District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural **Resources Department** 

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

Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

\_)

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Incident ID	NRM2030035945
District RP	
Facility ID	
Application ID	

#### **Release Notification**

#### **Responsible Party**

Responsible Party XTO Energy	OGRID 5380	
Contact Name Kyle Littrell	Contact Telephone 432-221-7331	
Contact email Kyle_Littrell@xtoenergy.com	Incident # (assigned by OCD)	
Contact mailing address 522 W. Mermod, Carlsbad, NM 88220		

#### **Location of Release Source**

		Longitude	-103.83349
(NAD 83 in	n decimal de	grees to 5 decir	nal places)

-103.83349

Site Name JRU 36 Rambler	Site Type SWD	
Date Release Discovered $10/07/2020$	API# (if applicable)	

Unit Letter	Section	Township	Range	County
G	36	228	30E	Eddy

Surface Owner: 🗷 State 🗌 Federal 🗌 Tribal 🗌 Private (*Name:* \_\_\_\_\_\_

#### Nature and Volume of Release

Material	(s) Released (Select all that apply and attach calculations or specific	justification for the volumes provided below)
Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
★ Produced Water	Volume Released (bbls) 700	Volume Recovered (bbls) 700
	Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
Cause of Release LO rep prematu determin activitie	orted fluid in the tank containment at the James Ranch arely. A 48-hour advance liner inspection notification w ned the liner was not operating as designed. A third-pa es.	# 36 Rambler SWD. The PSV was found to be relieving as given to NMOCD District 2. Liner inspection rty contractor has been retained for remediation

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#### Oil Conservation Division

Incident ID	NRM2030035945
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Facility ID	
Application ID	

Was this a major	If YES, for what reason(s) does the responsible party consider this a major release?	
release as defined by	A release equal to or greater than 25 harrels	
19.15.29.7(A) NMAC?	A release equal to or greater than 25 barrels.	
🗌 Yes 🗌 No		
If VES, was immediate n	otice given to the OCD2 By whom? To whom? When and by what means (phone email etc.)?	
II I ES, was ininicatate it	the given to the CCD. By whom: To whom and by what means (phone, email, etc).	
Yes, by Adrian Baker to '	Griswold, Jim, EMNRD'; 'Bratcher, Mike, EMNRD'; 'Venegas, Victoria, EMNRD'; 'Hamlet,	
Robert, EMNRD'; 'Mann,	Ryan' on Thursday, October 8, 2020 4:58 PM via email.	
		C

#### **Initial Response**

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

 $\mathbf{x}$  The source of the release has been stopped.

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

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

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

If all the actions described above have <u>not</u> been undertaken, explain why:

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

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

Printed Name: Kyle Littrell	Title: SH&E Supervisor
Signature:	Date: Telephone:
OCD Only Received by: Ramona Marcus	Date: 10/26/2020

NRM2030035945

Location:	JRU 36 Rambler SWD			
Spill Date:	10/7/2020			
	Area 1			
Approximate A	rea =	2947.66	sq. ft.	
	VOLUME OF LEAK			
<b>Total Produced</b>	Water =	700.00	bbls	

TOTAL VOLUME OF LEAK			
Total Produced Water =	700.00 bbls		
TOTAL VOLUME RECOVERED			
Total Produced Water =	700.00 bbls		
	700.00 0013		

Received by OCD: 12/23/2020 7:48:22 AM Form C-141 State of New Mexico

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Oil Conservation Division

	Page 4 of 6
Incident ID	NRM2030035945
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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?		
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?		
Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?	🗌 Yes 🔀 No	

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

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

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- Field data
- Data table of soil contaminant concentration data
- Depth to water determination
- Determination of water sources and significant watercourses within <sup>1</sup>/<sub>2</sub>-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

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

Received by OCD: 12/23/202	20 7:48:22 AM			<b>Page 5 of 63</b>
Form C-141	State of New Mexico		Incident ID	NRM2030035945
Page 4	Oil Conservation Division	Oil Conservation Division		
			Facility ID	
			Application ID	
I hereby certify that the inform regulations all operators are re- public health or the environme failed to adequately investigat addition, OCD acceptance of a and/or regulations. Printed Name:	nation given above is true and complete to the equired to report and/or file certain release no ent. The acceptance of a C-141 report by the e and remediate contamination that pose a the a C-141 report does not relieve the operator o <u>Kyle Littrell</u> <u>Advector</u> <u>Il@xtoenergy.com</u>	e best of my knowledge a tifications and perform co OCD does not relieve the reat to groundwater, surfa f responsibility for compl 	nd understand that pursu orrective actions for relea e operator of liability sho ice water, human health liance with any other fed Supervisor (432)-221-7331	ant to OCD rules and ases which may endanger build their operations have or the environment. In leral, state, or local laws
Received by:		Date:		

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Oil Conservation Division

Incident ID	NRM2030035945
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#### Closure

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

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.		
A scaled site and sampling diagram as described in 19.15.29.11 NMAC		
Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)		
Laboratory analyses of final sampling (Note: appropriate OD	C District office must be notified 2 days prior to final sampling)	
Description of remediation activities		
I hereby certify that the information given above is true and comple and regulations all operators are required to report and/or file certai may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and re- human health or the environment. In addition, OCD acceptance of compliance with any other federal, state, or local laws and/or regula restore, reclaim, and re-vegetate the impacted surface area to the co- accordance with 19.15.29.13 NMAC including notification to the C Printed Name: Kyle Littrell	ete to the best of my knowledge and understand that pursuant to OCD rules n release notifications and perform corrective actions for releases which a C-141 report by the OCD does not relieve the operator of liability mediate contamination that pose a threat to groundwater, surface water, a C-141 report does not relieve the operator of responsibility for ations. The responsible party acknowledges they must substantially inditions that existed prior to the release or their final land use in OCD when reclamation and re-vegetation are complete.	
Wie Stort		
Signature:	Date: <u>12/03/2020</u>	
email:Kyle_Littrell@xtoenergy.com	Telephone:432-221-7331	
OCD Only		
Received by	Date:	
Closure approval by the OCD does not relieve the responsible party remediate contamination that poses a threat to groundwater, surface party of compliance with any other federal, state, or local laws and/	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible for regulations.	
Closure Approved by:	Date:	
Printed Name:	Title:	
<u></u>		

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Oil Conservation Division

Incident ID	NRM2030035945
District RP	
Facility ID	
Application ID	

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#### Closure

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

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Marganet		
Signature:	Date: <u>12/03/2020</u>	
email:Kyle_Littrell@xtoenergy.com	Telephone:432-221-7331	
OCD Only		
Received by: <u>Robert Hamlet</u>	Date: <u>4/19/2021</u>	
Closure approval by the OCD does not relieve the responsible party remediate contamination that poses a threat to groundwater, surface party of compliance with any other federal, state, or local laws and	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: <u>Robert Hamlet</u>	Date: <u>4/19/2021</u>	
Printed Name: Robert Hamlet	Title: Environmental Specialist - Advanced	

District I 1625 N. French Dr., Hobbs, NM 88240 District III 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department

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

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Incident ID	NRM2030035945
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Facility ID	
Application ID	

#### **Release Notification**

#### **Responsible Party**

Responsible Party XTO Energy	OGRID 5380	
Contact Name Kyle Littrell	Contact Telephone 432-221-7331	
Contact email Kyle_Littrell@xtoenergy.com	Incident # (assigned by OCD)	
Contact mailing address 522 W. Mermod, Carlsbad, NM 88220		

#### **Location of Release Source**

(NAD 83 in decimal degrees to 5 decimal places)

Longitude

-103.83349

Latitude 32.35112

Site Name JRU 36 Rambler	Site Type SWD	
Date Release Discovered 10/07/2020	API# (if applicable)	

Unit Letter	Section	Township	Range	County
G	36	228	30E	Eddy

Surface Owner: 🗷 State 🗌 Federal 🗌 Tribal 🗌 Private (*Name:* \_

#### Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)			
Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)	
▼ Produced Water	Volume Released (bbls) 700	Volume Recovered (bbls) 700	
	Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?	Yes No	
Condensate	Volume Released (bbls)	Volume Recovered (bbls)	
🗌 Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)	
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)	
Cause of Release LO reported fluid in the tank containment at the James Ranch # 36 Rambler SWD. The PSV was found to be relieving prematurely. A 48-hour advance liner inspection notification was given to NMOCD District 2. Liner inspection determined the liner was not operating as designed. A third-party contractor has been retained for remediation activities.			

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#### Oil Conservation Division

Incident ID	NRM2030035945
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Facility ID	
Application ID	

Was this a major	If YES, for what reason(s) does the responsible party consider this a major release?	
release as defined by	A release equal to or greater than 25 barrels.	
19.15.29.7(A) NMAC?		
☐ Yes ☐ No		
If YES, was immediate no	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?	
Yes, by Adrian Baker to 'C	Griswold, Jim, EMNRD'; 'Bratcher, Mike, EMNRD'; 'Venegas, Victoria, EMNRD'; 'Hamlet,	
Robert, EMNRD'; 'Mann,	Ryan' on Thursday, October 8, 2020 4:58 PM via email.	
		+

#### **Initial Response**

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

 $\checkmark$  The source of the release has been stopped.

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

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

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If all the actions described above have <u>not</u> been undertaken, explain why:

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Printed Name: Kyle Littrell	Title: SH&E Supervisor
Signature:	Date: Telephone:
OCD Only Received by: Ramona Marcus	Date: 10/26/2020

NRM2030035945

Location:	JRU 36 Rambler SWD		
Spill Date:	10/7/2020		
	Area 1		
Approximate A	rea =	2947.66	sq. ft.
		-	
	VOLUME OF LEAK		
Total Produced	Water =	700.00	bbls

TOTAL VOLUME OF LEAK	
Total Produced Water =	700.00 bbls
TOTAL VOLUME RECOVERED	
Total Produced Water =	700.00 bbls

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Incident ID	NRM2030035945
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#### Site Assessment/Characterization

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

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

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

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

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- Data table of soil contaminant concentration data
- Depth to water determination
- Determination of water sources and significant watercourses within <sup>1</sup>/<sub>2</sub>-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
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<b>Received by OCD: 12/23/20</b> Form C-141 Page 4	20 7:48:22 AM State of New Mexic Oil Conservation Divi	co sion	Incident ID District RP Facility ID Application ID	Page 12 of 63 NRM2030035945
I hereby certify that the inform regulations all operators are r public health or the environm failed to adequately investiga addition, OCD acceptance of and/or regulations.	mation given above is true and complete equired to report and/or file certain relea ent. The acceptance of a C-141 report b te and remediate contamination that pos a C-141 report does not relieve the oper	to the best of my knowledge a use notifications and perform c by the OCD does not relieve th e a threat to groundwater, surfa ator of responsibility for comp	and understand that pursu orrective actions for rele e operator of liability sho ace water, human health liance with any other fec	uant to OCD rules and ases which may endanger buld their operations have or the environment. In deral, state, or local laws
Printed Name:	<u>Kyle Littrell</u>	Title: <u>SH&amp;E</u>	Supervisor	
Signature:	e Filmto	Date: <u>12/03/202</u>	20	
email: <u>Kyle_Littre</u>	ll@xtoenergy.com	Telephone:	(432)-221-7331	
OCD Only				
Received by:		Date:		

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Oil Conservation Division

Incident ID	NRM2030035945
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.

<b><u>Closure Report Attachment Checklist</u></b> : Each of the following	items must be included in the closure report.
$\square$ A scaled site and sampling diagram as described in 19.15.29.	11 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 OD	C District office must be notified 2 days prior to final sampling)
Description of remediation activities	
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Printed Name: Kyle Littrell	Title:SH&E Supervisor
Signature:	Date: <u>12/03/2020</u>
email:Kyle_Littrell@xtoenergy.com	Telephone:432-221-7331
OCD Only	
Received by:	Date:
Closure approval by the OCD does not relieve the responsible party remediate contamination that poses a threat to groundwater, surface party of compliance with any other federal, state, or local laws and/	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible for regulations.
Closure Approved by:	Date:
Printed Name:	

WSP USA

3300 North "A" Street Building 1, Unit 222 Midland, Texas 79705 432.704.5178

December 7, 2020

District II New Mexico Oil Conservation Division 811 South First Street Artesia, New Mexico 88210

Re: Closure Request James Ranch Unit 36 Rambler Incident Number NRM2030035945 Eddy County, New Mexico

To Whom it May Concern:

WSP USA Inc. (WSP) (formerly LT Environmental, Inc.), on behalf of XTO Energy, Inc. (XTO), presents the following Closure Request detailing site assessment and soil sampling activities at the James Ranch Unit (JRU) 36 Rambler (Site) located in Unit G, Section 36, Township 22 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the site assessment and soil sampling activities was to assess for the presence or absence of impacts to soil following the release of produced water within lined containment at the Site. Based on field observations, field screening activities, and soil sample laboratory analytical results, XTO is submitting this Closure Request and requesting no further action (NFA) for Incident Number NRM2030035945.

#### **RELEASE BACKGROUND**

On October 7, 2020, the pressure system valve began relieving prematurely, resulting in the release of 700 barrels (bbls) of produced water into the lined tank battery containment. A vacuum truck was immediately dispatched to the Site to recover freestanding fluids; all 700 bbls of the released produced water were recovered from within the lined containment. A liner integrity inspection was immediately conducted by XTO personnel following the fluid recovery. A 48-hour advance notice of liner inspection was provided via email to New Mexico Oil Conservation Division (NMOCD) District II office and upon inspection, the liner was determined to be insufficient. XTO reported the release to the NMOCD via email on October 7, 2020 and submitted a Release Notification Form C-141 on October 21, 2020. The release was assigned Incident Number NRM2030035945.

#### SITE CHARACTERIZATION

WSP characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). 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 United States Geological Survey (USGS) well

wsp

District II Page 2

321946103492001, located approximately 1.3 miles southeast of the Site. The groundwater well has a reported depth to groundwater of 145 feet bgs and a total depth of 180 feet bgs. In addition, there are five wells within a 2-mile radius of the Site that indicate regional depth to water is greater than 100 feet bgs. New Mexico Office of the State Engineer (NMOSE) well C 02418 was sampled most recently on October 4, 1994 and indicates groundwater was 413 feet bgs. All wells used for depth to groundwater determination are depicted on Figure 1 and referenced well records are provided in Attachment 1.

During January 2020, in an effort to confirm depth to water in the area, a borehole (BH01) was advanced to a depth of 110 feet bgs via truck-mounted sonic drill rig. The borehole was located approximately 0.4 miles southwest of the Site. The location of borehole BH01 is provided on Figure 1. An LTE geologist logged and described soils continuously. The borehole lithologic/soil sampling log is included in Attachment 1. The borehole was left open for over 72 hours to allow for potential slow infill of groundwater. After the 72-hour waiting period without observing groundwater, it was confirmed that groundwater beneath the Site is greater than 110 feet. The borehole was properly abandoned with hydrated bentonite chips.

The closest continuously flowing water or significant watercourse to the Site is an intermittent stream, located approximately 1.3 miles southwest 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 (medium potential karst designation area). Site receptors are identified on Figure 1.

#### **CLOSURE CRITERIA**

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)-gasoline range organics (GRO) and TPH-diesel range organics (DRO): 1,000 mg/kg
- TPH: 2,500 mg/kg
- Chloride: 20,000 mg/kg

#### SITE ASSESSMENT ACTIVITIES AND ANALYTICAL RESULTS

On November 13, 2020, WSP personnel were at the Site to evaluate the release extent based on information provided on the Form C-141 and visual observations. WSP personnel advanced one

vsp

District II Page 3

borehole (BH01) via hand-auger at the location of the tear in the liner identified during the liner integrity inspection. Two soil samples were collected from borehole BH01 at depths of approximately 0.5 feet and 1 foot bgs before encountering auger refusal. Soil from the borehole was field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photo-ionization detector (PID) and Hach<sup>®</sup> chloride QuanTab<sup>®</sup> test strips, respectively. Field screening results and observations from the borehole were documented on a lithologic/soil sampling log and are included as Attachment 2. The borehole was backfilled with the soil removed and XTO repaired the tear in the liner. The borehole delineation soil sample location is depicted on Figure 2. Photographic documentation was conducted during the Site visit. The photographic log is included in Attachment 3.

The soil sample was 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 sample was transported at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Xenco Laboratories (Xenco) in Carlsbad, New Mexico, for analysis of BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-oil range organics (ORO) following EPA Method 8015M/D; and chloride following EPA Method 300.0.

#### SOIL ANALYTICAL RESULTS

Laboratory analytical results for delineation soil sample BH01 and BH01A, collected at depths of approximately 0.5 feet and 1 foot bgs, indicated that benzene, BTEX, TPH, and chloride concentrations were compliant with the Closure Criteria. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical report is included as Attachment 4.

#### **CLOSURE REQUEST**

Following the failed liner integrity inspection at the Site, WSP personnel advanced one borehole (BH01) at the location of the tear in the liner to assess for the presence or absence of soil impacts resulting from the October 7, 2020 produced water release within lined containment. Two delineation soil samples were collected from borehole BH01 at depths of approximately 0.5 feet and 1 foot bgs. Laboratory analytical results indicated that benzene, BTEX, TPH, and chloride concentrations were compliant with the Closure Criteria. Additionally, field screening of soil from the borehole indicated no elevated volatile aromatic hydrocarbons or chloride concentrations beneath the tear in the liner. The release was contained laterally by the lined containment and all released fluids were recovered during initial response activities. The tear in the liner was subsequently repaired.

wsp

District II Page 4

Based on initial response efforts, absence of elevated field screening results, and soil sample laboratory analytical results compliant with the Closure Criteria directly below the tear in the liner, XTO respectfully requests NFA for Incident Number NRM2030035945.

If you have any questions or comments, please do not hesitate to contact Ms. Ashley Ager at (970) 385-1096.

Sincerely,

WSP USA Inc.

pen to

Spencer Lo Staff Geologist

Ashley L. ager

Ashley L. Ager, P.G. Managing Director, Geologist

cc: Kyle Littrell, XTO Robert Hamlet, NMOCD Victoria Venegas, NMOCD Jim Amos, Bureau of Land Management

Attachments:

- Figure 1 Site Location Map
- Figure 2 Delineation Soil Sample Locations

Table 1 Soil Analytical Results

Attachment 1 Referenced Well Records

Attachment 2 Lithologic/Sampling Logs

- Attachment 3 Photographic Log
- Attachment 4 Laboratory Analytical Reports

## FIGUR





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## TABLES

				XTO E	nergy, Inc.					
Sample ID	Sample Date	Sample Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	TPH-DRO (mg/kg)	TPH-GRO (mg/kg)	TPH-ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table 1 Ch	osure Criteria (NM <sup>1</sup>	AC 19.15.29)	10	50	NE	NE	NE	1,000	2,500	20,000
<b>Delineation Samples</b>										
BH01	11/13/2020	0.5	<0.00198	<0.00198	<49.8	<49.8	<49.8	<49.8	<49.8	8,710
BH01A	11/13/2020	1	<0.00200	<0.00200	<49.8	<49.8	<49.8	<49.8	<49.8	5,260
ft - feet/foot m@/k@ - milligrams pei	. kiloerams			ORO - motor oil r NMOCD - New M	ange organics Aexico Oil Conser	vation Division				

mg/kg - milligrams per kilograms BTEX - benzene, toluene, ethylbenzene, and total xylenes TPH - total petroleum hydrocarbons DRO - diesel range organics GRO - gasoline range organics

NMAC - New Mexico Administrative Code

<- indicates result is less than the stated laboratory method practical quantitation limit</li>

NE - Not Established

**BOLD** - indicates results exceed the higher of the background sample result or applicable regulatory standard

Greyed data represents samples that were excavated

Incident Number: NRM2030035945 Eddy County, New Mexico

Soil Analytical Results JRU 36 Rambler

Table 1

U Entron	Enternantia, Inc.		Ca	LT Env 508 We rlsbad,	ironmenta st Stevens New Mexic	al, Inc. Street	)		Identifier: BHOI Project Name:		Date: 1/18 - 1/21/Z RP Number
			Comp	liance ·	Engineering	Remed	iation		JRU 20	1	2RP-3302, 2RP-37 2RP-4040, 2RP-30
at/Long		LITHO	LOGIC	C/SOI	L SAMP	LING LO	DG		Logged By: FS, V	VM	Method: SODIC
the Long		10.1			Field Scree	ning: CHIL	ORIDES, F	ID.	Hole Diameter. y II	1	Total Depth:
omment	No f	ield s	Scree	ning	s just	Lilbe	leave	emarke	charabale		1)
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type		Lit	hology/Rer	narks
D			N	-	1	11	CCHE	0-0.4	S' cal: h.	4	
Ы			И		2	2'	SP-SM	0.5	S' reddish Poorly fine, e	gradi	off white, f.ll. , SAND, dry, ed, fine-very 0 odor, no stain
0			И		4	5'	CCHE	5-12	fews dry,- odor,	HE, H uband trace f	an - off white, gular gravel, mesand, no
					7 -	-		10'	stringer, biwn, po	silty :	sand, reddich raded, dry
					9	-		12.5-	brwn, po 23' silty S	orly g	sand, reddish racled, dry reddish-bam,
6					11 12				few + ansu	ton-of	t white sub- avel, nosten,
D			N		13 14		SP-SM	15- 18-	18' trace 23' calic	calic he qu	the gravel avel absent
					15 16			23-	58' SILT Cons brwn	STON	IE, moderately atecl, reddish
					17				inclus white stan,	Sub-ony	trace off- wher gravel, no
					19 20						
					21 22						
2				Ч	23 24	23 '	ML-S				
					25	-					

U Environ	intromental lac 5 Car			LT Env 508 We	rironment st Stevens	al, Inc. Street			Identifier: BHOI	Date: 1/18 - 1/21/20			
2	56		G	arlsbad,	New Mexi	co 8822	0		Project Name	RP Number. 268-3702, 268-5726, 268-4040, 268-3082.			
-			Com	oliance ·	Engineering	Remed	liation		JRU29				
Lat/Long	-	LITHO	LOGI	C / SO	L SAMP	LING LO	OG		Logged By: FS, BB, N	M Method: SONIC			
Comment	ls:		-	-	Field Scree	ning: CHL	ORIDES, P	ΊD.	Hole Diameter.	Total Depth: 1101			
		1		-	1	22.3		-					
Moisture Content	Chloride (ppm)	Vapor (ppm) Staining		Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type		Lithology/Remarks				
D	1.71		N		26	26'	ML-5	23-0	" SUTSTON				
					27				dry, moder	ately consolidated			
					28				2 mm cal	iche inclusions,			
					29	-			no odor,	no stain			
					30			30'	caliche gran	vel absent, well			
11					31	-		32'	some calich	e inclusions (0.5-			
					32	-		35'	moderate a	onsolidation			
					33	-		37 5	s' well cons	solidation			
				34			39'	ten-oft w	hite caliche				
					35				stringer.				
- 1					36		h (						
M				N	37	37'							
					38								
					39								
					40					5			
M				N	41	41'		1.5					
5.6					42			1/18	1/20 - @42	z			
					43			45 -	47.5 Some	caliche			
					44				inclusion	s (1-2mm)			
D				N	45	45'		47'-	47.5' well	consolidated,			
					46				adrik purpi	e taninations			
51				Ν	47	47'		47.5	- 50' some	caliche inclusion			
-					- 48				(0.5-1n	nm )			
					'49								
) (				N	50 +	50							

U Emiran	LT En 508 W Carlsbad Compliance LITHOLOGIC / SO			LT Env 508 We 1sbad, iance	ironmenta st Stevens New Mexic Engineering	al, Inc. Street co 88220 · Remedi	r ) iation		Identifier BHOI Project Name JRU29	Date 1/18 - 1/21/20 RP Number. 2RP-3302, 2RP-3726, 2RP-4040, 2RP-3082		
		LITHO	LOGIC	/ 50	L SAMPI	ING LO	oć		Logged By: FS, BB, WN	Method Sonic		
Lat/Long:					Field Scree	ning: CHLC	ORIDES, PID.		Hole Diameter:	Total Depth 1101		
Comment	5:											
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type		Lithology/Remarks			
D			Z		51   52 - 53 - 54 -	52."	mL-S	52	119ht grey - consolidat -61' some ope 1<0.5 mm	nite stringer, grey, well ed n pore space ), abundant		
D			2		55 56 57	55'	69	-10	Silty do inclusion w/few d laminati claystone	lomite ns (1-2 mm) ark purple ons clrv, reddis		
00			22		58 - 59 - 60 - 61 - 62 - 63 - 64 -	60' 61 <sup>1</sup>	CL-S	72'	brwn, low plu cohesive, we w/some sil inclusions no stah, no or some gypsu white, smal	asticity, ell consolidate ty clolomite (1-2 mm), lin inclusions l crystalls		
D			Ч		65 66	65'						
D			N		67	671						
D			N		69 70	69'						
D			2		71 72	יוד						
>			М		73 74	74'						

U Environ	LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220 Compliance · Engineering · Remediation LITHOLOGIC / SOIL SAMPLING LOG							Identifier. BHOI Project Name: JRU2	.9	Date: 1/18 - 1/21/20 RP Number: 2AI - 5302, 2AP - 3726, 7AI - 41040, 7AI - 3082,			
at/l one		LITHO	LOGIC	/ SOI	LSAMP	LING L	OG	Logged By: FS, {	BB, WM	Method SONIC			
CarLong	te				Field Scree	ening. Cric	OKIDES, TI	Indie Diameerik (	0	110			
			-		-	-	1 1						
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks					
			121		76	4	CL-S	79' trace d	olomi	te inclusions			
D			N		77 -	77'		(0.5-1	mm)	talline			
D			N	6.1	78 -	ł		gypsur gypsur	n incl	usions			
			1.5		79	79'		86' abund	dant e	dolomite			
			N		80 -	Ħ .		inclus	lons	(1-2 mm)			
D			12		82	81		9.3-99.5' stringer, clolomite					
			N		83			Lie	int gre	y - grey			
D					84	183							
			N		85	051							
D					86								
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					88	88'							
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			N		90	90'							
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-					92								
					93								
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					95								
D			N		96	96'							
					97								
D			N		98	98'							
					99								
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	LT Environmental 508 West Stevens Carlsbad, New Mexico Compliance · Engineering				<b>ironmenta</b> st Stevens New Mexic Engineering	II, Inc. Street to 88220 Remed	0 liation	Identifier BHO I Project Name: JRU 29	Date: 1/18 - 1/21/21 RP Number: 21.P-3302, 28.P-3720 24.P-4040, 24.P-3087		
	. 7.2	LITHO	LOGIC	/ SOI	L SAMPI	ING L	OG	Logged By: FS, BB, WI	M Method SONIC		
at/Long					Field Screen	ning: CHL	ORIDES, PID.	Hole Diameter	Total Depth:		
omments	5:								1		
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/	/Remarks		
M M M			Z Z Z		101 102 103 104 105 106 107 108	104' 106'	CL-S 102'	-110' SILTSTON reddish bi non cohesi w/ some s inclusions, no stoly no o stringer, s light grey.	E, moist rwn, no plasticiti ve, poorly consolidata ilty dolomite grey - light grey bir silty elolomite, - grey		
			NI		109	-					
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#### **Well Site**

#### **DESCRIPTION:**

Latitude 32°19'53.3", Longitude 103°49'24.8" NAD83 Eddy County, New Mexico , Hydrologic Unit 13060011 Well depth: 180 feet Land surface altitude: 3,305.00 feet above NGVD29. Well completed in "Chinle Formation" (231CHNL) local aquifer

#### AVAILABLE DATA:

Data Type	Begin Date	End Date	Count
Field groundwater-level measurements	1959-02- 04	2013-01- 16	2
Revisions	Unavailable (timeseries:0	<b>I</b>	

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	<b>Primary Status:</b>	PMT	PERMIT						
	Total Acres:			Subfile:	-			Header:	
	<b>Total Diversion:</b>	0		Cause/Ca	se: -				
	Owner:	U.S.DEP	T. OF EN	ERGY					
	Contact:	DOUG L	YNN						
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#### New Mexico Office of the State Engineer Point of Diversion Summary

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Drill Start	Date:	09/26/19	94	Drill	l Finis	sh Da	te:	1	0/04/199	94 I	Plug Date:	
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Pump Typ	e:	SUBME	R	Pipe	Disc	harge	Size	: .:	75"	I	Estimated Y	ield:
Casing Siz	e:	5.00		Dept	th We	ll:		6	17 feet	I	Depth Water	<b>•:</b> 413 feet
	Meter Num			729	729			Meter Make:			NONE	
	Mete	r Serial N	umber:	NONE	3			Meter	Multipli	ier:	1.0000	
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	Unit of Measure:		Gallon	IS			Returr	n Flow P	ercent:			
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07/03	3/2000	2000		19	А	n	nb					0.003
01/03	8/2001	2000		1096	А	F	RPT					0.003
06/3	0/2001	2001		2170	А	F	RPT					0.003
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\*UTM location was derived from PLSS - see Help

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

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#### **Well Site**

#### **DESCRIPTION:**

Latitude 32°19'40.0", Longitude 103°50'38.7" NAD83 Eddy County, New Mexico , Hydrologic Unit 13060011 Well depth: 317 feet Land surface altitude: 3,268.00 feet above NGVD29. Well completed in "Rustler Formation" (312RSLR) local aquifer

#### AVAILABLE DATA:

Data Type	Begin Date	End Date	Count	
Field groundwater-level	1959-04-	2013-01-	10	
<u>measurements</u>	20	16		
Field / Lab water-quality samples	1972-09-	1972-09-	1	
ricid/ Lab water quarty samples	20	20	L _	
Pavisions	Unavailable	(site:0)		
	(timeseries:C	)		

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#### **Well Site**

#### **DESCRIPTION:**

Latitude 32°19'36", Longitude 103°50'34" NAD27 Eddy County, New Mexico , Hydrologic Unit 13060011 Well depth: 320 feet Land surface altitude: 3,250 feet above NAVD88. Well completed in "Rustler Formation" (312RSLR) local aquifer

#### AVAILABLE DATA:

Data Type	Begin Date	End Date	Count		
Field groundwater-level	1959-04-	1959-04-	1		
<u>measurements</u>	03	03			
Revisions	Unavailable (site:0) (timeseries:0)				

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Site Information	$\sim$	United States	$\sim$		GO	

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- Full News 🔊

#### USGS 322215103502701 22S.30E.24.3334 P-14

Available data for this site SUMMARY OF ALL AVAILABLE DATA  $\checkmark$  GO

#### **Well Site**

**DESCRIPTION:** 

Latitude 32°22'15", Longitude 103°50'27" NAD27 Eddy County, New Mexico , Hydrologic Unit 13060011 Well depth: not determined. Land surface altitude: 3,360 feet above NGVD29.

#### AVAILABLE DATA:

Data Type	Begin Date	End Date	Count			
Field groundwater-level	1977-02-	1977-02-	1			
<u>measurements</u>	24	24				
Field /Lab water-quality samples	1977-02-	1977-03-	2			
Field/Lab water-quality samples	24	14				
Revisions	Unavailable	(site:0)				
	(timeseries:0	)				

OPERATION:

Record for this site is maintained by the USGS New Mexico Water Science Center

Email questions about this site to <u>New Mexico Water Science Center Water-</u> <u>Data Inquiries</u> Questions about sites/data? Feedback on this web site Automated retrievals Help Data Tips Explanation of terms Subscribe for system changes News

Accessibility FOIA Privacy Policies and Notices

U.S. Department of the Interior U.S. Geological Survey

Title: NWIS Site Information for USA: Site Inventory URL: https://waterdata.usgs.gov/nwis/inventory? agency\_code=USGS&site\_no=322215103502701

Page Contact Information: <u>New Mexico Water Data Support Team</u> Page Last Modified: 2020-08-18 18:40:07 EDT 0.29 0.27 caww01





wed b	by OCD:	12/23/	2020	/:48:22 A.	WI .							rage 44
		1.00 T			MS	DUSA			BH or PH Name:		Date:	
					110	1 UOA			BH01		11/13/2020	
				5	08 West	Stevens S	Street		Site Name: JRU 36 Rai	mbler	005045	
				Gai	isbau, Ne	wiviexico	00220		RP or Incident Number	": NRM2030	035945	
		1.1711			CAMDI		<u> </u>		LTE JOD Number. TEO	12920152		
at/L or	na.	LIIN	OLU	310 / 3011	Field Scre	ening:	6		Hole Diameter		Total Denth:	
	-9-				Chloride,	PID			3"		1'	
Comm	ents:				-				•			
ure ent	ide n)	or n)	ing	le #	Sample	Depth	Rock bol					
Moist Cont	Chlor (ppr	Vap (ppr	Stain	Samp	Depth (ft bgs)	(ft bgs)	USCS/ Sym		Lith	hology/Re	emarks	
dry	7,848	0.3	no	BH01	0.5'	0.5	CHCE	CALICH	E, dry, white to tan,	, moderat	ely consolidated, we	ell graded,
dnu	1 000	0.1	200		1'	1		some br	own sand, no stain,	, no odor		
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## wsp

TE012920152
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	PHOTOGRAPHIC LOG	
XTO Energy, Inc.	JRU 36 Rambler	TE012920152
	Eddy County, New Mexico	



Photo No.	Date				
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Image of bor	ing hole within		S SAR	No.	
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## Certificate of Analysis Summary 677845 LT Environmental, Inc., Arvada, CO

# Project Name: JRU 36 Rambler

Project Id: 1E012920152 Contact: Dan Moir				Date Received in Lab: Fri 11.13.2020 12:30 Report Date: 11.17.2020 09:10
Project Location:				Project Manager: Jessica Kramer
	Lab Id:	677845-001	677845-002	
Analysis Donnostod	Field Id:	BH01	BH01 A	
naicanhay sistimuv	Depth:	0.5- ft	1- ft	
	Matrix:	SOIL	SOIL	
	Sampled:	11.13.2020 09:24	11.13.2020 09:30	
BTEX by EPA 8021B	Extracted:	11.13.2020 16:40	11.13.2020 16:40	
	Analyzed:	11.14.2020 06:08	11.14.2020 06:31	
	Units/RL:	mg/kg RL	mg/kg RL	
Benzene		<0.00198 0.00198	<0.00200 0.00200	
Toluene		<0.00198 0.00198	<0.00200 0.00200	
Ethylbenzene		<0.00198 0.00198	<0.00200 0.00200	
m,p-Xylenes		<0.00397 0.00397	<0.00399 0.00399	
o-Xylene		<0.00198 0.00198	<0.00200 0.00200	
Total Xylenes		<0.00198 0.00198	<0.00200 0.00200	
Total BTEX		<0.00198 0.00198	<0.00200 0.00200	
Chloride by EPA 300	Extracted:	11.13.2020 17:02	11.13.2020 17:02	
	Analyzed:	11.13.2020 23:43	11.13.2020 23:48	
	Units/RL:	mg/kg RL	mg/kg RL	
Chloride		8710 201	5260 99.8	
TPH by SW8015 Mod	Extracted:	11.13.2020 17:03	11.13.2020 17:03	
	Analyzed:	11.14.2020 02:20	11.14.2020 02:40	
	Units/RL:	mg/kg RL	mg/kg RL	
Gasoline Range Hydrocarbons (GRO)		<49.8 49.8	<49.8 49.8	
Diesel Range Organics (DRO)		<49.8 49.8	<49.8 49.8	
Motor Oil Range Hydrocarbons (MRO)		<49.8 49.8	<49.8 49.8	
Total GRO-DRO		<49.8 49.8	<49.8 49.8	
Total TPH		<49.8 49.8	<49.8 49.8	

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

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#### **Analytical Report 677845**

for

#### LT Environmental, Inc.

**Project Manager: Dan Moir** 

JRU 36 Rambler

#### TE012920152

#### 11.17.2020

Collected By: Client

1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8) Xenco-Tampa: Florida (E87429), North Carolina (483)

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11.17.2020

Project Manager: **Dan Moir LT Environmental, Inc.** 4600 W. 60th Avenue Arvada, CO 80003

Reference: Eurofins Xenco, LLC Report No(s): 677845 JRU 36 Rambler Project Address:

#### Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 677845. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by Eurofins Xenco, LLC. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 677845 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

fession kenner

Jessica Kramer Project Manager

A Small Business and Minority Company

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

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#### Sample Cross Reference 677845

#### LT Environmental, Inc., Arvada, CO

JRU 36 Rambler

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
BH01	S	11.13.2020 09:24	0.5 ft	677845-001
BH01 A	S	11.13.2020 09:30	1 ft	677845-002

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#### **CASE NARRATIVE**

Client Name: LT Environmental, Inc. Project Name: JRU 36 Rambler

Project ID: TE012920152 Work Order Number(s): 677845 Report Date: 11.17.2020 Date Received: 11.13.2020

#### Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

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#### **Certificate of Analytical Results 677845**

#### LT Environmental, Inc., Arvada, CO

JRU 36 Rambler

Sample Id: BH01		Matrix	: Soil			Date Received:11.1	3.2020 12:	30
Lab Sample Id: 677845-001		Date C	ollected: 11.1	3.2020 09:24		Sample Depth: 0.5 f	ť	
Analytical Method: Chloride by EF	PA 300					Prep Method: E300	)P	
Tech: MAB								
Analyst: MAB		Date P	rep: 11.1	3.2020 17:02		% Moisture:	<b>W</b> 7 • 14	
Seq Number: 3142338						Dasis: Wet	weight	
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	8710	201		mg/kg	11.13.2020 23:43		20
Analytical Method:TPH by SW80Tech:CACAnalyst:CACSeq Number:3142312	15 Mod	Date P	rep: 11.1	3.2020 17:03		Prep Method: SW8 % Moisture: Basis: Wet	8015P Weight	
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8		mg/kg	11.14.2020 02:20	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8		mg/kg	11.14.2020 02:20	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8		mg/kg	11.14.2020 02:20	U	1
Total GRO-DRO	PHC628	<49.8	49.8		mg/kg	11.14.2020 02:20	U	1
Total TPH	PHC635	<49.8	49.8		mg/kg	11.14.2020 02:20	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	s Analysis Date	Flag	
1-Chlorooctane		111-85-3	104	%	70-135	11.14.2020 02:20		
o-Terphenyl		84-15-1	102	%	70-135	11.14.2020 02:20		

#### **Certificate of Analytical Results 677845**

#### LT Environmental, Inc., Arvada, CO

JRU 36 Rambler

Sample Id:	BH01		Matrix:	Soil		Date Received	1:11.13.2	2020 12:	30
Lab Sample Io	l: 677845-001		Date Collected	1: 11.13.2020 09:24		Sample Depth	:0.5 ft		
Analytical Me	thod: BTEX by EPA 802	21B				Prep Method:	SW503	35A	
Tech:	MAB					% Moisture			
Analyst:	MAB		Date Prep:	11.13.2020 16:40		Basis:	Wet W	eight	
Seq Number:	3142323							eigin	
Parameter		Cas Number	Result RI		Units	Analysis D	ate	Flao	Dil

rarameter	Cas Numbe	er Kesun	KL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00198	8 0.00198		mg/kg	11.14.2020 06:08	U	1
Toluene	108-88-3	< 0.00198	8 0.00198		mg/kg	11.14.2020 06:08	U	1
Ethylbenzene	100-41-4	< 0.00198	8 0.00198		mg/kg	11.14.2020 06:08	U	1
m,p-Xylenes	179601-23-1	< 0.00392	7 0.00397		mg/kg	11.14.2020 06:08	U	1
o-Xylene	95-47-6	< 0.00198	8 0.00198		mg/kg	11.14.2020 06:08	U	1
Total Xylenes	1330-20-7	< 0.00198	8 0.00198		mg/kg	11.14.2020 06:08	U	1
Total BTEX		< 0.00198	8 0.00198		mg/kg	11.14.2020 06:08	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	108	%	70-130	11.14.2020 06:08		
4-Bromofluorobenzene		460-00-4	126	%	70-130	11.14.2020 06:08		

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#### **Certificate of Analytical Results 677845**

#### LT Environmental, Inc., Arvada, CO

JRU 36 Rambler

Sample Id: <b>BH01 A</b> Lab Sample Id: 677845-002		Matrix: Date C	Soil Soil	3.2020 09:30		Date Received:11.1 Sample Depth: 1 ft	3.2020 12:	:30
Analytical Method: Chloride by EF	PA 300					Prep Method: E30	0P	
Tech: MAB								
Analyst: MAB		Date Pr	rep: 11.13	3.2020 17:02		% Moisture:		
Seq Number: 3142338			- F -			Basis: Wet	Weight	
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	5260	99.8		mg/kg	11.13.2020 23:48		10
Analytical Method:TPH by SW80Tech:CACAnalyst:CACSeq Number:3142312	15 Mod	Date Pr	rep: 11.13	3.2020 17:03		Prep Method: SW3 % Moisture: Basis: Wet	8015P : Weight	
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8		mg/kg	11.14.2020 02:40	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8		mg/kg	11.14.2020 02:40	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8		mg/kg	11.14.2020 02:40	U	1
Total GRO-DRO	PHC628	<49.8	49.8		mg/kg	11.14.2020 02:40	U	1
Total TPH	PHC635	<49.8	49.8		mg/kg	11.14.2020 02:40	U	1
Surrogate	(	Cas Number	% Recovery	Units	Limits	s Analysis Date	Flag	
1-Chlorooctane		111-85-3	101	%	70-135	11.14.2020 02:40	)	
o-Terphenyl	:	84-15-1	114	%	70-135	11.14.2020 02:40	1	

#### **Certificate of Analytical Results 677845**

#### LT Environmental, Inc., Arvada, CO

JRU 36 Rambler

Sample Id: Lab Sample Id	<b>BH01 A</b> 1: 677845-002		Matrix: Date Collected	Soil l: 11.13.2020 09:30		Date Received Sample Depth	l:11.13.2020 12 : 1 ft	2:30
Analytical Me	ethod: BTEX by EPA 802	1B				Prep Method:	SW5035A	
Tech:	MAB			11 12 2020 17 10		% Moisture:		
Analyst:	MAB		Date Prep:	11.13.2020 16:40		Basis:	Wet Weight	
Seq Number:	3142323							
Parameter		Cas Number	Result DI		Unite	Analysis D	to Flag	Ъ

r ar ameter	Cas Numbe	i Kesuit	KL		Units	Analysis Date	riag	DII
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	11.14.2020 06:31	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	11.14.2020 06:31	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	11.14.2020 06:31	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	11.14.2020 06:31	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	11.14.2020 06:31	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	11.14.2020 06:31	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	11.14.2020 06:31	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	119	%	70-130	11.14.2020 06:31		
1,4-Difluorobenzene		540-36-3	105	%	70-130	11.14.2020 06:31		

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#### **Flagging Criteria**

- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K Sample analyzed outside of recommended hold time.
- JN A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

\*\* Surrogate recovered outside laboratory control limit.

BRL	Below Reporting Limit.	ND Not Detected.			
RL	Reporting Limit				
MDL	Method Detection Limit	SDL Sample Det	ection Limit	LOD Limit of Detection	
PQL	Practical Quantitation Limit	MQL Method Qua	intitation Limit	LOQ Limit of Quantitation	1
DL	Method Detection Limit				
NC	Non-Calculable				
SMP	Client Sample		BLK	Method Blank	
BKS/I	LCS Blank Spike/Laboratory	Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labor	atory Control Sample Duplicate
MD/S	D Method Duplicate/Samp	le Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate
+ NE	LAC certification not offered	for this compound.			

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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#### LT Environmental, Inc.

JRU 36 Rambler

<b>Analytical Method:</b> Seq Number: MB Sample Id:	<b>Chloride by</b> 3142338 7715204-1-F	7 <b>EPA 30</b> BLK	0	LCS San	Matrix: nple Id:	Solid 7715204-1	-BKS		Pr LCSI	ep Metho Date Pro D Sample	od: E30 ep: 11.1 e Id: 771	0P 3.2020 5204-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		<10.0	250	251	100	246	98	90-110	2	20	mg/kg	11.13.2020 23:04	
Analytical Method: Seq Number:	<b>Chloride by</b> 3142338	7 EPA 30	0	] MS San	Matrix:	Soil 677843-00	12 8		Pr	ep Metho Date Pro	od: E30 ep: 11.1	0P 3.2020 843-002 SD	
Parameter	077843-002	Parent	Spike	MS Ban	MS	MSD	MSD	Limits	%RPD	RPD	Units	Analysis	Flag
Chloride		Result 262	Amount 199	Kesult 460	%Rec 99	Result 460	<b>%Rec</b> 99	90-110	0	20	mg/kg	Date 11.13.2020 23:21	-
<b>Analytical Method:</b> Seq Number: Parent Sample Id:	<b>Chloride by</b> 3142338 677883-006	7 EPA 30	0	MS San	Matrix: nple Id:	Soil 677883-00	06 S		Pr MSI	ep Metho Date Pro D Sample	od: E30 ep: 11.1 e Id: 677	0P 3.2020 883-006 SD	
Parameter		Parent	Spike	MS	MS	MSD	MSD	Limits	%RPD	RPD	Units	Analysis	Flag
Chloride		Result 1460	Amount 202	<b>Result</b> 1650	<b>%Rec</b> 94	Result 1650	<b>%Rec</b> 94	90-110	0	20	mg/kg	Date 11.14.2020 00:37	-
Analytical Method: Seq Number: MR Sample Id:	<b>TPH by SW</b> 3142312	/8015 Me	od	I CS San	Matrix:	Solid 7715201-1	-BKS		Pr	ep Metho Date Pro	od: SW3 ep: 11.1	8015P 3.2020 5201-1-BSD	
Parameter	//15201-1-1	MB Decult	Spike	LCS		LCSD		Limits	%RPD	RPD Limit	Units	Analysis	Flag
Gasoline Range Hydrocarbo Diesel Range Organics (	ons (GRO) DRO)	<50.0 <50.0	1000 1000	1040 1080	104 108	1140 1030	7 <b>6 Rec</b> 114 103	70-135 70-135	9 5	35 35	mg/kg mg/kg	11.13.2020 22:37 11.13.2020 22:37	
Surrogate		MB %Rec	MB Flag	L( %)	CS Rec	LCS Flag	LCSE %Ree	D LCSI E Flag	D Li ç	mits	Units	Analysis Date	
l-Chlorooctane o-Terphenyl		134 130		1	10 30		115 117		70 70	-135 -135	% %	11.13.2020 22:37 11.13.2020 22:37	
Analytical Method: Seq Number:	<b>TPH by SW</b> 3142312	/8015 Me	od	] MB San	Matrix: 1ple Id:	Solid 7715201-1	-BLK		Pr	ep Metho Date Pro	od: SW3 ep: 11.1	8015P 3.2020	
Parameter				MB Recult							Units	Analysis	Flag
Motor Oil Range Hydrocarb	oons (MRO)			<50.0							mg/kg	11.13.2020 22:17	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

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**Environment Testing** 

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#### LT Environmental, Inc.

JRU 36 Rambler

<b>Analytical Method:</b> Seq Number: Parent Sample Id:	<b>TPH by SW</b> 3142312 677806-001	/8015 M	od	] MS San	Matrix: nple Id:	Soil 677806-00	)1 S		Pı MS	rep Metho Date Pr D Samplo	od: SW ep: 11.1 e Id: 677	8015P 3.2020 806-001 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarb	ons (GRO)	<50.0	1000	1080	108	1130	113	70-135	5	35	mg/kg	11.13.2020 23:38	
Diesel Range Organics	(DRO)	<50.0	1000	1140	114	1110	111	70-135	3	35	mg/kg	11.13.2020 23:38	
Surrogate				N %]	IS Rec	MS Flag	MSD %Ree	MSD c Flag	) Li	imits	Units	Analysis Date	
1-Chlorooctane				1	17		119		70	-135	%	11.13.2020 23:38	
o-Terphenyl				9	96		106		70	-135	%	11.13.2020 23:38	

BTEX by EPA 8021	В						Pi	rep Meth	od: SW	5035A	
3142323		]	Matrix:	Solid				Date Pr	ep: 11.1	3.2020	
7715197-1-BLK		LCS San	nple Id:	7715197-1	l-BKS		LCS	D Sample	e Id: 771	5197-1-BSD	
MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
< 0.00200	0.100	0.0925	93	0.0926	93	70-130	0	35	mg/kg	11.14.2020 01:27	
< 0.00200	0.100	0.0871	87	0.0868	87	70-130	0	35	mg/kg	11.14.2020 01:27	
< 0.00200	0.100	0.0900	90	0.0894	89	71-129	1	35	mg/kg	11.14.2020 01:27	
< 0.00400	0.200	0.181	91	0.181	91	70-135	0	35	mg/kg	11.14.2020 01:27	
< 0.00200	0.100	0.0923	92	0.0917	92	71-133	1	35	mg/kg	11.14.2020 01:27	
MB %Rec	MB Flag	L0 %]	CS Rec	LCS Flag	LCSI %Re	) LCSI c Flag	) Li	imits	Units	Analysis Date	
103		9	97		97		70	-130	%	11.14.2020 01:27	
115		1	06		106		70	-130	%	11.14.2020 01:27	
	BTEX by EPA 8021 3142323 7715197-1-BLK MB Result <0.00200 <0.00200 <0.00200 <0.00400 <0.00200 MB %Rec 103 115	BTEX by EPA 8021B           3142323           7715197-1-BLK           MB         Spike           Result         Amount           <0.00200	BTEX by EPA 8021B           3142323         1           7715197-1-BLK         LCS Sam           MB         Spike         LCS           Result         Amount         Result           <0.00200	BTEX by EPA 8021B         3142323       Matrix:         7715197-1-BLK       LCS Sample Id:         MB       Spike       LCS       LCS         Result       Amount       Result       %Rec         <0.00200	BTEX by EPA 8021B         3142323       Matrix: Solid         7715197-1-BLK       LCS Sample Id: 7715197-1         MB       Spike       LCS       LCS         Result       Amount       Result       %Rec       Result         <0.00200	BTEX by EPA 8021B           3142323         Matrix: Solid           7715197-1-BLK         LCS Sample Id: 7715197-1-BKS           MB         Spike         LCS         LCS         LCSD         LCSD           Result         Amount         Result         %Rec         Result         %Rec           <0.00200	BTEX by EPA 8021B         3142323       Matrix:       Solid         7715197-1-BLK       LCS Sample Id:       7715197-1-BKS         MB       Spike       LCS       LCS       LCSD       LCSD       Limits         <0.00200	BTEX by EPA 8021B         Preside           3142323         Matrix:         Solid           7715197-1-BLK         LCS Sample Id:         7715197-1-BKS         LCSI           MB         Spike         LCS         LCS         LCSD         LCSD         LCSD         LCSI           <0.00200	BTEX by EPA 8021B       Prep Meth         3142323       Matrix:       Solid       Date Pr         7715197-1-BLK       LCS Sample Id:       7715197-1-BKS       LCSD       Sample Id:         MB       Spike       LCS       LCS       LCSD       LCSD       LCSD       Sample Id:         <0.00200	BTEX by EPA 8021B       Prep Method: SW         3142323       Matrix: Solid       Date Prep: 11.1         7715197-1-BLK       LCS Sample Id:       7715197-1-BKS       LCSD Sample Id:       771         MB       Spike       LCS       LCS       LCSD       LCSD       Matrix:       Solid       Matrix:       Solid       Date Prep:       11.1         MB       Spike       LCS       LCS       LCSD       LCSD       LCSD       Matrix:       Solid       Matrix:       Solid       Matrix:       Solid       Total Prep:       11.1         MB       Spike       LCS       LCS       LCSD       LCSD       LCSD       Result       %RPD       RPD       Units          0.00200       0.100       0.0925       93       0.0926       93       70-130       0       35       mg/kg          0.00200       0.100       0.0900       90       0.0868       87       70-130       0       35       mg/kg          0.00200       0.100       0.0923       92       0.0917       92       71-133       1       35       mg/kg          MB       MB       MB       MB       MB	Prep Method: SW5035A         System State Sta

Analytical Method:	BTEX by EPA 8021	B						Pı	rep Meth	od: SW	5035A	
Seq Number:	3142323			Matrix:	Soil				Date Pr	ep: 11.1	13.2020	
Parent Sample Id:	677813-003		MS Sar	nple Id:	677813-00	)3 S		MS	D Sampl	e Id: 677	813-003 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00199	0.0996	0.0948	95	0.0941	94	70-130	1	35	mg/kg	11.14.2020 02:12	
Toluene	< 0.00199	0.0996	0.0908	91	0.0876	88	70-130	4	35	mg/kg	11.14.2020 02:12	
Ethylbenzene	< 0.00199	0.0996	0.0934	94	0.0909	91	71-129	3	35	mg/kg	11.14.2020 02:12	
m,p-Xylenes	< 0.00398	0.199	0.190	95	0.185	93	70-135	3	35	mg/kg	11.14.2020 02:12	
o-Xylene	< 0.00199	0.0996	0.0942	95	0.0941	94	71-133	0	35	mg/kg	11.14.2020 02:12	
Surrogate			N %	1S Rec	MS Flag	MSD %Re	) MSI c Flag	) Li g	imits	Units	Analysis Date	
1,4-Difluorobenzene			1	01		100		70	-130	%	11.14.2020 02:12	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference

4-Bromofluorobenzene

[D] = 100\*(C-A) / B RPD = 200\* | (C-E) / (C+E) | [D] = 100 \* (C) / [B] Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result

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MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

.

11.14.2020 02:12

#### Released to Imaging: 4/19/2021 3:55:54 PM

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114

70-130

%

	Hobbs	Midland, TX (432-704-54	40) EL Paso, TX (915)585-	-3443 Lubbock, TX (806)794-1296		
Project Manager:	Dan Moir	Bill to: (if different	t) Kyle Littroll	,GA (770-449-8800) Tampa,FL (81	13-520-2000) <u>www.xenco.com</u>	Page   of
Company Name:	LT Environmental, Inc., Permian offic	e Company Nam			Work Order Con	mments
Address:	3300 North A St. Bldg 1, Unit 222	Address:	3104 E Graene St		Program: UST/PST PRP Brownfiel	Ids RC uperfund
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Carlsbad, NM		Reporting:Level II Pevel III PETA IS:	
Phone:	(432) 701-2610	Email: dmoir@ltenv.o	com rmcafee@ltenv.c	com	Deliverables: EDD Anapt F	
Project Name:	JRU 36 Rambler	Turn Around		ANAI VOIC DECI		
Project Number:	TE012920152	Routine				Work Order Notes
P.O. Number:		Rush:				
Sampler's Name:	Robert McAfee	Due Date:				
SAMPLE RECEI	PT Temp Blank: Yes No	Wet Ice: Yes No				
Temperature (°C):	1.3 1.0 The	rmometer ID	ners			
Cooler Custody Seals:	(Tes No IN	1001	onta ) 1) 100.0			
Sample Custody Seals	s: Yes No N/A Total C	ontainers: 2	of C A 801 PA 80 (EPA		14	AT starts the day receiied by the
Sample Identi	fication Matrix Date Sampled	Time Depth	Numbe IPH (EP 3TEX (E Chloride			Sample Comments
BHOI	o alphin S	924 0.5' 1	XXX			2. 1
V RHOLA	S 11/13/20 0	1 11 020	XXX			discrete
			X	M		
/			~			
Total 200 7/6040						
Circle Method(s)	and Metal(s) to be analyzed TC	LP / SPLP 6010: 8RCR/	Al Sb As Ba Be B A Sb As Ba Be Cd	Cd Ca Cr Co Cu Fe Pb d Cr Co Cu Pb Mn Mo Ni	Mg Mn Mo Ni K Se Ag SiO2 Na Sr i Se Ag TI U 1631/2	- TI Sn U V Zn 245.1 / 7470 / 7471 : Ha
Service. Xenco will be liab	ourient and reininguissiment or samples constitutes le only for the cost of samples and shall not assu s of \$75.00 will be applied to each project and a ch	a valid purchase order from clien ne any responsibility for any loss arge of \$5 for each sample submi	it company to Xenco, its affili ses or expenses incurred by litted to Xenco, but not analy:	liates and subcontractors. It assigns the client if such losses are due to cl zed. These terms will be enforced unl	standard terms and conditions incumstances beyond the control tess previously neorotiated	
Relinquished by: (S	Signature) Received by: (	Signature)	Date/Time	Relinquished by: (Signatu	re) Received by: (Signature)	Date/Time
1 mar 11	1 Contraction		13/20 12:30 2			
	(		4			

#### **Eurofins Xenco, LLC**

#### Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.	Acceptable Temperature Range: 0 - 6 degC						
Date/ Time Received: 11.13.2020 12.30.00 PM	Air and Metal samples Ac	ceptable Range: Ambient					
Work Order #: 677845	Temperature Measuring device used: T_NM_007						
Sample Rece	ipt Checklist	Comments					
#1 *Temperature of cooler(s)?	1						
#2 *Shipping container in good condition?	Yes						
#3 *Samples received on ice?	Yes						
#4 *Custody Seals intact on shipping container/ cooler?	Yes						
#5 Custody Seals intact on sample bottles?	Yes						
#6*Custody Seals Signed and dated?	Yes						
#7 *Chain of Custody present?	Yes						
#8 Any missing/extra samples?	No						
#9 Chain of Custody signed when relinquished/ received?	Yes						
#10 Chain of Custody agrees with sample labels/matrix?	Yes						
#11 Container label(s) legible and intact?	Yes						
#12 Samples in proper container/ bottle?	Yes	Samples received in bulk containers.					
#13 Samples properly preserved?	Yes						
#14 Sample container(s) intact?	Yes						
#15 Sufficient sample amount for indicated test(s)?	Yes						
#16 All samples received within hold time?	Yes						
#17 Subcontract of sample(s)?	No						
#18 Water VOC samples have zero headspace?	N/A						

#### \* Must be completed for after-hours delivery of samples prior to placing in the refrigerator

Analyst:

PH Device/Lot#:

Checklist completed by:

Date: 11.13.2020

Checklist reviewed by: Jessica Kramer

Date: 11.16.2020

CONDITIONS

Action 12990

District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

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

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

#### CONDITIONS OF APPROVAL

Operator:		OGRID:	Action Number:	Action Type:
XIOEN	ERGY, INC 6401 Holiday Hill Road	5380	12990	C-141
Building #5	Midland, TX79707			
OCD Reviewer	Condition			
rhamlet	We have received your closure report and final C-141 for Incident #NRM2030035945 JRU 36 RA	MBLER, thank you. This closu	re is approved.	

rhamlet We have received your closure report and final C-141 for Incident #NRM2030035945 JRU 36 RAMBLER, thank you. This closure is approved.