

February 17, 2023

Bradford Billings Hydrologist/E.Spec.A District 2 Artesia 1220 South St. Francis Drive Oil Conservation Division Santa Fe, NM 87505

Re: Revised Closure Report ConocoPhillips Heritage Concho SRO SWD #101 Illegal Dump Release Unit Letter M, Section 4, Township 26 South, Range 28 East Eddy County, New Mexico Incident ID# nAB1523932511 2RP-3223

Mr. Billings,

Tetra Tech, Inc. (Tetra Tech) was contacted by ConocoPhillips to evaluate an incident which is included in an Agreed Compliance Order-Releases (ACO-R) between COG Operating LLC (Concho) and the State of New Mexico Oil Conservation Division (NMOCD) signed on November 20 and 26, 2018, respectively.

This release incident is identified as the SRO SWD #101 Illegal Dump Release (associated API No. 30-015-26105). The SRO SWD #101 is located approximately 3,800 feet northwest of the reported release footprint. The circumstances surrounding the release, reporting, and the subsequent remedial actions performed were evaluated as part of this report. The reported release footprint is located in Public Land Survey System (PLSS) Unit Letter M, Section 4, Township 26 South, Range 28 East, in Eddy County, New Mexico (Site). The approximate release point is located at coordinates 32.064890°, -104.100022°, as shown on Figures 1 and 2.

BACKGROUND

According to the NMOCD C-141 Initial Report, the release was discovered on July 20, 2015. The C-141 reports that the date of the release was unclear. The C-141 notes that Concho received notification of a spill near Concho flowlines. According to the C-141, the release site was dry when discovered. Following an investigation, Concho determined that the release most likely occurred from an illegal dump. The release area site is located off of a busy oil field road.

Volumes associated with the release were unknown. The NMOCD approved the initial C-141 on August 25, 2015, and subsequently assigned the release the Incident ID nAB1523932511 and the Remediation Permit (RP) number 2RP-3223. The initial C-141 form is included in Appendix A.

SITE CHARACTERIZATION

A site characterization was performed and no sinkholes, residences, schools, hospitals, institutions, churches, springs, private domestic water wells, playa lakes, stream bodies, wetlands, incorporated

municipal boundaries, subsurface mines, or floodplains are located within the distances specified in 19.15.29 New Mexico Administrative Code (NMAC). The Site is in an area of medium karst potential.

There are no water wells listed in the New Mexico Office of the State Engineer (NMOSE) database located within approximately ½ mile (800 meters) of the site. According to data from one (1) water well listed in the NMOSE database within a radius of approximately 2 miles (3,600 meters) of the Site, the minimum depth to groundwater is 90 feet below ground surface (bgs).

REVSIED SITE CHARACTERIZATION

As described in following sections of the report, NMOCD previously rejected a closure request based upon a depth to water determination. To comply with the NMOCD directive presented in the March 7, 2022 rejection, a licensed well drilling subcontractor was onsite on March 15, 2022 to drill a groundwater determination borehole (DTW-1) to 55 feet bgs at the southeastern edge of the SRO 5 State Central Tank Battery (CTB) lease pad, located approximately ½ mile north of the release Site. The borehole location is indicated on Figure 3. The borehole was temporarily set and screened using 2-inch PVC well materials: 20 feet of blank casing and 35 feet of 0.010" slotted screen. The borehole was left for 72 hours and checked for the presence of groundwater. The borehole was dry upon drilling, and no water was present in the well after 72 hours. The well screen and casing were removed, and the borehole was plugged with 3/8-inch bentonite chips. The site characterization data, boring log, and temporary well diagram are presented in Appendix B.

REGULATORY FRAMEWORK

Based upon the release footprint and in accordance with Subsection E of 19.15.29.12 NMAC, per 19.15.29.11 NMAC, the site characterization data was used to determine recommended remedial action levels (RRALs) for benzene, toluene, ethylbenzene, and xylene (collectively referred to as BTEX), total petroleum hydrocarbons (TPH), and chlorides in soil.

Based on the site characterization, depth to groundwater, and in accordance with Table I of 19.15.29.12 NMAC, the RRALs for the Site are as follows:

| Constituent | Site RRALs |
|-------------|--------------|
| Chloride | 10,000 mg/kg |
| TPH | 2,500 mg/kg |
| BTEX | 50 mg/kg |

Additionally, in accordance with the NMOCD guidance *Procedures for Implementation of the Spill Rule* (19.15.29 NMAC) (September 6, 2019), the following reclamation requirements for surface soils (0-4 ft bgs) outside of active oil and gas operations are as follows:

| Constituent | Reclamation Requirements |
|-------------|---------------------------------|
| Chloride | 600 mg/kg |
| TPH | 100 mg/kg |

RELEASE REPORTING

It appears that the first notice of the 2RP-3223/nAB1523932511 release was provided by Ian Dolly of the NMSLO on July 17, 2015, and he reported it via email to Mike Bratcher and Heather Patterson of the NMOCD. He states via Email: *"Mike and Heather, it looks like a line break resulted in a PW release in Section 4, T26S-R28E. I followed the line back to the COG SRO State Unit #1H. Attached is a spill report."*

Mr. Dolly's spill report provided photos from the release site and provided GPS coordinates; however, the coordinates do not match those from this 2RP-3223 release. The report is included with the regulatory

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correspondence in Appendix C. The report stated that the release originated from a poly pipeline connected to the SRO State Unit #1H, which is located due north of the reported 2RP-3223 release extent. Ms. Patterson then contacted Amanda Trujillo, COG Senior Environmental Coordinator, via email on July 20, 2015. Ms. Patterson asks: *"lan Dolly with SLO brought this to our attention and I don't see that the OCD ever got a spill report. Can you look into this for me?"*

Ms. Trujillo responds and states: "I was in the neighborhood so I stopped by the SRO State Unit #1. Unfortunately, I was unable to locate the area mentioned in the report. Photo Point 4 indicates the release is to the north side of the berm, however a new pad is located to the north of the berm. It was constructed sometime in January, attached is a picture. Also, the GPS points given in Photo Point 3 takes you to a pasture off the Hagerman Cutoff. I don't mind looking into it further but I will need GPS points and/or driving directions." Mr. Dolly responds via email and states: "I visited the site yesterday and confirmed the line is indeed a Concho SWD line. The poly line is marked "SRO 45&65->101(SWD)." The line is still leaking from what appears to be a valve and judging from the scar on the land, it has been leaking for guite some time. If you could address this issue ASAP I'd appreciate it. I've attached pics from vesterday." From review of the photographs provided by Mr. Dolly on July 22, 2015, it appears that there may have been a small leak on the flowline, but that small leak does not appear to be responsible for the staining observed in Mr. Dolly's photos. It is possible that Mr. Dolly may have inaccurately associated the previously remediated area from older incident (2RP-1061/NMLB1208056604) with this newer incident. The 2RPan 1061/NMLB1208056604 incident is discussed in further detail in the following section.

Ms. Trujillo responded that: "We will look into this matter as soon as possible." On August 5, 2015, Mr. Dolly again inquired on the status. Ms. Trujillo responded and stated: "After speaking with field personal it was determined the impacted area was most likely caused by an illegal dump. Given its proximity to our lines we will address the release. We had the small leak in our line repaired. I spoke with Heather about the incident and will be filing a C-141 with them. If you have any additional questions or concerns please feel free to contact me." The initial C-141 was then submitted on August 25, 2015. Copies of all associated regulatory correspondence is found in Appendix C.

The initial release extent indicated in Figure 4 was provided by Concho representatives. After reviewing all emails and photographic documentation provided by NMOCD and SLO representatives, the approximate release extent of this incident was revised as shown in Figure 4.

COINCIDENT FOOTPRINT

The release footprint initially identified by Concho for the 2RP-3223 incident roughly coincides with a previous release and remediation outline from an earlier Concho incident (2RP-1061/NMLB1208056604). Regarding that incident, the State of New Mexico C-141 Initial Report indicates that the leak was discovered on February 24, 2012 and released approximately fifteen (15) barrels of produced water from a flow line. The C-141 was submitted to the NMOCD on March 9, 2012 and accepted on March 20, 2012. Remediation activities were conducted at the release site in 2012, Tetra Tech wrote a closure report for 2RP-1061, and the Final C-141 was approved on April 22, 2015. The incident is closed in the NMOCD imaging database. Bradford Billings also followed up with correspondence indicating the incident was closed. The approximate footprint from the remedial activities associated with the 2RP-1061/NMLB1208056604 incident is depicted on Figure 5.

INITIAL ASSESSMENT AND WORK PLAN

Following the C-141 notification, Concho performed an initial investigation of the reported release extent (the "Initial Release Extent" as shown on Figure 4 and Figure 5). On August 18, 2015, Concho was onsite to install four (4) soil borings (B1 through B4) within the release extent to a maximum total depth of 30 feet below ground surface (bgs) to assess the vertical impacts from the incident. Concho also installed one soil boring (BG) to a depth of 20 feet bgs in order to draw a background comparison of laboratory analytical results from samples associated with soil borings B1 through B4. A total of thirty-one (31) soil samples were collected from the five (5) borings and sent to Cardinal Laboratories in Hobbs, New Mexico to be analyzed for chlorides via Standard Method 4500CI-B. Soil samples collected on August 18, 2015 were not analyzed

for BTEX or TPH. Table 1 provides a summary of the analytical results from the assessment. Boring locations from the initial assessment are depicted in Figure 5.

Analytical results associated with soil samples collected during the August 2015 assessment activities were elevated for chloride. A Work Plan based on the results of the assessment was submitted on September 22, 2015. Concho proposed a 3-foot excavation across the release area with backfill consistent with that of a capillary barrier. The Work Plan states: *"Crushed rock will be hauled in from an adjacent pit to form a 6" capillary break followed by 18" layer of caliche and 1' of top soil. The top soil will be backfilled to 6" above the normal grade in order to prevent any pooling of precipitation."* A copy of the Work Plan and the laboratory analytical report and chain-of-custody documentation are included in the OCD online incident files.

The Work Plan was approved on September 30, 2015, by Heather Patterson, with stipulations as follows: "... Your proposed work plan for the above listed site is approved with one stipulation, please remove 4 feet of material before installing your capillary barrier. We would like to see more top soil to ensure plant growth. Keep in mind that a previous remediation was performed in this area, and at least part of it included a liner. See 2RP-1061 for details."

After the NMOCD approval, Amber Groves, SLO Remediation Specialist, requested an update from Amanda Trujillo Davis, Concho Senior Environmental Coordinator on the release site on December 31, 2015. Ms. Trujillo Davis stated that Concho would "... move ahead with our excavations and work plan in January."

Ms. Groves visited the release Site in early 2016, and sent an email dated March 11, 2016 to Ms. Patterson stating that the Site appears ripped, but there was no evidence of excavation. Ms. Patterson wrote Ms. Groves back to say that she spoke with Lupe Carrasco, Concho Environmental Coordinator, and Mr. Carrasco stated that "...they already did the excavation and backfill, but they had packed it hard and the soil was wet at the time, so he had them rip it so it could be properly seeded. He also put up the berm to keep trucks from parking on it." Copies of the regulatory correspondence are included in Appendix C.

CLOSURE REQUEST AND CONFIRMATION SAMPLING

Based on the remedial activities described by Lupe Carrasco, Concho Sr. Environmental Coordinator Robert Grubbs submitted a closure request report to the NMOCD dated March 21, 2016 (March 2016 Closure Request). In the March 2016 Closure Request, Concho stated the release *"had been excavated to a depth of 4 feet bgs and backfilled with approximately 2.5"* of topsoil leaving the area slightly higher than surrounding grade. To reduce compaction, the remediated area was cross ripped against a contour of the land. A berm was built to detour traffic away from the remediation. The placement of the berm was chosen based on the existing Regency Right-of-Way." The closure report provided manifest data for approximately 2,100 cubic yards of material to disposal. The March 2016 Closure Request is included in the OCD online incident files.

Heather Patterson, NMOCD, in an email to Mr. Grubbs dated March 22, 2016, inquired: "Do you have pictures of the work done at this location? I'm especially interested in excavation and "after" pictures." Mr. Carrasco responds: "I have attached pictures of the completed work. I did have pictures of the excavation, but I have misplaced them. As per our conversation, all work was done as presented in the approved work plan. Due to compaction during backfill, the remediated area was cross ripped against the contour of the land and the berm was placed to detour traffic over the remediated area. The placement of the berm was chosen based on the existing Regency right of way. The area will be reseeded in June of 2016 with the BLM #3 seed mixture unless otherwise noted."

On April 4, 2016, Amber Groves, NMSLO, emailed Ms. Patterson with a sample location map and handwritten notes dated March 17, 2016. It appears that Ms. Groves may have conducted field screening of two selected sample points near the release extent. Ms. Groves provided a Sampling Map with the two sample points and a polygon area denoted "disturbed area". Sample Point 1 appears to be in the interior of the "disturbed" area; however, Sample Point 2 appears to be outside the perimeter of the "disturbed" area. Based on the "disturbed" area provided by Ms. Groves, an approximate remedial extent was fabricated for

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the purposes of this report. The approximate surface area encompassed by this remedial extent is roughly 33,000 square feet of area. Based on the 4-foot excavation reported in the March 2016 Closure Request and the included manifest data, this area appears to be an overestimation of the actual remedial extent. Figure 6 depicts the NMSLO sampling locations and disturbed area interpreted as the remedial extent.

Based on online documentation, Ms. Patterson states in an email to Mr. Grubbs on April 4, 2016 that: "The quality of the work done at this location has been brought under suspicion. In the absence of adequate photo documentation, the OCD would like to request confirmation samples. Samples should be taken at a minimum of two locations and at various depths (up to the four foot deep barrier). The OCD must be present at the time of sampling, and will be prepared to take split samples. We would like to schedule this event as soon as possible at a mutually convenient time."

Although records are scarce, it appears that the confirmation sampling requested by NMOCD took place on April 15, 2016, when Concho and the NMOCD collected and split a total of four soil samples each from two locations at the Site. Additional analysis was competed for Sample ID S1-3' on May 2, 2016 to independently confirm the analytical result from the previous analysis. Table 2 provides a summary of the analytical results from the split sampling. The sampling locations are unknown based on the available correspondence, though they may correspond to the NMSLO sample locations presented in Figure 6. A copy of the laboratory analytical report and chain-of-custody documentation are included in the OCD online incident files.

On October 31, 2016, Mr. Grubbs emailed Ms. Patterson and Ms. Groves and stated that he had collected samples "where Amber Groves had requested". Mr. Grubbs provided photographs of the trench locations, the analytical report, and an aerial image with the sampling points. Mr. Grubbs states that: "Ms. Groves has told me that the analytical looks good." Figure 7 depicts the 2016 confirmation sampling locations and approximate remedial extent. Table 3 provides a summary of the analytical results from the 2016 confirmation sampling. A copy of the laboratory analytical report and chain-of-custody documentation are included in the OCD online incident files. In an email response dated December 8, 2016, Ms. Patterson stated: "The OCD should have been consulted before these samples were taken, and should have been present during the sampling. With that said, I need to know what COG is proposing to do at this time".

ADDITIONAL ASSESSMENT

Based on the correspondence regarding this incident between Concho and the NMOCD, Tetra Tech developed a Site assessment plan to delineate the release area horizontally and vertically on behalf of ConocoPhillips. A review of recent aerial imagery indicates that a pipeline right-of-way (ROW) has recently been installed on the western edge of the former release site.

On January 19, 2022, Tetra Tech conducted the assessment installing two (2) boreholes (BH-1 and BH-2) to 20 feet each using a truck-mounted drilling rig within the release interior and four (4) boreholes (AH-1 through AH-4) to two feet each using a hand auger around the perimeter of the release. Figure 8 depicts the release extent and the January soil boring locations. Borehole BH-1 appears to have been drilled within the aforementioned ROW. A total of twenty-three (23) samples were collected from the combined six (6) borings and submitted to Cardinal Laboratories in Hobbs, NM to be analyzed for chlorides via Standard Method 4500CI-B, BTEX via EPA Method 8021B, and TPH via EPA Method 8015M. A copy of laboratory analytical report and chain-of-custody documentation are included in Appendix D.

Results from the January 2022 soil sampling assessment are summarized in Table 4. The analytical results associated with boring location BH-1 exceeded the reclamation requirement for chloride in the upper four feet. The analytical results associated with boring location BH-2 (in the remediated area) were below the reclamation requirements for TPH, BTEX and chloride in the upper four feet. The analytical data associated with intervals from BH-1 and BH-2 below four feet were below site RRALs for TPH, BTEX, and chloride. Analytical results associated with samples from AH-1 through AH-4 were below the reclamation requirements for the site. Based on the collected analytical data, the former release extent has been horizontally and vertically delineated.

FEBRUARY 2022 CLOSURE REQUEST

A Release Characterization and Closure Request (February 2022 Closure Request) describing the initial and additional assessment activities and results was prepared by Tetra Tech on behalf of ConocoPhillips and submitted to the NMOCD via the online fee portal on February 28, 2022. The Closure Request was rejected by Bradford Billings of the NMOCD via email on Monday March 7, 2022. Regulatory correspondence is included in Appendix C.

The reason for the rejection was as follows:

• "Will need to make sure depth to water is greater than 51 feet at site to utilize soils data for closure, a boring would be most likely. With associated boring and DTW verification, resubmit request. You have 90 days from 3/7/22 to complete and re-submit."

MARCH 2022 CLOSURE REQUEST

As mentioned above in the Revised Site Characterization, a depth to water determination was competed in March 2022. An additional Release Characterization and Closure Request (March 2022 Closure Request) describing the assessment activities and results and the site characterization was prepared by Tetra Tech on behalf of ConocoPhillips and submitted to the NMOCD via the online fee portal on March 31, 2022. The March 2022 Closure Request was rejected by Jocelyn Harimon of the NMOCD via email on Tuesday August 8, 2022. Regulatory correspondence is included in Appendix C.

The reason for the rejection was as follows:

• The application for closure is denied * Point BH-1 and the surrounding area must be remediated to reclamation standards 19.15.29.13 NMAC. * If remediation to reclamation standards is not possible, a deferral request relative to pipeline ROW must be submitted.

ADDITIONAL REMEDIATION

Based on the rejection and the associated NMOCD conditions, ConocoPhillips elected to remediate the area surrounding BH-1 to meet reclamation requirements. From January 12 to January 17, 2023, Tetra Tech personnel were onsite to supervise the remediation activities at the Site, including excavation, disposal, and confirmation sampling. Impacted soils were excavated until a representative sample from the walls and bottom of the excavation had a field screening value inferred as lower than the RRALs for the Site. Prior to confirmation sampling, the NMOCD district office was notified via email in accordance with Subsection D of 19.15.29.12 NMAC. Documentation of associated regulatory correspondence is included in Appendix C.

Once field screening was completed, confirmation floor and sidewall samples were collected for laboratory analysis to verify that the impacted materials were properly removed. Each confirmation sample laboratory analytical result was directly compared to the proposed RRALs to demonstrate compliance.

In accordance with Subsection D of 19.15.29.12 NMAC, confirmation samples were collected such that each discrete sample (sidewall and floor) were representative of no more than 200 square feet of excavated area. A total of six (6) floor sample locations and six (6) sidewall sample locations were used during the remedial activities. Confirmation sidewall sample locations were categorized with the cardinal direction (N, E, S, W) followed by SW-#. Confirmation floor sample locations were labeled with "FS"-#. Excavated areas, depths and confirmation sample locations are indicated in Figure 9.

Collected confirmation samples to be submitted for analysis were placed into laboratory-provided sample containers, transferred under chain-of-custody, and analyzed within appropriate holding times by Cardinal Laboratories in Hobbs, New Mexico. The soil samples were analyzed for TPH (GRO, DRO, and ORO) by EPA Method 8015M, BTEX by EPA Method 8021B, and chlorides by SM4500CI-B. Copies of laboratory analysis and chain-of-custody documentation are included in Appendix D.

The work was largely performed in an ETC Texas Pipeline, LTD (ETC) ROW. As such, Tetra Tech followed ETC operating procedures during remedial work. The line was "daylighted" via hydrovac before excavation began. Mechanical excavation breaking ground within the ROW had a guard over any teeth on the excavating bucket (typically a steel bar welded over the teeth of the excavating bucket).

In accordance with comments provided by Ms. Harimon in the rejection email, confirmation laboratory analytical results were compared to reclamation standards within the upper 4 feet. All final confirmation soil samples (sidewall) were below the reclamation requirements for chloride, BTEX, and TPH. All final confirmation sample results from floor samples were below the previous established RRAL for the Site for soils below 4 feet bgs. The results of the January 2023 confirmation sampling events are summarized in Table 5.

All the excavated material was transported offsite for proper disposal. Approximately 200 cubic yards of material were transported to the R360 Red Bluff facility in Orla, TX. Photographs from the excavated areas prior to backfill are provided in Appendix E. Once confirmation sampling activities were completed and associated analytical results were below the reclamation requirements/RRALs, the excavated areas were backfilled with clean material to surface grade. The manifests read "Myox 5 State Com #022H" as that is an adjacent well site and R360 required a well name and API number to be associated with the waste tickets. Copies of the waste manifests are included in Appendix F.

CONCLUSION

Based on the findings of this evaluation and a review of associated correspondence; the results of the January 2022 site assessment and release delineation; the revised release characterization; and the additional remedial activities performed in the vicinity of BH-1, ConocoPhillips requests closure for this release incident.

The completed C-141 forms are enclosed in Appendix A. If you have any questions concerning the remedial activities conducted at the Site, please call me at (512) 338-2861.

Sincerely, **Tetra Tech, Inc.**

Samantha K. Abbott Project Manager

cc: Mr. Charles Beauvais, BU – ConocoPhillips

Christian M, Llull, P.G. Program Manager

ConocoPhillips

LIST OF ATTACHMENTS

Figures:

- Figure 1 Overview Map
- Figure 2 Topographic Map
- Figure 3 Site Vicinity Map
- Figure 4 Approximate Release Extent Map
- Figure 5 Initial Release Assessment Map
- Figure 6 NMSLO Map
- Figure 7 2016 Confirmation Sampling Map
- Figure 8 Additional Site Assessment Map
- Figure 9 2023 Confirmation Sampling Map

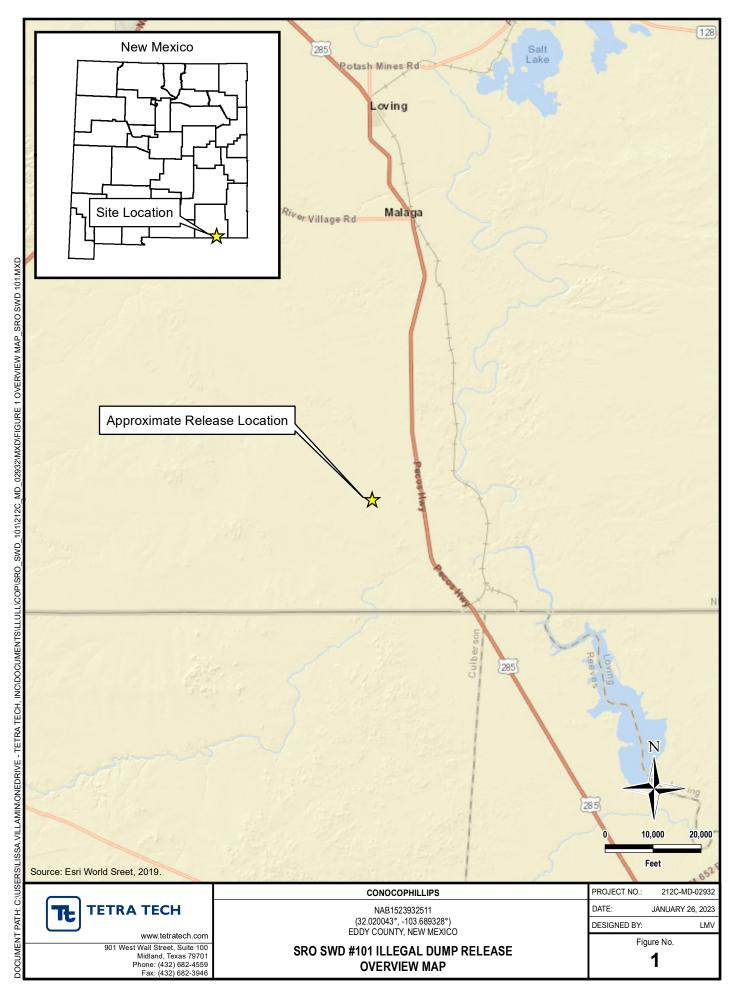
Tables:

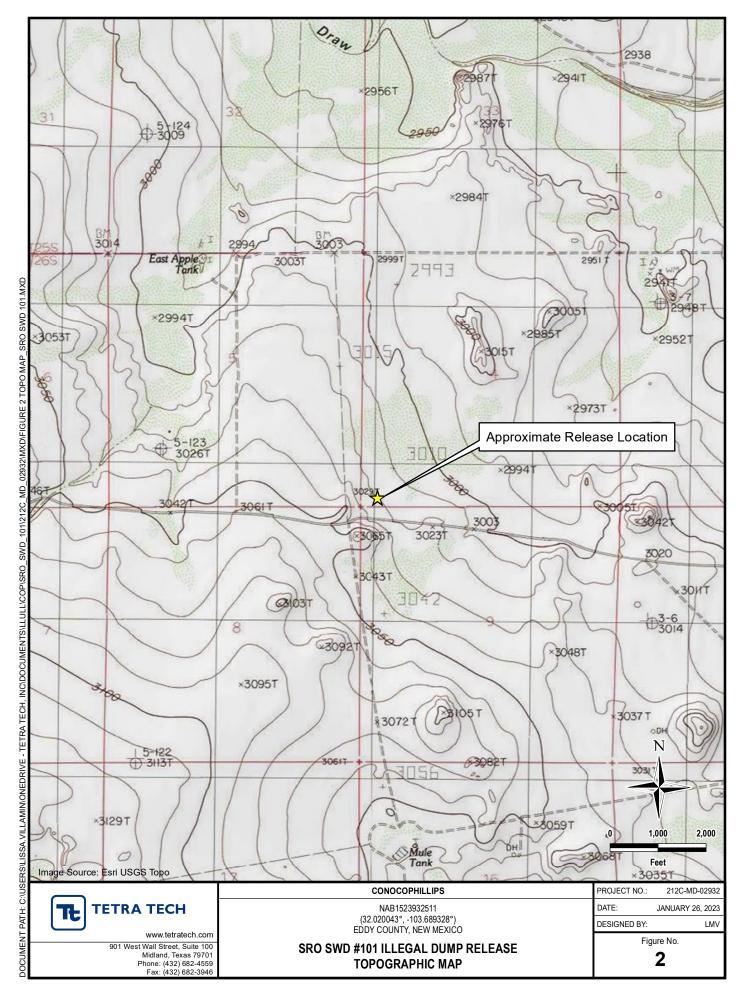
- Table 1 Summary of Analytical Results Initial Soil Assessment
- Table 2 Summary of Analytical Results NMOCD Split Sampling
- Table 3 Summary of Analytical Results 2016 Confirmation Sampling
- Table 4 Summary of Analytical Results Additional Soil Assessment
- Table 5 Summary of Analytical Results Confirmation Soil Remediation

Appendices:

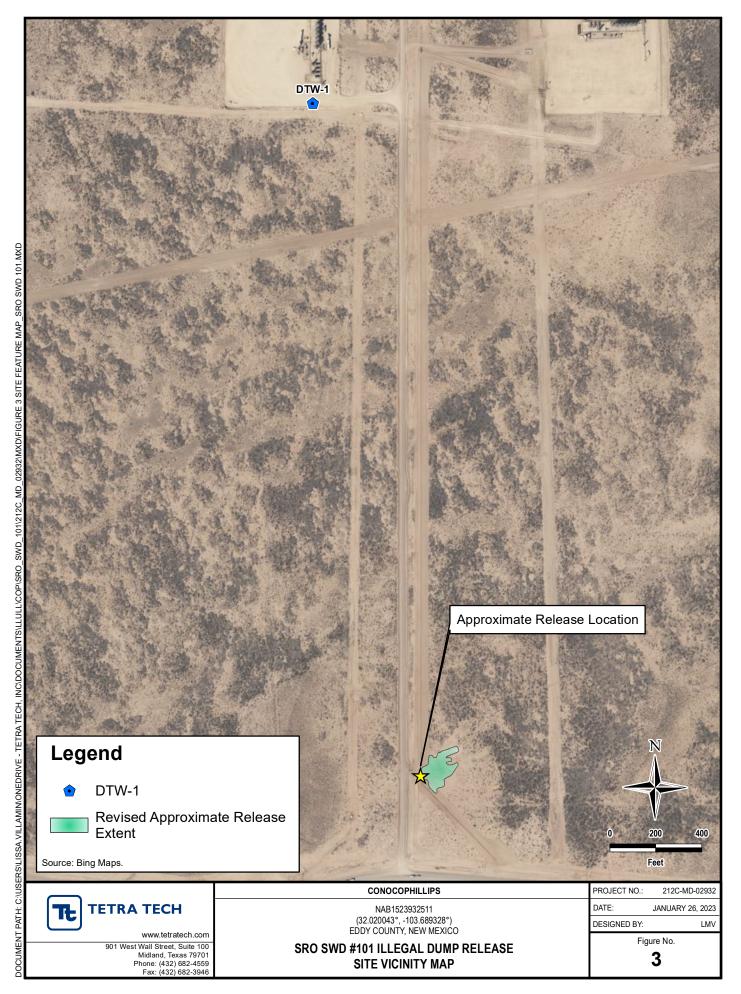
- Appendix A C-141 Forms
- Appendix B Site Characterization Data
- Appendix C Regulatory Correspondence
- Appendix D Laboratory Analytical Data
- Appendix E Photographic Documentation
- Appendix F Waste Manifests

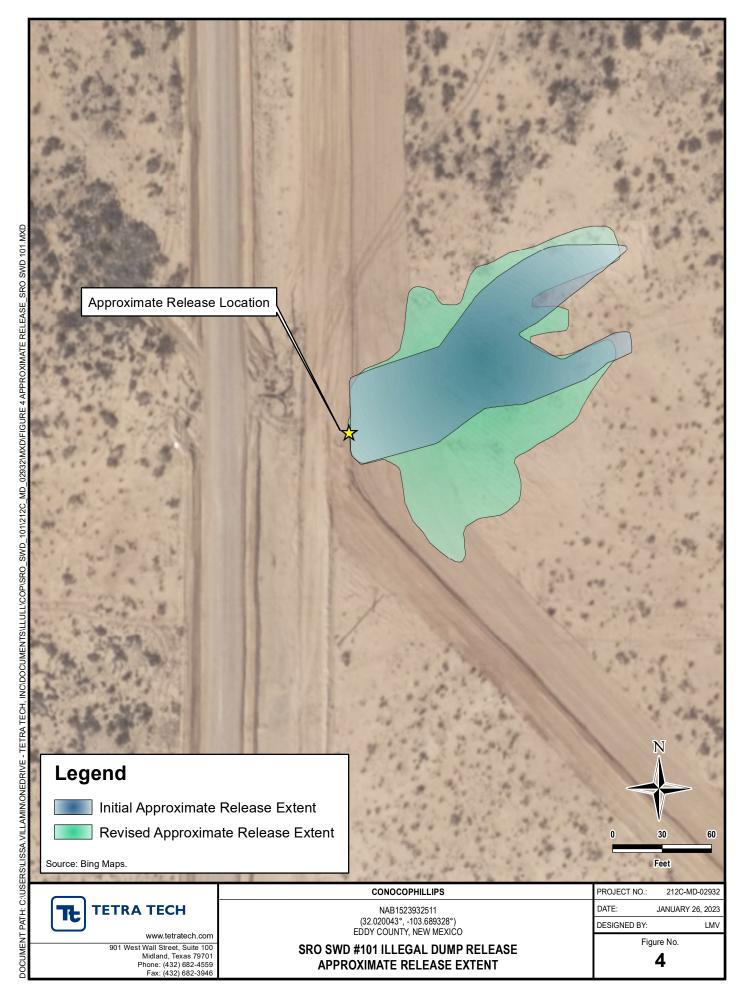
FIGURES

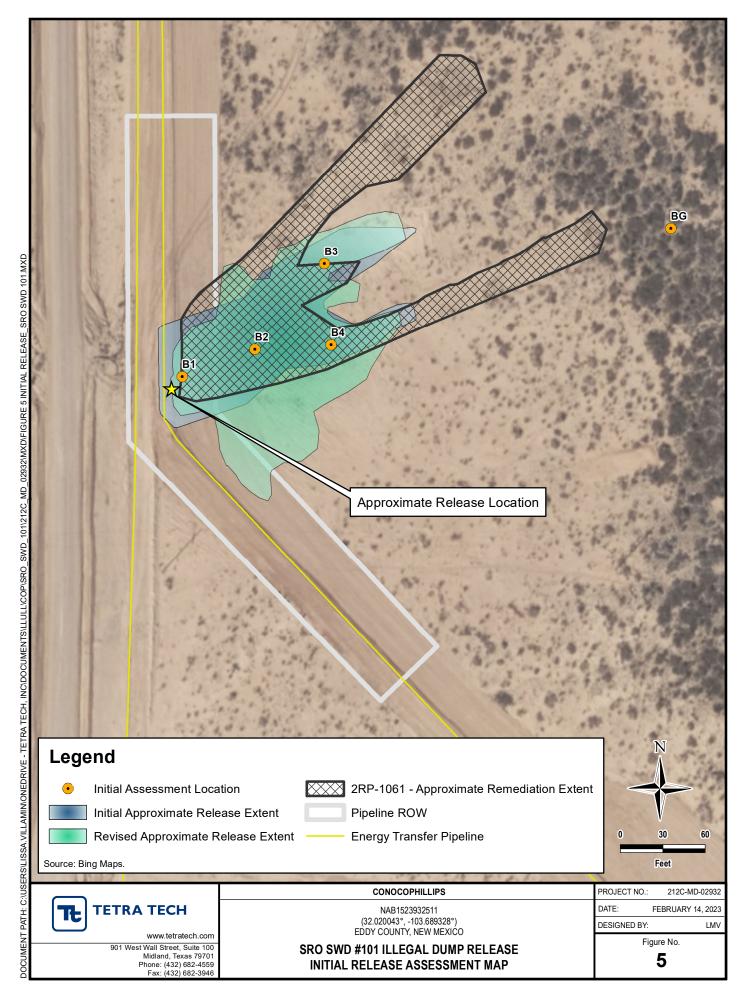


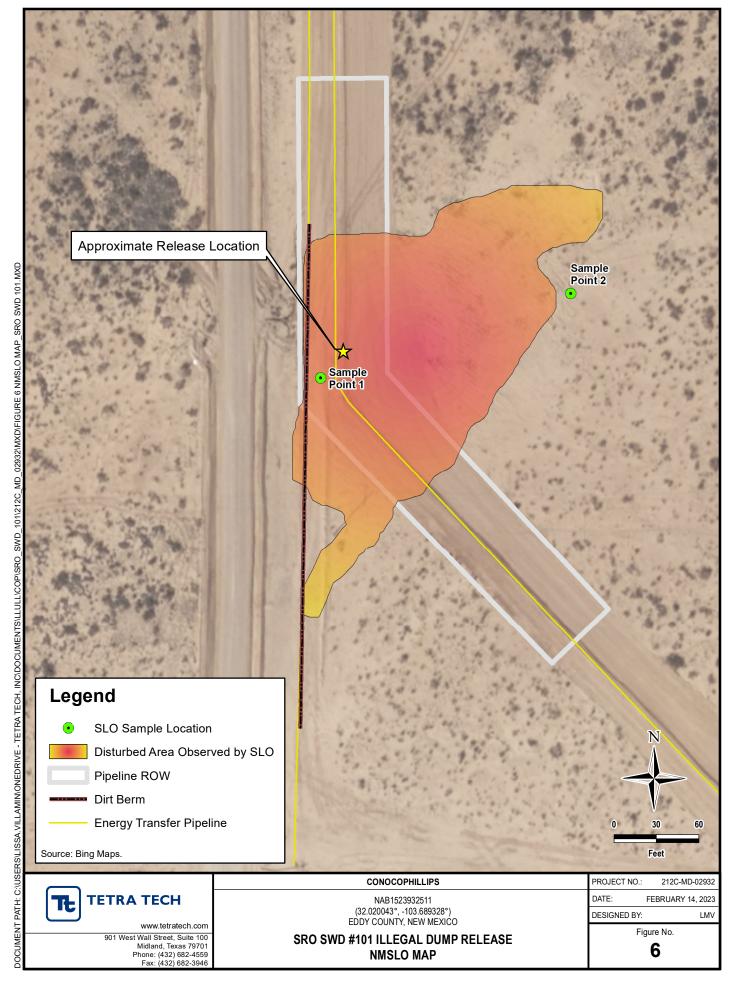


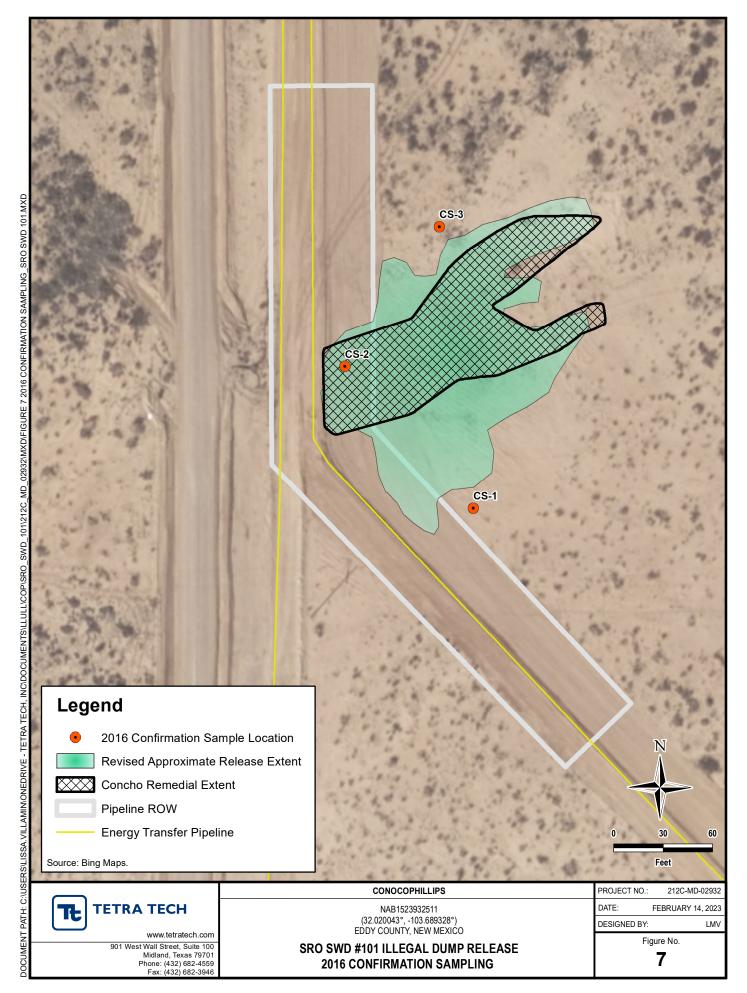
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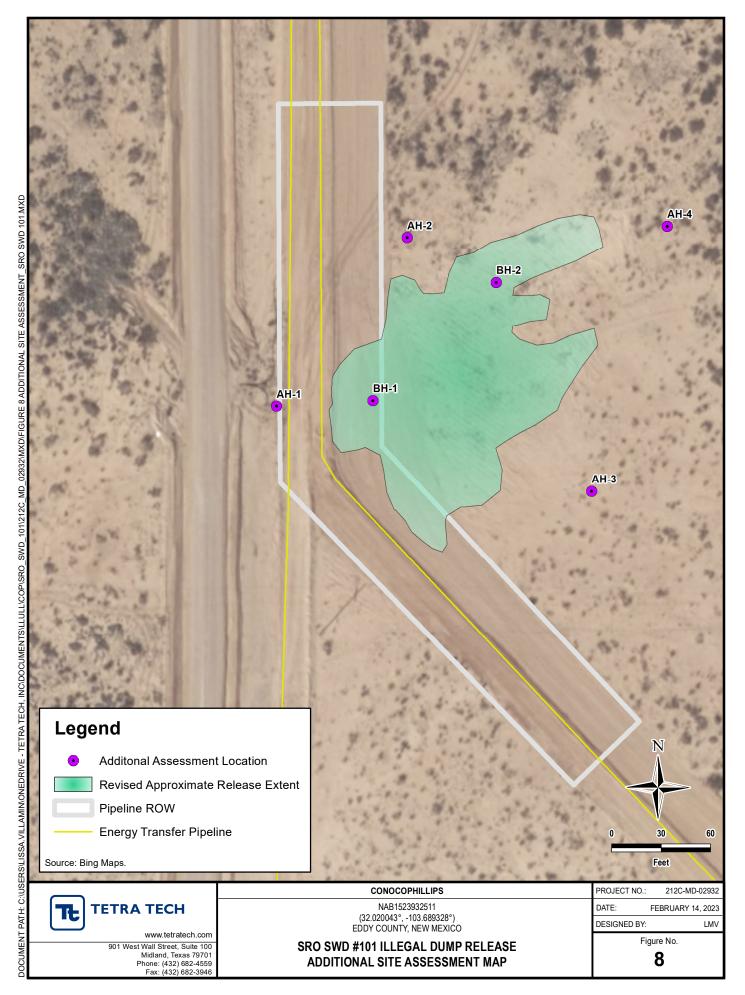




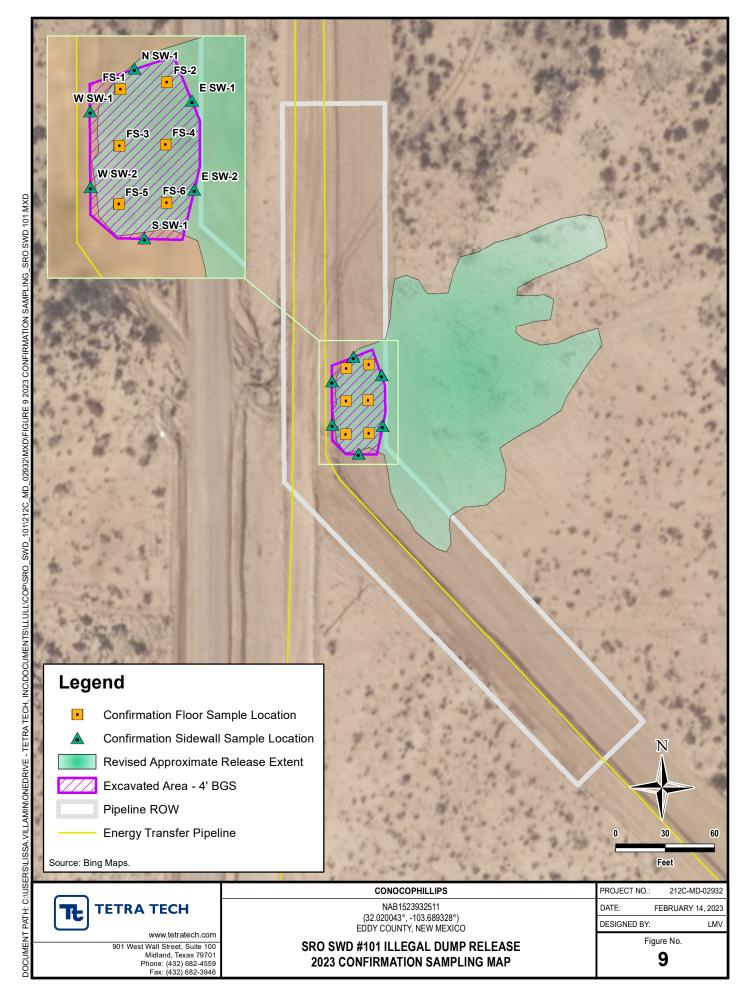








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TABLES

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TABLE 1

SUMMARY OF ANALYTICAL RESULTS INITIAL SOIL ASSESSMENT - NAB1523932511 HERITAGE CONCHO SRO SWD #101 ILLEGAL DUMP RELEASE EDDY COUNTY, NM

| Sample ID | Sample Date | Sample Depth | Chloride ¹ | | | |
|-----------|-------------|--------------|-----------------------|---|--|--|
| | | ft. bgs | mg/kg | Q | | |
| | | 1 | 24,400 | | | |
| | | 3 | 8,400 | | | |
| B1 | 8/18/2015 | 5 | 4,400 | | | |
| 51 | 0,10,2013 | 10 | 3,200 | | | |
| | | 15 | 704 | | | |
| | | 20 | 800 | | | |
| | | 1 | 13,200 | | | |
| | | 3 | 9,600 | | | |
| В2 | 8/18/2015 | 5 | 7,360 | | | |
| DZ | 8/18/2015 | 10 | 1,020 | | | |
| | | 15 | 976 | | | |
| | | 20 | 1,020 | | | |
| | | 1 | 7,600 | | | |
| | | 3 | 2,680 | | | |
| | | 5 | 416 | | | |
| B3 | 8/18/2015 | 10 | 624 | | | |
| БЭ | 0/10/2015 | 15 | 896 | | | |
| | | 20 | 992 | | | |
| | | 25 | 1,100 | | | |
| | | 30 | 1,140 | | | |
| | | 1 | 9,900 | | | |
| | | 3 | 9,100 | | | |
| В4 | 8/18/2015 | 5 | 2,040 | | | |
| D4 | 0/ 10/ 2013 | 10 | 832 | | | |
| | | 15 | 784 | | | |
| | | 20 | 1,100 | | | |
| | | 1 | < 16.0 | | | |
| | | 5 | 32 | | | |
| BG | 8/18/2015 | 10 | < 16.0 | | | |
| | | 15 | 144 | | | |
| | | 20 | 896 | | | |

NOTES:

ft. Feet

bgs Below ground surface

mg/kg Milligrams per kilogram

1 Method SM4500Cl-B

TABLE 2

SUMMARY OF ANALYTICAL RESULTS NMOCD SPLIT SAMPLING - NAB1523932511 HERITAGE CONCHO SRO SWD #101 ILLEGAL DUMP RELEASE EDDY COUNTY, NM

| Sample ID | Laboratory ID | Sample Date | Sample Depth | Chloride ¹ | | |
|--------------|---------------|-------------|--------------|-----------------------|---|--|
| | | | ft. bgs | mg/kg | Q | |
| S1-1 | H600860-01 | 4/15/2016 | 1 | 112 | | |
| S1-3 | H600860-02 | 4/15/2016 | 3 | 16.0 | | |
| S1-1 (SPLIT) | 1604907-001 | 4/15/2016 | 1 | 93 | | |
| S1-3 (SPLIT) | 1604907-002 | 4/15/2016 | 3 | 4900 | | |
| S2-1 | H600860-03 | 4/15/2016 | 1 | 416 | | |
| S2-3 | H600860-04 | 4/15/2016 | 3 | 512 | | |
| S2-1 (SPLIT) | 1604907-003 | 4/15/2016 | 1 | 400 | | |
| S2-3 (SPLIT) | 1604907-004 | 4/15/2016 | 3 | 290 | | |

NOTES:

ft. Feet

bgs Below ground surface

mg/kg Milligrams per kilogram

1 Method SM4500Cl-B

TABLE 3

SUMMARY OF ANALYTICAL RESULTS 2016 CONFIRMATION SAMPLING - NAB1523932511 HERITAGE CONCHO SRO SWD #101 ILLEGAL DUMP RELEASE EDDY COUNTY, NM

| Sample ID | Sample Date | Sample Depth | Chloride ¹ | | | |
|-----------|-------------|--------------|-----------------------|---|--|--|
| | | ft. bgs | mg/kg | Q | | |
| | | 1 | 752 | | | |
| CS-1 | 8/15/2016 | 2 | 96.0 | | | |
| | | 3 | 160 | | | |
| | | 1 | 80.0 | | | |
| CS-2 | 8/15/2016 | 2 | 96.0 | | | |
| | | 3 | 368 | | | |
| | | 1 | 48.0 | | | |
| CS-3 | 8/15/2016 | 2 | 1330 | | | |
| | | 3 | 768 | | | |

NOTES:

ft. Feet

bgs Below ground surface

mg/kg Milligrams per kilogram

1 Method SM4500Cl-B

TABLE 4 SUMMARY OF ANALYTICAL RESULTS ADDITIONAL SOIL ASSESSMENT- NAB1523932511 HERITAGE CONCHO SRO SWD #101 ILLEGAL DUMP RELEASE EDDY COUNTY, NM

| | | | Field Screening | | | | | | | BTEX | 2 | | | | | | | | Т | PH ³ | | |
|--------------|------------------|--------------|-----------------|---------|-----------------|---------|-----|---------|----|----------------------------|---|------------|-------|----------------------------------|-----|-------------------------------------|---|-------------------------------------|---|-------------------|----|-----------|
| Sampla ID | Sample Date | Sample Depth | Results | Chlorie | de ¹ | Benze | 20 | Toluei | | Ethylbon | | Total Vul | lonos | Total P | TEV | GRO |) | DRC |) | EXT D | RO | Total TPH |
| Sample ID | Sample Date | | Chloride PID | | | Delize | lie | Toluei | le | Ethylbenzene Total Xylenes | | Total BTEX | | C ₆ - C ₁₀ | | > C ₁₀ - C ₂₈ | | > C ₂₈ - C ₃₆ | | (GRO+DRO+EXT DRO) | | |
| | | ft. bgs | ppm | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg |
| | | 0-1 | | 784 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| | | 2-3 | | 3,840 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| | | 3-4 | | 5,040 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| BH-1 | 1/19/2022 | 4-5 | | 4,800 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| 5.1.1 | 1, 10, 2022 | 6-7 | | 6,720 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| | | 8-9 | | 3,440 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| | | 10-15 | | 1,260 | QM-07 | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| | | 15-20 | | 784 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| | | 0-1 | | 96.0 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | 19.0 | | < 10.0 | | 19.0 |
| | | 2-3 | | 160 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | 11.3 | | < 10.0 | | 11.3 |
| | | 4-5 | | 432 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| BH-2 | 1/19/2022 | 6-7 | | 864 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| | | 9-10 | | 1,280 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| | | 14-15 | | 1,040 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| | | 19-20 | | 1,060 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| | | 0-1 | | 64.0 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| AH-1 | 1/19/2022 | 1-2 | | 128 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| AH-2 | 1/10/2022 | 0-1 | | 32.0 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| AH-2 | 1/19/2022 | 1-2 | | 32.0 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| ALL 2 | 1/10/2022 | 0-1 | | 64.0 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| AH-3 | 1/19/2022 | 1-2 | | 64.0 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| ΔH_ <i>1</i> | 1/10/2022 | 0-1 | | 112 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |
| AU-4 | AH-4 1/19/2022 - | 1-2 | | 112 | | < 0.050 | | < 0.050 | | < 0.050 | | < 0.150 | | < 0.300 | | < 10.0 | | < 10.0 | | < 10.0 | | - |

NOTES:

ft. Feet

bgs Below ground surface

mg/kg Milligrams per kilogram

TPH Total Petroleum Hydrocarbons

GRO Gasoline range organics

DRO Diesel range organics

Method SM4500Cl-B 1

Method 8021B 2

3 Method 8015M Bold and italicized values indicate exceedance of proposed Remediation RRALs and/or Reclamation Requirements. Shaded rows indicate excavated intervals.

QUALIFIERS:

The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted QM-07 based on acceptable LCS recovery.

.

TABLE 5 SUMMARY OF ANALYTICAL RESULTS CONFIRMATION SOIL REMEDIATION- nAB1523932511 CONOCOPHILLIPS SRO SWD #101 ILLEGAL DUMP RELEASE REMEDIATION EDDY COUNTY, NM

| 19.15.29.12 NM | es ¹ | BTEX ² | | | | | | | | | | TPH ³ | | | | | | | | | | | | | | | | | | | |
|----------------|-----------------|-------------------------|------------|-------|--------------|-----|---------|----|--------|----|--------|------------------|-----------|-----------|-----------|-----------|---------|-----------|---------|---|---------------|------------|--|-------------|-----------|----------------------------------|--|-------------------------------------|--|-----------------|-------------------|
| | Re | lease (50 ft - 100 ft): | < 10,000 n | ng/kg | < 10 mg | /kg | | | | | | | < 50 mg | /kg | GRO | | DRO | | EXT DRO | | < 2,500 mg/kg | | | | | | | | | | |
| | | Sample Depth | | | Sample Depth | | Chlorid | do | Benzer | 10 | Toluer | ne | Ethylbenz | ene | Total Xyl | enes | Total B | FX | 0.00 | | DIO | | | .0 | Total TPH | | | | | | |
| Sample ID | Sample Date | Interval | chiork | | Denzer | | | _ | | | | - | TOTALDIL | TOTALDIEX | | TOTALDIEX | | TOTALDIEX | | | | TOTAL DIEX | | $C_6 - C_1$ | | C ₆ - C ₁₀ | | > C ₁₀ - C ₂₈ | | C ₃₆ | (GRO+DRO+EXT DRO) |
| | | ft. bgs | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | | | | | | | | | | |
| NSW-1 | 1/13/2023 | - | 32.0 | | <0.050 | | <0.050 | | <0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | | | | | | | | | | |
| ESW-1 | 1/13/2023 | - | 80.0 | | <0.050 | | <0.050 | | <0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | | | | | | | | | | |
| ESW-2 | 1/13/2023 | - | 80.0 | | <0.050 | | <0.050 | | <0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | | | | | | | | | | |
| SSW-1 | 1/13/2023 | - | 96.0 | | <0.050 | | <0.050 | | <0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | | | | | | | | | | |
| WSW-1 | 1/13/2023 | - | 112 | | <0.050 | | <0.050 | | <0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | | | | | | | | | | |
| WSW-2 | 1/13/2023 | - | 96.0 | | <0.050 | | <0.050 | | <0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | | | | | | | | | | |
| FS-1 | 1/13/2023 | 4 | 3,280 | | <0.050 | | <0.050 | | <0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | | | | | | | | | | |
| FS-2 | 1/13/2023 | 4 | 2,960 | | <0.050 | | <0.050 | | <0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | | | | | | | | | | |
| FS-3 | 1/13/2023 | 4 | 4,160 | | <0.050 | | <0.050 | | <0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | | | | | | | | | | |
| FS-4 | 1/13/2023 | 4 | 6,560 | | <0.050 | | <0.050 | | <0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | | | | | | | | | | |
| FS-5 | 1/13/2023 | 4 | 2,080 | | <0.050 | | <0.050 | | <0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | | | | | | | | | | |
| FS-6 | 1/13/2023 | 4 | 1,400 | | <0.050 | | <0.050 | | <0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | | | | | | | | | | |

NOTES:

ft. Feet

bgs Below ground surface

mg/kg Milligrams per kilogram

TPH Total Petroleum Hydrocarbons

GRO Gasoline range organics

DRO Diesel range organics

1 Method SM4500Cl-B

2 Method 8021B

3 Method 8015M

-

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APPENDIX A C-141 Forms

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

Form C-141 Revised August 8, 2011 Received by OCD: 2/17/2023 1:20:59 PM

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

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

| | Durre | | | | | | | | |
|--|----------------------------|-------------------------|-----------------|------------------|--|--|--|--|--|
| Release Notification and Corrective Action | | | | | | | | | |
| | | OPERATOR | 🛛 Initial Repor | t 🔲 Final Report | | | | | |
| Name of Company: COG Operating LLC | 2 | Contact: Robert McNeill | | | | | | | |
| Address: 600 West Illinois Avenue, Midl | Telephone No. 432-230-0077 | | | | | | | | |
| Facility Name: SRO SWD #101 | | Facility Type: SWD | | | | | | | |
| | | | | | | | | | |
| Surface Owner: State | Mineral Owne | :r: | API No. 30-015 | -26105 | | | | | |

LOCATION OF RELEASE

| | | | | | | | | the state of contract of the state of the st |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--|
| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
| G | 5 | 26S | 28E | 1980 | North | 1980 | East | Eddy |
| | | | | | | | | |

Latitude 32.0734787 Longitude -104.1072769 NATURE OF RELEASE

| Type of Release: | Volume of Release: | Volume Recovered: |
|--|--|--|
| Produced Water | Unknown | Unknown |
| Source of Release: | Date and Hour of Occurrence: | Date and Hour of Discovery: |
| Illegal Dump- | Unknown | 7/20/2015 |
| Was Immediate Notice Given? | If YES, To Whom? | |
| 🗌 Yes 🔲 No 🔀 Not Required | | |
| By Whom? | Date and Hour: | |
| Was a Watercourse Reached? | If YES, Volume Impacting the Wa | itercourse. |
| 🗌 Yes 🖾 No | | |
| | | |
| If a Watercourse was Impacted, Describe Fully.* | | |
| | | |
| | | |
| | | |
| Describe Cause of Problem and Remedial Action Taken.* | | |
| Concho received notification of a spill near COG flowlines. The spill was | s dry and unclear as to when it occurr | ed. Following an investigation it was |
| determined the release most likely occurred from an illegal dump. The du | | |
| | | |
| | | |
| Describe Area Affected and Cleanup Action Taken.* | | |
| | | |
| The impacted area is in the pasture at 32°03'53.34" 104°05'59.40" Conci | | |
| the release and we will present a remediation work plan to the NMOCD (| for approval prior to any significant re | mediation work. |
| | | |
| | | NHOCE |
| I hereby certify that the information given above is true and complete to t | | |
| regulations all operators are required to report and/or file certain release a public health or the environment. The acceptance of a C-141 report by the | | |
| should their operations have failed to adequately investigate and remedia | | |
| or the environment. In addition, NMOCD acceptance of a C-141 report of | | |
| federal, state, or local laws and/or regulations. | boes not reneve the operator or respon | Biolingy for compliance with any other |
| recent, state, or local laws and of regulatoris. | OIL CONSER | VATION DIVISION |
| the stringelle | <u>OIL CONSER</u> | VATION DIVISION |
| Signature: | | |
| | Approved by Environmental Special | |
| Printed Name: Amanda Trujillo | Approved by Environmental Special | 51. |
| | | |
| Title: Senior Environmental Coordinator | Approval Date: | Expiration Date: |
| | · · · · · · · · · · · · · · · · · · · | |
| E-mail Address: atruiillo@concho.com | Conditions of Approval: | Automber 1 |
| | | Attached |
| Date: August 25, 2015 Phone: 575-748-6940 | | |
| Attach Additional Sheets If Necessary | 12 | |

Received by OCD: 2/17/2023 1:20:59 PM Form C-141 State of New Mexico

Oil Conservation Division

| | Page 27 of 160 |
|----------------|----------------|
| Incident ID | |
| District RP | |
| Facility ID | |
| Application ID | |

Site Assessment/Characterization

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

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

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and 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 1/2-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: 2/17/2023 1:2 Form C-141 | 0:59 PM | | Page 28 of 16 | | | | | | | | | |
|--|---------------------------|------------|----------------|--|--|--|--|--|--|--|--|--|
| Form C-141 | | | Incident ID | | | | | | | | | |
| Page 4 | Oil Conservation Division | | District RP | | | | | | | | | |
| | | | 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: | | Title: | | | | | | | | | | |
| Signature: <i>Charles R. Beau</i> | vais 99 | Date: | | | | | | | | | | |
| email: | | Telephone: | | | | | | | | | | |
| | | | | | | | | | | | | |
| OCD Only | | | | | | | | | | | | |
| Received by: | | Date: | | | | | | | | | | |

Received by OCD: 2/17/2023 1:20:59 PM Form C-141 State of New Mexico

Page 5

Oil Conservation Division

<u>Remediation Plan Checklist</u>: Each of the following items must be included in the plan.

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

Remediation Plan

Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation. Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction. Extents of contamination must be fully delineated. Contamination does not cause an imminent risk to human health, the environment, or groundwater. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. Printed Name: Title: Signature: Charles R. Beauvais 99 Date: Telephone: _____ email: OCD Only Received by: Date: Denied Deferral Approved Approved Approved with Attached Conditions of Approval Signature: Date:

Page 6

| Incident ID | |
|----------------|--|
| 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.

| <u>Closure Report Attachment Checklist</u> : Each of the following i | 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 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 certai may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and ren human health or the environment. In addition, OCD acceptance of | ations. The responsible party acknowledges they must substantially inditions that existed prior to the release or their final land use in | | | | | | | | | | | |
| Printed Name: | Title: | | | | | | | | | | | |
| Signature: Charles R. Beauvais II | Date: | | | | | | | | | | | |
| email: | Telephone: | | | | | | | | | | | |
| | | | | | | | | | | | | |
| OCD Only | | | | | | | | | | | | |
| Received by: Jocelyn Harimon | Date:2/17/2023 | | | | | | | | | | | |
| | 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:07/12/2023 | | | | | | | | | | | |
| Printed Name: Jocelyn Harimon | Title: Environmental Specialist | | | | | | | | | | | |
| | | | | | | | | | | | | |

APPENDIX B Site Characterization Data

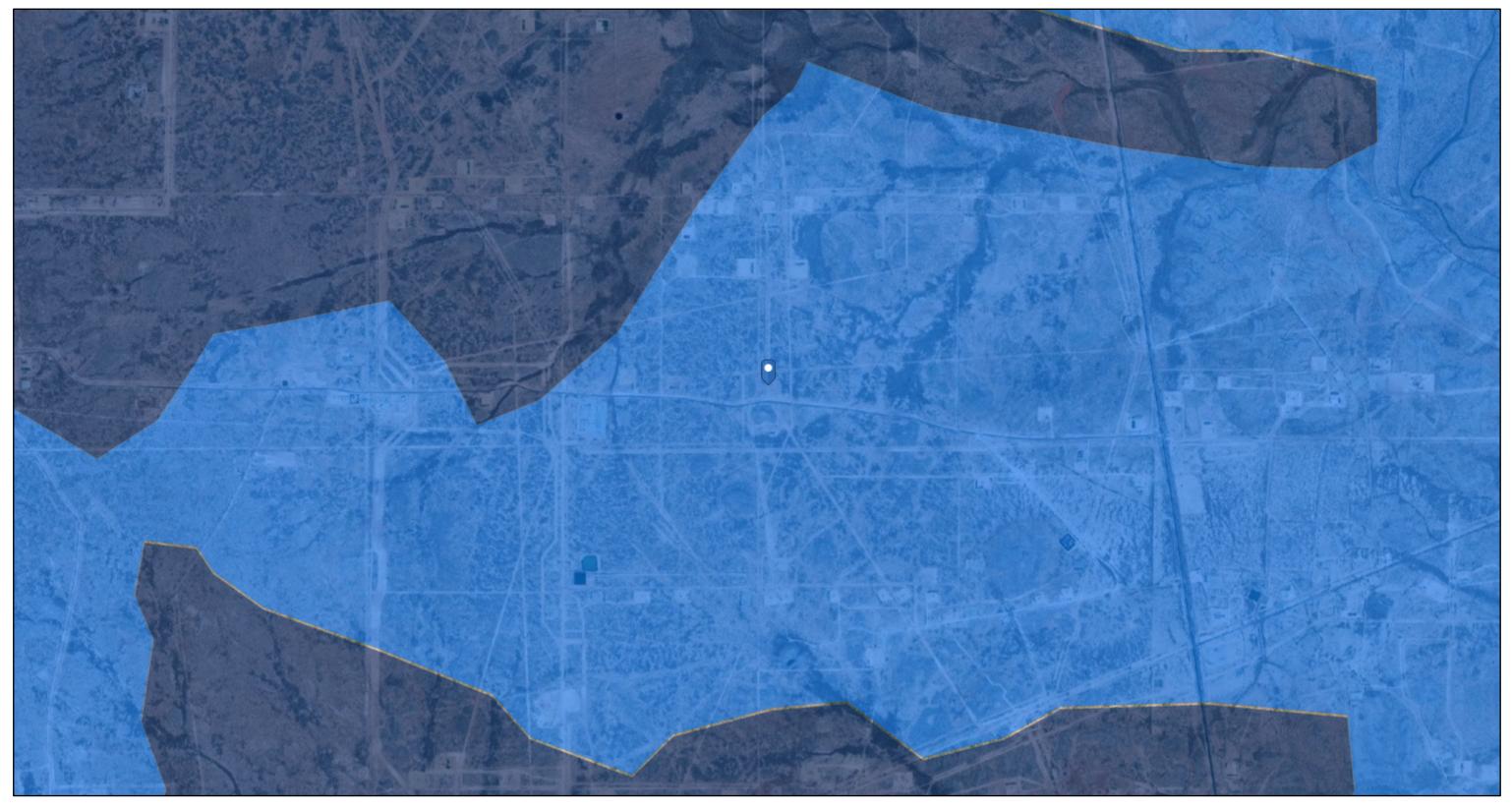
OCD Water Bodies



Released to Imaging: 7/12/2023 3:24:25 PM

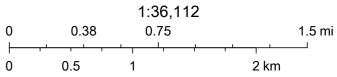
NM OCD Oil and Gas Map. http://nm-emnrd.maps.arcgis.com/apps/webappviewer/index.html?id=4d017f2306164de29fd2fb9f8f35ca75: New Mexico Oil Conservation Division

OCD Karst Potential Map



2/6/2023, 1:54:39 PM Karst Occurrence Potential

> High Medium



BLM, OCD, New Mexico Tech, Esri, HERE, Garmin, Maxar

•



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

| (A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.) | (R=POD has been replaced, O=orphaned, C=the file is closed) | (| • | | | | 2=NE 3 st to lar | s=SW 4=SE gest) (NA |) AD83 UTM in me | eters) | (| In feet) | |
|---|---|-------|-------------|---|-----|-----|---------------------|------------------------|---------------------|----------|--------|----------------|-----------------|
| POD Number | POD Sub- Code basin C | ounty | QQ 64 16 | | Sec | Tws | Rng | х | Y | Distance | - | Depth Water | Water Column |
| <u>C 02478</u> | CUB | ED | 2 | 1 | 05 | 26S | 28E | 583848 | 3549325* 🌍 | 1737 | 100 | | |
| <u>C 02477</u> | CUB | ED | 1 | 1 | 03 | 26S | 28E | 586687 | 3549347* 🌍 | 2209 | 150 | | |
| <u>C 02479</u> | CUB | ED | 4 | 4 | 10 | 26S | 28E | 587909 | 3546534* 🌍 | 3294 | 200 | | |
| <u>C 02480</u> | CUB | ED | 4 | 4 | 10 | 26S | 28E | 587909 | 3546534* 🌍 | 3294 | 150 | | |
| <u>C 01278</u> | С | ED | 4 | 3 | 28 | 25S | 28E | 585470 | 3551338* 🌍 | 3396 | 205 | 90 | 115 |
| | Average Depth to Water: | | | | | | | | | | | | feet |
| | | | | | | | | | | Minimum | Depth: | 90 | feet |
| | | | | | | | | | | Maximum | Depth: | 90 | feet |
| Record Count: 5 | | | | | | | | | | | | | |

UTMNAD83 Radius Search (in meters):

Easting (X): 584950.222

Northing (Y): 3547981.925

Radius: 3600

*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.

| | LOG OF BORING DTW-1 | | | | | | | | | |
|---------------|---------------------|------------|---------------------------------------|----|--|--|--|--|--|--|
| | Surface Elevation | (#)- 3000 | | | | | | | | |
| Boreł Diam | | | Date Started: 3/15/2022 Date Finished | | | | | | | |
| | | WATER LEVE | L OBSERVATIC | NS | | | | | | |

| | 212 | C-M | D-(|)266 | 50 | TE TETRA TECH | | | | | | | | | | | | |
|----------------------------|-------|------|-----|-------|----|---------------|-----|-------|--------|--------|---------|-------|-----|-----|-----|--|--|--------------|
| Project Name: SRO SWD #101 | | | | | | | | | | | | | | | | | | |
| | Boreł | nole | Loc | catio | n: | C | GPS | 5: 32 | .072 | 93 | 88°, -1 | 04.10 | 015 | 18° | | | | |
| | Boreł | nole | Nu | mbe | r: | Ľ | ЭТ\ | N-1 | | | | | | | | | | oreh iame |
| | | s | | | | | | | RY (%) | 1-11-1 | ENT (%) | | | | DEX | | | |

| Ц. С | z | | ERY (%) | TENT (%) | cf) | | NDEX | (% | | While Drilling Remarks: | WATER LI <u>⊻ DRY</u> ft | EVEL OBSERVAT 24 Hours After Co | | rilling | Ţ | DRY ft |
|-------------------------------|---|----------------------------------|---------------------|------------------------|-------------------|--------|--|---|-------------|--|--|--|------------|-----------|--------|---|
| DEPTH (ft) OPERATION TYPES | SAMPLE SAMPLE STANDARD H PENETRATION TEST | DID (mdd) | SAMPLE RECOVERY (%) | MOISTURE CONTENT (%) | DRY DENSITY (pcf) | | D PLASTICITY INDEX | MINUS NO. 200 (%) | GRAPHIC LOG | M | ATERIAL DE | DEPTH (ft) | WELL | . DIAGRAM | | |
| | | | | | | | | | | -SM- SILTY Gravel, dry. -SM- SILTY -SM- SILTY -SM- SILTY Gravel, dry. -CL- CLAY: | SAND: Light Redo SAND: Light Redo ravel, dry. SAND: Reddish B Brown, trace Sand Grayish Brown, tra E- SANDSTONE derately cemented | n, with angular to suban dish Brown, dry. dish Brown, with angula Brown, with angular to su | bangular | | | 4" Schedule 40 PVC Casing 4" Schedule 40 PVC Slotted Screen (0.010") |
| | | | | | | | | | | | Dettorn of Der | | | | | |
| Sampler Types: | Spoon Shelby Bulk Sample Grab Sample | | | e Line Shear nia | | Dperat | Mud Rota Con Fligi Holl Aug | ary tinuou ht Aug ow Ste er | em 📐 | Air Rotary Direct Push HSA | data. | tion is an estimated | value base | d on (| Google | Earth |
| Logger: | Nicholas Poole | Poole Drilling Equipment: Air Ro | | | | | | pmen | t: Air F | Rotary | Driller: | Scarborough Drilling | | | | |

Released to Imaging: 7/12/2023 3:24:23 PM

APPENDIX C Regulatory Correspondence



COG Operating, LLC. SRO State Unit #1H Line Break

Section 4, T26S-R28E. Eddy County, NM

Description: On Monday, 7/13/2015 I discovered evidence of a produced water release originating from a poly pipeline connected to the SRO State Unit #1H. The line has been repaired.

New Mexico State Land Office Carlsbad District: Ian Dolly District Resource Specialist 7/17/2015

Photographs (1/4)



Photo Point 1

1

Photographs (2/4)



Photo Point 2

Photographs (3/4)



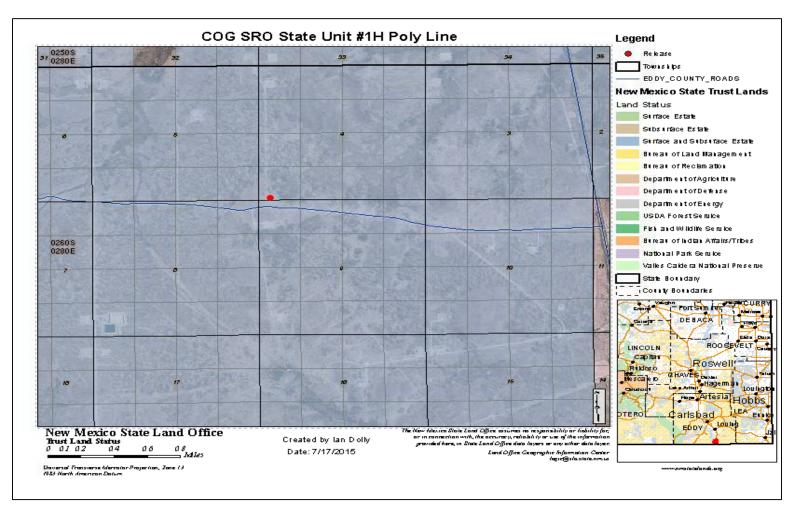
Photo Point 3: View of Spill Site #2 Lat: 32.709307° Lon: -104.199400°

Photographs (4/4)



Photo Point 4: View of released water escaping via north side of berm

Map (1/1)



| From: | Dolly, Ian |
|--------------|--|
| To: | <u>"Amanda Trujillo"</u> |
| Cc: | Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD |
| Subject: | RE: COG Operating Poly Line Release |
| Date: | Wednesday, July 22, 2015 8:42:36 AM |
| Attachments: | image001.png |

Amanda,

I visited the site yesterday and confirmed the line is indeed a Concho SWD line. The poly line is marked "SRO 45&65->101(SWD)." The line is still leaking from what appears to be a valve and judging from the scar on the land, it has been leaking for quite some time. If you could address this issue ASAP I'd appreciate it. I've attached pics from yesterday. As always, feel free to call me with questions.

Ian Dolly New Mexico State Land Office Carlsbad District Resource Specialist idolly@slo.state.nm.us Office: 575-885-1323 Cell: 575-361-4045

From: Amanda Trujillo [mailto:ATrujillo@concho.com] Sent: Monday, July 20, 2015 3:30 PM To: Patterson, Heather, EMNRD Cc: Bratcher, Mike, EMNRD; Dolly, Ian Subject: RE: COG Operating Poly Line Release

Heather/lan,

I was in the neighborhood so I stopped by the SRO State Unit #1. Unfortunately, I was unable to locate the area mentioned in the report. *Photo Point 4* indicates the release is to the north side of the berm, however a new pad is located to the north of the berm. It was constructed sometime in January, attached is a picture. Also, the GPS points given in *Photo Point 3* takes you to a pasture off the Hagerman Cutoff. I don't mind looking into it further but I will need GPS points and/or driving directions.

Thank you,

Amanda Trujillo

Senior Environmental Coordinator COG Operating LLC Cell: 505.350.1336 Office: 575.748.6930 atrujillo@concho.com

2407 Pecos Ave. Artesia, NM 88210



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From: Patterson, Heather, EMNRD [mailto:Heather.Patterson@state.nm.us]
Sent: Monday, July 20, 2015 7:58 AM
To: Amanda Trujillo
Cc: Bratcher, Mike, EMNRD; Dolly, Ian
Subject: FW: COG Operating Poly Line Release

Amanda,

Ian Dolly with SLO brought this to our attention and I don't see that the OCD ever got a spill report. Can you look into this for me?

Thanks,

Heather Patterson Environmental Specialist NMOCD District III Office (575)748-1283 ext.101 Cell (575)703-0228

From: Dolly, Ian [mailto:idolly@slo.state.nm.us]
Sent: Friday, July 17, 2015 9:53 AM
To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD
Cc: Strang, Dana V.
Subject: COG Operating Poly Line Release

Mike and Heather, it looks like a line break resulted in a PW release in Section 4, T26S-R28E. I followed the line back to the COG SRO State Unit #1H. Attached is a spill report.

Ian Dolly New Mexico State Land Office Carlsbad District Resource Specialist idolly@slo.state.nm.us Office: 575-885-1323 Cell: 575-361-4045

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| From: | Amanda Trujillo |
|--------------|--|
| To: | Dolly, Ian |
| Cc: | Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD |
| Subject: | RE: COG Operating Poly Line Release |
| Date: | Thursday, August 06, 2015 6:28:04 PM |
| Attachments: | image001.png |

lan,

After speaking with field personal it was determined the impacted area was most likely caused by an illegal dump. Given its proximity to our lines we will address the release. We had the small leak in our line repaired. I spoke with Heather about the incident and will be filing a C-141 with them. If you have any additional questions or concerns please feel free to contact me.

Thank you,

Amanda Trujillo

Senior Environmental Coordinator COG Operating LLC Cell: 505.350.1336 Office: 575.748.6930 atrujillo@concho.com

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From: Dolly, Ian [mailto:idolly@slo.state.nm.us]
Sent: Wednesday, August 05, 2015 8:11 AM
To: Amanda Trujillo
Cc: mike.bratcher@state.nm.us; Patterson, Heather, EMNRD (Heather.Patterson@state.nm.us)
Subject: RE: COG Operating Poly Line Release

Amanda,

What is the status of this release? Thank you.

Ian Dolly New Mexico State Land Office Carlsbad District Resource Specialist <u>idolly@slo.state.nm.us</u> Office: 575-885-1323 Cell: 575-361-4045

From: Amanda Trujillo [mailto:ATrujillo@concho.com]
Sent: Wednesday, July 22, 2015 9:12 AM
To: Dolly, Ian
Cc: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD (<u>Heather.Patterson@state.nm.us</u>)
Subject: Re: COG Operating Poly Line Release

lan,

Thank you for the corrected information. We will look into this matter as soon as possible.

Thank you,

Amanda Trujillo Senior Environmental Coordinator COG Operating LLC Cell: <u>505.350.1336</u> Office: <u>575.748.6930</u> atrujillo@concho.com

2407 Pecos Ave. Artesia, NM 88210



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On Jul 22, 2015, at 8:40 AM, Dolly, Ian <<u>idolly@slo.state.nm.us</u>> wrote:

Amanda,

I visited the site yesterday and confirmed the line is indeed a Concho SWD line. The poly line is marked "SRO 45&65->101(SWD)." The line is still leaking from what appears to be a valve and judging from the scar on the land, it has been leaking for quite some time. If you could address this issue ASAP I'd appreciate it. I've attached pics from yesterday. As always, feel free to call me with questions.

Ian Dolly New Mexico State Land Office Carlsbad District Resource Specialist <u>idolly@slo.state.nm.us</u> Office: 575-885-1323 Cell: 575-361-4045

From: Amanda Trujillo [mailto:ATrujillo@concho.com]
Sent: Monday, July 20, 2015 3:30 PM
To: Patterson, Heather, EMNRD
Cc: Bratcher, Mike, EMNRD; Dolly, Ian
Subject: RE: COG Operating Poly Line Release

Heather/lan,

I was in the neighborhood so I stopped by the SRO State Unit #1. Unfortunately, I was unable to locate the area mentioned in the report. *Photo Point 4* indicates the release is to the north side of the berm, however a new pad is located to the north of the berm. It was constructed sometime in January, attached is a picture. Also, the GPS points given in *Photo Point 3* takes you to a pasture off the Hagerman Cutoff. I don't mind looking into it further but I will need GPS points and/or driving directions.

Thank you,

Amanda Trujillo

Senior Environmental Coordinator COG Operating LLC Cell: 505.350.1336 Office: 575.748.6930 atrujillo@concho.com

2407 Pecos Ave. Artesia, NM 88210



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From: Patterson, Heather, EMNRD [mailto:Heather.Patterson@state.nm.us]
Sent: Monday, July 20, 2015 7:58 AM
To: Amanda Trujillo
Cc: Bratcher, Mike, EMNRD; Dolly, Ian
Subject: FW: COG Operating Poly Line Release

Amanda,

Ian Dolly with SLO brought this to our attention and I don't see that the OCD ever got a spill report. Can you look into this for me?

Thanks,

Heather Patterson Environmental Specialist NMOCD District III Office (575)748-1283 ext.101 Cell (575)703-0228

From: Dolly, Ian [mailto:idolly@slo.state.nm.us]
Sent: Friday, July 17, 2015 9:53 AM
To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD
Cc: Strang, Dana V.
Subject: COG Operating Poly Line Release

Mike and Heather, it looks like a line break resulted in a PW release in Section 4, T26S-R28E. I followed the line back to the COG SRO State Unit #1H. Attached is a spill report.

Ian Dolly New Mexico State Land Office Carlsbad District Resource Specialist <u>idolly@slo.state.nm.us</u> Office: 575-885-1323 Cell: 575-361-4045 This email has been scanned by the Symantec Email Security.cloud service. For more information please visit <u>http://www.symanteccloud.com</u>

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<IMG_3217.JPG> <IMG_3218.JPG> <IMG_3226.JPG>

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| From: | Lupe Carrasco |
|--------------|--|
| То: | Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD |
| Cc: | Amanda Trujillo |
| Subject: | (Work Plan) SRO SWD #101 (30-015-26105) |
| Date: | Tuesday, September 22, 2015 1:09:58 PM |
| Attachments: | image001.png (Work Plan) SRO SWD #1.pdf |

Mr. Bratcher,

Attached for your consideration is a work plan for the SRO SWD #101 release. Please feel free to contact me with any questions or concerns.

Thanks!

Lupe Carrasco

Environmental Coordinator Concho Resources Cell: 575-725-0787 Office: 575-748-6933 gcarrasco@concho.com

2407 Pecos Ave. Artesia, NM 88210



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From: Amanda Trujillo
Sent: Tuesday, August 25, 2015 4:22 PM
To: mike.bratcher@state.nm.us; Patterson, Heather, EMNRD (Heather.Patterson@state.nm.us)
Subject: (C-141 Initial-Final) SRO SWD #101 (30-015-26105)

Mr. Bratcher,

Attached is a C-141 (Initial) for your consideration. Please feel free to contact me if you have any additional questions or concerns.

Thank you,

Amanda Trujillo

Senior Environmental Coordinator

COG Operating LLC Cell: 505.350.1336 Office: 575.748.6930 atrujillo@concho.com

2407 Pecos Ave. Artesia , NM 88210



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| From: | Patterson, Heather, EMNRD |
|--------------|---|
| To: | "Lupe Carrasco" |
| Cc: | Amanda Trujillo; agroves@slo.state.nm.us; Bratcher, Mike, EMNRD |
| Subject: | RE: (Work Plan) SRO SWD #101 (30-015-26105) |
| Date: | Wednesday, September 30, 2015 7:53:00 AM |
| Attachments: | image001.png |

RE: COG * SRO SWD #101 (Illegal Dumping) * 30-015-26105 * 2RP-3223

Lupe,

Your proposed work plan for the above listed site is approved with one stipulation, please remove 4 feet of material before installing your capillary barrier. We would like to see more top soil to ensure plant growth. Keep in mind that a previous remediation was performed in this area, and at least part of it included a liner. See 2RP-1061 for details.

OCD approval does not relieve the operator of liability should their operations fail to adequately investigate and remediate contamination that may pose a threat to ground water, surface water, human health or the environment. In addition, OCD approval does not relieve the operator of responsibility for compliance with any other federal, state, local laws and/or regulations.

If you have any questions or concerns, and for notification, please contact me.

Heather Patterson Environmental Specialist NMOCD District II Office (575)748-1283 ext.101 Cell (575)703-0228

From: Lupe Carrasco [mailto:GCarrasco@concho.com]
Sent: Tuesday, September 22, 2015 1:08 PM
To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD
Cc: Amanda Trujillo
Subject: (Work Plan) SRO SWD #101 (30-015-26105)

Mr. Bratcher,

Attached for your consideration is a work plan for the SRO SWD #101 release. Please feel free to contact me with any questions or concerns.

Thanks!

Lupe Carrasco

Environmental Coordinator Concho Resources Cell: 575-725-0787 Office: 575-748-6933 gcarrasco@concho.com 2407 Pecos Ave. Artesia, NM 88210



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From: Amanda Trujillo
Sent: Tuesday, August 25, 2015 4:22 PM
To: <u>mike.bratcher@state.nm.us</u>; Patterson, Heather, EMNRD (<u>Heather.Patterson@state.nm.us</u>)
Subject: (C-141 Initial-Final) SRO SWD #101 (30-015-26105)

Mr. Bratcher,

Attached is a C-141 (Initial) for your consideration. Please feel free to contact me if you have any additional questions or concerns.

Thank you,

Amanda Trujillo

Senior Environmental Coordinator COG Operating LLC Cell: 505.350.1336 Office: 575.748.6930 atrujillo@concho.com

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| From: | Groves, Amber |
|--------------|---|
| To: | Amanda Trujillo Davis |
| Cc: | Patterson, Heather, EMNRD |
| Subject: | SRO SWD #101 |
| Date: | Thursday, December 31, 2015 10:24:48 AM |
| Attachments: | image001.png |
| | image002.png |

Good Morning, Amanda,

I was just hoping that I could get an update on the above mentioned site, please. When is the excavation scheduled to begin?

Thank you and Happy New Year.

Amber Groves

Remediation Specialist Field Operations Division (575)392-3697 (575)263-3209 cell New Mexico State Land Office 2827 N. Dal Paso Suite 117 Hobbs, NM 88260

.....

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| From: | Amanda Trujillo Davis |
|--------------|--|
| To: | Groves, Amber |
| Cc: | Patterson, Heather, EMNRD; Lupe Carrasco |
| Subject: | RE: SRO SWD #101 |
| Date: | Thursday, December 31, 2015 3:28:13 PM |
| Attachments: | image003.png image004.png image001.png |

Amber,

I was informed by our regulatory group on 12/22, they confirmed with Conrad Kegel that we do not need an ROE. We'll move ahead with our excavations and work plan in January.

Thank you,

Amanda Trujillo Davis

Senior Environmental Coordinator COG Operating LLC Cell: 505.350.1336 Office: 575.748.6930 atrujillo@concho.com

1401 Commerce Drive Carlsbad, NM 88220



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From: Groves, Amber [mailto:agroves@slo.state.nm.us]
Sent: Thursday, December 31, 2015 10:24 AM
To: Amanda Trujillo Davis
Cc: Patterson, Heather, EMNRD
Subject: [External] SRO SWD #101

**** External email. Use caution. **** Good Morning, Amanda,

I was just hoping that I could get an update on the above mentioned site, please. When is the excavation scheduled to begin?

Thank you and Happy New Year.

Amber Groves

Remediation Specialist Field Operations Division (575)392-3697 (575)263-3209 cell New Mexico State Land Office 2827 N. Dal Paso Suite 117 Hobbs, NM 88260

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| From: | Groves, Amber |
|--------------|-----------------------------------|
| To: | Patterson, Heather, EMNRD |
| Subject: | 2RP3223 |
| Date: | Friday, March 11, 2016 9:23:02 AM |
| Attachments: | ATT00001.txt |
| | ATT00002.txt |
| | ATT00003.txt |
| | ATT00004.txt |
| | ATT00005.txt |
| | |

Good Morning, Heather!

The attached are some photos from the above listed RP. I just thought I would show an update for your files. It looks as though they have ripped the site, however there has not been any excavation taken place. I am hoping that they do excavate in the near future though.

Thank you!

Amber Groves Remediation Specialist Field Operations Division (575)392-3697 (575)263-3209 cell New Mexico State Land Office 2827 N. Dal Paso Suite 117 Hobbs, NM 88260

.....

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-----Original Message-----From: Kasuboski, Robert Sent: Thursday, March 10, 2016 1:59 PM To: Groves, Amber <agroves@slo.state.nm.us> Subject: White city rd

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Released to Imaging: 7/12/2023 3:24:25 PM

La state of the

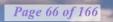
16

225



200 - A. A.

Received by OCD: 2/17/2023 1:20:59 PM



Released to Imaging: 7/12/2023 3:24:25 PM



A. d. a Martin

From:Patterson, Heather, EMNRDTo:"Groves, Amber"Subject:RE: 2RP3223Date:Friday, March 11, 2016 2:19:00 PM

I spoke to Lupe about this. He said they already did the excavation and backfill, but they had packed it hard and the soil was wet at the time, so he had them rip it so it could be properly seeded. He also put up the berm to keep trucks from parking on it.

Heather Patterson Environmental Specialist NMOCD District II Office (575)748-1283 ext.101 Cell (575)703-0228

-----Original Message-----From: Groves, Amber [<u>mailto:agroves@slo.state.nm.us</u>] Sent: Friday, March 11, 2016 9:23 AM To: Patterson, Heather, EMNRD Subject: 2RP3223

Good Morning, Heather!

The attached are some photos from the above listed RP. I just thought I would show an update for your files. It looks as though they have ripped the site, however there has not been any excavation taken place. I am hoping that they do excavate in the near future though.

Thank you!

Amber Groves Remediation Specialist Field Operations Division (575)392-3697 (575)263-3209 cell New Mexico State Land Office 2827 N. Dal Paso Suite 117 Hobbs, NM 88260

.....

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-----Original Message-----From: Kasuboski, Robert Sent: Thursday, March 10, 2016 1:59 PM To: Groves, Amber <agroves@slo.state.nm.us> Subject: White city rd

.

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit <u>http://www.symanteccloud.com</u>

| From: | Patterson, Heather, EMNRD |
|--------------|---|
| To: | "Robert Grubbs"; Bratcher, Mike, EMNRD |
| Cc: | "agroves@slo.state.nm.us" |
| Subject: | RE: (Closure) SRO SWD #101 (30-015-26105) |
| Date: | Tuesday, March 22, 2016 10:25:00 AM |
| Attachments: | image004.png |

Mr. Grubbs,

Do you have pictures of the work done at this location? I'm especially interested in excavation and "after" pictures.

Thank you,

Heather Patterson Environmental Specialist NMOCD District II Office (575)748-1283 ext.101 Cell (575)703-0228

From: Robert Grubbs [mailto:RGrubbs@concho.com]
Sent: Monday, March 21, 2016 3:16 PM
To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD
Cc: 'agroves@slo.state.nm.us'
Subject: (Closure) SRO SWD #101 (30-015-26105)

MR. BRATCHER,

ATTACHED FOR YOUR CONSIDERATION IS A COPY OF A CLOSURE LETTER ALONG WITH A C-141 FINAL FOR THE SRO SWD #101. PLEASE FEEL FREE TO CONTACT ME WITH ANY QUESTIONS OR CONCERNS.

THANK YOU,



CONCHO

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| Lupe Carrasco |
|---|
| Patterson, Heather, EMNRD; Bratcher, Mike, EMNRD; agroves@slo.state.nm.us |
| Robert McNeill; Robert Grubbs; Amanda Trujillo Davis |
| RE: (Closure) SRO SWD #101 (30-015-26105) |
| Tuesday, March 22, 2016 2:28:48 PM |
| image002.png image004.png |
| |

Heather,

I have attached pictures of the completed work. I did have pictures of the excavation, but I have misplaced them. As per our conversation, all work was done as presented in the approved work plan. Due to compaction during backfill, the remediated area was cross ripped against the contour of the land and the berm was placed to detour traffic over the remediated area. The placement of the berm was chosen based on the existing Regency right of way. The area will be reseeded in June of 2016 with the BLM #3 seed mixture unless otherwise noted. Please let me know if you have any questions or concerns.

Thanks!

Lupe Carrasco

Environmental Coordinator Concho Resources Cell: 575-725-0787 Office: 575-748-6933 gcarrasco@concho.com

1401 Commerce Drive Carlsbad, NM 88220



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From: Patterson, Heather, EMNRD [mailto:Heather.Patterson@state.nm.us]
Sent: Tuesday, March 22, 2016 11:26 AM
To: Robert Grubbs; Bratcher, Mike, EMNRD
Cc: 'agroves@slo.state.nm.us'
Subject: [External] RE: (Closure) SRO SWD #101 (30-015-26105)

**** External email. Use caution. **** Mr. Grubbs, Do you have pictures of the work done at this location? I'm especially interested in excavation and "after" pictures.

Thank you,

Heather Patterson Environmental Specialist NMOCD District II Office (575)748-1283 ext.101 Cell (575)703-0228

From: Robert Grubbs [mailto:RGrubbs@concho.com]

Sent: Monday, March 21, 2016 3:16 PM

To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD

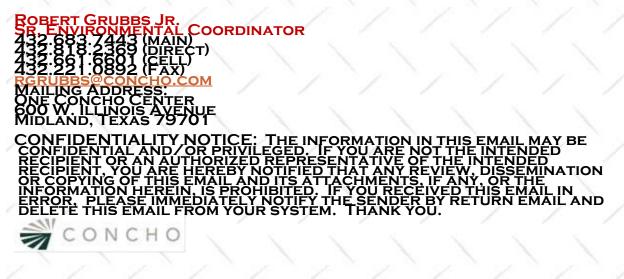
Cc: 'agroves@slo.state.nm.us'

Subject: (Closure) SRO SWD #101 (30-015-26105)

MR. BRATCHER,

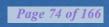
ATTACHED FOR YOUR CONSIDERATION IS A COPY OF A CLOSURE LETTER ALONG WITH A C-141 FINAL FOR THE SRO SWD #101. PLEASE FEEL FREE TO CONTACT ME WITH ANY QUESTIONS OR CONCERNS.

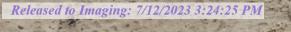
THANK YOU,



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and through the



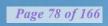






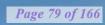












| From: | Patterson, Heather, EMNRD |
|--------------|---|
| To: | "Robert Grubbs"; "Lupe Carrasco" |
| Cc: | "agroves@slo.state.nm.us"; Bratcher, Mike, EMNRD; Billings, Bradford, EMNRD |
| Subject: | RE: (Closure) SRO SWD #101 (30-015-26105) |
| Date: | Monday, April 04, 2016 7:49:00 AM |
| Attachments: | image004.png |
| | |

Gentlemen,

The quality of the work done at this location has been brought under suspicion. In the absence of adequate photo documentation, the OCD would like to request confirmation samples. Samples should be taken at a minimum of two locations and at various depths (up to the four foot deep barrier). The OCD must be present at the time of sampling, and will be prepared to take split samples. We would like to schedule this event as soon as possible at a mutually convenient time.

Thank you,

Heather Patterson Environmental Specialist NMOCD District II Office (575)748-1283 ext.101 Cell (575)703-0228

From: Robert Grubbs [mailto:RGrubbs@concho.com]
Sent: Monday, March 21, 2016 3:16 PM
To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD
Cc: 'agroves@slo.state.nm.us'
Subject: (Closure) SRO SWD #101 (30-015-26105)

MR. BRATCHER,

ATTACHED FOR YOUR CONSIDERATION IS A COPY OF A CLOSURE LETTER ALONG WITH A C-141 FINAL FOR THE SRO SWD #101. PLEASE FEEL FREE TO CONTACT ME WITH ANY QUESTIONS OR CONCERNS.

THANK YOU,



ONCHO

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| From: | Groves, Amber |
|--------------|---|
| To: | Patterson, Heather, EMNRD |
| Cc: | Kasuboski, Robert; Naranjo, Mark M. |
| Subject: | Concho SRO SWD Poly Line |
| Date: | Monday, April 4, 2016 3:47:39 PM |
| Attachments: | image001.png image002.png Concho Sample Results.PDF |

Good Afternoon, Heather,

I have attached the map showing my samples and my sample results to this e-mail for your information. If you have any questions please give me a call.

Thank you,

Amber Groves

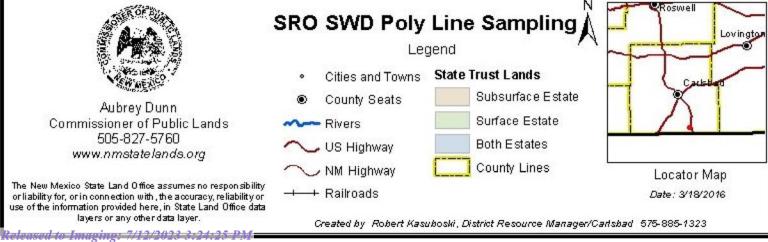
Remediation Specialist Field Operations Division (575)392-3697 (575)263-3209 cell New Mexico State Land Office 2827 N. Dal Paso Suite 117 Hobbs, NM 88260

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| e 3/17/2016 | Concho | Sto T |)oly line | | | |
| | Soil | Ho | Coef | AgNO3 | <u>(</u>]- | |
| ackgraind | 10.3 | 30,5 | 2.96 | .03 | 88.4 | |
| . l@surface | 10.3 | 30,4 | 2.95 | 186 | 2,536 | |
| .1@1' | 10.2 | 30.6 | 3 | .63 | 1889 | |
| .20 Surface | 10.3 | 30.4 | 2.97 | 2.85 | 8,461 | |
| | loia | | 2.98 | <u> , </u> | 5,094 | |
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4 25 26 27 28 29 30 28 29 30 31 25 26 27 28 29 30 1 *Released to Imaging: 7/12/2023 3:24:25 PM*

| Lupe Carrasco |
|---|
| Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD; agroves@slo.state.nm.us |
| Dakota Neel; Robert McNeill; Robert Grubbs |
| SRO SWD #101 |
| Tuesday, April 26, 2016 2:06:40 PM |
| image001.png H600860 COG.pdf |
| |

Ms. Patterson/Mr. Bratcher/Ms. Groves,

Attached is a copy of the soil samples taken on April 15, 2016. Please note S2-1' and S2-3'sample results may have been transposed. I notified Ms. Patterson of this potential error during a visit to her office. Please let me know if you have any questions.

Thanks!

Lupe Carrasco

Environmental Coordinator Concho Resources Cell: 575-725-0787 Office: 575-748-6933 gcarrasco@concho.com

1401 Commerce Drive Carlsbad, NM 88220



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From: Celey Keene [mailto:celey.keene@cardinallabsnm.com]
Sent: Friday, April 22, 2016 10:33 AM
To: Lupe Carrasco; Amanda Trujillo Davis; Dakota Neel
Subject: [External] SRO SWD #101

**** External email. Use caution. **** THANK YOU,

Celey Keene Lab Director Cardinal Laboratories 101 East Marland Hobbs, NM 88240 T: (575) 393-2326 F: (575) 393-2476 e-mail: <u>celey.keene@cardinallabsnm.com</u>

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| From: | Patterson, Heather, EMNRD |
|--------------|---|
| To: | Lupe Carrasco; Bratcher, Mike, EMNRD; agroves@slo.state.nm.us |
| Cc: | Dakota Neel; Robert McNeill; Robert Grubbs; Billings, Bradford, EMNRD |
| Subject: | RE: SRO SWD #101 |
| Date: | Monday, May 2, 2016 6:24:00 AM |
| Attachments: | Rpt_1604907_Final_v1.pdf image001.png |

Attached is the OCD results of the split sampling.

Heather Patterson Environmental Specialist NMOCD District II Office (575)748-1283 ext.101 Cell (575)703-0228

From: Lupe Carrasco [mailto:GCarrasco@concho.com]
Sent: Tuesday, April 26, 2016 2:06 PM
To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD; agroves@slo.state.nm.us
Cc: Dakota Neel; Robert McNeill; Robert Grubbs
Subject: SRO SWD #101

Ms. Patterson/Mr. Bratcher/Ms. Groves,

Attached is a copy of the soil samples taken on April 15, 2016. Please note S2-1' and S2-3'sample results may have been transposed. I notified Ms. Patterson of this potential error during a visit to her office. Please let me know if you have any questions.

Thanks!

Lupe Carrasco

Environmental Coordinator Concho Resources Cell: 575-725-0787 Office: 575-748-6933 gcarrasco@concho.com

1401 Commerce Drive Carlsbad, NM 88220



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From: Celey Keene [mailto:celey.keene@cardinallabsnm.com] Sent: Friday, April 22, 2016 10:33 AM To: Lupe Carrasco; Amanda Trujillo Davis; Dakota Neel Subject: [External] SRO SWD #101

**** External email. Use caution. **** THANK YOU,

Celey Keene Lab Director Cardinal Laboratories 101 East Marland Hobbs, NM 88240 T: (575) 393-2326 F: (575) 393-2476 e-mail: celey.keene@cardinallabsnm.com

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| From: | Patterson, Heather, EMNRD |
|--------------|--|
| To: | Lupe Carrasco; agroves@slo.state.nm.us |
| Cc: | Bratcher, Mike, EMNRD; Billings, Bradford, EMNRD |
| Subject: | FW: SRO 101 S1-3" data |
| Date: | Thursday, May 5, 2016 9:32:00 AM |
| Attachments: | SRO 101 S1-3" data.pdf |

Please see the attached results. We reanalyzed S1-3'.

Heather Patterson Environmental Specialist NMOCD District II Office (575)748-1283 ext.101 Cell (575)703-0228

From: Andy Freeman [mailto:andy@hallenvironmental.com]
Sent: Wednesday, May 04, 2016 2:14 PM
To: Patterson, Heather, EMNRD
Subject: SRO 101 S1-3' data

Hi Heather,

At your request we reextracted and reanalyzed the S1-3' sample for chloride. I have attached the results for the initial analysis and the second analysis.

Please let me know if you have any questions.

Thank you,

Andy Freeman Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 505-345-3975 505-345-4107 fax www.hallenvironmental.com andy@hallenvironmental.com

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paper copies or have any other questions.

We welcome your feedback. Please visit the survey site below to complete a brief survey on your experience with Hall Environmental. <u>https://www.surveymonkey.com/r/NGVXRBV</u>

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| Hall Envi | ronmental Analys | is Labora | tory, Inc | | La | nalytical Report b Order: 1604907 nte Reported: 4/29/2016 |
|-----------|-------------------|--------------|-----------|---------------|--------------------|---|
| CLIENT: | NMOCD District II | | | Client Sample | e ID: S1-3' | |
| Project: | SRO 101 | | | Collection I | Date: 4/15/20 | 016 9:40:00 AM |
| Lab ID: | 1604907-002A | Matrix: Soil | | | | |
| Analyses | | Result | PQL Q | ual Units | DF | Date Analyzed |
| | 0 300.0: ANIONS | | | | | Analyst: LGT |
| Chloride | | 5100 | 300 | mg/Kg | 200 | 5/2/2016 2:35:28 PM |
| Chloride | | 4900 | 300 | mg/Kg | 200 | 4/26/2016 4:08:15 PM |

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

| * | Value exceeds Maximum Contaminant Level. | В | Analyte detected in the associated Method H | Blank |
|----|--|---|--|--|
| D | Sample Diluted Due to Matrix | Е | Value above quantitation range | |
| Н | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits | |
| ND | Not Detected at the Reporting Limit | Р | Sample pH Not In Range | Page 1 of 0 |
| | D H | D Sample Diluted Due to MatrixH Holding times for preparation or analysis exceeded | DSample Diluted Due to MatrixEHHolding times for preparation or analysis exceededJ | DSample Diluted Due to MatrixEValue above quantitation rangeHHolding times for preparation or analysis exceededJAnalyte detected below quantitation limits |

| From: | Robert Grubbs |
|--------------|--|
| To: | Patterson, Heather, EMNRD; "agroves@slo.state.nm.us" |
| Cc: | Robert McNeill |
| Subject: | SRO 101 Resampling |
| Date: | Monday, October 31, 2016 11:30:25 AM |
| Attachments: | Lab Analytical and photos.pdf |
| | |

MS. PATTERSON / MS. GROVES,

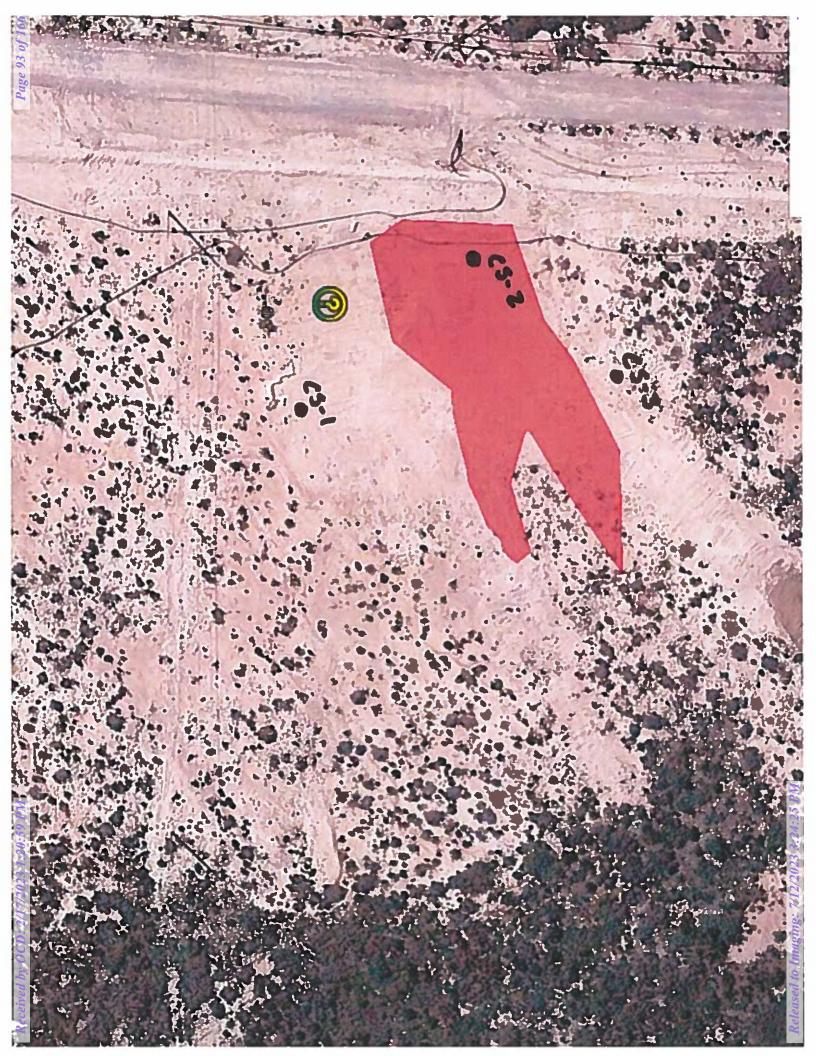
LHAVE ATTACHED A COPY OF THE CONFIRMATION SAMPLES TAKEN AT THE SRO 101. THE SAMPLES WERE COLLECTED WHERE AMBER GROVES HAD REQUESTED. I HAVE ALSO ATTACHED SOME PICTURES WHERE THE SAMPLES WERE COLLECTED. IN THE PICTURES IT SHOWS AN OPEN TRENCH AT A DEPTH OF THREE FOOT. AFTER THE SAMPLES WERE COLLECTED THE TRENCHES WERE BACKFILLED. MS. GROVES HAS TOLD ME THAT THE ANALYTICAL LOOKS GOOD. PLEASE REVIEW THE DATE AND LET ME KNOW IF YOU HAVE ANY QUESTIONS.

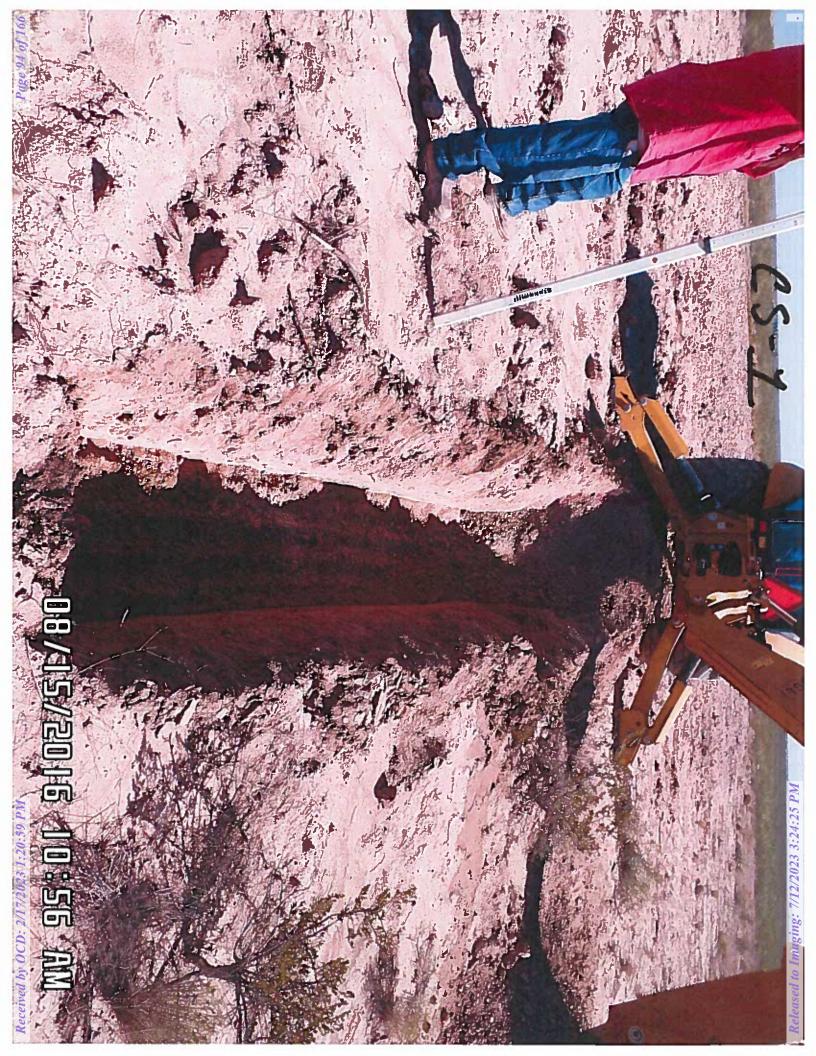
THANK YOU,

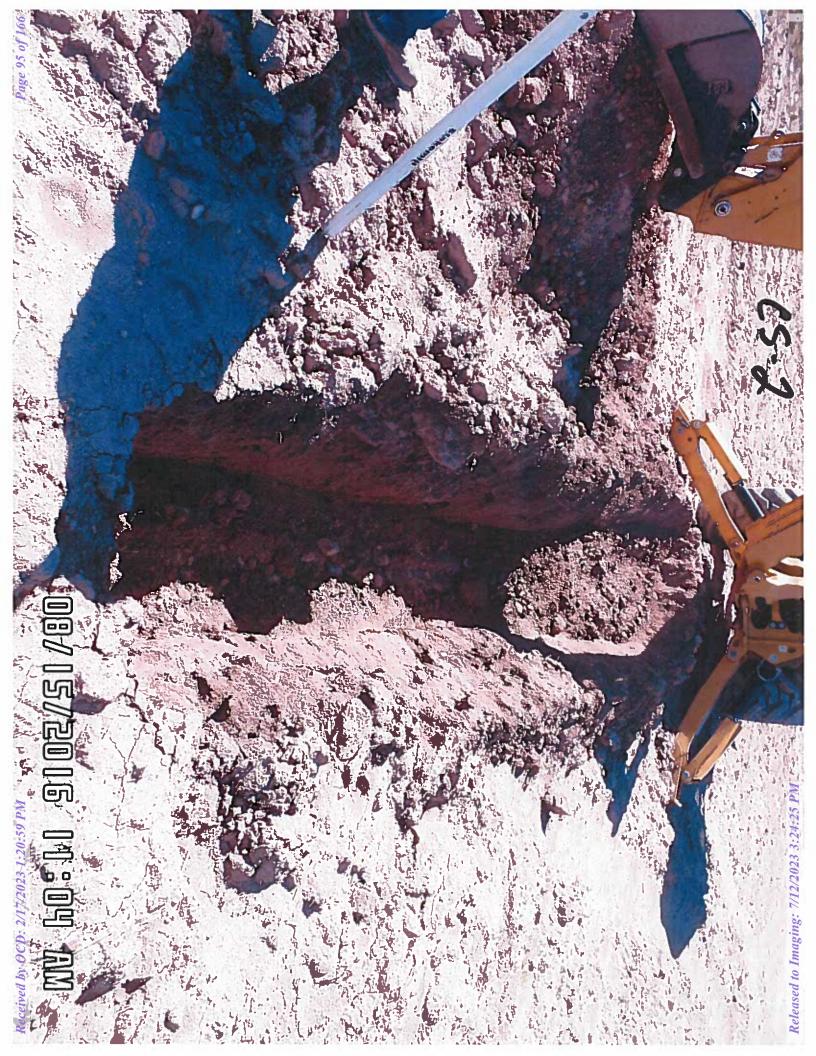
ROBERT GRUBBS JR. SR. HSE COORDINATOR 432.683.7443 (MAIN) 432.818.2369 (DIRECT) 432.261.6601 (CELL) 432.221.0892 (FAX) RGRUBBS@CONCHO.COM MAILING ADDRESS: ONE CONCHO CENTER 600 W. ILLINOIS AVENUE MIDLAND, TEXAS 79701

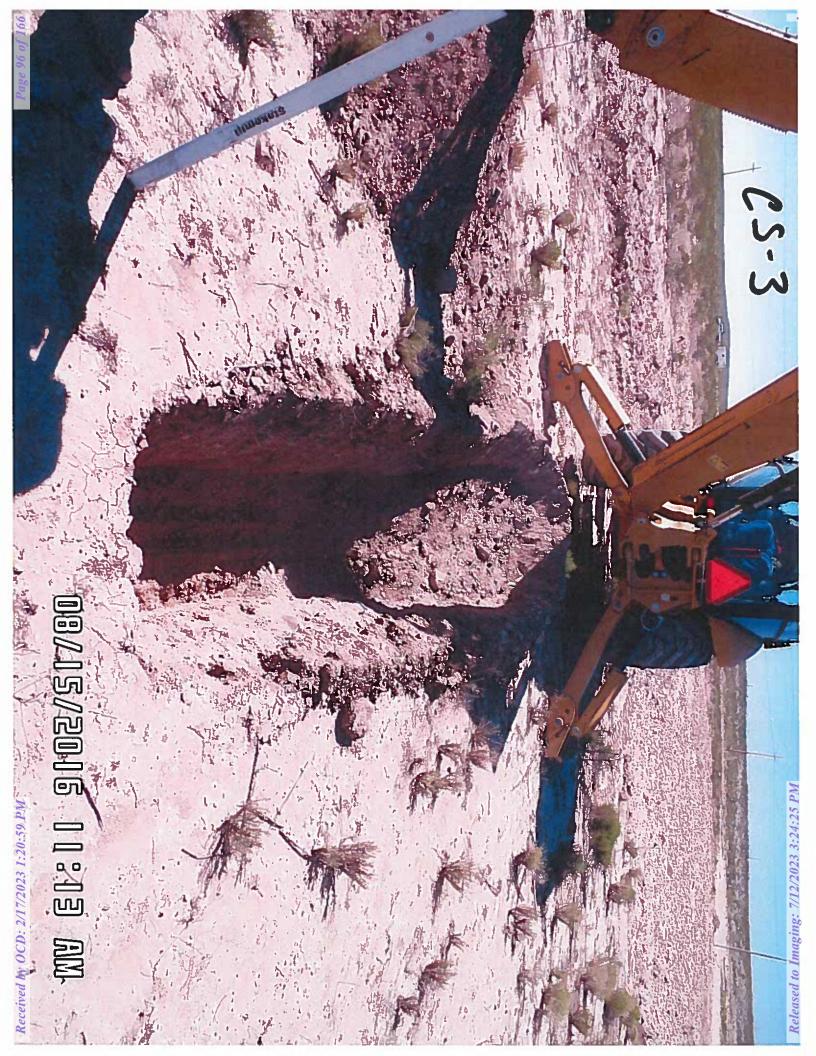
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| From: | Patterson, Heather, EMNRD |
|----------|--|
| To: | "Robert Grubbs"; "agroves@slo.state.nm.us" |
| Cc: | Robert McNeill; Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; Billings, Bradford, EMNRD |
| Subject: | RE: SRO 101 Resampling |
| Date: | Thursday, December 8, 2016 1:39:00 PM |

RE: COG * SRO SWD #101 * 30-015-26105 * 2RP-3223

Robert,

The OCD should have been consulted before these samples were taken, and should have been present during the sampling. With that said, I need to know what COG is proposing to do at this time. Also, Your cs-3 sample point is not on the map, can you please provide that?

Thanks,

Heather Patterson

From: Robert Grubbs [mailto:RGrubbs@concho.com]

Sent: Monday, October 31, 2016 11:29 AM

To: Patterson, Heather, EMNRD < Heather.Patterson@state.nm.us>; 'agroves@slo.state.nm.us'

<agroves@slo.state.nm.us>

Cc: Robert McNeill <RMcNeill@concho.com>

Subject: SRO 101 Resampling

MS. PATTERSON / MS. GROVES,

LHAVE ATTACHED A COPY OF THE CONFIRMATION SAMPLES TAKEN AT THE SRO 101. THE SAMPLES WERE COLLECTED WHERE AMBER GROVES HAD REQUESTED. I HAVE ALSO ATTACHED SOME PICTURES WHERE THE SAMPLES WERE COLLECTED. IN THE PICTURES IT SHOWS AN OPEN TRENCH AT A DEPTH OF THREE FOOT. AFTER THE SAMPLES WERE COLLECTED THE TRENCHES WERE BACKFILLED. MS. GROVES HAS TOLD ME THAT THE ANALYTICAL LOOKS GOOD. PLEASE REVIEW THE DATE AND LET ME KNOW IF YOU HAVE ANY QUESTIONS.

THANK YOU,

ROBERT GRUBBS JR. SR. HSE COORDINATOR 432.833.7443 (MAIN) 432.818.2369 (DIRECT) 432.661.6601 (CELL) 432.221.0892 (FAX) RCRUBBS@CONCHO.COM MAILING ADDRESS: ONE CONCHO CENTER 600 W. ILLINOIS AVENUE MIDLAND, TEXAS 79701

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from your system. Thank you.

| From: | OCDOnline@state.nm.us |
|----------|---|
| To: | Llull, Christian |
| Subject: | The Oil Conservation Division (OCD) has rejected the application, Application ID: 84896 |
| Date: | Monday, March 7, 2022 12:17:35 PM |
| Dutc. | Monday, March 7, 2022 12:17:00 FW |

CAUTION: This email originated from an external sender. Verify the source before opening links or attachments.

To whom it may concern (c/o Christian Llull for COG OPERATING LLC),

The OCD has rejected the submitted *Application for administrative approval of a release notification and corrective action* (C-141), for incident ID (n#) nAB1523932511, for the following reasons:

• Will need to make sure depth to water is greater that 51 feet at site to utilize soils data for closure, a boring would be most likely. With associated boring and DTW verification, resubmit request. You have 90 days from 3/7/22 t complete and resubmit.

The rejected C-141 can be found in the OCD Online: Permitting - Action Status, under the Application ID: 84896.

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 C-141.

Thank you, Bradford Billings Hydrologist/E.Spec.A 505-670-6549 bradford.billings@state.nm.us

New Mexico Energy, Minerals and Natural Resources Department

1220 South St. Francis Drive Santa Fe, NM 87505

Bickerstaff, Colton

| From: | Llull, Christian |
|-----------------|---|
| Sent: | Tuesday, August 16, 2022 3:10 PM |
| To: | Abbott, Sam |
| Subject: | FW: The Oil Conservation Division (OCD) has rejected the application, Application ID: 94716 |
| Follow Up Flag: | Follow up |
| Flag Status: | Flagged |

SRO SWD #101 Illegal Dump Release (nAB1523932511). Closure Rejected

Christian

From: OCDOnline@state.nm.us <OCDOnline@state.nm.us>
Sent: Tuesday, August 16, 2022 3:04 PM
To: Llull, Christian <Christian.Llull@tetratech.com>
Subject: The Oil Conservation Division (OCD) has rejected the application, Application ID: 94716

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To whom it may concern (c/o Christian Llull for COG OPERATING LLC),

The OCD has rejected the submitted *Application for administrative approval of a release notification and corrective action* (C-141), for incident ID (n#) nAB1523932511, for the following reasons:

• The application for closure is denied * Point BH-1 and the surrounding area must be remediated to reclamation standards 19.15.29.13 NMAC. * If remediation to reclamation standards is not possible, a deferral request relative to pipeline ROW must be submitted.

The rejected C-141 can be found in the OCD Online: Permitting - Action Status, under the Application ID: 94716. 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

Thank you, Jocelyn Harimon Environmental Specialist 575-748-1283 Jocelyn.Harimon@state.nm.us

submitting an additional C-141.

New Mexico Energy, Minerals and Natural Resources Department

1220 South St. Francis Drive Santa Fe, NM 87505

From: Enviro, OCD, EMNRD <OCD.Enviro@emnrd.nm.gov>
Sent: Wednesday, January 11, 2023 2:10 PM
To: Chavira, Lisbeth <LISBETH.CHAVIRA@tetratech.com>
Subject: RE: [EXTERNAL] Incident ID: nAB1523932511 - Confirmation Sampling

▲ CAUTION: This email originated from an external sender. Verify the source before opening links or attachments. ▲

Lisbeth,

Thank you for the notification. Please include a copy of this and all notifications in the remedial and/or closure reports to ensure the notifications are documented in the project file.

JΗ

Jocelyn Harimon • Environmental Specialist Environmental Bureau EMNRD - Oil Conservation Division 1220 South St. Francis Drive | Santa Fe, NM 87505 (505)469-2821 | Jocelyn.Harimon@emnrd.nm.gov http:// www.emnrd.nm.gov



From: Chavira, Lisbeth <LISBETH.CHAVIRA@tetratech.com>
Sent: Wednesday, January 11, 2023 12:57 PM
To: Enviro, OCD, EMNRD <<u>OCD.Enviro@emnrd.nm.gov</u>>
Cc: Harimon, Jocelyn, EMNRD <<u>Jocelyn.Harimon@emnrd.nm.gov</u>>; Llull, Christian
<<u>Christian.Llull@tetratech.com</u>>
Subject: [EXTERNAL] Incident ID: nAB1523932511 - Confirmation Sampling

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

Incident ID (n#) nAB1523932511 (SRO SWD #101 Illegal Dump)

To whom it may concern,

In accordance with Subsection D of 19.15.29.12 NMAC, the responsible party must verbally notify the appropriate division district office prior to conducting confirmation sampling.

Remediation activities are beginning at the site tomorrow, Thursday January 12, 2023.

Thus, on behalf of ConocoPhillips for the above referenced incident, Tetra Tech is duly providing this communication which serves as notification that final confirmation sampling will be conducted at this site Friday, January 13 through Wednesday, January 18, 2023.

NOTE: If you have any questions regarding this sampling schedule, please contact me.

Thank you,

Lisbeth Chavira | Staff Geoscientist Direct +1 (512) 338-2868 | Mobile +1 (512) 596-8201 | Lisbeth.chavira@tetratech.com

Tetra Tech | Leading with Science® | OGA

8911 N. Capital of Texas Highway | Bldg. 2, Suite 2310 | Austin, TX 78759 | tetratech.com

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APPENDIX D Laboratory Analytical Data



January 25, 2022

SAM ABBOTT TETRA TECH 901 WEST WALL STREET , STE 100 MIDLAND, TX 79701

RE: SRO SWD 101 ILLEGAL DUMP

Enclosed are the results of analyses for samples received by the laboratory on 01/21/22 13:25.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-21-14. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

| Method EPA 552.2 | Haloacetic Acids (HAA-5) |
|------------------|------------------------------|
| Method EPA 524.2 | Total Trihalomethanes (TTHM) |
| Method EPA 524.4 | Regulated VOCs (V1, V2, V3) |

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 1 (0' - 1') (H220247-01)

| BTEX 8021B | mg/ | kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 106 9 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg/ | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 784 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg/ | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 84.4 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 83.3 | % 59.5-14 | 1 | | | | | | |

Cardinal Laboratories

*=Accredited Analyte

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 1 (2' - 3') (H220247-02)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 103 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 3840 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 80.0 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 79.7 | % 59.5-14 | 2 | | | | | | |

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*=Accredited Analyte

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 1 (3' - 4') (H220247-03)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 103 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 5040 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 72.0 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 70.6 | % 59.5-14 | 2 | | | | | | |

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*=Accredited Analyte

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 1 (4' - 5') (H220247-04)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 104 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 4800 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 86.0 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 83.9 | % 59.5-14 | 2 | | | | | | |

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*=Accredited Analyte

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Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 1 (6' - 7') (H220247-05)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 103 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 6720 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 83.4 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 82.4 | % 59.5-14 | 2 | | | | | | |

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 1 (8'-9') (H220247-06)

| BTEX 8021B | mg | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 102 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 3440 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 91.4 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 89.5 | % 59.5-14 | 2 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 1 (10' - 15') (H220247-07)

| BTEX 8021B | mg/ | 'kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 100 9 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg/ | kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 1260 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | QM-07 |
| TPH 8015M | mg/ | kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 101 9 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 98.5 | % 59.5-14 | 2 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 1 (15' - 20') (H220247-08)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 98.9 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 784 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg/ | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 87.3 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 83.1 | % 59.5-14 | 2 | | | | | | |

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TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 2 (0'-1') (H220247-09)

| BTEX 8021B | mg | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 104 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 96.0 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg/ | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | 19.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 89.0 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 85.9 | % 59.5-14 | 2 | | | | | | |

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TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 2 (2' - 3') (H220247-10)

| BTEX 8021B | mg | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 100 5 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 160 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg/ | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | 11.3 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 91.8 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 88.0 | % 59.5-14 | 2 | | | | | | |

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TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 2 (4' - 5') (H220247-11)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 104 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 432 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 86.0 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 81.8 | % 59.5-14 | 2 | | | | | | |

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TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 2 (6' - 7') (H220247-12)

| BTEX 8021B | mg | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 104 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 864 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 94.4 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 91.1 | % 59.5-14 | 2 | | | | | | |

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TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 2 (9' - 10') (H220247-13)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 100 5 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 1280 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 94.3 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 88.6 | % 59.5-14 | 2 | | | | | | |

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TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 2 (14' - 15') (H220247-14)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 102 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 1040 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 94.7 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 87.7 | % 59.5-14 | 2 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: BH 2 (19' - 20') (H220247-15)

| BTEX 8021B | mg | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 104 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 1060 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 86.0 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 77.6 | % 59.5-14 | 2 | | | | | | |

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Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: AH 1 (0'-1') (H220247-16)

| BTEX 8021B | mg/ | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 103 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 64.0 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg/ | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 87.8 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 80.3 | % 59.5-14 | 2 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: AH 1 (1'-2') (H220247-17)

| BTEX 8021B | mg | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 101 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 128 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg/ | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 85.8 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 78.3 | % 59.5-14 | 2 | | | | | | |

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TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: AH 2 (0'-1') (H220247-18)

| BTEX 8021B | mg | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 99.9 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 32.0 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/25/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/25/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/25/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 79.9 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 72.5 | % 59.5-14 | 2 | | | | | | |

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TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: AH 2 (1'-2') (H220247-19)

| BTEX 8021B | mg | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 0.475 | |
| Toluene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.16 | 108 | 2.00 | 0.437 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/25/2022 | ND | 2.01 | 101 | 2.00 | 1.37 | |
| Total Xylenes* | <0.150 | 0.150 | 01/25/2022 | ND | 6.25 | 104 | 6.00 | 1.37 | |
| Total BTEX | <0.300 | 0.300 | 01/25/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 105 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 32.0 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/25/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/25/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/25/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 80.8 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 75.1 | % 59.5-14 | 2 | | | | | | |

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TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: AH 3 (0'-1') (H220247-20)

| BTEX 8021B | mg | /kg | Analyze | d By: MS/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/24/2022 | ND | 2.14 | 107 | 2.00 | 1.57 | |
| Toluene* | <0.050 | 0.050 | 01/24/2022 | ND | 2.04 | 102 | 2.00 | 1.46 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/24/2022 | ND | 2.06 | 103 | 2.00 | 1.95 | |
| Total Xylenes* | <0.150 | 0.150 | 01/24/2022 | ND | 6.23 | 104 | 6.00 | 2.34 | |
| Total BTEX | <0.300 | 0.300 | 01/24/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 100 \$ | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 64.0 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/25/2022 | ND | 216 | 108 | 200 | 2.21 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/25/2022 | ND | 215 | 108 | 200 | 1.87 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/25/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 84.1 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 78.1 | % 59.5-14 | 2 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: AH 3 (1'-2') (H220247-21)

| BTEX 8021B | mg/ | ′kg | Analyze | d By: MS/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/24/2022 | ND | 2.14 | 107 | 2.00 | 1.57 | |
| Toluene* | <0.050 | 0.050 | 01/24/2022 | ND | 2.04 | 102 | 2.00 | 1.46 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/24/2022 | ND | 2.06 | 103 | 2.00 | 1.95 | |
| Total Xylenes* | <0.150 | 0.150 | 01/24/2022 | ND | 6.23 | 104 | 6.00 | 2.34 | |
| Total BTEX | <0.300 | 0.300 | 01/24/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 101 9 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | ′kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 64.0 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | ′kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 241 | 120 | 200 | 0.779 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 202 | 101 | 200 | 1.09 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 74.6 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 67.5 | % 59.5-14 | 2 | | | | | | |

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TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: AH 4 (0'-1') (H220247-22)

| BTEX 8021B | mg | /kg | Analyze | d By: MS/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/24/2022 | ND | 2.14 | 107 | 2.00 | 1.57 | |
| Toluene* | <0.050 | 0.050 | 01/24/2022 | ND | 2.04 | 102 | 2.00 | 1.46 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/24/2022 | ND | 2.06 | 103 | 2.00 | 1.95 | |
| Total Xylenes* | <0.150 | 0.150 | 01/24/2022 | ND | 6.23 | 104 | 6.00 | 2.34 | |
| Total BTEX | <0.300 | 0.300 | 01/24/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 101 9 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 112 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 241 | 120 | 200 | 0.779 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 202 | 101 | 200 | 1.09 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 74.6 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 66.6 | % 59.5-14 | 2 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



TETRA TECH SAM ABBOTT 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/21/2022 | Sampling Date: | 01/19/2022 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/25/2022 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02659 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: AH 4 (1'-2') (H220247-23)

| BTEX 8021B | mg | /kg | Analyze | d By: MS/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/24/2022 | ND | 2.14 | 107 | 2.00 | 1.57 | |
| Toluene* | <0.050 | 0.050 | 01/24/2022 | ND | 2.04 | 102 | 2.00 | 1.46 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/24/2022 | ND | 2.06 | 103 | 2.00 | 1.95 | |
| Total Xylenes* | <0.150 | 0.150 | 01/24/2022 | ND | 6.23 | 104 | 6.00 | 2.34 | |
| Total BTEX | <0.300 | 0.300 | 01/24/2022 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 102 | % 69.9-14 | 0 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: GM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 112 | 16.0 | 01/24/2022 | ND | 416 | 104 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/24/2022 | ND | 241 | 120 | 200 | 0.779 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/24/2022 | ND | 202 | 101 | 200 | 1.09 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/24/2022 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 76.6 | % 66.9-13 | 6 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 69.1 | % 59.5-14 | 2 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



Notes and Definitions

| S-04 | The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect. |
|-------|--|
| QM-07 | The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery. |
| ND | Analyte NOT DETECTED at or above the reporting limit |
| RPD | Relative Percent Difference |
| ** | Samples not received at proper temperature of 6°C or below. |
| *** | Insufficient time to reach temperature. |
| - | Chloride by SM4500Cl-B does not require samples be received at or below 6°C |
| | Samples reported on an as received basis (wet) unless otherwise noted on report |

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Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager

Received by OCD: 2/17/2023 1:20:59 PM

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| | celey.keene@cardi | Cardinal cannot accept verbal changes. Please email changes to celey.keene@cardinallabsnm.com | not accept verbal change | † Cardinal canr | |
|--|-----------------------------|---|--|--|--|
| | #113 r -0.5°C | | - CD | Corrected Temp. °C | FORM-000 R 3.2 10/07/2 |
| ly) S | Turnaround Time: Stan | CHECKED BY: Turnarol (Initials) | 7 Sample Condition Cool Intact | | (Circle O |
| | KS: | REMARKS: | incontrad by. | | |
| off@tettatech.com | Sam, abbott | | Received By: | 3:25 | Relinquished By: |
| Verbal Result: Verbal Result: | I Results are emailed. Plea | All Resu | Necelved BY: | Time: 121/22 | Pin P |
| | idiaries, nwise. | f use, or loss of profits incurred by client, its subsidiaries, and upon any of the above stated reasons or otherwise. | nout limitation, business interruptions, loss of use, nal, regardless of whether such claim is based up | affiliates or successors arking out of or related to the performance of services hereunder by Cardinal, including which business interruptions, Refinquished By: | affiliates or successors arising out of or related Relinquished By: |
| | t for the of the applicable | t, shall be limited to the amount paid by the clien ived by Cardinal within 30 days after completion | aim ansing whether based in contract or tor ned waived unless made in writing and rece | including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within 30 days after completion of the applicable shall be limited to the amount paid by the client for the | analyses. All claims including those for negligues service. In no event shall Cardinal be liable for |
| | | J J 8:55 | | 2.5) | PLEASE NOTE: Liability and Damages Cardinal's liability and of |
| | | 5.3 | | (0-1) | 7 bt r |
| | | 54:8 | | | |
| | 5 | ch:8 | | (11-12) | ~ |
| | ~ | 55 . 2 | | (8-9) |) & |
| | | CL .8 | | 16-1) | - (|
| | | 8:25 | | (4-5) | n-1 |
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| | | 51:8 | | (2-3) | 121 |
| | XXXX | X 1/19/22 8:00 | × | | s - BH |
| | | A | # G S O S | | |
| | BTEX TPH | CID/BASI CE / COO THER : | G)RAB O CONTAI GROUND VASTEW/ SOIL SLUDGE DTHER : | | 7 |
| | 801 | | WATER | Sample I.D. | Lab I.D. |
| | | PRESERV. SAMPLING | MATRIX | | FOR LAB USE ONLY |
| | | Fax #: | 7 | ion barun | Sampler Name: Adv |
| | | Phone #: | - | by Co. NM U | n |
| | | State: Zip: | D-ump S | C | 00 |
| | | City: | Sam Abbott c | Dau59 Project Owner: | C-MD- |
| | | Address: | A | 39-7874 Fax #: | Phone #: (212) 7 3 3 |
| | | Attn: | Zip: 78759 A | State: TX | nitsn |
| | | Company: | #2310 0 | Capital & Texas Huy | ess: SAIL N |
| | _ | P.O. #: | T | Abt | |
| ANALYSIS REQUEST | | BILL TO | | Tech | -1 |
| | | | 40 76 | 101 East Marland, Hobbs, NM 88240 (575) 393-2326 FAX (575) 393-2476 | 101 Eas (575) : |
| | | | U | Indrones | |
| CHAIN-OF-CUSTONY AND ANALYSIS DECLIEST | IN-OF-CUS | CHA | | | |
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Page 26 of 28

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| 1 East M | |
| arland, H | a D |
| Hobbs, N | ğZ |
| VM 882 | Ĩe.₽ |
| 101 East Marland, Hobbs, NM 88240 | atories |

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

P. 20f 3

Received by OCD: 2/17/2023 1:20:59 PM Relinquished By: **Relinquished By:** analyses. All claims including those for negligence and any other cause whatsoever shall be dee service. In no event shall Cardinal be liable for incidental or consequental damages, including wit Sampler - UPS - Bus - Other: Delivered By: (Circle One) PLEASE NOTE: Liability and Da Sampler Name: H27024 FOR LAB USE ONLY Lab I.D Iduarian t 5 D R S S N Ŧ rs arising out of or related to the perfo AH AH 19-20) IN-15 9-10 N Cardinal's liability and c Sample I.D. 01 0 -2 N 4.5 Corrected Temp. °C Observed Temp. °C 0 Time: 3 25 Time: Date: Date; /21/22 ental damages, including without limitation, business inter + シンサ the 211 12/21 nder by Ca any claim arising whether CVS US Received By: Received By: 5 (G)RAB OR (C)OMP med waived i # CONTAINERS GROUNDWATER Cool Intact PYes PYes No No inless made in writing and received by Cardinal within 30 days after completion of the applicable Sample Condition WASTEWATER r based in contract or tort, shall be limited to the 6 MATRIX SOIL OIL ions, loss of use, or loss of SLUDGE OTHER Fax #: Phone #: ACID/BASE PRESERV. 20, CHECKED BY: KICE / COOL (Initials) OTHER profits incurred by client, its subsidiaries DATE 19/22 SAMPLING 4:30 Turnaround Time: 9:05 25:6 9:50 9:25 9:20 9:10 by the client for the 0:45 REMARKS 21:10 8:00 TIME BTEX 2

Cardinal cannot accept verbal changes. Please email changes to celey.keene@cardinallabsnm.com Thermometer ID #113 Correction Factor -0.5°C Verbal Result: Ves No Add'I Phone #: Standard Rush Cool Intact Bacteria (only) Sample Condition Observed Temp. °C Corrected Temp. °C

Project Location: Project Name: City:

Address:

Project #: Phone #:

Project Owner:

State:

Zip

8015

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City:

Fax #: State:

Zip

Attn:

Company:

Address:

P.O. #:

BILL TO

ANALYSIS

REQUEST

Project Manager:

Company Name:

(575) 393-2326 FAX (575) 393-2476

| | | | 1 | 20 | T al | - | H20024 | Lab I.D. | | Sampler Name: | Project Location: | Project Name: | Project #: | Phone #: | City: | Address: | Project Manager: | Company Name: | | | |
|---|---|---|-------|----------------|-------|---------------|---------|---|----------|---------------|-------------------|---------------|---------------|----------|--------|----------|------------------|---------------|--|--------------|--|
| | | | (1-2) | 2.2 AH 4 (0~1) | A 11 | 2D-AH 3 (0-1) | TPU | D. Sample I.D. | | ame: | cation: | me: | Project Owner | Fax #: | State: | | anager: | Name: | 101 East Marland, Hobbs, NM 88240 (575) 393-2326 FAX (575) 393-2476 | Laboratories | |
| | | | Æ | - | - | С | (G)RA | B OR (C)ON | 1P. | | | | ier: | | Zip: | | | | 38240 | 5 F | |
| | | | 6 | | - | - | # CON | ITAINERS | | 1 | | | | | 2 | | | | | | |
| - | _ | _ | | | | | | NDWATER | | 1 | | | | | | | | 1 | | | |
| + | | _ | | | | | | EWATER | 2 | | 1. | | | | | | | | | | |
| | | | - | | | | SOIL | | MATRIX | | | | | | | . 1 | | | | | |
| + | | | | - | | | SLUDO | 26 | _ X | | | | | | | | | | | | |
| + | | | | - | | | OTHER | | | - | - | (0 | 0 | 2 | - | 0 | - | | | | |
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| + | | | 6 | - | _ | | ICE / C | | PRESERV | .# | Phone #: | | | Address: | | Company: | # | | | | |
| | | | | 1 | | | OTHER | | ER | | | | | % | | NY: | | - | | | |
| | | | | | - | - | | | S | | | N | | | | | | BILL | | | |
| | | | 4 | | _ | 19/22 | DATE | | SAM | | | Zip: | | | | | | L 10 | | | |
| | | | 10:45 | 10:30 | 10:15 | 10:00 | TIME | | SAMPLING | 35 | | | | | | | | | | CHAIN-C | |

Received by OCD: 2/17/2023 1:20

| Project #: | Project Owner: | City: | | | |
|--|--|--|---|--|-----------|
| Project Name: | • | • | | | × |
| Project Location: | | Phone #: | 3 | | |
| Sampler Name: | | Fax #: | 1 | | |
| FOR LAB USE ONLY | MATRIX | ESERV. | | | |
| Lab I.D. Sample I.D. | B OR (C)OMP. TAINERS NDWATER EWATER | R : ASE: OOL | EX 80 + 8015 orides | | Б., Y |
| | # CON GROUI | OTHER ACID/B. ICE / CO OTHER DATE | TIME TP+ Chl | | Ŀ |
| - AH 3 (0- |) (1 X | X | 10:00 × × × | | |
| A (1~ | | | 10:12 1 1 | | |
| 02 AH 4 10-1 | | | 10:30 | | |
| | | 6 | 10:45 4 4 4 | | |
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| | | | | | • • |
| LEASE NOTE: Liability and Damages. Cardinal's liability a | LEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remody for any claim arising whather based is contrast as to a set of a set o | | | | |
| nalyses. In III claims including those for negligence and any prive. In no event shall Cardinal be liable for incidental or filiates or successors arising out of or related to the perfor Refine the theory of the theory of the the performance of the | Targets. All claims including those for negligence and any other cause whatsoever shall be deemed waived unions and on integrating and negligence and any other cause whatsoever shall be deemed waived units and one went shall Cardinal be liable for incidental or consequental damages, including without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, filtates or successors arising out of or related to the performance of services hareunder by Cardinal vegardless of whether such claim is based upon any of the above stated reasons or otherwise. | I received by Cardinal within 30 days after sore of use, or loss of profits incurred by c sbased upon any of the above stated re | To by the client for the completion of the applicable lient, its subsidiaries, tsons or otherwise. | | |
| Alward Ore | 1325 (| Maller « | Verbal Result: | | 66 |
| winduished by. | Time: Received By: | | REMARKS: | | |
| Delivered By: (Circle One) | - 10 | ON CHECKED BY: (Initials) | Turnaround Time: Standard | Bacteria (only) Sample Condition | ion °° |
| FORM-000 K 3.2 10/07/21 | | 40, | Thermometer ID #113 Correction Factor -0.5°C | □ Yes □ Yes □ Yes □ No □ Corrected Temp. ℃ | np. °C |
| | † Cardinal cannot accept verbal char | iges. Please email chan | Cardinal cannot accept verbal changes. Please email changes to celey.keene@cardinallabsnm.com | | |
| | | | | | |

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

ANALYSIS REQUEST

Page 28 of 28



January 16, 2023

CHRISTIAN LLULL TETRA TECH 901 WEST WALL STREET , STE 100 MIDLAND, TX 79701

RE: SRO SWD 101 ILLEGAL DUMP

Enclosed are the results of analyses for samples received by the laboratory on 01/13/23 15:45.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-22-15. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

| Method EPA 552.2 | Haloacetic Acids (HAA-5) |
|------------------|------------------------------|
| Method EPA 524.2 | Total Trihalomethanes (TTHM) |
| Method EPA 524.4 | Regulated VOCs (V1, V2, V3) |

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/13/2023 | Sampling Date: | 01/13/2023 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/16/2023 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | ** (See Notes) |
| Project Number: | 212C - MD - 02932 | Sample Received By: | Tamara Oldaker |
| Project Location: | COP - EDDY CO NM | | |

Sample ID: NSW - 1 (H230201-01)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.02 | 101 | 2.00 | 0.326 | |
| Toluene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.15 | 108 | 2.00 | 1.78 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.16 | 108 | 2.00 | 0.593 | |
| Total Xylenes* | <0.150 | 0.150 | 01/13/2023 | ND | 6.65 | 111 | 6.00 | 0.437 | |
| Total BTEX | <0.300 | 0.300 | 01/13/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 115 9 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: AC | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 32.0 | 16.0 | 01/16/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg/ | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/13/2023 | ND | 212 | 106 | 200 | 3.02 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/13/2023 | ND | 197 | 98.6 | 200 | 2.41 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/13/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 81.3 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 91.3 | % 49.1-14 | 8 | | | | | | |

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/13/2023 | Sampling Date: | 01/13/2023 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/16/2023 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | ** (See Notes) |
| Project Number: | 212C - MD - 02932 | Sample Received By: | Tamara Oldaker |
| Project Location: | COP - EDDY CO NM | | |

Sample ID: ESW - 1 (H230201-02)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.02 | 101 | 2.00 | 0.326 | |
| Toluene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.15 | 108 | 2.00 | 1.78 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.16 | 108 | 2.00 | 0.593 | |
| Total Xylenes* | <0.150 | 0.150 | 01/13/2023 | ND | 6.65 | 111 | 6.00 | 0.437 | |
| Total BTEX | <0.300 | 0.300 | 01/13/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 111 9 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: AC | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 80.0 | 16.0 | 01/16/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/13/2023 | ND | 212 | 106 | 200 | 3.02 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/13/2023 | ND | 197 | 98.6 | 200 | 2.41 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/13/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 84.4 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 93.8 | % 49.1-14 | 8 | | | | | | |

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/13/2023 | Sampling Date: | 01/13/2023 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/16/2023 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | ** (See Notes) |
| Project Number: | 212C - MD - 02932 | Sample Received By: | Tamara Oldaker |
| Project Location: | COP - EDDY CO NM | | |

Sample ID: ESW - 2 (H230201-03)

| BTEX 8021B | mg/ | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.02 | 101 | 2.00 | 0.326 | |
| Toluene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.15 | 108 | 2.00 | 1.78 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.16 | 108 | 2.00 | 0.593 | |
| Total Xylenes* | <0.150 | 0.150 | 01/13/2023 | ND | 6.65 | 111 | 6.00 | 0.437 | |
| Total BTEX | <0.300 | 0.300 | 01/13/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 113 9 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: AC | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 80.0 | 16.0 | 01/16/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/14/2023 | ND | 212 | 106 | 200 | 3.02 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/14/2023 | ND | 197 | 98.6 | 200 | 2.41 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/14/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 123 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 135 | % 49.1-14 | 8 | | | | | | |

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*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/13/2023 | Sampling Date: | 01/13/2023 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/16/2023 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | ** (See Notes) |
| Project Number: | 212C - MD - 02932 | Sample Received By: | Tamara Oldaker |
| Project Location: | COP - EDDY CO NM | | |

Sample ID: SSW - 1 (H230201-04)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.02 | 101 | 2.00 | 0.326 | |
| Toluene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.15 | 108 | 2.00 | 1.78 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.16 | 108 | 2.00 | 0.593 | |
| Total Xylenes* | <0.150 | 0.150 | 01/13/2023 | ND | 6.65 | 111 | 6.00 | 0.437 | |
| Total BTEX | <0.300 | 0.300 | 01/13/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 115 9 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: AC | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 96.0 | 16.0 | 01/16/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg/ | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/14/2023 | ND | 212 | 106 | 200 | 3.02 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/14/2023 | ND | 197 | 98.6 | 200 | 2.41 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/14/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 104 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 118 9 | % 49.1-14 | 8 | | | | | | |

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*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/13/2023 | Sampling Date: | 01/13/2023 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/16/2023 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | ** (See Notes) |
| Project Number: | 212C - MD - 02932 | Sample Received By: | Tamara Oldaker |
| Project Location: | COP - EDDY CO NM | | |

Sample ID: WSW - 1 (H230201-05)

| BTEX 8021B | mg | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.02 | 101 | 2.00 | 0.326 | |
| Toluene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.15 | 108 | 2.00 | 1.78 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.16 | 108 | 2.00 | 0.593 | |
| Total Xylenes* | <0.150 | 0.150 | 01/13/2023 | ND | 6.65 | 111 | 6.00 | 0.437 | |
| Total BTEX | <0.300 | 0.300 | 01/13/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 114 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg | /kg | Analyze | d By: AC | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 112 | 16.0 | 01/16/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/14/2023 | ND | 212 | 106 | 200 | 3.02 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/14/2023 | ND | 197 | 98.6 | 200 | 2.41 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/14/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 101 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 115 | % 49.1-14 | 8 | | | | | | |

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*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/13/2023 | Sampling Date: | 01/13/2023 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/16/2023 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | ** (See Notes) |
| Project Number: | 212C - MD - 02932 | Sample Received By: | Tamara Oldaker |
| Project Location: | COP - EDDY CO NM | | |

Sample ID: WSW - 2 (H230201-06)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.02 | 101 | 2.00 | 0.326 | |
| Toluene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.15 | 108 | 2.00 | 1.78 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.16 | 108 | 2.00 | 0.593 | |
| Total Xylenes* | <0.150 | 0.150 | 01/13/2023 | ND | 6.65 | 111 | 6.00 | 0.437 | |
| Total BTEX | <0.300 | 0.300 | 01/13/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 112 9 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: AC | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 96.0 | 16.0 | 01/16/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg/ | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/14/2023 | ND | 212 | 106 | 200 | 3.02 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/14/2023 | ND | 197 | 98.6 | 200 | 2.41 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/14/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 94.2 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 106 | % 49.1-14 | 8 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/13/2023 | Sampling Date: | 01/13/2023 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/16/2023 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | ** (See Notes) |
| Project Number: | 212C - MD - 02932 | Sample Received By: | Tamara Oldaker |
| Project Location: | COP - EDDY CO NM | | |

Sample ID: FS - 1 (H230201-07)

| BTEX 8021B | mg | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.02 | 101 | 2.00 | 0.326 | |
| Toluene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.15 | 108 | 2.00 | 1.78 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.16 | 108 | 2.00 | 0.593 | |
| Total Xylenes* | <0.150 | 0.150 | 01/13/2023 | ND | 6.65 | 111 | 6.00 | 0.437 | |
| Total BTEX | <0.300 | 0.300 | 01/13/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 117 9 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: AC | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 3280 | 16.0 | 01/16/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg/ | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/14/2023 | ND | 212 | 106 | 200 | 3.02 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/14/2023 | ND | 197 | 98.6 | 200 | 2.41 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/14/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 105 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 119 9 | % 49.1-14 | 8 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/13/2023 | Sampling Date: | 01/13/2023 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/16/2023 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | ** (See Notes) |
| Project Number: | 212C - MD - 02932 | Sample Received By: | Tamara Oldaker |
| Project Location: | COP - EDDY CO NM | | |

Sample ID: FS - 2 (H230201-08)

| BTEX 8021B | mg | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.02 | 101 | 2.00 | 0.326 | |
| Toluene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.15 | 108 | 2.00 | 1.78 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.16 | 108 | 2.00 | 0.593 | |
| Total Xylenes* | <0.150 | 0.150 | 01/13/2023 | ND | 6.65 | 111 | 6.00 | 0.437 | |
| Total BTEX | <0.300 | 0.300 | 01/13/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 114 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg | /kg | Analyze | d By: AC | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 2960 | 16.0 | 01/16/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/14/2023 | ND | 212 | 106 | 200 | 3.02 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/14/2023 | ND | 197 | 98.6 | 200 | 2.41 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/14/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 108 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 123 | % 49.1-14 | 8 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/13/2023 | Sampling Date: | 01/13/2023 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/16/2023 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | ** (See Notes) |
| Project Number: | 212C - MD - 02932 | Sample Received By: | Tamara Oldaker |
| Project Location: | COP - EDDY CO NM | | |

Sample ID: FS - 3 (H230201-09)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.02 | 101 | 2.00 | 0.326 | |
| Toluene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.15 | 108 | 2.00 | 1.78 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.16 | 108 | 2.00 | 0.593 | |
| Total Xylenes* | <0.150 | 0.150 | 01/13/2023 | ND | 6.65 | 111 | 6.00 | 0.437 | |
| Total BTEX | <0.300 | 0.300 | 01/13/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 116 9 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: AC | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 4160 | 16.0 | 01/16/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg/ | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/14/2023 | ND | 212 | 106 | 200 | 3.02 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/14/2023 | ND | 197 | 98.6 | 200 | 2.41 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/14/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 97.7 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 112 9 | % 49.1-14 | 8 | | | | | | |

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TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/13/2023 | Sampling Date: | 01/13/2023 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/16/2023 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | ** (See Notes) |
| Project Number: | 212C - MD - 02932 | Sample Received By: | Tamara Oldaker |
| Project Location: | COP - EDDY CO NM | | |

Sample ID: FS - 4 (H230201-10)

| BTEX 8021B | mg | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.02 | 101 | 2.00 | 0.326 | |
| Toluene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.15 | 108 | 2.00 | 1.78 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.16 | 108 | 2.00 | 0.593 | |
| Total Xylenes* | <0.150 | 0.150 | 01/13/2023 | ND | 6.65 | 111 | 6.00 | 0.437 | |
| Total BTEX | <0.300 | 0.300 | 01/13/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 118 9 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: AC | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 6560 | 16.0 | 01/16/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg/ | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/14/2023 | ND | 212 | 106 | 200 | 3.02 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/14/2023 | ND | 197 | 98.6 | 200 | 2.41 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/14/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 103 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 115 9 | % 49.1-14 | 8 | | | | | | |

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TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/13/2023 | Sampling Date: | 01/13/2023 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/16/2023 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | ** (See Notes) |
| Project Number: | 212C - MD - 02932 | Sample Received By: | Tamara Oldaker |
| Project Location: | COP - EDDY CO NM | | |

Sample ID: FS - 5 (H230201-11)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.02 | 101 | 2.00 | 0.326 | |
| Toluene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.15 | 108 | 2.00 | 1.78 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.16 | 108 | 2.00 | 0.593 | |
| Total Xylenes* | <0.150 | 0.150 | 01/13/2023 | ND | 6.65 | 111 | 6.00 | 0.437 | |
| Total BTEX | <0.300 | 0.300 | 01/13/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 118 9 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: AC | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 2080 | 16.0 | 01/16/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg/ | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/14/2023 | ND | 212 | 106 | 200 | 3.02 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/14/2023 | ND | 197 | 98.6 | 200 | 2.41 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/14/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 84.5 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 96.2 | % 49.1-14 | 8 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 01/13/2023 | Sampling Date: | 01/13/2023 |
|-------------------|--------------------------|---------------------|----------------|
| Reported: | 01/16/2023 | Sampling Type: | Soil |
| Project Name: | SRO SWD 101 ILLEGAL DUMP | Sampling Condition: | ** (See Notes) |
| Project Number: | 212C - MD - 02932 | Sample Received By: | Tamara Oldaker |
| Project Location: | COP - EDDY CO NM | | |

Sample ID: FS - 6 (H230201-12)

| BTEX 8021B | mg/ | ′kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|-----------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.02 | 101 | 2.00 | 0.326 | |
| Toluene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.15 | 108 | 2.00 | 1.78 | |
| Ethylbenzene* | <0.050 | 0.050 | 01/13/2023 | ND | 2.16 | 108 | 2.00 | 0.593 | |
| Total Xylenes* | <0.150 | 0.150 | 01/13/2023 | ND | 6.65 | 111 | 6.00 | 0.437 | |
| Total BTEX | <0.300 | 0.300 | 01/13/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 120 \$ | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg/ | ′kg | Analyzed By: AC | | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 1400 | 16.0 | 01/16/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg/ | ′kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 01/14/2023 | ND | 212 | 106 | 200 | 3.02 | |
| DRO >C10-C28* | <10.0 | 10.0 | 01/14/2023 | ND | 197 | 98.6 | 200 | 2.41 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 01/14/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 95.0 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 108 9 | % 49.1-14 | 8 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



Notes and Definitions

| S-04 | The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect. |
|------|--|
| ND | Analyte NOT DETECTED at or above the reporting limit |
| RPD | Relative Percent Difference |
| ** | Samples not received at proper temperature of 6°C or below. |
| *** | Insufficient time to reach temperature. |
| - | Chloride by SM4500Cl-B does not require samples be received at or below 6°C |
| | Samples reported on an as received basis (wet) unless otherwise noted on report |

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager

| | Sampler - UPS - Bus - | Delivered By: (Circle One) | | | Andrew O | hed | service. In no event shall Cardinal be liable for incidental or cor affiliates or successors arising out of or related to the performar | PLEASE NOTE: Liability and Damage analyses. All claims including those for | 10 | 9 | ~ | 7 | 6 | c, | t | 5 | 2 | | H230201 | Lab I.D. | FOR LAB USE ONLY | | Project Location: | Project Name: SRO | Project #: 212 (- | Phone #: | City: | Address: | Project Manager: | Company Name: | 101 (5 | |
|---|--|----------------------------|-------|--------------|-----------------|---------------------|--|--|------------|------|------|------|-------|-------|-------|-------|-------|------------|---|--------------------|-------------------|----------|-------------------|--------------------|---------------------------|----------|--------|---------------------|------------------|-----------------|--|-------------------------------|
| † Cardinal of | her: | ne) Observed Temp. °C | Time: | Date: | 21 | Date: | nce o | ges. Cardinal's liability and client's exclusive remedy for any claim arising whether based in contract or tort, shall be limited to the amount for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within 30 days and the second structure of the second str | FS-4 | FS-3 | FS-2 | FS-1 | WSW-2 | WSW-1 | SSW-1 | ESW-2 | ESW-1 | NSW-1 | | Sample I.D. | | My Garda | Erdy Co, NM | 0 SWD #101 Illega | MD-029 3 2 Project Owner: | Fax #: | State: | | Christian LliuM | Lonoco Phillips | 101 East Marland, Hobbs, NM 88240 (575) 393-2326 FAX (575) 393-2476 | boratories |
| Cardinal cannot accept verbal changes. Please email changes to celey.keene@cardinallabsnm.com | 540 | | | Received By: | (Allaha) | Received By: | lental damages, including without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries I services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise. | any claim arising whether based in contract or e deemed waived unless made in writing and re | * * | | | | | | | | | x | # CONT GROUN WASTE SOIL OIL SLUDGE | DWATER WATER | P. MATRIX | | | 1 Duno Romodiation | | | Zip: | | | | 38240 -2476 | ы Г |
| ges. Please email change | (Initials) | CHECKED RV. | (| Inne Ja | Mal of | - | te d | CON 2 | - | | | | | | | | | 01/13 | ACID/BA ICE / CC OTHER DATE | NSE: DOL | PRESERV. SAMPLING | Fax #: | #: | State: Zip: | City: | Address: | - | Company: Tet on Tec | P.O. #: | BILL TO | | 10 |
| es to celey.keene@cardin | .5°C | | 5 3 | REMARKS: | Christian, Lind | Verbal Result: Ves | nt, its subsidiaries, ons or otherwise. | adid by the client for the applicable | 1100 2 2 4 | 240 | 1030 | 0 | | 8 | 0616 | 0900 | 1 | X X X 0000 | TIME T B C | PH TEX Norid | | + | 50 | 6 | | | Int | } | | | | CHAIN-OF-CUSTODY AND ANALYSIS |
| allabsnm.com | | 1 | | 0 | | □ No Add'I Phone #: | | | | | | | | | | | | | | | | | | | | | | | - 1 | ANALYSIS RE | | DDY AND ANAL |
| | Dacieria (only) sample Condition Cool Infact Observed Temp. °C ☐ Yes Yes | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | REQUEST | | YSIS REQUEST |

lof 2

| Itop rig Bitl TO State: Zip: Bitl: TO Fax Company: Fax Fax Fax Fax | Delivered By: (Circle One) Sampler - UPS - Bus - Ot | Kelinquisned By: | Andre | analyses. All claims including those for negligence and any oth service. In no event shall Cardinal be liable for incidental or cor affiliates or successors arising out of or related to the performan patience in the part of the performant of the | PLEASE NOTE: Liability and Da | | ~ | | | 21 | 11 | H230201 | Lab I.D. | FOR LAB USE ONLY | Sampler Name: | Project Location: | Project Name: S | Project #: 212C- | Phone #: | City: | Address: | Project Manager: | Company Name: | 10 | |
|--|--|------------------|--|--|--|---|---|---|--|-------|----|---------------------------|---|------------------|---------------|-------------------|-----------------|-------------------|----------|--------|----------|------------------|------------------|---|----------|
| ANALYSIS REQUES | her | Date: Time: | Game | se for negligence and any other cause whatsoeve I be liable for incidental or consequental damage tof or related to the performance of services here | mages. Cardinal's liability and client's exclusive rep | * | | ł | | S | 1 | | Sample I.D. | | rdre Gar | day Co. | SWD # | -MD-02932 Project | Fax #: | State: | | hristian L | co Phi |)1 East Marland, Hobbs, N (575) 393-2326 FAX (575) | aborator |
| ANALYSIS REQUES | | Received By: | P | er shall be deerned waived unless made in writing , s, including without limitation, business interruption under by Cardinal, regardless of whether such cla | medy for any claim arising whether based in contra | | | | | ج | - | # CO GRO WAS SOI | ONTAINERS OUNDWATER STEWATER L | | | - | legal Dunp | Owner: | | | | X | SC | IM 88240 393-2476 | les |
| ANALYSIS REQUES | CHECKED BY: (Initials) | | Maller | and received by Cardinal within 30 days after is, loss of use, or loss of profits incurred by ci im is based upon any of the above stated re | act or tort, shall be limited to the amount paid | | | 8 | | 01/13 | | OTH ACII ICE OTH | HER : D/BASE: / COOL | | Fax #: | Phone #: | State: | City: | Address: | | 1 | P.O. #: | BILL TO | | |
| recter View Construction of the construction o | | ho | All Results are emailed. P | r completion of the applicable lient, its subsidiaries, asons or otherwise. | d by the client for the | | | | | ×× | × | TE | BTEX | | | | | | | | Fich | | | 3 | |
| | ndard Bacteria (only) S | Poole @ | □ No Add" Phone#: Please provide Email address: . LIWI e Tetra teut: | | | | * | | | × · | × | | Uhlor}o | des | | 45 | | | | | | | ANALYSIS REQUEST | | |

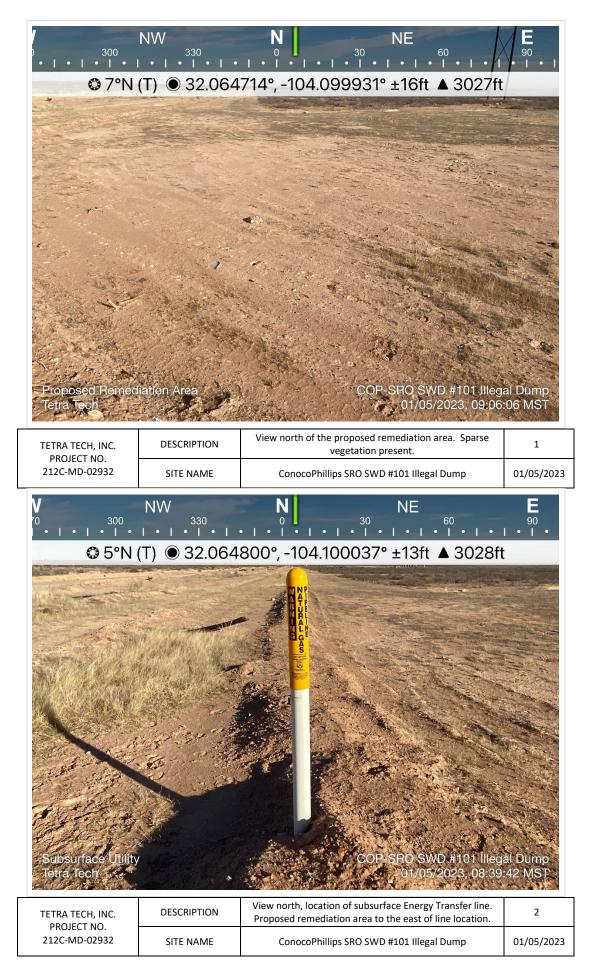
Received by OCD: 2/17/2023 1:20:59 PM

N Page 16 of 16

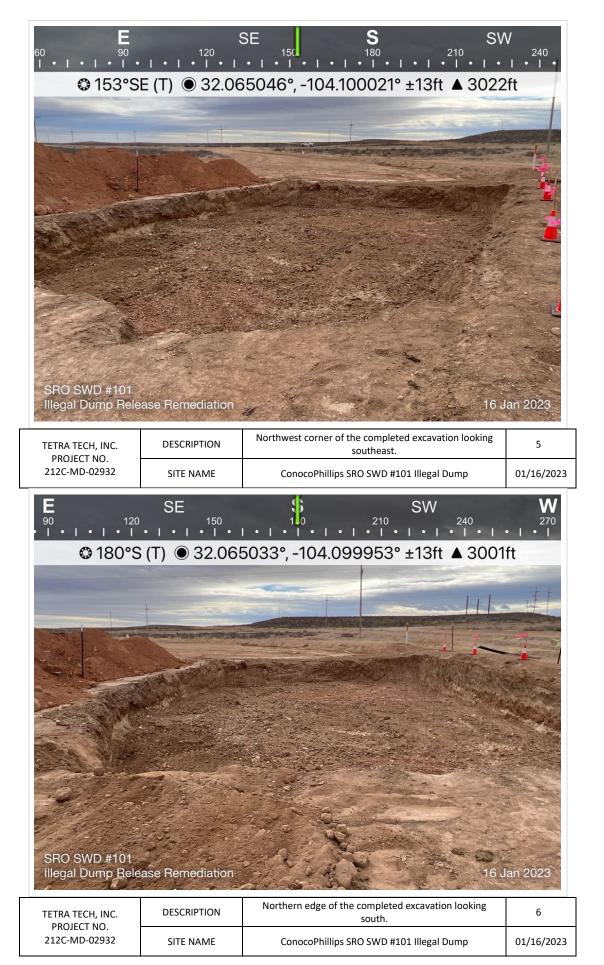
9

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APPENDIX E Photographic Documentation

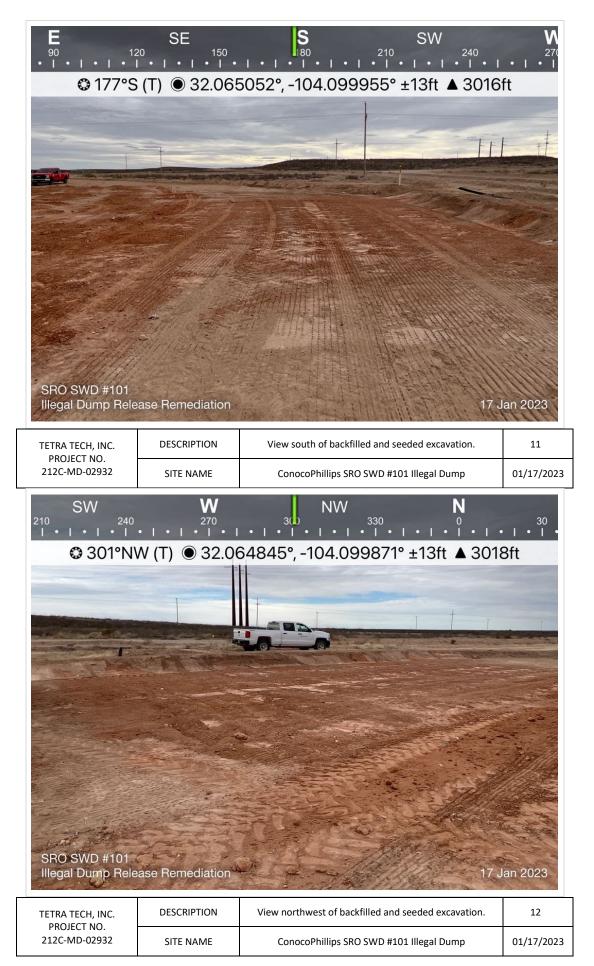












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APPENDIX F Waste Manifests

| B360 | | NAME OF A DESCRIPTION OF A | | Page 156 of Company Man Contact Information |
|--|--|---|--|---|
| VIRONMENTAL | es se an childe | (PLEASE PRINT) *RE | DUIRED INFORMATION* | Phone No. 25 - 988 - 201 |
| perator No | Phillips | CENTERATOR Permit/PPC No. Lease/Well Name & No. | NO. Myox 5 s | 276693 AF |
| dress y, State, Zip one No | santas senietas de evenien esta las ménietas de las senietas de | County API No. Rig Name & No. AFE/PO No. | 30-015- | 73706 |
| Based Muds Based Cuttings ater Based Muds | Washout Water (N Completion Fluid/F | lon-Injectable) Flow Back (Non-Injectable) | OTHER EXEMPT WASTES | type and generation process of the waste |
| ater Based Cuttings oduced Formation Solids nk Bottoms IP Contaminated Soil s Plant Waste | Produced Water (N Gathering Line Wa INTERNALUSE ON Truck Washout (ex | iter/Waste (Non-Injectable) | and a second second bars on An an | V - matal, end bried grangeler verbruien agfiligen grangeler blander grangel |
| ASTE GENERATION PROCESS: | | COMPLETION PRODU | | ING LINES |
| All-non-exe n-Exempt Other | NON-LXE mpt E&P waste must be enalysed | MPT E&P Waste/Service Identification and and be below threshold limits for toxicity (// *please | Amount TCLP), Ignitability, Corresivity adn Rea select from Non-Exempt Waste L i | |
| JANTITY preby certify that the above listed material(s | B-BARRELS | te de | 20 YARDS | |
| 40 C was | CFR 261.21-261.24, or listed hazan te as non-hazardous is attached. | is that does not exceed the minimum stand, dous waste as defined by 40 CFR, part 261, (Check the appropriate items as provided) RCRA Hazardous Waste Analy | subpart D; as amended. The followin | ristics established in RCRA regulatio g documentation demonstrating the (Provide Description Below) |
| ■ RCRA NON-EXEMPT: 011 f 40 C was ■ MSL (PRINT) AUTHORIZED AGENTS nsporter's ne <u>SOR</u> E | CFR 261.21-261.24, or listed hazar te as non-hazardous is attached. DS Information | dous waste as defined by 40 CFR, part 261, (Check the appropriate items as provided) Comparison of the appropriate items as provided) Comparison of the appropriate items as provided) Comparison of the appropriate items as provided and the appropriate items are appropriate items as provided and the appropriate items as provided and the appropriate items are approprised atems are appropriate items are appropriate items are approp | subpart D; as amended. The followin | g documentation demonstrating the (Provide Description Below) |
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| | STIGNATURE (s) was/were picked up at the Gen | dous waste as defined by 40 CFR, part 261, (Check the appropriate items as provided) CONTE TRANSPORTER Driver's Name Phone No. Truck No. WHP No. nerator's site listed above and delivered wi L-13 - 2 | subpart D; as amended. The followin sis Other SIGNATURE KY/C 525-73 038 69993 thout incident to the disposal facility 3 E | g documentation demonstrating the (Provide Description Below) |
| | SIGNATURE (s) was/were picked up at the Gen priver's SIGNATURE (s) was/were picked up at the Gen priver's SIGNATURE (s) TFF-065 5, Orla, TX 79770 | dous waste as defined by 40 CFR, part 261, (Check the appropriate items as provided) CDATE TRANSPORTER Driver's Name Phone No. Truck No. WHP No. nerator's site listed above and delivered wi L-13 - 2 DELIVERY DAT DISPYOSSAL FACILITY Phone No. | subpart D) as amended. The followin sis Other SIGNATURE Ky/C M/C 575-99 038 6993 hout incident to the disposal facility, 3 E D RECEIV | g documentation demonstrating the (Provide Description Below) |
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| | SIGNATURE (s) was/were picked up at the Gen priver's SIGNATURE (s) was/were picked up at the Gen priver's SIGNATURE (s) TFF-065 5, Orla, TX 79770 | dous waste as defined by 40 CFR, part 261, (Check the appropriate items as provided) CDATE TRANSPORTER Driver's Name Phone No. Truck No. WHP No. nerator's site listed above and delivered wi L-13 - 2 DELIVERY DAT DISPOSSAL FACILITY Phone No. NO If YES, was readin | subpart D; as amended. The followin sis 0then SIGNATURE KY/C 525-99 038 69993 thout incident to the disposal facility, BECEIV Name/No 432-448-4239 | g documentation demonstrating the (Provide Description Below) CAVES 1-6379 listed below: RIVER'S SIGNATURE ING AREA |

| Received by OCD: 2/17/2023 1. | and the second of the second of the | ARDOUS OILFIELD WASTE M | IANIFEST | Page 157 of 10 Company Man Contact Information Name Charles Bea Ular |
|---|--|--|---|---|
| R360 | | (PLEASE PRINT) *REOL | JIRED INFORMATION* | Phone No.575-988 - 20 |
| Dperator No. 661000 | Phillips | CENERATOR Permit/PPC No. Lease/Well | Myox 5 | 276694 tas |
| Address | no por construction de la construction de la la constr | Name & No. County API No. | 30-015-9 | 3706 |
| City, State, Zip Phone No | e neffan e seren e | Rig Name & No. AFE/PO No. | | A CALL AND A |
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| Gas Plant Waste | Truck Washout (exempt w | vaste) LETION PRODUC | | RING LINES |
| At unress | NDN-EXEMPT a court FAC wester roust he analysis of on the | XP Waste/Service Identification and A below threshold limits for toxicity (10 *please se | mount LP), ignitability, Corrosivity alln Re <i>lect from Non-Exempt Waste L</i> | attivity. |
| | B-BARRELS | | 20 YYARDS | |
| (PRINT) AUTHORIZED AGEN | TS SIGNATURE | DAYE | SIGNATUR | General Sector Annual Con- |
| Frankhorter's | , Establish | IRANNSPORTER | Vie M | ave |
| Name <u>SDICNA</u> Address | Enterprises | Driver's Name Phone No. | 575-4 | 41.6274 |
| 2hone No. | | Truck No. WHP No. | 6.9.9.3 | |
| hereby certify that the above named materi | and the second the second s | 's site listed above and delivered with | put incident to the disposal facility | clisted below. |
| SHIPMENT DATE TRUCK TIME STAM | DRIVER'S SIGNATURE | NPIOISAL FACILITY | the second | VING AREA |
| IN: 235 DEVOUT: _ | an and a second s | | Name/No | |
| Site Name/ Permit No. Red Bluff Facil | ity / STF-065 85, Orla, TX 79770 | Phone No. | 432-448-4239 | 1 |
| Address 5053 US Hwy 2 NORM READINGS TA | | If YES, was reading NORM (mR/hr) | > 50 micro roentgents? (Circle | e One) YES NO. |
| Feet | Inches | ANK BOTTOMS | normalistic de la companya Angeles a companya | |
| 1st Guage | Charles - E | | BS&W Received Free Water Total Received | BS&W (%) |
| Received | has been (circle one): ACCORTED | DENIED LOC | If denied why? | alan Aliana ang Kanalana ang Kanalana Milana ang Kanalana ang Kanalana Milana ang Kanalana a |
| NAME (PRINT) | Cph 1-1- | 3-23 RC | UR HS | SIGNATURE |
| alaged to Imaging 7/12/202 | 2 2-24-25 DM | | | |

disclassed to duraging: 7/12/2023 3:24:25 PM (877) 499-0492 White - ORIGINAL Yellow - GENERATOR

| | TEXAS NON-HAZARDOUS | OILFIELD WASTE MA | ANIFEST Company Man Contact Information Name Chailes Beauto |
|--|--|--|--|
| H360 | (PLEAS | e Print) *Requi | RED INFORMATION* Phone No.575-988-20 |
| Operator No. Operators Name Conoco Ph | GENE illips | RATOR Permit/PPC No. Lease/Well Name & No. | MYOX 5 ^{NO.} 374 6 83 1022 |
| Address City, State, Zip Phone No. | a secto de las las presidentes e 14 épens mais sectos de la secto e P <u>erfector</u> de Millional e | County API No. Rig Name & No. AFE/PO No. | 30-015-43706 |
| EXEMPT E&P Waste Oil Based Muds Oil Based Cuttings Water Based Muds Water Based Cuttings Produced Formation Solids Tank Bottoms E&P Contaminated Soil | /Service Identification and Amount NON-INJECTABLE WATERS Washout Water (Non-Injectable) Completion Fluid/Flow Back (Non-Inje Produced Water (Non-Injectable) Gathering Line Water/Waste (Non-Inj INTERNAL USE UNLY | ctable) | OTHER EXEMPT WASTES (type and generation process of the waste) |
| Gas Plant Waste DRILLIN | Truck Washout (exempt waste) G COMPLETION | | GATHERING LINES |
| All non-exempt E&P was | NON-EXEMPT EXP Westo/S to must be analysed and be below three | shold limits for toxicity (TCLP | ount). Ignitability, Corrosivity adn Reactivity. ct from Non-Exempt Waste List on back |
| QUANTITY | B-BARRELS | | 20 Yyards E-EACH |
| | | ATE | SIGNATURE |
| ransporter's <u>SDR Enfer</u> Address | TRANS | PORTER Driver's Name Phone No | Kyle Mayes Kyle Mayes |
| hone No. hereby certify that the above named material(s) was/were | picked up at the Generator's site listed | Truck No. – WHP No. – | .incident to the disposal facility lister below, |
| | | 112-0. | 3 kgenege |
| SHIPMENT DATE 201 TRUCK TIME STAMP IN: 11.36 pm OUT: | IVER'S SIGNATURE | DELIVERY DATE | BECEIVING AREA |
| TRUCK TIME STAMP IN: 1.36 Address Red Bluff Facility / STF-00 5053 US Hwy 285, Orla, T2 | DISPOSA 55 (79770 | L FACILITY Phone No. | BRIVER'S AFGINATURE RECEIVING AREA Name/No. |
| TRUCK TIME STAMP IN: 1.36 PMOUT: Site Name/ Permit No. Red Bluff Facility / STF-00 | DISPOSA 55 (79770 One) (YES) NO | L FACILITY Phone No. 4 If YES, was reading > NORM (mR/hr) | RECEIVING AREA |
| TRUCK TIME STAMP IN: 1.36 pm/OUT: Site Name/ Permit No. Address Red Bluff Facility / STF-00 5053 US Hwy 285, Orla, T2 | DISPOSA 55 (79770 | L FACILITY Phone No. If YES, was reading > NORM (mR/hr) DITIOMS BS | BRIVER'S AFGINATURE RECEIVING AREA Name/No. |

White - ORIGINAL (877) 499-0492

| 4360 / | Ir | | ED INFORMATION * | Name Charles |
|---|---|---|--|---|
| IRONMENTAL SOLUTIONS | | PLEASE PRINT) *REQUIR | ED INFORMATION* | Phone No. <u>575 948 - 3</u> |
| erator No. | ph. 1. ps | HNIERATOR — Permit/PPC No. – Lease/Well | NO. | 276712 |
| dress | website of the statement of the statemen | Name & No County API No | 30-015- | 43706 |
| y, State, Zip | and a start of the second s Second second | Rig Name & No AFE/PO No | | and a galaxies and and and and a second s |
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| Contaminated Soil Plant Waste STE GENERATION PROCESS; | Truck Washout (exempt waste | 2010 | ng un a vide bell ges in | NG LINES |
| All non-exempt | | Aste/Servico Identification and Amor ow threshold limits for toxicity (TCLP), *alageo color | nt Ignitability, Corrosivity adn Rea from Non-Exempt Waste Li | ctivity. |
| -Exempt Other | B-BARRELS | "piease select | 2 y-YARDS | E-EACH |
| 40 CFB 2 | waste which is non-hazardous that does 261.21-261.24, or listed hazardous waste is non-hazardous is attached. (Check the a nformation | as defined by 40 CFR, part 261, subpa | rt D; as amended. The following | g documentation demonstrating the (Provide Description Below) |
| 40 CFR 2 waste as MSDS In (PRINT) AUTHORIZED AGENTS SIGN | 261.21-261.24, or listed hazardous waste is non-hazardous is attached. (Check the a nformation | as defined by 40 CFR, part 261, subpa appropriate items as provided) RCRA Hazardous Waste Analysis DATE DATE NNSPORNER | rt D; as amended. The followin | g documentation demonstrating the |
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| Received by OCD: 2/17/2023 | | N-HAZARDOUS OILFI | ELD WASTE M | ANIFEST | Company N Name G | Page 160 of 16 Ian Contact Information |
|--|--|--|---|--|--|--|
| R360 | | (PLEASE PRII | NT) *REQUI | RED INFORMATION* | | 75-988-2013 |
| Operator No. <u>Condia P</u> Operators Name Address | 4.11:45 | Le: Na | TOR rmit/PPC No. ase/Well ime & No. unty 1 No. | NC 1 40 75 51- 30-015 | 4370 C | 713 # 322H |
| City, State, Zip Phone No | 1997 - | Rig | g Name & No. E/PO No. | photos de la composición el suprementar polític | | Bonesia ante- Adoretta en |
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| Gas Plant Waste WASTE GENERATION PROCESS: | Truck Washout (e | exempt waste) COMPLETION | | ON GATH | IERING LINES | |
| All non- Non-Exempt Other | NON Exempt E&P waste must be analyse | KEMPT E&P Waste/Service I ad and be below threshold lin | mits for toxicity (TCLF | ount), Ignitability, Corrosivity adn ct from Non-Exempt Wast | Reactivity. e List on back | |
| QUANTITY | B-BARRELS | in a section | an An sha sha na sha sha sh | 2 O Y-YAI | RDS | E-EACH |
| (PRINT) AUTHORIZED AG | ENTS SIGNATURE | DATE | 20trugel | SIGNA | | |
| Transporter's | Enlapoise | Ph | ver's Name one No | Yound 1801005 | A | Bloom Alexandria Alexandria Marchine |
| Phone No. | erial(s) was/were picked up at the G | WI | ICK No. HP No. and delivered withou | Contractory 1000 | lity listed below. | tale de la composition de la compositio Restaura de la composition de la composit |
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| Address 5053 US Hwy | illity / STF-065 285, Orla, TX 79770 TAKEN? (Circle One) | (h) If Y | | 132-448-4239 50_micro roentgents? (Cir | cle One) YE | s NO |
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| Feet 1st Guage 2nd Guage Received | Inches | Norman II Albert Strangert | Nutti sanan Jasmia w | S&W Received Free Water Total Received | BS& | ₩ (%) |
| I hereby certify that the above load materi NAME (PRINT) | al has been (circle one): <u>AC</u> | DATE DENIE | D If RC-U MLE | denied, why? | SIGNATURE | |
| Rebused to decoging: 7/12/20. | 23 3:24:25 PM White - ORIGINAL | Blue- TRANSPORTE | ₹ Yeli | ow - GENERATOR | | 308.R360-5160 |

| | TEXAS NUN-HAZARDUU | S OILFIELD WASTE M | IANIFEST (| Page 161 of 10 Company Man Contact Information Name Charles begun |
|--|--|--|--|---|
| R360 | (PLEA | ASE PRINT) *REQU | IIRED INFORMATION* | Phone No. 575. 987.204 |
| Diperator No. | | ERATOR Permit/PPC:No. Lease/Well Name & No. | NO. <u>MYOX5 State</u> | |
| Address | a Second the second of an order of the second of the secon | County API No. Rig Name & No. | 20. 015. 43 706 | and a sector must be a sector of the sector |
| hone No. | Vaste/Service Identification and Amou | AFE/PO No. Int (place volume next to w | veste type in barrels or cubic v | |
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| Gas Plant Waste DR | | PRODUCT | fion Gathe | ANG LINES |
| All non-exempt E& | NON-EXEMPT E&P Waste P waste must be analysed and be below th | /Service Identification and Ar reshold limits for toxicity (TCI | [P], Ignitability, Corrosivity adn Re | enctivity. |
| Non-Exempt Other | | *please se | lect from Non-Exempt Waste | |
| 2UANTITY hereby certify that the above listed material(s), is (are | B-BARRELS | -B Part 261 or any applicable | | - NUL NICHTEAGED HE-A |
| (PRINT) AUTHORIZED AGENTS SIGNATU | | DATE | SIGNATUF | |
| ransporter's | | SPORTER Driver's Name Phone No. Truck No. | Jaycob K 913.218.4277 52 | osale 5 |
| hone No. hereby certify that the above named material(s) was/ | /were picked up at the Generator's site list | WHP No. ed above and delivered witho /-/3-2-3 | / | the distance |
| SHIPMENT DATE | DRIVER'S SIGNATURE | DELIVERY DATE | No. of Concession, Name of | V |
| INULK LINE STAINP | UNERUS | ALITAGILLY | RECEI | PRIVER'S SIGNATURE |
| TRUCK TIME STAMP IN: <u>1) ろ のへ</u> OUT: | DISPOS | <u>AL FAUILITY</u> | RECEI Name/No | DRIVER'S SIGNATURE |
| IN: <u>11.35</u> OLA OUT: ite Name/ ermit No. ddress Red Bluff Facility / ST 5053 US Hwy 285, Orl | IF-065 a, TX 79770 | Phone No. | Name/No | DRIVER'S SIGNATURE VING AREA (>) |
| IN: <u>\\. 5</u> Or OUT: ite Name/ ermit No. <u>Red Bluff Facility / ST</u> | FF-065 a, TX 79770 Sircle One) (YES) NO | Phone No. If YES, was reading NORM (mR/hr) | Name/No | DRIVER'S SIGNATURE VING AREA (>) |
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White - ORIGINAL (877) 499-0492

| ceived by OCD: 2/17/2023 1:20:59 PA | TEXAS NON-HAZARDOUS | See Alternation of the second second | NIFEST ED INFORMATION* | Page 162 of Company Man Contact Informa Name Chantes Beticovai Phone No.575 988 204 |
|---|---|--|---|--|
| perator No. Derators Name <u>CONOCO Phillips</u> | GENE | Lease/Well Name & No. | NO MYOX5 State | and the second se |
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| ASTE GENERATION PROCESS: | Truck Washout (exempt waste) | | and the second se | ERING LINES |
| All non-exempt E&P w | NON-EXEMPT F&P Waste/S- vaste must be analysed and be below three | | nt Ignitability, Corrosivity add from Non-Exempt Wast e | |
| the Representation of | B-BARRELS | ALL MERICAN MUNICIPALITY | 20 Y-YAR | DS E-EACH |
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| SOLUTIONS STATES | | OILFIELD WASTE MANIFI E PRINT) *REQUIRED | and to all descars? | Page 164 of 10 Company Man Contact Informatio Name Mer (15 5 4004) Phone No. 575 986 2 (13) |
|---|--|---|---|--|
| Diriv, State, Zip | GENE | BATOR m Permit/PPC No. m Lease/Well m Name & No. m County m API No. m Rig Name & No. m AFE/PO No. m | 40× 5 5 44 | 2766844 06 |
| Dil Based Muds | B/Service Identification and Amount NON-INJECTABLE WATERS Washout Water (Non-Injectable) Completion Fluid/Flow Back (Non-Injec Produced Water (Non-Injectable) Gathering Line Water/Waste (Non-Injectable) INTERNAL USE ONLY Truck Washout (exempt waste) | (place volume next to waste ty ctable) | OTHER EXEMPT WASTES | ards) (type and generation process of the waste) |
| Sas Plant Waste | | PRODUCTION | GATHER | ING LINES |
| | NON-EXEMPT EXP Waste/Si ste must be analysed and be below three | ervice Identification and Amount shald limits for toxicity (TCLP), Ignit | ability, Corrosivity adri Rea In Non-Exempt Waste L i | activity. |
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| erator No. | | GENERATOR Permit/PPC No. | NO. | 276689 |
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| erators Name CORPCOPHILIS | ang kitangk kuntur arangk | Lease/Well Name & No | MYOKS State Co | pm #022H |
| dress y, State, Zip | | API No. Rig Name & No. | 30-013-45706 | |
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District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

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

District III

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

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

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

CONDITIONS

| Operator: | OGRID: |
|--------------------|---|
| COG OPERATING LLC | 229137 |
| 600 W Illinois Ave | Action Number: |
| Midland, TX 79701 | 187621 |
| | Action Type: |
| | [C-141] Release Corrective Action (C-141) |
| CONDITIONS | |

CONDITIONS

| Created By | | Condition Date |
|------------|------|-------------------|
| jharimon | None | 7/12/2023 |