## NM OIL CONSERVATION

ARTESIA DISTRICT

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
1270 S. St. Francis Dr. Santa Fe. NM 8756

State of New Mexico Energy Minerals and Natural Resources MAR 06 2018

Form C-141 Revised April 3, 2017

sion Subpit Cap ED propriate District Office in accordance with 19.15.29 NMAC.

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

1220 S. St. Francis Dr., Santa Fe, NM 87505 Santa	Fe, NM 87505							
Release Notification and Corrective Action								
NAB 1807828509  Name of Company: XTO Energy BOPCD 20073	OPERATOR							
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220	Telephone No: 575-689-3380							
Facility Name: Poker Lake Unit #155	Facility Type: Exploration and Production							
Surface Owner: Federal Mineral Owner	r: Federal API No: 30-015-31687							
LOCATION OF RELEASE BLM Was provided sundry								
J 6 24S 30E 1888 Sou	TATE OF THE							
Latitude32.244556°1	Longitude103.920453°_ NAD83" Shut in back to "a							
NATUR	E OF RELEASE phor to occurre i							
Type of Release Crude Oil and Produced Water	Volume of Release 31 bbls Volume Recovered 0 bbls this							
Source of Release Flow Line	Date and Hour of Occurrence 2/19/2018 time unknown 2/19/2018 7 am							
Was Immediate Notice Given?  ☐ Yes ☐ No ☐ Not Require								
By Whom? Amy Ruth Was a Watercourse Reached?	Date and Hour: 2/19/2018 4:41 pm by email							
Was a watercourse reactied?  ☐ Yes ☑ No	If YES, Volume Impacting the Watercourse.  N/A							
If a Watercourse was Impacted, Describe Fully.* N/A								
Describe Cause of Problem and Remedial Action Taken.* Fluids were released from a hole developed in the steel flow line due to	corrosion. The well was shut in until repairs could be made.							
Describe Area Affected and Cleanup Action Taken.* The release affected approximately 1220 square feet of pasture running assist with the remediation effort.	north/south alongside Gavilan Rd. An environmental contractor was retained to							
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.								
Signature:	OIL CONSERVATION DIVISION  Approved by Environmental Specialis:							
Printed Marie: Apry C. Both  Title: Environmental Coordinator	Approval Date: 3/19/18 Expiration Date: N/A							
E-mail Address: Amy_Ruth@xtoenergy.com  Date: 3/6/2018 Phone: 575-689-3380	Conditions of Approval:  Attached Attached Attached Attached							

\* Attach Additional Sheets If Necessary

31191848

#### Received by OCD: 6/23/2023 1:55:33 PM

1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Page 2 of 45
Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Incident ID	nAB1807828569
District RP	2RP-4662
Facility ID	
Application ID	

## **Release Notification**

#### **Responsible Party**

	Responsible Party XTO Energy				OGRID 5380			
Contact Name Garrett Green				Contact	Contact Telephone 575-200-0729			
Contact ema	il garrett.gre	een@exxonmobil	com	Incident	# (assigned by OCD)			
Contact mail	ling address	3104 E. Greene S	Street, Carlsbad, I	New Mexico, 88220				
			Locatio	n of Release S	Source			
atitude 32.2	44556		(NAD 83 in c	Longitude decimal degrees to 5 dec	cimal places)			
Site Name Po	ker Lake U	nit #155		Site Type	e Flow Line			
Date Release	2/19/2018			API# 30-	015-31687			
Unit Letter	Section	Township	Range	Co	unty			
J	6	24S	30E	Eddy				
	Materia			ch calculations or specif	fic justification for the volumes provided below)			
Crude Oi	Materia	Volume Release		en carculations or specif	Volume Recovered (bbls) 0			
N Produced	Water				Volume Recovered (bbis)			
M Frounced		volume Releas	ed (bbls) 15		Volume Recovered (bbls) 0			
Z Floudced		Is the concentra	tion of dissolved	chloride in the				
Condensa	ite	Is the concentra	tion of dissolved >10,000 mg/l?	chloride in the	Volume Recovered (bbls) 0			
		Is the concentrate produced water	ation of dissolved >10,000 mg/l? ed (bbls)	chloride in the	Volume Recovered (bbls) 0			
Condensa	las	Is the concentra produced water Volume Releas Volume Releas	ation of dissolved >10,000 mg/l? ed (bbls)		Volume Recovered (bbls) 0  Yes No  Volume Recovered (bbls)			

Page 3 of 45

Incident ID	nAB1807828569
District RP	2RP-4662
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?  ☐ Yes ☐ No	If YES, for what reason(s) does the responsible party	consider this a major release?
	notice given to the OCD? By whom? To whom? When Mike Bratcher and Crystal Weaver (NMOCD), 2/19/201	
	Initial Response	
The responsible	party must undertake the following actions immediately unless they of	ould create a safety hazard that would result in injury
The source of the rele	ease has been stopped.	
∑ The impacted area ha	as been secured to protect human health and the enviror	ment.
Released materials ha	ave been contained via the use of berms or dikes, absor-	bent pads, or other containment devices.
All free liquids and re	recoverable materials have been removed and managed	appropriately.
If all the actions described NA	ed above have <u>not</u> been undertaken, explain why:	
has begun, please attach within a lined containmen	a narrative of actions to date. If remedial efforts have nt area (see 19.15.29.11(A)(5)(a) NMAC), please attack	
regulations all operators are public health or the environi failed to adequately investig	primation given above is true and complete to the best of my known required to report and/or file certain release notifications and ment. The acceptance of a C-141 report by the OCD does not gate and remediate contamination that pose a threat to ground of a C-141 report does not relieve the operator of responsibility.	perform corrective actions for releases which may endanger relieve the operator of liability should their operations have water, surface water, human health or the environment. In
		SSHE Coordinator
Signature:	M Sur Date:	6/23/2023
email: <u>garrett.green@exxc</u>	onmobil.com Telephone: _	575-200-0729
OCD Only		
Received by:	Date:	

	Page 4 of 4.	5
Incident ID	nAB1807828569	
District RP	2RP-4662	
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?  Did this release impact groundwater or surface water?	>100 (ft bgs)
	□ <b>x</b> z
	☐ 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 <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 contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	al extents of soil
Characterization Report Checklist: Each of the following items must be included in the report.	
<ul> <li>Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.</li> <li>Field data</li> <li>Data table of soil contaminant concentration data</li> <li>Depth to water determination</li> <li>Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release</li> <li>Boring or excavation logs</li> <li>Photographs including date and GIS information</li> </ul>	

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.

Topographic/Aerial maps

☐ Laboratory data including chain of custody

Received by OCD: 6/23/2023 1:55:33 PM Form C-141 State of New Mexico Page 4 Oil Conservation Division

	Page 5 of	45
Incident ID	nAB1807828569	
District RP	2RP-4662	
Facility 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: Garrett Green Title: SSHE Coordinator

Signature: Date: 06/23/2023

email: garrett.green@exxonmobil.com Telephone: 575-200-0729

OCD Only

Received by: Shelly Wells Date: 6/23/2023

Page 6 of 45

Incident ID	nAB1807828569
District RP	2RP-4662
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	tems must be included in the closure report.
A scaled site and sampling diagram as described in 19.15.29.1	1 NMAC
□ Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office
□ Laboratory analyses of final sampling (Note: appropriate ODC)	C 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	tions. The responsible party acknowledges they must substantially nditions that existed prior to the release or their final land use in
Printed Name: Garrett Green	Title: SSHE Coordinator
Signature:Sum	Date: <u>06/23/2023</u>
email: <u>Garrett.green@exxonmobil.com</u>	Telephone:575-200-0729
OCD Only	
OCD Only  Received by: _Shelly Wells	Date: <u>6/23/2023</u>
Received by: Shelly Wells  Closure approval by the OCD does not relieve the responsible party	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible
Received by: Shelly Wells  Closure approval by the OCD does not relieve the responsible party remediate contamination that poses a threat to groundwater, surface we	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible



June 23, 2023

New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, New Mexico 87505

Re: Closure Request Addendum Poker Lake Unit #155

Incident Number nAB1807828569

**Eddy County, New Mexico** 

To Whom It May Concern:

Ensolum, LLC (Ensolum), on behalf of XTO Energy, Inc. (XTO), has prepared the following addendum to the original *Closure Request* submitted on October 23, 2018. This addendum provides an update to the soil sampling activities completed at the Poker Lake Unit #155 (Site) flow line release in response to the New Mexico Oil Conservation Division (NMOCD) denial of the October 23, 2018, *Closure Request*. In the denial, NMOCD indicated that one excavation soil sample exceeded the reclamation requirements. Based on the additional soil sampling activities described below, XTO is submitting this *Closure Request Addendum* and requesting closure for Incident Number nAB1807828569.

#### SITE DESCRIPTION AND RELEASE SUMMARY

The Site is located in Unit Letter J, Section 6, Township 24 South, Range 30 East, in Eddy County, New Mexico (32.244556°, -103.920453°) and is associated with oil and gas exploration and production operations on Federal Land managed by the Bureau of Land Management (BLM).

On February 19, 2018, corrosion of a steel flow line resulted in the release of approximately 31 barrels (bbls) of crude oil and produced water. The release affected approximately 1,220 square feet of pasture along Gavilan Road. No free-standing liquids were recovered. The well was shut in and the flow line was repaired. XTO reported the release to the NMOCD on a Release Notification and Corrective Action Form C-141 (Form C-141) on March 6, 2018. The release was assigned Remediation Permit Number (RP) 2RP-4662 and Incident Number nAB1807828569.

#### SITE CHARACTERIZATION AND CLOSURE CRITERIA

The Site was characterized to assess the applicability of Table I, Closure Criteria for Soils Impacted by a Release, of Title 19, Chapter 15, Part 29 (19.15.29) 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) C-04526, located approximately 700 feet east of the Site. The groundwater well was drilled during May 2021 to a total depth of 105 feet bgs, and no groundwater was encountered. The borehole was left open for over 72 hours to allow for

Ensolum, LLC | Environmental, Engineering & Hydrogeologic Consultants 3122 National Parks Highway | Carlsbad, New Mexico 88220 | ensolum.com

XTO Energy, Inc. Closure Request Addendum Poker Lake Unit #155

potential slow infill of groundwater. After the 72-hour waiting period without observing groundwater, it was confirmed that groundwater was greater than 105 feet bgs. The borehole was properly abandoned using drill cuttings and hydrated bentonite chips. All wells used for depth to groundwater determination are presented on Figure 1. The associated well records are included in Appendix A.

The closest continuously flowing or significant watercourse to the Site is a dry wash, located approximately 0.50 miles northwest 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, 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 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 I 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)-gasoline range organics (GRO) and TPH-diesel range organics (DRO): 1,000 mg/kg
- Total Petroleum Hydrocarbons (TPH): 2,500 mg/kg
- Chloride: 20,000 mg/kg

#### **BACKGROUND**

Between March and July 2018, excavation activities were conducted at the Site to address the impacted soil resulting from the February 19, 2018, flow line release of crude oil and produced water. Approximately 800 cubic yards of impacted soil were removed from the excavation and confirmation soil samples were collected from the sidewalls and floor of the final excavation extent. The excavation extent and excavation soil sample locations are presented on Figure 2. Laboratory analytical results for the excavation soil samples are summarized on Table 1. Closure was requested on October 23, 2018, based on laboratory analytical results for the excavation soil samples indicating benzene, BTEX, TPH, and chloride concentrations were compliant with the site-specific remediation action levels. The excavation was subsequently backfilled and recontoured to match the surrounding topography. The disturbed area was seeded with a BLM approved seed mix. Additional details regarding the excavation activities can be referenced in the October 23, 2018, Closure Request.

On March 24, 2023, NMOCD denied the *Closure Request* for Incident Number nAB1807828569 for the following reason:

Sidewall sample SW04 exceeds closure criteria. The release is subject to 19.15.29.13 D NMAC.

The excavation and soil sampling activities were completed prior to the August 14, 2018, amendment of 19.15.29 NMAC and prior to the September 6, 2019, publication of the *Procedures for Implementation of the Spill Rule* guidance document that clarified reclamation requirements for off pad releases.

Upon review of the 2018 soil sample analytical results, one excavation sidewall sample (SW04) was identified with a chloride concentration greater than 600 mg/kg in the top four feet.



XTO Energy, Inc. Closure Request Addendum Poker Lake Unit #155

#### **ADDITIONAL SOIL SAMPLING ACTIVITIES**

On May 24, 2023, Ensolum personnel returned to the Site to complete soil sampling activities to assess for the presence or absence of residual chloride impacted soil identified at the original 2018 SW04 sidewall sample location. One composite soil sample (SW04A) was collected via hand auger from depths ranging from the ground surface to 4 feet bgs at the original SW04 sidewall sample location. The soil sample was placed directly into a pre-cleaned glass jar, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil sample was transported under strict chain-of-custody procedures to Eurofins Laboratories (Eurofins) in Carlsbad, New Mexico, for analysis of the following constituents of concern (COC): BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) following EPA Method 8015M/D; and chloride following EPA Method 300.0. Photographic documentation was completed during the Site visit and a photographic log is included in Appendix B.

Laboratory analytical results for soil sample SW04A indicated that all COC concentrations were compliant with the Site Closure Criteria and the reclamation requirements for the top four feet. The soil sample analytical results are summarized on Table I and the laboratory analytical report is included as Appendix C.

#### **CLOSURE REQUEST**

Excavation and soil sampling activities were completed at the Site to address the impacted soil resulting from the February 19, 2018, crude oil and produced water release. Based on laboratory analytical results compliant with the Site Closure Criteria and the reclamation requirement in the final excavation soil samples, no further remediation is required.

Excavation of impacted soil and natural attenuation have mitigated impacts at this Site. Depth to groundwater has been determined to be greater than 100 feet bgs within 0.5 miles of the Site and no other sensitive receptors were identified near the release extent. XTO believes the remedial actions completed are protective of human health, the environment, and groundwater and respectfully requests closure for Incident Number nAB1807828569.

If you have any questions or comments, please contact Ms. Tacoma Morrissey at (337) 257-8307 or tmorrissey@ensolum.com.

ashley L. ager

Ashley Ager, P.G.

**Program Director** 

Sincerely, Ensolum, LLC

Aimee Cole

Senior Managing Scientist

Garrett Green, XTO CC: Shelby Pennington, XTO

**Bureau of Land Management** 

Appendices:

Figure 1 Site Receptor Map

**Excavation Soil Sample Locations** Figure 2

ENSOLUM

XTO Energy, Inc. Closure Request Addendum Poker Lake Unit #155

Soil Sample Analytical Results Referenced Well Records Table 1 Appendix A

Appendix B Photographic Log

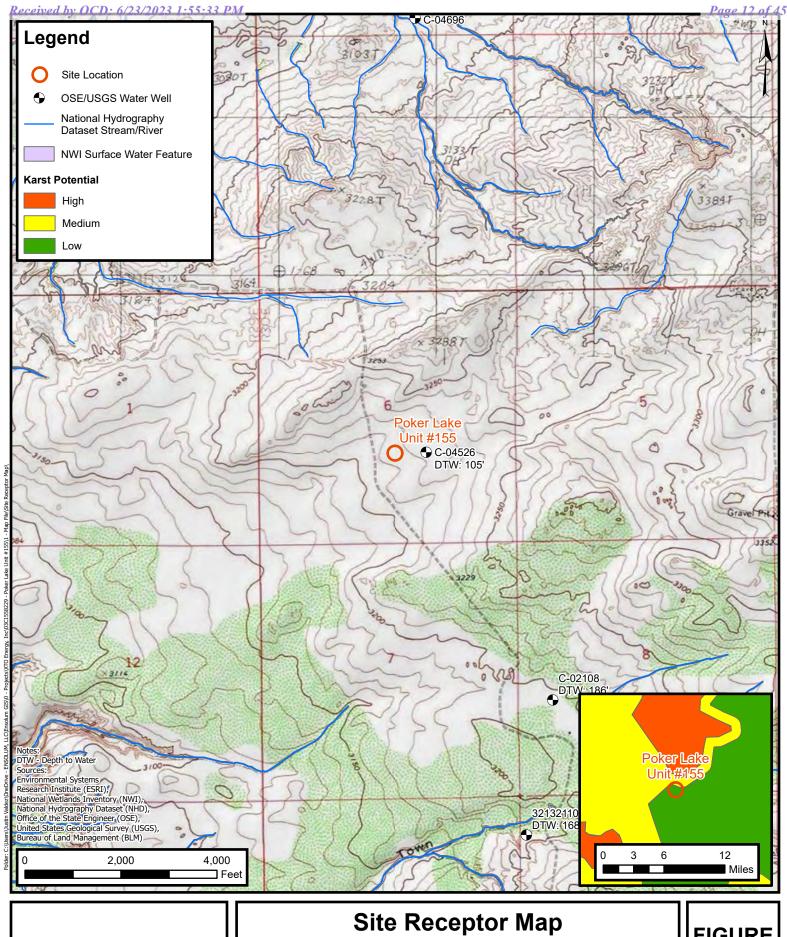
Laboratory Analytical Reports & Chain-of-Custody Documentation (2023) NMOCD Notifications Appendix C

Appendix D





**FIGURES** 

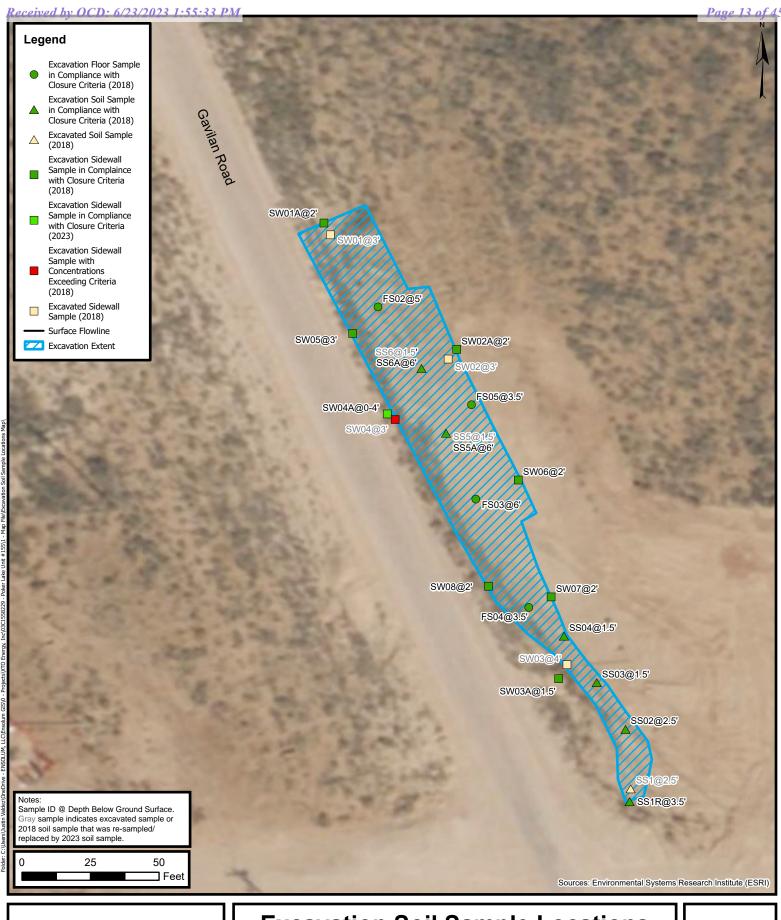




XTO Energy, Inc.
Poker Lake Unit #155
Incident Number: nAB1807828569
Unit Letter J, Section 6, Township 24 South, Range 30 East Eddy County, New Mexico

FIGURE 1

Released to Imaging: 6/26/2023 8:01:30 AM





## **Excavation Soil Sample Locations**

XTO Energy, Inc.
Poker Lake Unit #155
Incident Number: nAB1807828569
Unit Letter J, Section 6, Township 24 South, Range 30 East
Eddy County, New Mexico

FIGURE 2



**TABLES** 



## TABLE 1 SOIL SAMPLE ANALYTICAL RESULTS Poker Lake Unit #155 XTO Energy, Inc. 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)	Chloride (mg/kg)
		, °,	, 5 5/	, 5 5/	, 5 6,	, 5 6,	, 5 5/	. 5 5/	, 5 5,	, 5 5/
NMOCD Table I Closure Criteria (NMAC 19.15.29)			10	50	NE	NE	NE	1,000	2,500	20,000
	1	Ī			vation Soil Sa		•		Ī	ī
<del>SS1</del>	3/2/2018	2.5	<0.024	<del>&lt;0.097</del>	<del>&lt;4.80</del>	<del>&lt;10.0</del>	<del>&lt;50.0</del>	<del>&lt;10.0</del>	<del>&lt;50.0</del>	8,500
SS1R	3/23/2018	3.5	<0.024	<0.094	<4.70	<9.90	<50.0	<9.90	<50.0	350
SS2	3/2/2018	2.5	<0.023	<0.093	<4.70	<9.50	<48.0	<9.50	<48.0	<30.0
SS3	3/2/2018	1.5	<0.024	<0.097	<4.90	<9.40	<47.0	<9.40	<47.0	<30.0
SS4	3/2/2018	1.5	<0.024	<0.096	<4.80	<9.20	<46.0	<9.20	<46.0	91
<del>SS5</del>	3/2/2018	<del>1.5</del>	<del>&lt;0.023</del>	<del>&lt;0.091</del>	<del>&lt;4.60</del>	<del>&lt;9.40</del>	220	<9.40	<del>220</del>	8,400
SS5A	4/13/2018	6.0	<0.019	<0.077	<3.90	<9.70	<48.0	<9.70	<48.0	170
<del>\$\$6</del>	3/2/2018	1.5	<0.024	<del>&lt;0.097</del>	<del>&lt;4.80</del>	<del>&lt;10.0</del>	<del>&lt;51.0</del>	<del>&lt;10.0</del>	<del>&lt;51.0</del>	8,300
SS6A	4/13/2018	6.0	<0.082	< 0.33	<16.0	<9.10	<46.0	<9.10	<46.0	120
SW01	4/24/2018	3.0	<del>&lt;0.00200</del>	<del>&lt;0.00200</del>	<del>&lt;15.0</del>	<del>&lt;15.0</del>	<del>&lt;15.0</del>	<del>&lt;15.0</del>	<del>&lt;15.0</del>	<del>11,500</del>
SW01A	7/6/2018	2.0	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<4.99
<del>SW02</del>	4/24/2018	3.0	<del>&lt;0.00201</del>	<del>&lt;0.00201</del>	<del>&lt;15.0</del>	<del>&lt;15.0</del>	<del>&lt;15.0</del>	<del>&lt;15.0</del>	<del>&lt;15.0</del>	11,700
SW02A	7/6/2018	2.0	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	<4.94
SW-03	4/24/2018	4.0	<0.00201	<0.00201	<del>&lt;15.0</del>	<del>&lt;15.0</del>	<del>&lt;15.0</del>	<del>&lt;15.0</del>	<del>&lt;15.0</del>	<del>7,270</del>
SW03A	7/6/2018	1.5	<0.00201	<0.00201	<15.0	18.0	<15.0	18.0	18.0	<4.95
SW 04	4/24/2018	3.0	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	1,400
SW04A	5/24/2023	0 - 4	<0.00198	<0.00396	<50.0	<50.0	<50.0	<50.0	<50.0	261
SW 05	7/6/2018	3.0	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	10.6
SW06	7/6/2018	2.0	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	<5.00
SW07	7/6/2018	2.0	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	<4.96
SW08	7/6/2018	2.0	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	<4.98
FS02	7/6/2018	5.0	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	108
FS03	7/6/2018	6.0	<0.00201	<0.00201	<14.9	<14.9	<14.9	<14.9	<14.9	5.2
FS04	7/6/2018	3.5	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	8.53
FS05	7/6/2018	3.5	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	<4.96

#### 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 I Closure Criteria or reclamation requirement where applicable.

GRO: Gasoline Range Organics

DRO: Diesel Range Organics

ORO: Oil Range Organics

TPH: Total Petroleum Hydrocarbon

NMAC: New Mexico Administrative Code

Grey text indicates soil sample removed during excavation activities
Grey text indicates 2018 soil sample location that was re-sampled in 2023.

Ensolum 1 of 1



**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)

(quarters are smallest to largest)

(NAD83 UTM in meters)

601899

 Well Tag
 POD Number
 Q64 Q16 Q4
 Sec
 Tws
 Rng

 NA
 C 04526 POD1
 4 1 4 06 24S 30E

X Y

3568060

**Driller Name:** ATKINS, JACKIE D.UELENER

**Drill Start Date:** 05/14/2021 **Drill Finish Date:** 05/14/2021 **Plug Date:** 06/08/2021

**Log File Date:** 06/10/2021 **PCW Rcv Date: Source:** 

Pump Type:Pipe Discharge Size:Estimated Yield:Casing Size:Depth Well:Depth Water:

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.

5/26/23 11:35 AM

POINT OF DIVERSION SUMMARY



NO	OSE POD NO. POD1 (MV	•	.)		VELL TAG ID NO. /a			OSE FILE NO(	S).			
OCATI	WELL OWNER NAME(S) XTO Energy (Kyle Littrell)						PHONE (OPTIONAL)					
GENERAL AND WELL LOCATION	well owner mailing address 6401 Holiday Hill Dr.						CITY Midland					
AND	WELL			GREES 32°	32° 14' 42 15"			* ACCURACY REQUIRED: ONE TENTH OF A SECOND				
ERAL	LOCATION (FROM GPS	) <del></del>	TITUDE NGITUDE	103°	55'	6.20	)" W		QUIRED: WGS 84			
DESCRIPTION RELATING WELL LOCATION TO STREET ADDRESS AND COMMON LANDMARKS – PLSS (SECTION, TOWNSHIIP, RANGE) WHERE AVAILA  NW NE Sec. 06 T24S R30E								VAILABLE				
	LICENSE NO.		NAME OF LICENSED	DRILLER					NAME OF WELL DRI	ILLING	COMPANY	
	1249	9		Jac	kie D. Atkins	}			Atkins Eng	ineerin	ng Associates, I	nc.
	DRILLING ST. 05/14/2		DRILLING ENDED 05/14/2021	DEPTH OF COM temporar	PLETED WELL (F y well materia			LE DEPTH (FT) 105	DEPTH WATER FIRS		OUNTERED (FT) /a	
z	COMPLETED	WELL IS:	ARTESIAN	DRY HOLE	SHALLO	W (UNCO	NFINED)		STATIC WATER LEV		COMPLETED WE /a	LL (FT)
DI	DRILLING FL	UID:	✓ AIR	☐ MUD	ADDITIV	/ES – SPEC	IFY:					
2. DRILLING & CASING INFORMATION	DRILLING ME	ETHOD:	ROTARY	HAMMER	HAMMER CABLE TOOL OTHER			R – SPECIFY:	Hollo	w Ste	m Auger	
NFG	DEPTH (feet bgl) BORE HOLE		CASING MATERIAL AND/OR		CINIC	CASING	CASING CASING WALL		SLOT			
Ğ	FROM	TO	DIAM	GRADE CON			ASING NECTION	INSIDE DIAM.		HICKNESS	SIZE	
ASI			(inches)				YPE ling diameter)	(inches)	(inches)		(inches)	
3	0	105	±6.5	Во	oring- HSA			-			-	
S S												
DE												
7										<u> </u>		
										-		<u> </u>
						-				-		
	DEPTH (	feet bgl)	BORE HOLE	LIST	`ANNULAR SI	EAL MA	TERIAL A	AND	AMOUNT	<u> </u>	метно	D OF
	FROM	TO	DIAM. (inches)	1	EL PACK SIZE				(cubic feet)	l	PLACEN	
ANNULAR MATERIAL	- AROM											
<u> </u>												
X												
¥												
3. A												
FOR	OSE INTERN							WR-2	0 WELL RECORD	& LO	3 (Version 06/3	0/17)
FILI	E NO.	7-4	52G		POD NO		1	TRN	NO. 490	210	19	
LOC	CATION C	10.01	2	US 300	- 12 UI	Ч		WELL TAGE	D NO		PAGE	t OF 2

	DEPTH (	feet hal)									ESTIMATED
ŀ	DEI III (I	cet ogi)	THICKNESS		D TYPE OF MATERIAL			. 1	WAT BEARI		YIELD FOR
ŀ	FROM	то	(feet)	1	ER-BEARING CAVITIES oplemental sheets to fully			<b>°</b>	(YES /		WATER- BEARING
				(					<u> </u>	ŕ	ZONES (gpm)
ļ	0	4	4	SAND, poorly	y graded, fine-very grained	, Reddish-	brown, dry		Y	√N	
1	4	12	8	CALICHE,	, poorly-mod. consolidated	, tan-off w	hite, dry		Y	√N	
	12	19	7	SAND, poorly gra	ded, fine-very grained, son	ne caliche	gravel, Tan ,dr	у	Y	√N	
ļ	19	24	5	SAND, poorly graded,	fine-very grained, some ca	liche grav	el, Light- Brov	vn, dry	Y	√N	
	24	72	48	SAND, poorly	graded, fine-very grained,	Reddish B	rown, moist		Y	√N	
ᆲ	72	92	20	SAND, poorly grade	ed, fine-very grained, some	silt, Redd	lish Brown, mo	oist	Y	√N	
4. HYDROGEOLOGIC LOG OF WELL	92	102	10	SILTY SAND, poo	orly graded, fine-very grain	ed, Reddi	sh Brown, moi	st	Y	√ N	
Q.	102	105	3	SILTY SAND, po	oorly graded, fine-very gra	ined, Redd	ish Brown, dry	,	Y	√N	
9		·-							Y	N	
   :::									Y	N	
01									Y	N	
3E0									Y	N	
80									Y	N	
									Y	N	
4									Y	N	
									Y	N	
							•		Y	N	
									Y	N	
									Y	N	
									Y	N	
								$\neg$	Y	N	
	METHOD I	ISED TO ES	TIMATE YIELD	OF WATER-BEARIN	G STRATA:			TOTA	AL ESTIM	ATED	
	PUM	_			THER - SPECIFY:				L YIELD		0.00
			IK LIF1	JEANLEROI	THEK - SPECIF 1.						
-	WELL TES				TA COLLECTED DURING HOWING DISCHARGE A						
VISION											
	MISCELLA	NEOUS INF	FORMATION: To	emporary well materia	als removed and the soi	boring b	ackfilled usin	ng drill	cuttings	from to	tal depth to ten
TEST; RIG SUPER			te	et below ground surfa ogs adapted from WS	ace, then hydrated bento	nite chips	s from ten fee	et belo	w ground	surface	to surface.
IG S			_		Beereg						
T; R											
TES	PRINT NAM	Æ(S) OF DI	RILL RIG SUPE	RVISOR(S) THAT PRO	VIDED ONSITE SUPER	VISION O	F WELL CON	STRUC	CTION OT	HER TH	IAN LICENSEE:
5.	Shane Eldri	dge, Carme	elo Trevino, Car	neron Pruitt							
					Nam on We on ****		OD 1375 555		UD DAD	200:2	C A MINITE AND
<b>E</b>					BEST OF HIS OR HER KIND THAT HE OR SHE W						
TUE	AND THE P	ERMIT HO	LDER WITHIN	30 DAYS AFTER COM	PLETION OF WELL DR	LLING:					
SIGNATURE	Jack A	tkins		To	ckie D. Atkins				06/09	/2021	
6. SIC	0			Ja	ckie D. Atkins				00/09	/2021	
		SIGNAT	URE OF DRILLE	ER / PRINT SIGNEE	NAME					DATE	
EQ.	OGE PARTE	NIAT TION					W/D 00 W/T	II DE	COPD 4 T	00.07	raion 06/20/2017
	R OSE INTER E NO.		4526		POD NO.	<del>,</del>	TRN NO.		9211		rsion 06/30/2017)
	CATION		-1 ) a (P		,	WART	TAG ID NO.	U	1016		PAGE 2 OF 2
						TARPIT T	ING ID NO.				



**APPENDIX B** 

Photographic Log



#### **Photographic Log**

XTO Energy, Inc.
Poker Lake Unit #155
Incident Number nAB1807828569





Photograph: 1 Date: 5/18/2023

Description: View of historical release area.

Photograph: 2 Date: 5/24/2023

Description: View of historical release area.



Photograph: 3 Date: 5/24/2023

Description: View of historical release area.



APPENDIX C

Laboratory Analytical Reports & Chain of Custody Documentation

**Environment Testing** 

## **ANALYTICAL REPORT**

### PREPARED FOR

Attn: Tacoma Morrissey
Ensolum
601 N. Marienfeld St.
Suite 400
Midland, Texas 79701
Generated 5/31/2023 1:04:46 PM

## **JOB DESCRIPTION**

PLU 155 Flow line SDG NUMBER 03C1558229

#### **JOB NUMBER**

890-4733-1

Eurofins Carlsbad 1089 N Canal St. Carlsbad NM 88220

See page two for job notes and contact information

## **Eurofins Carlsbad**

#### **Job Notes**

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

#### **Authorization**

Generated 5/31/2023 1:04:46 PM

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

Client: Ensolum
Project/Site: PLU 155 Flow line
Laboratory Job ID: 890-4733-1
SDG: 03C1558229

## **Table of Contents**

Cover Page	1
Table of Contents	3
Definitions/Glossary	4
Case Narrative	5
Client Sample Results	6
Surrogate Summary	7
QC Sample Results	8
QC Association Summary	12
Lab Chronicle	14
Certification Summary	15
Method Summary	16
Sample Summary	17
Chain of Custody	18
Receint Checklists	19

2

3

4

0

ŏ

10

40

13

14

#### **Definitions/Glossary**

Job ID: 890-4733-1 Client: Ensolum Project/Site: PLU 155 Flow line SDG: 03C1558229

#### **Qualifiers**

**GC VOA** 

Qualifier **Qualifier Description** LCS and/or LCSD is outside acceptance limits, high biased. S1-Surrogate recovery exceeds control limits, low biased. Indicates the analyte was analyzed for but not detected.

#### **GC Semi VOA**

Qualifier **Qualifier Description** S1-Surrogate recovery exceeds control limits, low biased. S1+ Surrogate recovery exceeds control limits, high biased. Indicates the analyte was analyzed for but not detected.

#### HPLC/IC

Qualifier **Qualifier Description** F1 MS and/or MSD recovery exceeds control limits. U Indicates the analyte was analyzed for but not detected.

#### **Glossary**

**CFL** 

Abbreviation These commonly used abbreviations may or may not be present in this report. Listed under the "D" column to designate that the result is reported on a dry weight basis %R Percent Recovery

CFU Colony Forming Unit CNF Contains No Free Liquid DER Duplicate Error Ratio (normalized absolute difference)

Contains Free Liquid

Dil Fac **Dilution Factor** 

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

Decision Level Concentration (Radiochemistry) DLC

EDL Estimated Detection Limit (Dioxin) LOD Limit of Detection (DoD/DOE) LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level" Minimum Detectable Activity (Radiochemistry) MDA Minimum Detectable Concentration (Radiochemistry) MDC

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 PQL **Practical Quantitation Limit** 

Presumptive **PRES** QC **Quality Control** 

RER Relative Error Ratio (Radiochemistry)

Reporting Limit or Requested Limit (Radiochemistry)

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

Toxicity Equivalent Factor (Dioxin) TEF Toxicity Equivalent Quotient (Dioxin) TFO

**TNTC** Too Numerous To Count

#### **Case Narrative**

Client: Ensolum

Project/Site: PLU 155 Flow line

Job ID: 890-4733-1 SDG: 03C1558229

Job ID: 890-4733-1

**Laboratory: Eurofins Carlsbad** 

Narrative

Job Narrative 890-4733-1

#### Receipt

The sample was received on 5/24/2023 2:00 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 2.8°C

#### **Receipt Exceptions**

The following sample was received and analyzed from an unpreserved bulk soil jar: SW04A (890-4733-1).

#### **GC VOA**

Method 8021B: The laboratory control sample duplicate (LCSD) for preparation batch 880-54345 and analytical batch 880-54336 recovered outside control limits for the following analytes: Benzene. These analytes were biased high in the LCSD and were not detected in the associated samples; therefore, the data have been reported.

Method 8021B: Surrogate recovery for the following samples were outside control limits: (MB 880-54318/5-A) and (MB 880-54345/5-A). Evidence of matrix interferences is not obvious.

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 880-54222 and analytical batch 880-54199 was outside the upper control limits.

Method 8015MOD\_NM: Surrogate recovery for the following samples were outside control limits: (LCS 880-54222/2-A) and (LCSD 880-54222/3-A). Evidence of matrix interferences is not obvious.

Method 8015MOD\_NM: Surrogate recovery for the following sample was outside control limits: (890-4734-A-1-C MS). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

Method 8015MOD\_NM: Surrogate recovery for the following sample was outside control limits: (CCV 880-54199/20). Evidence of matrix interferences is not obvious.

Method 8015MOD\_NM: Surrogate recovery for the following sample was outside control limits: (CCV 880-54199/31). Evidence of matrix interferences is not obvious.

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

#### HPLC/IC

Method 300\_ORGFM\_28D: The matrix spike / matrix spike duplicate (MS/MSD) recoveries and precision for preparation batch 880-54142 and analytical batch 880-54298 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample / laboratory sample control duplicate (LCS/LCSD) precision was within acceptance limits.

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

1

5

7

9

11

12

14

Matrix: Solid

Lab Sample ID: 890-4733-1

#### **Client Sample Results**

 Client: Ensolum
 Job ID: 890-4733-1

 Project/Site: PLU 155 Flow line
 SDG: 03C1558229

Client Sample ID: SW04A

Date Collected: 05/24/23 11:55 Date Received: 05/24/23 14:00

Sample Depth: 0-4

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.00198	U *+	0.00198	mg/Kg		05/30/23 09:01	05/31/23 11:13	1
Toluene	<0.00198	U	0.00198	mg/Kg		05/30/23 09:01	05/31/23 11:13	1
Ethylbenzene	<0.00198	U	0.00198	mg/Kg		05/30/23 09:01	05/31/23 11:13	1
m-Xylene & p-Xylene	<0.00396	U	0.00396	mg/Kg		05/30/23 09:01	05/31/23 11:13	1
o-Xylene	<0.00198	U	0.00198	mg/Kg		05/30/23 09:01	05/31/23 11:13	1
Xylenes, Total	<0.00396	U	0.00396	mg/Kg		05/30/23 09:01	05/31/23 11:13	
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fa
4-Bromofluorobenzene (Surr)	103		70 - 130			05/30/23 09:01	05/31/23 11:13	1
1,4-Difluorobenzene (Surr)	102		70 - 130			05/30/23 09:01	05/31/23 11:13	1
Method: TAL SOP Total BTEX - T	otal BTEX Cal	culation						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total BTEX	<0.00396	U	0.00396	mg/Kg			05/31/23 12:24	1
Method: SW846 8015 NM - Diese Analyte	Result	Qualifier	RL	Unit	<u>D</u>	Prepared	Analyzed	Dil Fac
Total TPH	<50.0	U	50.0	mg/Kg			05/30/23 13:16	1
Method: SW846 8015B NM - Dies	sel Range Orga	nics (DRO)	(GC)					
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	<50.0	U	50.0	mg/Kg		05/26/23 09:11	05/26/23 18:58	1
Diesel Range Organics (Over C10-C28)	<50.0	U	50.0	mg/Kg		05/26/23 09:11	05/26/23 18:58	1
Oll Range Organics (Over C28-C36)	<50.0	U	50.0	mg/Kg		05/26/23 09:11	05/26/23 18:58	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1-Chlorooctane	115		70 - 130			05/26/23 09:11	05/26/23 18:58	1
o-Terphenyl	87		70 - 130			05/26/23 09:11	05/26/23 18:58	1
Method: EPA 300.0 - Anions, Ion	• •	•						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	261		4.96	mg/Kg			05/30/23 09:21	1

#### **Surrogate Summary**

Client: Ensolum Job ID: 890-4733-1 Project/Site: PLU 155 Flow line SDG: 03C1558229

Method: 8021B - Volatile Organic Compounds (GC)

Matrix: Solid Prep Type: Total/NA

				Percent Surrogate Recovery (Acceptance Limits)
		BFB1	DFBZ1	
Lab Sample ID	Client Sample ID	(70-130)	(70-130)	
890-4728-A-1-E MS	Matrix Spike	88	113	
890-4728-A-1-F MSD	Matrix Spike Duplicate	92	111	
890-4733-1	SW04A	103	102	
LCS 880-54345/1-A	Lab Control Sample	92	111	
LCSD 880-54345/2-A	Lab Control Sample Dup	89	107	
MB 880-54318/5-A	Method Blank	54 S1-	96	
MB 880-54345/5-A	Method Blank	55 S1-	96	

BFB = 4-Bromofluorobenzene (Surr) DFBZ = 1,4-Difluorobenzene (Surr)

OTPH = o-Terphenyl

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

Prep Type: Total/NA **Matrix: Solid** 

				Percent Surrogate Recovery (Acceptance Limits)
		1001	OTPH1	
Lab Sample ID	Client Sample ID	(70-130)	(70-130)	
390-4733-1	SW04A	115	87	
890-4734-A-1-C MS	Matrix Spike	98	67 S1-	
890-4734-A-1-D MSD	Matrix Spike Duplicate	103	70	
LCS 880-54222/2-A	Lab Control Sample	86	65 S1-	
LCSD 880-54222/3-A	Lab Control Sample Dup	89	67 S1-	
MB 880-54222/1-A	Method Blank	188 S1+	150 S1+	
Surrogate Legend				
1CO = 1-Chlorooctane				

1

Client: Ensolum Job ID: 890-4733-1 Project/Site: PLU 155 Flow line SDG: 03C1558229

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 880-54318/5-A

**Matrix: Solid** 

Analysis Batch: 54336

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 54318

	MB	MB						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fa
Benzene	<0.00200	U	0.00200	mg/Kg		05/27/23 12:55	05/30/23 12:05	
Toluene	<0.00200	U	0.00200	mg/Kg		05/27/23 12:55	05/30/23 12:05	
Ethylbenzene	<0.00200	U	0.00200	mg/Kg		05/27/23 12:55	05/30/23 12:05	
m-Xylene & p-Xylene	<0.00400	U	0.00400	mg/Kg		05/27/23 12:55	05/30/23 12:05	
o-Xylene	<0.00200	U	0.00200	mg/Kg		05/27/23 12:55	05/30/23 12:05	
Xylenes, Total	<0.00400	U	0.00400	mg/Kg		05/27/23 12:55	05/30/23 12:05	

MB MB

MR MR

<0.00200 U

<0.00200 U

Result Qualifier

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	54	S1-	70 - 130	05/27/23 12:55	05/30/23 12:05	1
1,4-Difluorobenzene (Surr)	96		70 - 130	05/27/23 12:55	05/30/23 12:05	1

Lab Sample ID: MB 880-54345/5-A

**Matrix: Solid** 

Analyte

Benzene

Toluene

o-Xylene

Ethylbenzene

Xylenes, Total

m-Xylene & p-Xylene

Analysis Batch: 54336

Client Sample ID: Method Blank

Analyzed

05/31/23 01:49

05/31/23 01:49

Prepared

05/30/23 09:01

05/30/23 09:01

Prep Type: Total/NA

Prep Batch: 54345

Dil Fac

<0.00200 U 0.00200 mg/Kg 05/30/23 09:01 05/31/23 01:49 0.00400 <0.00400 U mg/Kg 05/30/23 09:01 05/31/23 01:49 <0.00200 U 0.00200 mg/Kg 05/30/23 09:01 05/31/23 01:49 05/30/23 09:01 05/31/23 01:49 <0.00400 U 0.00400 mg/Kg

Unit

mg/Kg

mg/Kg

MB MB

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	55	S1-	70 - 130	05/30/23 09:01	05/31/23 01:49	1
1,4-Difluorobenzene (Surr)	96		70 - 130	05/30/23 09:01	05/31/23 01:49	1

RL

0.00200

0.00200

Lab Sample ID: LCS 880-54345/1-A

**Matrix: Solid** 

Analysis Batch: 54336

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA Prep Batch: 54345

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzene	0.100	0.1289		mg/Kg		129	70 - 130	
Toluene	0.100	0.1211		mg/Kg		121	70 - 130	
Ethylbenzene	0.100	0.1149		mg/Kg		115	70 - 130	
m-Xylene & p-Xylene	0.200	0.2242		mg/Kg		112	70 - 130	
o-Xylene	0.100	0.1116		mg/Kg		112	70 - 130	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	92		70 - 130
1.4-Difluorobenzene (Surr)	111		70 - 130

Lab Sample ID: LCSD 880-54345/2-A

**Matrix: Solid** 

Analysis Batch: 54336

Client S	ample l	D:	Lab	Contr	ol	Sam	ple	Dup
				D	Ŧ.,		- 4 -	L/NIA

Prep Type: Total/NA

Prep Batch: 54345

	<b>эріке</b>	LCSD LCSD				%Rec		KPD	
Analyte	Added	Result Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
Benzene	0.100	0.1316 *+	mg/Kg		132	70 - 130	2	35	

#### QC Sample Results

Job ID: 890-4733-1 Client: Ensolum Project/Site: PLU 155 Flow line SDG: 03C1558229

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

Lab Sample ID: LCSD 880-54345/2-A

**Matrix: Solid** Analysis Batch: 54336 Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA Prep Batch: 54345

Spike LCSD LCSD %Rec **RPD** Analyte Added Result Qualifier Unit %Rec Limits **RPD** Limit D Toluene 0.100 0.1240 124 70 - 130 35 mg/Kg 2 Ethylbenzene 0.100 0.1162 mg/Kg 116 70 - 130 35 0.200 m-Xylene & p-Xylene 0.2264 mg/Kg 70 - 130 35 113 o-Xylene 0.100 0.1136 mg/Kg 114 70 - 130 2 35

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	89		70 - 130
1,4-Difluorobenzene (Surr)	107		70 - 130

Lab Sample ID: 890-4728-A-1-E MS Client Sample ID: Matrix Spike

Analysis Batch: 54336

**Matrix: Solid** Prep Type: Total/NA

Prep Batch: 54345

%Rec

MS MS Sample Sample Spike Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits Benzene U \*+ 0.101 0.1069 <0.00198 mg/Kg 106 70 - 130 Toluene <0.00198 U 0.101 0.09602 95 70 - 130 mg/Kg Ethylbenzene <0.00198 U 0.101 0.09280 70 - 130 mg/Kg 92 0.202 m-Xylene & p-Xylene <0.00396 U 0.1813 90 70 - 130 mg/Kg o-Xylene <0.00198 U 0.101 0.09137 mg/Kg 90 70 - 130

MS MS

Surrogate	%Recovery Qualifier	Limits
4-Bromofluorobenzene (Surr)	88	70 - 130
1,4-Difluorobenzene (Surr)	113	70 - 130

Lab Sample ID: 890-4728-A-1-F MSD Client Sample ID: Matrix Spike Duplicate

**Matrix: Solid** 

Analysis Batch: 54336

Prep Type: Total/NA

Prep Batch: 54345

	Sample	Sample	Spike	MSD	MSD				%Rec		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzene	<0.00198	U *+	0.0992	0.1168		mg/Kg		118	70 - 130	9	35
Toluene	<0.00198	U	0.0992	0.1067		mg/Kg		108	70 - 130	11	35
Ethylbenzene	<0.00198	U	0.0992	0.09612		mg/Kg		97	70 - 130	4	35
m-Xylene & p-Xylene	<0.00396	U	0.198	0.1857		mg/Kg		94	70 - 130	2	35
o-Xylene	<0.00198	U	0.0992	0.09811		mg/Kg		99	70 - 130	7	35

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	92		70 - 130
1,4-Difluorobenzene (Surr)	111		70 - 130

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

Lab Sample ID: MB 880-54222/1-A

**Matrix: Solid** 

Analysis Batch: 54199

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

Prep Batch: 54222

мв мв Analyte Result Qualifier RL Unit Prepared Analyzed <50.0 U 50.0 mg/Kg 05/26/23 08:00 05/26/23 08:25 Gasoline Range Organics

(GRO)-C6-C10

 Client: Ensolum
 Job ID: 890-4733-1

 Project/Site: PLU 155 Flow line
 SDG: 03C1558229

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

Lab Sample ID: MB 880-54222/1-A

Matrix: Solid

Analysis Batch: 54199

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 54222

	MB	MB						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics (Over C10-C28)	<50.0	U	50.0	mg/Kg		05/26/23 08:00	05/26/23 08:25	1
Oll Range Organics (Over C28-C36)	<50.0	U	50.0	mg/Kg		05/26/23 08:00	05/26/23 08:25	1
	МВ	MB						
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1-Chlorooctane	188	S1+	70 - 130			05/26/23 08:00	05/26/23 08:25	1
o-Terphenyl	150	S1+	70 - 130			05/26/23 08:00	05/26/23 08:25	1

Lab Sample ID: LCS 880-54222/2-A Client Sample ID: Lab Control Sample **Matrix: Solid** Prep Type: Total/NA Analysis Batch: 54199 Prep Batch: 54222 LCS LCS Spike Analyte Added Result Qualifier Unit %Rec Limits Gasoline Range Organics 1000 901.4 90 70 - 130 mg/Kg (GRO)-C6-C10 1000 919.3 Diesel Range Organics (Over mg/Kg 92 70 - 130 C10-C28) LCS LCS

 Surrogate
 %Recovery
 Qualifier
 Limits

 1-Chlorooctane
 86
 70 - 130

 o-Terphenyl
 65
 S1 70 - 130

Lab Sample ID: LCSD 880-54222/3-A

Client Sample ID: Lab Control Sample Dup

Matrix: Solid

Prep Type: Total/NA

Analysis Batch: 54199 Prep Batch: 54222

	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Gasoline Range Organics	1000	915.8		mg/Kg		92	70 - 130	2	20
(GRO)-C6-C10									
Diesel Range Organics (Over	1000	896.6		mg/Kg		90	70 - 130	2	20
C10-C28)									

	LCSD	LCSD	
Surrogate	%Recovery	Qualifier	Limits
1-Chlorooctane	89		70 - 130
o-Terphenyl	67	S1-	70 - 130

Lab Sample ID: 890-4734-A-1-C MS

Client Sample ID: Matrix Spike

Matrix: Solid Prep Type: Total/NA
Analysis Batch: 54199 Prep Batch: 54222

Sample Sample Spike MS MS %Rec

Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Gasoline Range Organics	<50.0	U	998	815.9		mg/Kg		79	70 - 130	 
(GRO)-C6-C10										
Diesel Range Organics (Over	<50.0	U	998	721.0		mg/Kg		71	70 - 130	
C10-C28)										

 MS MS

 Surrogate
 %Recovery
 Qualifier
 Limits

 1-Chlorooctane
 98
 70 - 130

 o-Terphenyl
 67
 S1 70 - 130

Client: Ensolum Job ID: 890-4733-1 Project/Site: PLU 155 Flow line SDG: 03C1558229

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

Lab Sample ID: 890-4734-A-1-D MSD Client Sample ID: Matrix Spike Duplicate

**Matrix: Solid** 

Prep Type: Total/NA Analysis Batch: 54199 Prep Batch: 54222

	Sample	Sample	Spike	MSD	MSD				%Rec		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Gasoline Range Organics	<50.0	U	999	841.2		mg/Kg		82	70 - 130	3	20
(GRO)-C6-C10											
Diesel Range Organics (Over	<50.0	U	999	765.9		mg/Kg		75	70 - 130	6	20
C40 C20\											

C10-C28)

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
1-Chlorooctane	103		70 - 130
o-Terphenyl	70		70 - 130

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-54142/1-A Client Sample ID: Method Blank **Prep Type: Soluble** 

**Matrix: Solid** 

Analysis Batch: 54298

MB MB

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	DII Fac
Chloride	<5.00	U	5.00	mg/Kg			05/26/23 20:09	1

Lab Sample ID: LCS 880-54142/2-A **Client Sample ID: Lab Control Sample Matrix: Solid Prep Type: Soluble** 

**Analysis Batch: 54298** 

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Chloride	250	252.5		mg/Kg		101	90 - 110	 

Lab Sample ID: LCSD 880-54142/3-A Client Sample ID: Lab Control Sample Dup **Prep Type: Soluble** 

Matrix: Solid

Analysis Batch: 54298

	Spike	LCSD	LCSD				%Rec		RPD	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
Chloride	250	252.0		mg/Kg		101	90 - 110	0	20	

Lab Sample ID: 890-4735-A-11-B MS Client Sample ID: Matrix Spike **Prep Type: Soluble** 

**Matrix: Solid** 

Analysis Batch: 54298

	Sample	Sample	Spike	MS	MS				%Rec		
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits		
Chloride	332	F1	249	513.0	F1	ma/Ka		73	90 - 110		_

Lab Sample ID: 890-4735-A-11-C MSD

Client Sample ID: Matrix Spike Duplicate Matrix: Solid **Prep Type: Soluble** 

Analysis Batch: 54298

Analysis Buton: 04200												
	Sample	Sample	Spike	MSD	MSD				%Rec		RPD	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
Chloride	332	F1	249	513.1	F1	ma/Ka		73	90 - 110	0	20	

## **QC Association Summary**

Client: Ensolum Job ID: 890-4733-1 Project/Site: PLU 155 Flow line

SDG: 03C1558229

#### **GC VOA**

Prep	Batch:	54318
------	--------	-------

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 880-54318/5-A	Method Blank	Total/NA	Solid	5035	

#### Analysis Batch: 54336

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-4733-1	SW04A	Total/NA	Solid	8021B	54345
MB 880-54318/5-A	Method Blank	Total/NA	Solid	8021B	54318
MB 880-54345/5-A	Method Blank	Total/NA	Solid	8021B	54345
LCS 880-54345/1-A	Lab Control Sample	Total/NA	Solid	8021B	54345
LCSD 880-54345/2-A	Lab Control Sample Dup	Total/NA	Solid	8021B	54345
890-4728-A-1-E MS	Matrix Spike	Total/NA	Solid	8021B	54345
890-4728-A-1-F MSD	Matrix Spike Duplicate	Total/NA	Solid	8021B	54345

#### Prep Batch: 54345

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-4733-1	SW04A	Total/NA	Solid	5035	
MB 880-54345/5-A	Method Blank	Total/NA	Solid	5035	
LCS 880-54345/1-A	Lab Control Sample	Total/NA	Solid	5035	
LCSD 880-54345/2-A	Lab Control Sample Dup	Total/NA	Solid	5035	
890-4728-A-1-E MS	Matrix Spike	Total/NA	Solid	5035	
890-4728-A-1-F MSD	Matrix Spike Duplicate	Total/NA	Solid	5035	

#### Analysis Batch: 54496

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-4733-1	SW04A	Total/NA	Solid	Total BTEX	

#### **GC Semi VOA**

#### Analysis Batch: 54199

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-4733-1	SW04A	Total/NA	Solid	8015B NM	54222
MB 880-54222/1-A	Method Blank	Total/NA	Solid	8015B NM	54222
LCS 880-54222/2-A	Lab Control Sample	Total/NA	Solid	8015B NM	54222
LCSD 880-54222/3-A	Lab Control Sample Dup	Total/NA	Solid	8015B NM	54222
890-4734-A-1-C MS	Matrix Spike	Total/NA	Solid	8015B NM	54222
890-4734-A-1-D MSD	Matrix Spike Duplicate	Total/NA	Solid	8015B NM	54222

#### Prep Batch: 54222

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-4733-1	SW04A	Total/NA	Solid	8015NM Prep	
MB 880-54222/1-A	Method Blank	Total/NA	Solid	8015NM Prep	
LCS 880-54222/2-A	Lab Control Sample	Total/NA	Solid	8015NM Prep	
LCSD 880-54222/3-A	Lab Control Sample Dup	Total/NA	Solid	8015NM Prep	
890-4734-A-1-C MS	Matrix Spike	Total/NA	Solid	8015NM Prep	
890-4734-A-1-D MSD	Matrix Spike Duplicate	Total/NA	Solid	8015NM Prep	

#### Analysis Batch: 54409

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-4733-1	SW04A	Total/NA	Solid	8015 NM	

## **QC Association Summary**

 Client: Ensolum
 Job ID: 890-4733-1

 Project/Site: PLU 155 Flow line
 SDG: 03C1558229

HPLC/IC

Leach Batch: 54142

<b>Lab Sample ID</b> 890-4733-1	Client Sample ID SW04A	Prep Type Soluble	Matrix Solid	Method DI Leach	Prep Batch
MB 880-54142/1-A	Method Blank	Soluble	Solid	DI Leach	
LCS 880-54142/2-A	Lab Control Sample	Soluble	Solid	DI Leach	
LCSD 880-54142/3-A	Lab Control Sample Dup	Soluble	Solid	DI Leach	
890-4735-A-11-B MS	Matrix Spike	Soluble	Solid	DI Leach	
890-4735-A-11-C MSD	Matrix Spike Duplicate	Soluble	Solid	DI Leach	

Analysis Batch: 54298

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-4733-1	SW04A	Soluble	Solid	300.0	54142
MB 880-54142/1-A	Method Blank	Soluble	Solid	300.0	54142
LCS 880-54142/2-A	Lab Control Sample	Soluble	Solid	300.0	54142
LCSD 880-54142/3-A	Lab Control Sample Dup	Soluble	Solid	300.0	54142
890-4735-A-11-B MS	Matrix Spike	Soluble	Solid	300.0	54142
890-4735-A-11-C MSD	Matrix Spike Duplicate	Soluble	Solid	300.0	54142

Eurofins Carlsbad

-

3

4

6

Ω

9

10

13

14

#### **Lab Chronicle**

Client: Ensolum Job ID: 890-4733-1 Project/Site: PLU 155 Flow line SDG: 03C1558229

Client Sample ID: SW04A

Date Received: 05/24/23 14:00

Lab Sample ID: 890-4733-1 Date Collected: 05/24/23 11:55

Matrix: Solid

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	5035			5.05 g	5 mL	54345	05/30/23 09:01	EL	EET MID
Total/NA	Analysis	8021B		1	5 mL	5 mL	54336	05/31/23 11:13	MNR	EET MID
Total/NA	Analysis	Total BTEX		1			54496	05/31/23 12:24	SM	EET MID
Total/NA	Analysis	8015 NM		1			54409	05/30/23 13:16	SM	EET MID
Total/NA	Prep	8015NM Prep			10.00 g	10 mL	54222	05/26/23 09:11	AM	EET MID
Total/NA	Analysis	8015B NM		1	1 uL	1 uL	54199	05/26/23 18:58	SM	EET MID
Soluble	Leach	DI Leach			5.04 g	50 mL	54142	05/25/23 10:19	KS	EET MID
Soluble	Analysis	300.0		1	50 mL	50 mL	54298	05/30/23 09:21	CH	EET MID

#### **Laboratory References:**

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

#### **Accreditation/Certification Summary**

Client: Ensolum Job ID: 890-4733-1 Project/Site: PLU 155 Flow line

SDG: 03C1558229

#### **Laboratory: Eurofins Midland**

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

Authority	Pr	rogram	Identification Number	Expiration Date	
Texas		ELAP	T104704400-22-25	06-30-23	
The following analytes	are included in this report, bu	ut the laboratory is not certifi	ed by the governing authority. This list ma	av include analytes fo	
the agency does not of	fer certification.		, , ,	,	
the agency does not of Analysis Method	fer certification . Prep Method	Matrix	Analyte		
0 ,		Matrix Solid	Analyte Total TPH		

#### **Method Summary**

 Client: Ensolum
 Job ID: 890-4733-1

 Project/Site: PLU 155 Flow line
 SDG: 03C1558229

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	EPA	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

EPA = US Environmental Protection Agency

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

**Eurofins Carlsbad** 

3

4

9

1 1

12

#### **Sample Summary**

Client: Ensolum

Project/Site: PLU 155 Flow line

Job ID: 890-4733-1

SDG: 03C1558229

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Depth
890-4733-1	SW04A	Solid	05/24/23 11:55	05/24/23 14:00	0-4

Relinquished by: (Signature)

Received by: (Signature)

201 MB. Date/Time

12/20

Relinquished by: (Signature)

Received by: (Signature)

Date/Time

Revised Date: 08/25/2020 Rev. 2020.2

service. Eurofins Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control Eurofins Xenco. A minimum charge of \$8.500 will be applied to each project and a charge of \$5 for each sample submitted to Eurofins Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

13 14

eurofins Xenco **Environment Testing** 

# Houston, TX (281) 240-4200, Dallas, TX (214) 902-0300 Chain of Custody

l acollid Mollissey	Bill to: (if different)	Garrett Green	Work Order Comments	omments
	Company Name:	XTO Energy	Program: UST/PST ☐ PRP☐ Brownfields ☐ RRC ☐	fields 🗌 RRC 🗎 Superfund 📗
3122 National Parks Hwy	Address:	3104 E. Green St.	State of Project:	
Carlsbad, NM 88220	City, State ZIP:	Carlsbad, NM 88220	Reporting: Level II Level III PST	/UST TRRP Level IV
	Garrett.Green@l	xxonMobil.com	Deliverables: EDD	Other:
	Around	ANALYSIS REC	NEST	Preservative Codes
√ Rou	3			None: NO DI Water: H <sub>2</sub> O
				Cool: Cool MeOH: Me
	e day received by			HCL: HC HNO3: HN
	_		-	H <sub>2</sub> S0 <sub>4</sub> : H <sub>2</sub> NaOH: Na
k: Yes No Wet loe:	Yes No			H <sub>3</sub> PO <sub>4</sub> : HP
No Thermometer ID:	TIDAY O	_		NaHSO4: NABIS
N/A Correction Factor:	الم			Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> : NaSO <sub>3</sub>
N/A/ Temperature Reading:	08	)		Zn Acetate+NaOH: Zn
Corrected Temperature:	N.K	015) 8021		NaOH+Ascorbic Acid: SAPC
Matrix	Depth Grab/ #	CHLOR		Sample Comments
5 5/24/23 1155	D P-0			Incident ID:
				nAB1807828569
				Cost Center:
				AFF
	/			
200.8 / 6020: 8RCRA 13PP	Texas 11	Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb I	K Se A	Sr TI Sn U V Zn
alyzed 1	PLP 6010: 8RCR	Sb As Ba Be Cd Cr Co Cu Pb Mn Mo	TI U	Hg: 1631 / 245.1 / 7470 / 7471
Temp Blank (Yes No No es No	e Due l Due l TAT s The large rection Factor: mperature Readir mected Temperat Date Til sampled Sam L4/25 [15]	e  Due I  TAT s  The la  Transmometer ID:  rection Factor:  mperature Readir  meter Timerature  Bampled  BRCRA  TCL	Company Name: XTO Energy   Address: 3104 E. Green St.	Company Name:   XTO Energy   Program: USITEST   PROJECT   Program: USITEST   PROJECT   PROJECT

Project Number:

#### **Login Sample Receipt Checklist**

Client: Ensolum Job Number: 890-4733-1 SDG Number: 03C1558229

Login Number: 4733 List Source: Eurofins Carlsbad

List Number: 1

Creator: Stutzman, Amanda

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.	N/A	Refer to Job Narrative for details.
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 <6mm (1/4").	N/A	

#### **Login Sample Receipt Checklist**

Client: Ensolum

Job Number: 890-4733-1 SDG Number: 03C1558229

Login Number: 4733 List Source: Eurofins Midland
List Number: 2 List Creation: 05/26/23 11:41 AM

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	

\_\_\_\_\_\_

А

Ė

6

12

14

<6mm (1/4").



APPENDIX D

**NMOCD Notifications** 

From: <u>Collins, Melanie</u>

To: <u>Tacoma Morrissey</u>; <u>Ashley Ager</u>

Cc: Green, Garrett J

Subject: FW: The Oil Conservation Division (OCD) has rejected the application, Application ID: 200046

**Date:** Tuesday, April 11, 2023 3:42:26 PM

#### [ \*\*EXTERNAL EMAIL\*\*]

Denial of 2/19/18 PLU 155 - report due 6/30/23.

From: Green, Garrett J <garrett.green@exxonmobil.com>

**Sent:** Tuesday, April 11, 2023 10:18 AM

**To:** Collins, Melanie <melanie.collins@exxonmobil.com>

Subject: FW: The Oil Conservation Division (OCD) has rejected the application, Application ID:

200046

From: OCDOnline@state.nm.us < OCDOnline@state.nm.us>

**Sent:** Friday, March 24, 2023 8:47 AM

**To:** Green, Garrett J <<u>garrett.green@exxonmobil.com</u>>

Subject: The Oil Conservation Division (OCD) has rejected the application, Application ID: 200046

#### **External Email - Think Before You Click**

To whom it may concern (c/o Garrett Green for XTO PERMIAN OPERATING LLC.),

The OCD has rejected the submitted *Internal Manual Incident File Supporting Documentation* (*ENV*) (IM-BNF), for incident ID (n#) nAB1807828569, for the following reasons:

- SW04 exceeds closure criteria. The release is subject to 19.15.29.13 D NMAC.
- Submit a report via the OCD permitting portal by 6/30/2023.

The rejected IM-BNF can be found in the OCD Online: Permitting - Action Status, under the Application ID: 200046.

Please review and make the required correction(s) prior to resubmitting.

If you have any questions why this application was rejected or believe it was rejected in error, please contact me prior to submitting an additional IM-BNF.

Thank you, Ashley Maxwell Projects Environmental Specialist - A 505-635-5000 Ashley.Maxwell@emnrd.nm.gov

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 232287

#### **CONDITIONS**

Operator:	OGRID:
XTO ENERGY, INC	5380
6401 Holiday Hill Road	Action Number:
Midland, TX 79707	232287
	Action Type:
	[C-141] Release Corrective Action (C-141)

#### CONDITIONS

Crea	ated By	Condition	Condition Date
an	naxwell	None	6/26/2023