(Note discrepancies on chain of custody)	res 🖭	140	·	>12 unless noted)
2. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗌	Adjusted?	
3. Is it clear what analyses were requested?	Yes 🗹	No 🗆		
14. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗌	Checked by:	mc 4111
Special Handling (if applicable)				
15. Was client notified of all discrepancies with this order?	Yes 🗌	No 🗌	NA 🗸	
Person Notified: Date				
By Whom: Via:	8	Phone Fax	☐ In Person	
Regarding:				
Client Instructions:				
16. Additional remarks:				:
17. <u>Cooler Information</u>				
Cooler No Temp °C Condition Seal Intact Seal No	Seal Date	Signed By	0000000	
1 0.2 Good Yes Yogi			Palarente	

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Date	Time	Matrix	Sample Name		tainer e and #	Preservative Type	HEAL No. 2304002	BTEX/	TPH:8015D(GRO	8081 Pe	EDB (Method	PAHs by 8310	RCRA 8 Metals	CI, F, Br, NO3, NO2, PO4,	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)			44		
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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

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 221996

CONDITIONS

Operator:	OGRID:
Harvest Four Corners, LLC	373888
1755 Arroyo Dr	Action Number:
Bloomfield, NM 87413	221996
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By		Condition Date
nvelez	None	6/9/2023