

June 14, 2024

Ms. Brittany Hall Projects Environmental Specialist Oil Conservation Division New Mexico Energy, Minerals and Natural Resources Department 1220 South St. Francis Drive Santa Fe, NM 87505

Re: Remediation Closure Report and Reclamation Work Plan ConocoPhillips (Heritage COG Operating LLC) Louise Fee #002 Battery Release Unit Letter E, Section 10, Township 22 South, Range 27 East Eddy County, New Mexico Incident ID# nAB1819154956

Ms. Hall,

Tetra Tech, Inc. (Tetra Tech) was contacted by ConocoPhillips Company (ConocoPhillips) to assess a historic release at the Louise Fee #002 (API No. 30-015-20264) Battery. The release footprint is located in Public Land Survey System (PLSS) Unit Letter E, Section 10, Township 22 South, Range 27 East, in Eddy County, New Mexico (Site). The approximate release point occurred at coordinates 32.4090958°, - 104.1837769°, as shown on Figures 1 and 2. The release is located on privately-owned land.

#### BACKGROUND

According to the State of New Mexico Oil Conservation Division (NMOCD) C-141 Initial Report, the release was discovered on July 7, 2018. The release consisted of 6 barrels (bbls) of oil and 6 bbls of produced water, of which 2 bbls of oil and 2 bbls of produced water were recovered. The release was caused by a hole in the fire tube. During initial response activities, free standing fluids were recovered utilizing a vacuum truck. The NMOCD approved the initial C-141 on July 9, 2018, and subsequently assigned the release the Incident ID nAB1819154956. The initial C-141 form is included in Appendix A.

This incident is included in an Agreed Compliance Order-Releases (ACO-R) between COG Operating LLC (Concho) and the NMOCD signed on November 20 and 26, 2018, respectively.

#### SITE CHARACTERIZATION

A site characterization was performed and no sinkholes, residences, schools, hospitals, institutions, churches, springs, private domestic water wells, playa lakes, wetlands, incorporated municipal boundaries, or subsurface mines are located within the distances specified in 19.15.29 New Mexico Administrative Code (NMAC). The site is located approximately 250 feet north of the Pecos River. The Site is located within a FEMA Zone A floodplain. The Site is in an area of medium karst potential.

There are no water wells with groundwater data less than 25 years old 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 approximately 0.73 miles (1,177 meters) of the site, the minimum depth to groundwater is 18 feet bgs. The site characterization data is presented in Appendix B.

ConocoPhillips

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#### **REGULATORY FRAMEWORK**

Based upon the release footprint, location within a floodplain and relative proximity to the Pecos River, 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 conducted by Tetra Tech and in accordance with Table I of 19.15.29.12 NMAC, the RRALs for the Site are as follows:

Constituent	Site RRAL
Chloride	600 mg/kg
TPH (GRO+DRO+MRO)	100 mg/kg
BTEX	50 mg/kg
Benzene	10 mg/kg

#### INITIAL SITE ASSESSMENT SUMMARY

BBC International (BBC) conducted the initial site assessment on February 4 and March 21, 2019, on behalf of COG Operating LLC (Concho). Three (3) soil borings (SP1 through SP3) were installed to depths of 6 feet bgs within the release extent to achieve vertical delineation. Four (4) sample borings (North, East, South, and West) were installed along the perimeter of the release to achieve horizontal delineation. Figure 3 shows the approximate release extent and sample locations from the initial assessment. The results of the initial soil assessment are summarized in Table 1.

BBC submitted a Delineation Work Plan (Work Plan) dated April 9, 2019, which described the initial site assessment activities and a remediation plan. The Work Plan requested a deferment of full remediation activities until the decommissioning of this facility due to the existing production equipment and piping preventing full access. However, the Work Plan proposed performing a partial remediation to excavate the entire leak area to a depth of 1 foot bgs. The estimated volume of material proposed for removal was 30 cubic yards.

The Delineation Work Plan Report was rejected by NMOCD on November 30, 2022, with the following comments:

- "Workplan and deferral request denied. Due to the shallow depth of groundwater, the site being located in a floodplain, and it's close proximity to the Pecos River: a deferral of the release could cause an imminent risk to human health, the environment, or ground water.
- 2RP-4847 closed. Please refer to incident #NAB1819154956 for all future communication.
- Please submit a complete report through the OCD Permitting website by 3/3/2023."

An extension request for a due date of June 1, 2023, was approved via email on Tuesday, February 28, 2023. Copies of the regulatory correspondence are included in Appendix C.

#### ADDITIONAL SITE ASSESSMENT

In March and April 2023 Tetra Tech completed additional site assessment activities at the Louise Fee #002 Release Site. Assessment activities consisted of advancing nine (9) soil borings (AH-23-1 through AH-23-9) via hand auger to better discern the footprint of the release and evaluate current concentrations of TPH, BTEX, and chloride. Borings AH-23-1 through AH-23-3 were installed to depths of 5 feet bgs, and boring AH-23-4 was installed to a depth of 6 feet bgs in an attempt to obtain vertical delineation. Borings AH-23-5 through AH-23-9 were installed to depths of 1-foot bgs to further delineate the release horizontally.

A total of twenty-two (22) samples were submitted to Cardinal Laboratories in Hobbs, New Mexico (Cardinal) to be analyzed for TPH by EPA Method 8015 modified, BTEX by EPA Method 8021B, and chloride by Standard Method SM4500CI-B. The analytical results associated with boring locations AH-23-1, AH-23-2, AH-23-3, and AH-23-8 were above the TPH RRAL of 100 mg/kg in the 0-1 foot sample interval. The analytical results associated with boring location AH-23-4 exceeded the TPH RRAL in all sampling intervals to the total depth of 6 feet bgs.

A second 90-day extension was requested via email on June 6, 2023, and was approved by NMOCD for a due date of August 30, 2023. A copy of the extension request can be found in the Regulatory correspondence included in Appendix C.

#### ADDITIONAL DELINEATION

On June 21, 2023, Tetra Tech re-mobilized to the site with a truck-mounted air rotary drilling rig to attempt to vertically define the location of AH-23-4. Due to the presence of numerous lines and active production equipment on-site, the drilling rig access was limited. One boring (BH-1) was installed approximately 13 feet northeast of the previously sampled AH-23-4 location. Boring BH-1 was installed to an approximate depth of 6 feet bgs. Four (4) soil samples were collected from the boring and submitted to Cardinal for analysis. Analytical results associated with the 0-1 foot bgs sampling interval at BH-1 were above the TPH RRAL. The remainder of the analytical samples from the boring were below the proposed RRALs.

As the larger truck-mounted drilling had difficulty accessing the area of AH-23-4, Tetra Tech personnel returned to the site on September 14, 2023 with a smaller direct push Geoprobe unit to install an additional boring (BH-2) and three (3) additional hand auger borings (AH-23-10 through AH-23-12). The purpose of the additional assessment was to further define the vertical extent of soil impacts. Boring BH-2 was installed to a total depth of 17 feet bgs in the area of AH-23-4. Hand auger borings AH-23-10 through AH-23-12 were installed to depths of 3 feet bgs to further define the release extent. The boring log for BH-2 is included as Appendix D.

A total of twelve (12) samples were collected from the four (4) additional assessment borings and submitted to Cardinal for analysis. Analytical results associated with the 0-1 foot sample at AH-23-10 exceeded the chloride RRAL of 600 mg/kg. Analytical results associated with the 2-3 foot sample interval at AH-23-12 and in samples collected from the top 10 feet of boring BH-2 exceeded the TPH RRAL of 100 mg/kg. Vertical delineation of TPH impacts above the RRAL (100 mg/kg) was achieved in boring BH-2 at 11 feet bgs. The release footprint is now both horizontally and vertically delineated.

The 2023 assessment sample locations are shown on Figure 4. The results of the 2023 soil assessment activities are summarized in Table 2. Photographic documentation of the 2023 soil assessment is presented in Appendix E.

A third 90-day extension was requested via email on September 28, 2023, which was approved by NMOCD for November 28, 2023. A copy of the extension request can be found in the Regulatory Correspondence included in Appendix C.

#### VARIANCE REQUEST AND NMOCD REJECTION

In a Revised Release Characterization and Remediation Work Plan dated November 17, 2023, ConocoPhillips proposed to remediate the release extent to the maximum extent practicable. The revised plan included a variance request to leave impacted soils (with concentrations greater than those specified in Table I) located below 6 feet bgs in place out of safety concerns and to place a liner throughout the base of the excavation at 4 feet bgs. The reasons for the variance request included the following:

• The release impact is fully delineated, and the release footprint is located in areas immediate around active tank battery production equipment where any further excavation could cause a major facility deconstruction, and/or additional unwanted impact to the environment.

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- Soils at the site are primarily sands and sandy clays, and deepening the excavation immediately around the in-place production equipment compromises the equipment foundations and poses a significant safety hazard.
- The proposed remediation extents will remove all soils impacted above the Site RRALs with one exception; the 9-10 foot interval in boring BH-2 had a TPH result of 142.9 mg/kg, slightly exceeding the RRAL of 100 mg/kg.
- The sampling intervals both above (7-8 feet bgs) and below (11-12 feet bgs) this interval had TPH results which were below the reporting limit of 10 mg/kg for each of the TPH fractions.

The NMOCD rejected the variance request via email on November 20, 2023 for the following reasons:

- "Variance request denied. Due to the shallow depth of groundwater, the site being located in a floodplain, and it's close proximity to the Pecos River; a variance proposed to leave contaminants in place could cause an imminent risk to human health, the environment, or groundwater. Downward migration of remaining contaminants due to infiltration of surface water is not the only mechanism that can lead to impacts to freshwater.
- OCD is requesting a soil boring be drilled as close as possible to the release area in order to determine an accurate depth to groundwater. If groundwater is encountered in the boring, a sample will need to be collected and analyzed. In lieu of drilling a soil boring, the area of the release will need to be remediated to the most stringent standards.
- Submit a complete report through the OCD Permitting website by 1/1/2023."

A copy of the regulatory correspondence is included in Appendix C.

#### **REVISED WORK PLAN AND NMOCD APPROVAL**

Tetra Tech, on behalf of ConocoPhillips, prepared a Release Characterization and Remediation Work Plan - Revision 2 dated December 14, 2023. The plan described the results of the release assessment and provided characterization of the impact at the Site. ConocoPhillips proposed to remove soils that exceeded the Site reclamation limits and RRALs as determined by the results of the assessment activities.

The Release Characterization and Remediation Work Plan - Revision 2 was approved via email by Brittany Hall of the NMOCD on December 19, 2023 with the following comments:

- *"Remediation plan approved. Ensure faces of the near vertical surfaces of the benched excavation are included in the 5-point composite confirmation samples.*
- Submit a complete report through the OCD Permitting website by 4/26/2024."

In an email dated May 1, 2024, the NMOCD approved a new due date of June 26, 2024 for the remediation closure report. Copies of the regulatory correspondence are included in Appendix C.

#### **REMEDIAL ACTIVITIES AND CONFIRMATION SAMPLING**

From May 7-16, 2024, Tetra Tech personnel were onsite to supervise the remedial activities proposed in the approved Release Characterization and Remediation Work Plan - Revision 2, including excavation, disposal, and confirmation sampling. Prior to confirmation sampling, on May 9, 2024, the NMOCD district office was notified via the OCD Portal in accordance with Subsection D of 19.15.29.12 NMAC. Documentation of associated regulatory correspondence is included in Appendix C.

Impacted soils were excavated as indicated in Figure 5. The areas within the release footprint were excavated to a maximum depth of 10 feet below surrounding grade. Due to safety concerns associated with working around pressurized lines, impacted soils were excavated by hand in the immediate vicinity of production lines. Photographs from the excavated areas prior to backfill are provided in Appendix E.

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All excavated material was transported offsite for proper disposal. Approximately 70 cubic yards of material were transported to the R360 Permian Basin facility. Copies of the waste manifests are included in Appendix F.

Following excavation, confirmation floor and sidewall samples were collected and submitted for laboratory analysis to verify efficacy of remediation activities. Per the NMOCD-approved confirmation sampling plan, confirmation samples were collected such that each 5-point composite sample (sidewall and floor) was representative of no more than 200 square feet of excavated area. Six (6) five-point composite confirmation floor samples and seven (7) five-point composite confirmation floor sample locations were collected for laboratory analysis during remedial activities. Confirmation floor sample locations were labeled with "FS"-#. Confirmation sidewall sample locations were labeled with the cardinal direction (N, E, S, W) followed by SW-#. As requested by the NMOCD in the remediation plan approval, additional 5-point composite confirmation sidewall samples were collected from the vertical faces of the benched excavation and labeled with "ISW"-#.

Initial confirmation soil sampling analytical results associated with locations FS-4 and ISW-1 exceeded the TPH RRAL of 100 mg/kg. After the FS-4 area was deepened to 5 feet bgs and the ISW-1 area was expanded 2 feet to the west, iterative confirmation samples were collected to encompass the original sample locations that triggered removal (nomenclature defined in Table 3) post-additional excavation. Final excavated areas, depths, and representative confirmation sample locations are indicated in Figure 5.

Collected confirmation samples were placed into laboratory-provided sample containers, transferred under chain-of-custody, and analyzed within appropriate holding times by Cardinal. The soil samples were analyzed for TPH (GRO+DRO+MRO) by EPA Method 8015M, BTEX by EPA Method 8021B, and chlorides by SM4500Cl-B. The analytical results were directly compared to the established Site RRALs to demonstrate compliance.

The results of the May 2024 confirmation sampling events are summarized in Table 3. All final confirmation soil samples (floor and sidewall) were below applicable cleanup levels for chloride, TPH, and BTEX. Copies of laboratory analysis and chain-of-custody documentation are included in Appendix G.

#### PROPOSED RECLAMATION PLAN

Reclamation activities will take place at the Site upon facility deconstruction in accordance with 19.15.29.13 NMAC. All production equipment on pad will be removed, and the caliche material will be scraped and removed to expose the underlying material. The removed material will be replaced to the near original relative landform positions and contoured to achieve erosion control, long-term stability, and preservation of surface water flow patterns.

Soil samples will be collected to demonstrate that the reclaimed area will contain a minimum of four feet of non-waste containing, uncontaminated, earthen material with chloride concentrations less than 600 mg/kg. The soil cover will include a top layer which is either the background thickness of topsoil or one foot of suitable material to establish vegetation at the Site, whichever is greater. The area will be seeded with a seed mix suitable for the area in the first favorable growing season following the reclamation activities. Site inspections will be performed periodically to assess the re-vegetation process and evaluate the Site for the presence of noxious weeds.

Restoration, reclamation, and re-vegetation will be considered complete when the reclaimed areas reach a vegetation density of greater than 70% of pre-disturbance coverage, not including invasive or noxious weeds. ConocoPhillips will submit a Re-Vegetation Closure Report to the NMOCD for final incident closure at that time.

#### CONCLUSION

ConocoPhillips respectfully requests closure of the incident based on the remedial activities performed in accordance with the approved remediation plan and the final confirmation sampling results. If you have any questions concerning the remediation activities performed at the Site, please call me at (512) 739-7874.

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Remediation Closure Report and Reclamation Work Plan

ConocoPhillips

Sincerely, Tetra Tech, Inc.

June 14, 2024

Samantha K. Abbott, P.G. Senior Project Manager

NutherPead

Nicholas M. Poole, G.I.T. Project Manager

cc: Mr. Ike Tavarez, RMR – ConocoPhillips

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#### LIST OF ATTACHMENTS

#### Figures:

- Figure 1 Overview Map
- Figure 2 Topographic Map
- Figure 3 Inferred Release Extent and Site Assessment (BBC)
- Figure 4 Inferred Release Extent and Additional Assessment (Tetra Tech)
- Figure 5 Remediation Extent and Confirmation Sampling Locations

#### Tables:

Table 1 – Summary of Analytical Results – BBC 2019 Initial Soil Assessment

Table 2 – Summary of Analytical Results – TT 2023 Additional Soil Assessment

Table 3 - Summary of Analytical Results - Soil Remediation

#### Appendices:

Appendix A – C-141 Forms

Appendix B – Site Characterization Data

Appendix C – Regulatory Correspondence

Appendix D – Boring Log

Appendix E – Photographic Documentation

Appendix F – Waste Manifests

Appendix G - Laboratory Analytical Data

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## FIGURES



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## TABLES

TABLE 1 SUMMARY OF ANALYTICAL RESULTS

BBC 2019 SOIL ASSESSMENT- nAB1819154956

CONOCOPHILLIPS

#### LOUISE FEE #002

#### EDDY COUNTY, NEW MEXICO

					BTEX <sup>2</sup>										ТРН <sup>3</sup>									
Council a ID	Council a Data	Sample Depth	Chlorid	le1	Devee		Talua		Ethylben		Tatal Yel		Total B		GRO		DRO		EXT D	RO	Total TPH			
Sample ID	Sample Date				Benzer	ie	Toluer	ie	Etnyiben	zene	Total Xyle	enes	Total B	IEX	C <sub>6</sub> - C <sub>10</sub>		> C <sub>10</sub> -	C <sub>28</sub>	> C <sub>28</sub> -	C <sub>36</sub>	(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			
		SURFACE	16.0		<0.500		<0.500		<0.500		1.65		<3.00		942		30,200		4,500		35,642			
		1	32.0		<0.500		<0.500		2.19		4.60		6.79		872		7,280		1,260		9,412			
	2/4/2019	2	32.0		<2.00		4.86		9.62		49.4		63.9		3,770		13,800		1,850		19,420			
SP-1		3	32.0		<0.500		<0.500		1.19		4.71		5.90		953		7,140		1,050		9,143			
		4	96.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		224		119		343			
	3/21/2019	5	160		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-			
	5,21,2015	6	176		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-			
		SURFACE	112		<0.050		0.059		0.190		1.54		1.79		39.5		2,650		592		3,282			
		1	240		<0.050		0.150		0.440		2.16		2.75		690		4,060		522		5,272			
	2/4/2019	2	3,520		<0.050		1.74		4.85		21.5		28.1		756		8,690		1,200		10,646			
SP-2		3	2,400		<0.500		1.18		5.16		20.4		26.7		784		6,510		931		8,225			
		4	80.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		202		142		344			
	3/21/2019	5	128		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-			
	3/21/2019	6	176		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-			
		SURFACE	96.0	1	<0.050		0.056		0.185		1.44		1.68	1	18.9	1	1,410		368	1	1,797			
		1	48.0		<0.500		5.14		12.4		49.9		67.4		1,790		9,880		1,230		12,900			
	2/4/2019	2	16.0		<0.050		2.43		<0.050		61.5		64.0		2,610		12,700		1,730		17,040			
SP-3		3	32.0		0.075		1.93		<0.050		32.5		34.5		1,370		9,000		1,540		11,910			
		4	96.0		<0.050		<0.050		<0.050		0.263		<0.300		<10.0		239		158		397			
	3/21/2019	5	128		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-			
	3/21/2019	6	144		<0.050		<0.050		<0.050		<0.150		<10.0		<10.0		<10.0		<10.0		-			
N	2/4/2019	-	122	1	<0.050		<0.050	1	<0.050		<0.150		<0.300	1	<10.0	1	<10.0		<10.0	1	-			
E	2/4/2019	-	80.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		26.1		16.8		42.9			
S	2/4/2019	-	96.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0	1	-			
w	2/4/2019	-	112		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		10.7		<10.0		10.7			

Bold and italicized values indicate exceedance of proposed Remediation RRALs and Reclamation Requirements.

<u>NOTES:</u> ft. Feet

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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

### TABLE 2 SUMMARY OF ANALYTICAL RESULTS TT 2023 SOIL ASSESSMENT- nAB1819154956 CONOCOPHILLIPS LOUISE FEE #002 EDDY COUNTY, NM

			Field Sc	reening							BTE	X <sup>2</sup>					TPH <sup>3</sup>						
Sample ID	Sample Date	Sample Depth	Res	ults	Chlorid	le <sup>1</sup>	Benzei	20	Tolue	no	Ethylbei	7000	Total Xyl	onos	Total B	TEV	GRO		DRC	)	EXT D	RO	Total TPH
Sample ID	Sample Date		Chloride	PID			Delizei		Tolue		Ltilyidei		TOtal Ay	enes	Total D		C <sub>6</sub> - C <sub>1</sub>	10	> C <sub>10</sub> -	C <sub>28</sub>	> C <sub>28</sub> -	C <sub>36</sub>	(GRO+DRO+EXT DRO)
		ft. bgs	pr	om	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	-	-	16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		1,100		516		1,616
AH-23-1	3/30/2023	2-3	-	-	<16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
		3-4	-	-	16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		10.2		<10.0		10.2
		4-5	-	-	32.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
		0-1	-	-	80.0		<0.050		<0.050		<0.050		0.372		0.372		11.3		281		173		465.3
AH-23-2	3/30/2023	2-3	-	-	16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
		3-4	-	-	<16.0		<0.050		< 0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
		4-5	-	0.9	<16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
		0-1	-	-	<16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		102		79.8		181.8
AH23-3	3/30/2023	2-3	-	-	<16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		35.7		26.7		62.4
		3-4	-	-	32.0		< 0.050		<0.050		< 0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
		4-5	-	0.7	<16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		
		0-1	-	-	<16.0		<0.050		< 0.050		<0.050		<0.150		<0.300		<50.0		913		509		1,422
AH-23-4	3/30/2023	2-3	-	-	32.0		<0.050		<0.050		< 0.050		0.183		<0.300	66 NG4	99.2		6,080		1,440		7,619
Ап-23-4		3-4 4-5	-	- 617.5	80.0 224		<0.050 <0.200		0.451 0.684	GC-NC1 GC-NC1	3.04 3.87	GC-NC1 GC-NC1			22.8 41.3	GC-NC1 GC-NC1			5,060 5,200		898 924		6,684 7,023
	4/11/2023	5-6	_	-	464		<0.200		<0.050		<0.050		20.8		20.8		571		4,080		670		5,321
AH-23-5	3/30/2023		_	0.1	80.0		<0.050		< 0.050		< 0.050		<0.150		< 0.300		<10.0		<10.0		<10.0		-
		0-1		0.1				1															-
AH-23-6	3/30/2023	0-1	-	0.2	192		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
AH-23-7	3/30/2023	0-1	-	0.3	16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
AH-23-8	3/30/2023	0-1	-	0.2	32.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		66.7		36		102.7
AH-23-9	4/13/2023	0-1	-	-	<16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
	- ( (	1-2			944		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
AH-23-10	9/14/2023	2-3			304		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
AH-23-11	9/14/2023	2-3			32.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
AH-23-12	9/14/2023	2-3	-		16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		136		68.4		204.4

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### TABLE 2 SUMMARY OF ANALYTICAL RESULTS TT 2023 SOIL ASSESSMENT- nAB1819154956 CONOCOPHILLIPS LOUISE FEE #002 EDDY COUNTY, NM

			Field Sc	reening							ВТЕХ	,2								ТІ	PH <sup>3</sup>		
Sample ID	Sample Date	Sample Depth	Res	ults	Chlorid	le <sup>1</sup>	Benzer	20	Tolue	20	Ethylben	2000	Total Xyl	0005	Total BTEX		GRO		DRO		EXT DR	RO	Total TPH
Sample ID	Sample Date		Chloride	PID				le	roidene				ΤΟτάι Αγι	enes	TOTALD		C <sub>6</sub> - C <sub>10</sub>		> C <sub>10</sub> - C <sub>28</sub>		> C <sub>28</sub> - C <sub>36</sub>		(GRO+DRO+EXT DRO)
		ft. bgs	рр	om	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	-	-	32.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		2,310		1,150		3,460
BH-1	6/21/2023	2-3	-	-	16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		39.6		28.9		68.5
DIFT	0/21/2023	3-4	-	-	112		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		17.0		11.3		28.3
		5-6	-	-	32.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
		0-1			32.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		419		343		762
		1-2			16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		113		111		224
		2-3			32.0		<0.050		<0.050		0.089	GC-NC1	0.779	GC-NC1	0.868	GC-NC1	50.8		1,540		448		2,039
BH-2	9/14/2023	3-4			<16.0		<0.050		<0.050	GC-NC	3.56	GC-NC1	27.1	GC-NC1	30.7	GC-NC1	1,070		6,560		1,250		8,880
DITZ	5/ 14/ 2025	5-6			<16.0		<0.050		<0.050	GC-NC	0.367	GC-NC1	4.15	GC-NC1	4.52	GC-NC1	67.3		2,580		752		3,399
		7-8			96.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
		9-10			32.0		<0.050		<0.050		0.081	GC-NC1	0.766	GC-NC1	0.847	GC-NC1	<10.0		105		37.9		142.9
		11-12			272		<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

2 Method 8021B

3 Method 8015M Bold and italicized values indicate exceedance of proposed RRALs.

Shaded rows indicate soil intervals proposed for excavation.

QUALIFIERS:

GC-NC1 8260 confirmation analysis was performed; initial GC results were not supported by GC/MS analysis and are biased high with interfering compounds.

GC-NC 8260 confirmation analysis was performed; initial GC results were not supported by GC/MS analysis and are reported as ND.

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#### TABLE 3 SUMMARY OF ANALYTICAL RESULTS SOIL REMEDIATION - nAB1819154956 CONOCOPHILLIPS LOUISE FEE #002 EDDY COUNTY, NM

			Field Screer	ing Deculte							BTEX	2								т	PH <sup>3</sup>		
Sample ID	Sample Date	Sample Depth	Field Screen	ing Results	Chlorid	le <sup>1</sup>	Benzei		Toluer		Fabulhan		Total Xvi		Total D	Total BTEX			DRO		EXT DI	RO	Total TPH
Sample ID	Sample Date		Chloride	PID			benzei	Delizene		Toluene Ethylbenzene		Total Aylenes Tota		TOLATE	TOLAI BIEA		10	> C <sub>10</sub> - C <sub>28</sub>		> C <sub>28</sub> - C <sub>36</sub>		(GRO+DRO+EXT DRO)	
		ft. bgs	pp	m	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
FS-1	5/10/2024	1	73.2	1.9	32		<0.050		<0.050		<0.050		<0.150		< 0.300		<10.0		<10.0		<10.0		-
FS-2	5/10/2024	1	49.7	0	<16.0		<0.050		<0.050		<0.050		<0.150		< 0.300		<10.0		<10.0		<10.0		-
FS-3	5/10/2024	4	53.9	1.8	16		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
FS-4	5/10/2024	4	142	1.9	80		<0.050		<0.050		<0.050		<0.150		< 0.300		<10.0		146		130		276
*FS-4 (5')	5/14/2024	5	-	-	16		<0.050		<0.050		<0.050		<0.150		< 0.300		<10.0		<10.0		<10.0		-
FS-5	5/10/2024	10	158	34.7	32		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
FS-6	5/14/2024	1	-	-	<16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
NSW-1	5/10/2024	-	144	3.4	32		< 0.050		< 0.050		<0.050		<0.150		< 0.300		<10.0		<10.0		<10.0		-
SSW-1	5/10/2024	-	56.4	1.8	16		<0.050		<0.050		<0.050		<0.150		< 0.300		<10.0		47.3		28.7		76
ESW-1	5/10/2024	-	65	1.1	16		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		13.4		<10.0		13.4
WSW-1	5/10/2024	-	119	0.6	80		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
ISW-1	5/10/2024	-	76	1.4	16		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		91.4		42.7		134.1
*ISW-1 (2')	5/14/2024	-	-	-	32		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
ISW-2	5/10/2024	-	374	1.1	240		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-
ISW-3	5/10/2024	-	62.3	1.9	16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-

NOTES:

ft. Feet

Below ground surface bgs

mg/kg Milligrams per kilogram

TPH Total Petroleum Hydrocarbons

GRO Gasoline range organics

DRO Diesel range organics

Method SM4500CI-B 1

2 Method 8021B

3 Method 8015M

#### Bold and italicized values indicate exceedance of proposed Remediation RRALs and Reclamation Requirements.

Green highlight represents soil intervals that were removed during horizontal expansion of excavation sidewalls.

\* These iterative samples are located to encompass the original sample location that triggered removal, with further excavation in each area indicated in ().

QUALIFIERS:

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#### Gold highlight represents soil horizons that were removed during deepening of excavation floors.

## APPENDIX A C-141 Forms

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District I JUL -**0 9** 2018 State of New Mexico 1625 N. French Dr., Hobbs, NM 88240 Form C-141 **Energy Minerals and Natural Resources** District II Revised April 3, 2017 811 S. First St., Artesia, NM 88210 DISTRICT. III ARCESIA OrGoDiate District Office in District III **Oil Conservation Division** 1000 Rio Brazos Road, Aztec, NM 87410 accordance with 19.15.29 NMAC. 1220 South St. Francis Dr. **District IV** 1220 S. St. Francis Dr., Santa Fe, NM 87505 Santa Fe, NM 87505 **Release Notification and Corrective Action** 818191549510 **OPERATOR** Initial Report Final Report Name of Company: COG Operating LLC (OGRID #229137) Robert McNeill Contact: 600 West Illinois Avenue, Midland TX 79701 432-683-7443 Address: Telephone No. Facility Name: Louise Fee #002 Facility Type: Tank Battery API No. 30-015-20264 Surface Owner: Private Mineral Owner: Private LOCATION OF RELEASE Feet from the North/South Line Feet from the East/West Line Unit Letter Section Township Range County Ε 10 22S 27Ē 1.980 North 760 West Eddy Latitude 32.4090958 Longitude -104.1837769 NAD83 NATURE OF RELEASE Type of Release: Volume of Release: Volume Recovered: 2 bbl. Oil Oil & Produced Water 6 bbl. Oil 2 bbl. Produced Water 6 bbl. Produced Water Source of Release: Date and Hour of Occurrence: Date and Hour of Discovery: Hole in tubing July 7, 2018 10:00am July 7, 2018 10:00am If YES, To Whom? Was Immediate Notice Given? ☐ Yes ⊠ No ⊠ Not Required By Whom? Date and Hour: Was a Watercourse Reached? If YES, Volume Impacting the Watercourse. Yes No If a Watercourse was Impacted, Describe Fully.\* Describe Cause of Problem and Remedial Action Taken.\* The release was caused by a hole in the fire tube. The tube is being repaired. Describe Area Affected and Cleanup Action Taken.\* The release was on location. A vacuum truck was dispatched to remove all freestanding fluids. Concho will have the spill area sampled to delineate any possible impact from the release and we will present a remediation work plan to the NMOCD for approval prior to any significant remediation activities. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. VATION DIVISION Signature: Approved by Environmental Printed Name: **DeAnn Grant** Expiration Date: NIH Approval Date: Title: HSE Administrative Assistant E-mail Address: agrant@concho.com Conditions of Approval: er a Hacha Date: July 9, 2018 Phone: 432-253-4513

\* Attach Additional Sheets If Necessary

#### Operator/Responsible Party,

The OCD has received the form C-141 you provided on  $_{7/9/2018}$  regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number  $_{12}$  has been assigned. Please refer to this case number in all future correspondence.

It is the Division's obligation under both the Oil & Gas Act and Water Quality Act to provide for the protection of public health and the environment. Our regulations (19.15.29.11 NMAC) state the following,

The responsible person shall complete <u>division-approved corrective action</u> for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC. [emphasis added]

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District <u>2</u> office in <u>ARTESIA</u> on or before <u>8/9/2018</u>. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

The goals of a characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact. 4) The characterization of any other adverse impacts that may have occurred (examples: impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.). To meet these goals as quickly as possible, the following items must, at a minimum, be addressed in the release characterization workplan and subsequent reporting:

• Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.

• Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.

- Nominal detection limits for field and laboratory analyses must be provided.
- Composite sampling is not generally allowed.
- Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated). Copies of the actual laboratory results must be provided including chain of custody documentation.

•Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.

• If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.

• Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

Nothing herein should be interpreted to preclude emergency response actions or to imply immediate remediation by removal cannot proceed as warranted. Nonetheless, characterization of impacts and confirmation of the effectiveness of remedial efforts must still be provided to the OCD before any release incident will be closed.

Jim Griswold OCD Environmental Bureau Chief 1220 South St. Francis Drive Santa Fe, New Mexico 87505 505-476-3465 jim.griswold@state.nm.us

#### Bratcher, Mike, EMNRD

From:	DeAnn Grant <agrant@concho.com></agrant@concho.com>
Sent:	Monday, July 9, 2018 10:22 AM
То:	Bratcher, Mike, EMNRD
Cc:	Weaver, Crystal, EMNRD; Sheldon Hitchcock; Dakota Neel; Rebecca Haskell; DeAnn
	Grant
Subject:	(C-141 Initial) Louise Fee #002 (30-015-20264) 07-07-2018
Attachments:	(C-141 Initial) Louise Fee #002 (30-015-20264) 07-07-2018.pdf

Mr. Bratcher,

Please find the attached Initial C-141 for your consideration. If you have any questions or concerns please contact me.

Thank you,

#### DeAnn Grant

HSE Administrative Assistant <u>agrant@concho.com</u> COG Operating LLC 600 W Illinois Avenue | Midland, TX 79701 Direct: 432-253-4513 | Main: 432.683.7443



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Oil Conservation Division

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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 <b>not</b> on an exploration, development, production, or storage site?	🗌 Yes 🗌 No

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

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

Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
Field data
Data table of soil contaminant concentration data
Depth to water determination
Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
Boring or excavation logs
Photographs including date and GIS information
Topographic/Aerial maps

Laboratory data including chain of custody

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

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			Facility ID					
			Application ID					
regulations all operators are public health or the environ failed to adequately investig addition, OCD acceptance of and/or regulations. Printed Name: Signature:	ormation given above is true and complete to the e required to report and/or file certain release not ument. The acceptance of a C-141 report by the 0 gate and remediate contamination that pose a thro of a C-141 report does not relieve the operator of	ifications and perform c OCD does not relieve th eat to groundwater, surfa responsibility for comp _ Title: Date:	orrective actions for rele e operator of liability sh ace water, human health liance with any other fe	eases which may endanger ould their operations have a or the environment. In deral, state, or local laws				
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### **Remediation Plan**

<u><b>Remediation Plan Checklist</b></u> : Each of the following items must b	e included in the plan.				
<ul> <li>Detailed description of proposed remediation technique</li> <li>Scaled sitemap with GPS coordinates showing delineation poin</li> <li>Estimated volume of material to be remediated</li> <li>Closure criteria is to Table 1 specifications subject to 19 15 29</li> </ul>					
<ul> <li>Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC</li> <li>Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)</li> </ul>					
Deferral Requests Only: Each of the following items must be con	nfirmed as part of any request for deferral of remediation.				
Contamination must be in areas immediately under or around p deconstruction.	roduction equipment where remediation could cause a major facility				
Extents of contamination must be fully delineated.					
Contamination does not cause an imminent risk to human healt	h, the environment, or groundwater.				
	e and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of				
Printed Na	Title:				
Signature: NY DS	Date:				
email:	Telephone:				
OCD Only					
Received by:	Date:				
Approved Approved with Attached Conditions of	Approval Denied Deferral Approved				
Signature:	Date:				

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### Closure

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

A sealed site and sampling diagram as described in 19.15.29.11 NMAC         Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)         Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)         Description of remediation activities         Thereby 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 to 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 by the OCD does not relieve the operator of liability for compliance with any other federal, state, or local laws and/or regulations.         Printed Name:	<u>Closure Report Attachment Checklist</u> : Each of the following items must be included in the closure report.			
must be notified 2 days prior to liner inspection)       In the days of the days prior to line inspection)         Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)         Description of remediation activities    I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report does not relieve the operator of liability should their operation shave 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 sponsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restor, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.         Printed Name:	A scaled site and sampling diagram as described in 19.15.29.1	A scaled site and sampling diagram as described in 19.15.29.11 NMAC		
Description of remediation activities      Ihereby 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 risponsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.  Printed Name: Pri				
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health, or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.         Printed Name:	Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)			
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 accordance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, erclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD whon reclamation and re-vegetation are complete.  Printed Name:	Description of remediation activities			
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 accordance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, erclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD whon reclamation and re-vegetation are complete.  Printed Name:				
Signature:	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 rer human health or the environment. In addition, OCD acceptance of compliance with any other federal, state, or local laws and/or regula restore, reclaim, and re-vegetate the impacted surface area to the co accordance with 19.15.29.13 NMAC including notification to the C	n release notifications and perform corrective actions for releases which a C-141 report by the OCD does not relieve the operator of liability mediate contamination that pose a threat to groundwater, surface water, a C-141 report does not relieve the operator of responsibility for titions. The responsible party acknowledges they must substantially nditions that existed prior to the release or their final land use in OCD when reclamation and re-vegetation are complete.		
email:				
email:	Signature: _ / 4 7	Date:		
Received by:				
Received by:				
Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.  Closure Approved by: Date:	OCD Only			
remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations. Closure Approved by: Date:	Received by:	Date:		
	remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible			
Printed Name: Title:	Closure Approved by:	Date:		
	Printed Name:	Title:		

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## APPENDIX B Site Characterization Data

## 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.)	been O=or	OD has replace phaned, e file is d)	(	-			1=NW smalle		3=SW 4=S rgest) (1	E) NAD83 UTM in m	neters)	(	In feet)	
		POD												
POD Number	Code	Sub- e basin	County		Q ( 16 /	-	c Tws	Rna	x	Y	Distance			Water Column
C 00160		С	ED				0 22S	-	576826		724			45
C 00160 CLW198701	0	С	ED	2	3	31	0 22S	27E	576826	3585355* 🥰	724			
<u>C 00589</u>		CUB	ED	2	4	4 0	4 22S	27E	576412	3586974* 🌍	961			
<u>C 00021 A</u>		CUB	ED	4	4	4 0	9 22S	27E	576421	3585150* 🌍	983	196	40	156
C 00021 CLW193276	0	CUB	ED	4	4	4 0	9 22S	27E	576421	3585150* 🌍	983	100		
<u>C 00479</u>		С	ED			30	3 22S	27E	576919	3587082* 🌍	1020	200		
<u>C 00744</u>		CUB	ED	3	3	4 1	0 22S	27E	577437	3585166* 🌍	1137	175		
<u>C 02374</u>		С	ED		3	4 0	9 22S	27E	575916	3585247* 🌍	1177	54	15	39
<u>C 02379</u>		С	ED		3	4 0	9 22S	27E	575916	3585247* 🌍	1177	55	20	35
<u>C 03029</u>		С	ED		3	4 0	9 22S	27E	575916	3585247* 🌍	1177	45	18	27
<u>C 00092 A</u>	0	CUB	ED	1	3	4 0	9 22S	27E	575815	3585346* 🌍	1188	200		
<u>C 02899</u>		С	ED	1	3	4 0	9 22S	27E	575815	3585346* 🌍	1188	33	22	11
<u>C 03038</u>		С	ED	1	3	4 0	9 22S	27E	575815	3585346* 🌍	1188	43	15	28
										Aver	age Depth to	Water	24	feet
											Minimum	Depth:	15	feet
											Maximum	Depth:	40	feet
Record Count: 13														

#### UTMNAD83 Radius Search (in meters):

Easting (X): 576753.47

Northing (Y): 3586075.37

**Radius: 1200** 

#### \*UTM location was derived from PLSS - see Help

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

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## OCD Potential Karst Map



1/27/2023, 12:59:44 PM Karst Occurrence Potential

Medium



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

•

## OCD Waterbodies Map



### 1/27/2023, 1:51:30 PM

- OSW Water Bodys
- OSE Streams



Maxar, Microsoft, Esri, HERE, Garmin, iPC, NM OSE

•

# OCD - Ownership



10/3/2023, 9:32:10 AM Mineral Ownership N-No minerals are owned by the U.S.

Land Ownership

Р



U.S. BLM, Maxar, Microsoft, Esri, HERE, Garmin, iPC

### Received by OCD: 6/14/2024 10:05:15 AM National Flood Hazard Layer FIRMette



#### Legend

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Basemap Imagery Source: USGS National Map 2023

## APPENDIX C Regulatory Correspondence

#### Chavira, Lisbeth

From:	OCDOnline@state.nm.us
Sent:	Wednesday, November 30, 2022 10:22 AM
То:	Beauvais, Charles R
Subject:	[EXTERNAL]The Oil Conservation Division (OCD) has rejected the application,
	Application ID: 162460

**CAUTION**: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern (c/o Charles Beauvais for COG OPERATING LLC),

The OCD has rejected the submitted *Internal Manual Incident File Supporting Documentation (ENV)* (IM-BNF), for incident ID (n#) nAB1819154956, for the following reasons:

- Workplan and deferral request denied. Due to the shallow depth of groundwater, the site being located in a floodplain, and it's close proximity to the Pecos River: a deferral of the release could cause an imminent risk to human health, the environment, or ground water.
- 2RP-4847 closed. Please refer to incident #NAB1819154956 for all future communication.
- Please submit a complete report through the OCD Permitting website by 3/3/2023.

The rejected IM-BNF can be found in the OCD Online: Permitting - Action Status, under the Application ID: 162460. Please review and make the required correction(s) prior to resubmitting.

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

Thank you, Brittany Hall Projects Environmental Specialist - A 505-517-5333 Brittany.Hall@emnrd.nm.gov

#### New Mexico Energy, Minerals and Natural Resources Department

1220 South St. Francis Drive Santa Fe, NM 87505

#### Poole, Nicholas

From:	Hall, Brittany, EMNRD <brittany.hall@emnrd.nm.gov></brittany.hall@emnrd.nm.gov>
Sent:	Tuesday, February 28, 2023 9:39 AM
То:	Abbott, Sam
Cc:	Llull, Christian; Beauvais, Charles R
Subject:	RE: [EXTERNAL] Extension Request - Application ID 162460 (Incident ID nAB1819154956)
Follow Up Flag:	Follow up
Flag Status:	Flagged

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

Sam,

Your extension request for **nAB1819154956** is approved. The new due date is June 1, 2023.

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.

Thank you, **Brittany Hall** • Environmental Specialist Environmental Bureau Projects Group EMNRD - Oil Conservation Division 1000 Rio Brazos Road | Aztec, NM 87110 505.517.5333 | <u>Brittany.Hall@emnrd.nm.gov</u> <u>http://www.emnrd.nm.gov/ocd/</u>

From: Abbott, Sam <Sam.Abbott@tetratech.com>
Sent: Tuesday, February 28, 2023 7:44 AM
To: Hall, Brittany, EMNRD <Brittany.Hall@emnrd.nm.gov>
Cc: Llull, Christian <Christian.Llull@tetratech.com>; Beauvais, Charles R <Charles.R.Beauvais@conocophillips.com>
Subject: [EXTERNAL] Extension Request - Application ID 162460 (Incident ID nAB1819154956)

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

Ms. Hall:

On behalf of ConocoPhillips, Tetra Tech is requesting a 90-day extension (until June 1, 2023) to complete additional assessment activities and associated reporting for the Louise Fee #002 Release site (**nAB1819154956**).

ConocoPhillips recently received a large volume of NMOCD determinations related to unresolved releases from ConocoPhillips' predecessor-in-interest ("COG") via the *Internal Manual Incident File Supporting Documentation (ENV)* (IM-BNF) process.

Given the difficulties inherent with available resource allocation for several projects with similar deadlines within a short period of time, this extension is required to safely complete the additional assessment. ConocoPhillips plans to conduct the additional assessment in the coming month however, and once the sampling data is collected, tabulated, and evaluated, a revised report will be submitted to the OCD.
# Please let me know if you have any questions or concerns.

Sam

Samantha Abbott, PG | Project Manager Direct Mobile +1 (512) 739-7874 | Business +1 (512) 338-1667 | Sam.Abbott@tetratech.com

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# **Poole**, Nicholas

From:	Hall, Brittany, EMNRD <brittany.hall@emnrd.nm.gov></brittany.hall@emnrd.nm.gov>
Sent:	Wednesday, June 7, 2023 8:10 AM
То:	Llull, Christian; Abbott, Sam
Cc:	Chavira, Lisbeth
Subject:	RE: [EXTERNAL] Extension Request #2 - Application ID 162460 (Incident ID nAB1819154956)

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

# Christian,

Thank you for the clarification. The extension for **nAB1819154956** is approved. New due date is August 30, 2023.

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.

Thank you,

**Brittany Hall** • Environmental Specialist Environmental Bureau Projects Group EMNRD - Oil Conservation Division 1000 Rio Brazos Road | Aztec, NM 87110 505.517.5333 | <u>Brittany.Hall@emnrd.nm.gov</u> http://www.emnrd.nm.gov/ocd/

From: Llull, Christian <Christian.Llull@tetratech.com>
Sent: Tuesday, June 6, 2023 3:40 PM
To: Hall, Brittany, EMNRD <Brittany.Hall@emnrd.nm.gov>; Abbott, Sam <Sam.Abbott@tetratech.com>
Cc: Chavira, Lisbeth <LISBETH.CHAVIRA@tetratech.com>
Subject: RE: [EXTERNAL] Extension Request #2 - Application ID 162460 (Incident ID nAB1819154956)

Apologies Brittany.

The original Louise Fee Work Plan and deferral request completed by BBC was denied by OCD. Based on the rejection, COP completed additional assessment to confirm impacts at the Louise Fee. Figures and tables are attached for review as evidence of the additional work completed and proof of good cause.

The extent was horizontally delineated, however, vertical delineation was not achieved as the facility is congested and hand auger efforts were unsuccessful.

The risk management and remediation group at ConocoPhillips is willing to attempt to drill within the bermed facility to vertically delineate the area around AH-23-4. This additional work takes time to arrange and coordinate.

Additionally, this release is on private land. Stakeholder input is required prior to decision making processes for remedial action.

In order to guide the eventual remedial action, COP requires additional time for coordination with operations, time to discuss facility and production equipment obstructions, and the associated stakeholder engagement regarding the work.

Please le me know if this is enough information for you to consider the extension.

Christian

From: Hall, Brittany, EMNRD <<u>Brittany.Hall@emnrd.nm.gov</u>>
Sent: Tuesday, June 06, 2023 3:37 PM
To: Llull, Christian <<u>Christian.Llull@tetratech.com</u>>; Abbott, Sam <<u>Sam.Abbott@tetratech.com</u>>
Cc: Chavira, Lisbeth <<u>LISBETH.CHAVIRA@tetratech.com</u>>
Subject: RE: [EXTERNAL] Extension Request #2 - Application ID 162460 (Incident ID nAB1819154956)

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Christian,

I need a little bit more information before I can grant another extension for this incident. Per 19.15.29.12 B. (2) "Any remediation under 19.15.29 NMAC should be completed as soon as practicable. Any remediation that exceeds 90 days must follow the division-approved timeline in the remediation plan. The responsible party may request an extension of time to remediate upon a showing of good cause as determined by the division."

Reviewing and evaluating the data is not enough to show good cause for an extension.

Please let me know if you have any questions.

Thank you, **Brittany Hall** • Environmental Specialist Environmental Bureau Projects Group EMNRD - Oil Conservation Division 1000 Rio Brazos Road | Aztec, NM 87110 505.517.5333 | <u>Brittany.Hall@emnrd.nm.gov</u> http://www.emnrd.nm.gov/ocd/

From: Llull, Christian <<u>Christian.Llull@tetratech.com</u>>
Sent: Tuesday, June 6, 2023 9:04 AM
To: Hall, Brittany, EMNRD <<u>Brittany.Hall@emnrd.nm.gov</u>>; Abbott, Sam <<u>Sam.Abbott@tetratech.com</u>>
Cc: Chavira, Lisbeth <<u>LISBETH.CHAVIRA@tetratech.com</u>>
Subject: [EXTERNAL] Extension Request #2 - Application ID 162460 (Incident ID nAB1819154956)

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Ms. Hall:

On behalf of ConocoPhillips, Tetra Tech is requesting an additional 90-day extension (until August 30, 2023) to complete the evaluation of the collected data and the ensuing reporting for the Louise Fee #002 Release site (**nAB1819154956**).

ConocoPhillips has safely completed the additional assessment proposed at the Site. Given the complexities of this site, including shallow groundwater in the area, the site location in a floodplain, and numerous surface and subsurface utilities within the release footprint, this incident is now being handled by the risk management and remediation group at ConocoPhillips. The collected data will be evaluated in the coming months and, after review, a revised report will be submitted to the OCD within the allotted timeframe.

Please let me know if you have any questions or concerns.

## Christian

Christian Llull, P.G. | Program Manager Mobile +1 (512) 565-0190 | <u>christian.llull@tetratech.com</u>

## 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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# **Poole**, Nicholas

From: Sent:	Hall, Brittany, EMNRD <brittany.hall@emnrd.nm.gov> Tuesday, September 12, 2023 2:14 PM</brittany.hall@emnrd.nm.gov>
То:	Abbott, Sam
Cc:	Tavarez, Ike; Llull, Christian; Chavira, Lisbeth
Subject:	RE: [EXTERNAL] Extension Request #3 - Application ID 162460 (Incident ID nAB1819154956)

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

Sam,

The extension for nAB1819154956 is approved. New due date November 28, 2023.

Please be advised that this will be the last extension approval for this incident number.

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.

Thank you, **Brittany Hall** • Environmental Specialist Environmental Bureau Projects Group EMNRD - Oil Conservation Division 1000 Rio Brazos Road | Aztec, NM 87110 505.517.5333 | Brittany.Hall@emnrd.nm.gov http://www.emnrd.nm.gov/ocd/

From: Abbott, Sam <Sam.Abbott@tetratech.com>
Sent: Tuesday, September 12, 2023 11:06 AM
To: Hall, Brittany, EMNRD <Brittany.Hall@emnrd.nm.gov>
Cc: Tavarez, Ike <Ike.Tavarez@conocophillips.com>; Llull, Christian <Christian.Llull@tetratech.com>; Chavira, Lisbeth
<LISBETH.CHAVIRA@tetratech.com>
Subject: [EXTERNAL] Extension Request #3 - Application ID 162460 (Incident ID nAB1819154956)

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

Ms. Hall,

On behalf of ConocoPhillips, Tetra Tech is requesting an additional 90-day extension (until November 28, 2023) to complete the additional assessment delineation and the ensuing reporting for the Louise Fee #002 Release site (nAB1819154956).

The original Louise Fee Work Plan and deferral request completed by BBC was denied by OCD. ConocoPhillips has since completed additional assessment activities to confirm impacts at the Louise Fee in accordance with the OCD rejection and the previous extension requests granted by OCD.

The extent was horizontally delineated, however, vertical delineation was not achieved as the facility is congested and hand auger efforts were unsuccessful. On behalf of the risk management and remediation group at ConocoPhillips, Tetra Tech was on-site on June 21, 2023, and planned to install one 20-foot boring (BH-1) within the release area inside the berm to complete vertical delineation of the release extent. The berm was removed to allow for drill rig access, but the

rig was unable to access the exact area of AH-23-4 due to the amount of equipment inside the battery. The boring (BH-1) was installed as close as possible to a depth of 6 feet bgs.

Figures and tables are attached for review as evidence of the additional work completed and proof of good cause. The analytical results associated with the additional sampling indicate that the location of BH-1 was not adequate for achieving vertical delineation of the release.

This release is on private land, and stakeholder input is required prior to decision making processes for remedial action. In order to guide the eventual remedial action, ConocoPhillips has required additional time for coordination with operations, time to discuss facility and production equipment obstructions, and the associated stakeholder engagement regarding the work. Additionally, the proper equipment necessary to enter the congested area has been difficult to schedule.

Tetra Tech is scheduled to return to the site the week of September 11, 2023 to install a new boring using a trackmounted Geoprobe in the exact area of AH-23-4 to obtain vertical delineation. The collected data will be evaluated and a revised report will be submitted to the OCD within the requested timeframe.

Please let me know if you have any questions or concerns.

Thank you, Sam

Samantha Abbott, PG | Project Manager Direct Mobile +1 (512) 739-7874 | Business +1 (512) 338-1667 | Sam.Abbott@tetratech.com

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# Abbott, Sam

From:	OCDOnline@state.nm.us
Sent:	Monday, November 20, 2023 4:07 PM
То:	Llull, Christian
Subject:	The Oil Conservation Division (OCD) has rejected the application, Application ID: 286830

# A 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#) nAB1819154956, for the following reasons:

- Variance request denied. Due to the shallow depth of groundwater, the site being located in a floodplain, and it's close proximity to the Pecos River; a variance proposed to leave contaminants in place could cause an imminent risk to human health, the environment, or groundwater. Downward migration of remaining contaminants due to infiltration of surface water is not the only mechanism that can lead to impacts to freshwater.
- OCD is requesting a soil boring be drilled as close as possible to the release area in order to determine an accurate depth to groundwater. If groundwater is encountered in the boring, a sample will need to be collected and analyzed. In lieu of drilling a soil boring, the area of the release will need to be remediated to the most stringent standards.
- Submit a complete report through the OCD Permitting website by 1/1/2023.

The rejected C-141 can be found in the OCD Online: Permitting - Action Status, under the Application ID: 286830. 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, Brittany Hall Projects Environmental Specialist - A 505-517-5333 Brittany.Hall@emnrd.nm.gov

# New Mexico Energy, Minerals and Natural Resources Department

1220 South St. Francis Drive Santa Fe, NM 87505

From:	OCDOnline@state.nm.us
То:	Llull, Christian
Subject:	The Oil Conservation Division (OCD) has approved the application, Application ID: 295884
Date:	Tuesday, December 19, 2023 10:38:27 AM

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

The OCD has approved the submitted *Application for administrative approval of a release notification and corrective action* (C-141), for incident ID (n#) nAB1819154956, with the following conditions:

- Remediation plan approved. Ensure faces of the near vertical surfaces of the benched excavation are included in the 5-point composite confirmation samples.
- Submit a complete report through the OCD Permitting website by 4/26/2024.

The signed C-141 can be found in the OCD Online: Imaging under the incident ID (n#).

If you have any questions regarding this application, please contact me.

Thank you, Brittany Hall Projects Environmental Specialist - A 505-517-5333 Brittany.Hall@emnrd.nm.gov

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

From:	Hall, Brittany, EMNRD
То:	Abbott, Sam; Enviro, OCD, EMNRD
Cc:	Llull, Christian
Subject:	RE: [EXTERNAL] Extension Request - Louise Fee #002 Remediation (Incident ID nAB1819154956)
Date:	Wednesday, May 1, 2024 8:22:45 AM
Attachments:	image001.png
	image002.png
	image003.png
	image004.png
	image005.png

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Sam,

The extension request is approved. The new due date is June 26, 2024.

Please include a copy of this email in the remediation closure report.

Thank you, **Brittany Hall** • Environmental Specialist Environmental Bureau Projects Group EMNRD - Oil Conservation Division 1000 Rio Brazos Road | Aztec, NM 87110 505.517.5333 | <u>Brittany.Hall@emnrd.nm.gov</u> http://www.emnrd.nm.gov/ocd/

Please be advised that the new Digital C-141 is live as of December 1, 2023. Please review the new Digital C-141 submission Dec 1, 2023 Guidance document posted on the EMRND Website prior to submitting any C-141s. The guidance documents can be found at <a href="https://www.emnrd.nm.gov/ocd/ocd-announcements-and-notifications/">https://www.emnrd.nm.gov/ocd/ocd-announcements-and-notifications/</a> or <a href="https://www.emnrd.nm.gov/ocd/ocd-forms/">https://www.emnrd.nm.gov/ocd/ocd-forms/</a>.

From: Abbott, Sam <Sam.Abbott@tetratech.com>
Sent: Tuesday, April 30, 2024 3:04 PM
To: Enviro, OCD, EMNRD <OCD.Enviro@emnrd.nm.gov>
Cc: Hall, Brittany, EMNRD <Brittany.Hall@emnrd.nm.gov>; Llull, Christian
<Christian.Llull@tetratech.com>
Subject: [EXTERNAL] Extension Request - Louise Fee #002 Remediation (Incident ID
nAB1819154956)

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

To Whom it May Concern,

On behalf of ConocoPhillips, Tetra Tech is requesting a 60-day extension (until June 26, 2024) to complete remedial activities and associated reporting for the **Louise Fee #002 Release** 

# (NAB1819154956).

The remediation action plan was approved on December 19, 2023. The remedial action area is located within an active facility with limited access, and commencement of the approved action was delayed to coordinate the removal of onsite equipment and to temporarily shut in the facility. These safety mitigation measures have now been completed.

The Notification of Final Sampling of a Release (C-141N) was submitted to the NMOCD on April 25, 2024. On April 29, 2024, Tetra Tech personnel were on site to perform the remedial activities. An unforeseen additional safety concern was identified which restricted site access and resulted in a delay of the scheduled remedial activities by approximately one week. The issue is currently being addressed, and a revised Notification of Final Sampling of a Release (C-141N) will be submitted when the revised schedule is confirmed.

A complete report will be submitted to the NMOCD within the requested timeframe.

Thank you in advance. Sam

Samantha Abbott, PG | Project Manager Direct Mobile +1 (512) 739-7874 | Business +1 (512) 338-1667 | <u>Sam.Abbott@tetratech.com</u>

## Tetra Tech, Inc. | Leading with Science<sup>®</sup> | OGA

8911 N Capital of Texas Hwy #2310 | Austin, TX 78759 | tetratech.com

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f 🗹 in 🞯 Please consider the environment before printing. <u>Read more</u>



From:	OCDOnline@state.nm.us
То:	Llull, Christian
Subject:	The Oil Conservation Division (OCD) has accepted the application, Application ID: 342459
Date:	Thursday, May 9, 2024 10:13:38 AM

**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 received the submitted *Notification for (Final) Sampling of a Release* (C-141N), for incident ID (n#) nAB1819154956.

The sampling event is expected to take place:

When: 05/10/2024 @ 12:00 Where: E-10-22S-27E 1980 FNL 760 FWL (32.4090958,-104.1837769)

Additional Information: Contact Christian at 512-565-1090 Louise Fee #002

Eddy County, NM GPS Coordinates: 32.409157°, -104.183734°

Additional Instructions: Louise Fee #002 Eddy County, NM GPS Coordinates: 32.409157°, -104.183734°

An OCD representative may be available onsite at the date and time reported. In the absence or presence of an OCD representative, sampling pursuant to 19.15.29.12.D NMAC is required. Sampling must be performed following an approved sampling plan or pursuant to 19.15.29.12.D.(1).(c) NMAC. Should there be a change in the scheduled date and time of the sampling event, then another notification should be resubmitted through OCD permitting as soon as possible.

• Failure to notify the OCD of sampling events including any changes in date/time per the requirements of 19.15.29.12.D.(1).(a) NMAC, may result in the remediation closure samples not being accepted.

If you have any questions regarding this application, or don't know why you have received this email, please contact us.

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

# APPENDIX D Boring Log

212	C-M	D-0299	3	T	Ð	ETR/	ΑΤΕΟ	СН				LOG OF BORING BH-2	Page 1 of 1
Proje	ect N	ame:	Louis	e Fee	#00	2 Ba	attery	/ Rel	ease	;	1	1	
Bore	hole	Locatio	onGPS	Coordina	ates:	32	2.4091	44°, -1	04.18	3712°		Surface Elevation: 3081 ft	
Bore	hole	Numbe	er: BH-:	2						B	oreh Jiame	ole Date Started: 9/14/2023 Date Finished:	9/14/2023
DEPTH (ft)	OPERATION TYPE	<b></b> √	SCREENING (ppm)	U SCREENING (ppm)	SAMPLE RECOVERY (%)	MOISTURE CONTENT (%)	DRY DENSITY (pcf)		D PLASTICITY INDEX	MINUS NO. 200 (%)	GRAPHIC LOG	WATER LEVEL OBSERVATIONS         While Drilling       ☑ DRY ft       Upon Completion of Drilling       ☑ DF         Remarks:	REMARKS
												-SM- SAND: Brown, moist, with very strong hydrocarbon odor and visible hydrocarbon staining -SM- SAND: Light brown, slightly moist, with strong hydrocarbon odor and minor visible hydrocarbon staining -SM- SAND: Dark brown, moist, with some caliche fragments, strong hydrocarbon odor and visible hydrocarbon staining -SC- CLAYEY SAND: Dark brown, moist, with very strong hydrocarbon odor and visible hydrocarbon staining -SC- CLAYEY SAND: Dark brown, moist, with strong hydrocarbon odor and visible hydrocarbon staining -SC- CLAYEY SAND: Dark brown, moist, with strong hydrocarbon odor and visible hydrocarbon staining -SC- CLAYEY SAND: Dark brown, slightly moist, some weak cementation, with some hydrocarbon odor and visible light hydrocarbon staining -SC- CLAYEY SAND: Dark brown, slightly moist to moist, with strong hydrocarbon odor and visible hydrocarbon odor and minor visible hydrocarbon staining -SC- CLAYEY SAND: Dark brown, slightly moist to moist, with strong hydrocarbon odor and visible hydrocarbon odor and minor visible hydrocarbon staining -SC- CLAYEY SAND: Brown to dark brown, moist, trace gravel -SM- SAND: Light brown, slightly moist, moderately cemented -SM- SANDY CLAY: Dark brown, stiff, slightly moist -SC- CLAYEY SAND: Brown to dark brown, moist, trace gravel -SM- SANDY CLAY: Dark brown, stiff, slightly moist -SC- CLAYEY SAND comented 	
Sam Type	pler s:		Split Spoon Shelby Sulk Sample Srab Sample		cetate ane S iscret ample est P	e	r T		Mud Rota	tinuous nt Auge sh	s er	Hand Auger Air Rotary Direct Push	ed from

Talon LPE

	Logger:	Colton Bickerstaff		Drilling Eq	uipment: Geoprobe	Driller:
Re	LOUISE FEE leased to	#002.GPJ: 10-3-23; Imaging: 6/17/2	024 10:32:	03-AM	` 2015 TT TEMPLATE DECE	MBER WELL.GDT

# APPENDIX E Photographic Documentation





TETRA TECH, INC.	DESCRIPTION	View west northwest. Surface steel lines and production equipment present.	4
PROJECT NO. 212C-MD-02993	SITE NAME	Louise Fee #002 Release	1/30/2023

Louise Fee #002 23. 13:16:20 MST



TETRA TECH, INC. PROJECT NO.	DESCRIPTION	View south-southwest of gated and fenced area. Surface steel lines and production equipment present.	5
212C-MD-02993	SITE NAME	Louise Fee #002 Release	1/30/2023













# APPENDIX F Waste Manifests

Received by OCD: 6/14/2024 10:05: RB3600 ENVIRONMENTAL SOLUTIONS Permian Basin	Customer #:	IKE TAVEREZ	Ticket #: Bid #: Date: Generator: Generator #: Well Ser. #: Well Name: Well Name: Well #: Field: Field #: Rig: County	
Facility: CRI				
Product / Service		Quantity	Units	
Contaminated Soil (RCRA Exempt	t)	- <del>29.</del> 0 18	00 yards	
X RCRA Exempt: Oil Field wastes ge _ RCRA Non-Exempt: Oil field waste characteristics established in RCRA reg amended. The following documentation _ MSDS Information _ RCRA Ha Driver/ Agent Signature	e which is non- ulations, 40 CF n is attached to	hazardous that does not exceed the R 261.21-261.24 or listed hazardous demonstrate the above-described w	minimum standar waste as defined aste is non-hazard Other (Prov	ds for waste hazardous by in 40 CFR, part 261, subpart D, as dous. (Check the appropriate items):
Customer Approval				
	THI	S IS NOT AN INVOI	CE!	
Approved By:		Date:		

Received by OCD: 6/14/2024 10:05:1	Customer #: C Ordered by: IP AFE #: PO #: Manifest #: 2 Manif. Date: 5 Hauler: M Driver Ju	KE TAVAREZ	ERS V F F F	Vell #: Field: Field #: Rig:		<i>Page 61 of 93</i> PS
Facility: CRI						
Product / Service			Quantity Uni	its		
Contaminated Soil (RCRA Exempt	)		18.00 ya	ards		
I hereby certify that according to the Re- 1988 regulatory determination, the abov X RCRA Exempt: Oil Field wastes ger RCRA Non-Exempt: Oil field waste characteristics established in RCRA reg amended. The following documentation MSDS Information RCRA Ha Driver/ Agent Signature	e described waste herated from oil a which is non-haz ulations, 40 CFR 2 h is attached to de	e is: and gas exploration zardous that does n 261.21-261.24 or lis monstrate the abov nalysis Proces	and production op ot exceed the mini ted hazardous was e-described waste	berations and a mum standard ste as defined is non-hazard Other (Prov	are not mixed with 1 ds for waste hazardo in 40 CFR, part 261 lous. (Check the app	ion-exempt wasto us by , subpart D, as ropriate items):
	DICK A PART MANY MARKED WITH MEDICAL OF THE			AN /	<u> </u>	
Customer Approval				-1		
	TILLO			<b>=</b> !		
	THIS	IS NOT A				
Approved By:	THIS	IS NOT A	Date:			

.

Received by OCD: 6/14/2024 10:05.	Customer: Customer #: Ordered by: AFE #: PO #: Manifest #: Manif. Date: Hauler: Driver Truck # Card # Job Ref #	IKE TAVA 3 5/15/2024	REZ	Ticket #: Bid #: Date: Generator: Generator #: Well Ser. #: Well Name: Well Name: Well #: Field: Field #: Rig: County	
Facility: CRI					
Product / Service			Quantit	y Units	
Contaminated Soil (RCRA Exemp	t)		18	.00 yards	
Generator Certification Statement I hereby certify that according to the Re 1988 regulatory determination, the abov X RCRA Exempt: Oil Field wastes ge RCRA Non-Exempt: Oil field waste characteristics established in RCRA reg amended. The following documentation MSDS Information _ RCRA Ha	source Conserv e described wa nerated from o e which is non- ulations, 40 CF n is attached to	vation and Ro ste is: il and gas ex hazardous th R 261.21-26 demonstrate	ploration and product at does not exceed th 1.24 or listed hazardo the above-described	ion operations and e minimum standar us waste as defined waste is non-hazard	are not mixed with non-exempt wast ds for waste hazardous by l in 40 CFR, part 261, subpart D, as dous. (Check the appropriate items):
Driver/ Agent Signature		R	360 Representative	e Signature	
		_		<u> </u>	
Customer Approval				$(\lambda)$	
	тні	S IS NO	OT AN INVO		
		S IS NO			
Approved By:		S IS NO	OT AN INVO		

.

Received by OCD: 6/14/2024 10:05: RB3600 ENVIRONMENTAL SOLUTIONS Permian Basin	Customer: Customer #:	IKE TAVAREZ	Ticket #: Bid #: Date: Generator: Generator #: Well Ser. #: Well Name: Well #: Field: Field #: Rig: County		
Facility: CRI					
Product / Service		Quantity U	Inits		
Contaminated Soil (RCRA Exempt	t)	16.00	yards		
Contaminated Soil (RCRA Exempt)       16.00 yards         Generator Certification Statement of Waste Status       I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's Jules regulatory determination, the above described waste is:         X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt					
	<b>T</b> 1.11		NEI		
	THI	S IS NOT AN INVOIO	)E!		
Approved By:		Date:			

.

# APPENDIX G Laboratory Analytical Data



May 13, 2024

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

RE: LOUISE FEE #002 BATTERY RELEASE

Enclosed are the results of analyses for samples received by the laboratory on 05/10/24 13:05.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-23-16. 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 <a href="https://www.tceq.texas.gov/field/qa/lab\_accred\_certif.html">www.tceq.texas.gov/field/qa/lab\_accred\_certif.html</a>.

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:	05/10/2024	Sampling Date:	05/10/2024
Reported:	05/13/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002 BATTERY RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A, TASK 310	Sample Received By:	Tamara Oldaker
Project Location:	EDDY COUNTY, NEW MEXICO		

## Sample ID: NSW - 1 (H242568-01)

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	05/11/2024	ND	2.12	106	2.00	1.15	
Toluene*	<0.050	0.050	05/11/2024	ND	2.13	106	2.00	4.37	
Ethylbenzene*	<0.050	0.050	05/11/2024	ND	2.14	107	2.00	4.53	
Total Xylenes*	<0.150	0.150	05/11/2024	ND	6.94	116	6.00	3.11	
Total BTEX	<0.300	0.300	05/11/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	109	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: HM					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	32.0	16.0	05/13/2024	ND	416	104	400	10.9	
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	05/10/2024	ND	186	92.9	200	1.69	
DRO >C10-C28*	<10.0	10.0	05/10/2024	ND	177	88.6	200	0.942	
EXT DRO >C28-C36	<10.0	10.0	05/10/2024	ND					
Surrogate: 1-Chlorooctane	82.1	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	60.8	% 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:	05/10/2024	Sampling Date:	05/10/2024
Reported:	05/13/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002 BATTERY RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A, TASK 310	Sample Received By:	Tamara Oldaker
Project Location:	EDDY COUNTY, NEW MEXICO		

### Sample ID: SSW - 1 (H242568-02)

BTEX 8021B	mg	/kg	Analyze	ed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/11/2024	ND	2.12	106	2.00	1.15	
Toluene*	<0.050	0.050	05/11/2024	ND	2.13	106	2.00	4.37	
Ethylbenzene*	<0.050	0.050	05/11/2024	ND	2.14	107	2.00	4.53	
Total Xylenes*	<0.150	0.150	05/11/2024	ND	6.94	116	6.00	3.11	
Total BTEX	<0.300	0.300	05/11/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	108	% 71.5-13	4						
Chloride, SM4500Cl-B	mg	/kg	Analyze	ed By: HM					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	16.0	16.0	05/13/2024	ND	416	104	400	10.9	
TPH 8015M	mg	/kg	Analyze	ed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/10/2024	ND	186	92.9	200	1.69	
DRO >C10-C28*	47.3	10.0	05/10/2024	ND	177	88.6	200	0.942	
EXT DRO >C28-C36	28.7	10.0	05/10/2024	ND					
Surrogate: 1-Chlorooctane	93.6	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	74.1	% 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:	05/10/2024	Sampling Date:	05/10/2024
Reported:	05/13/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002 BATTERY RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A, TASK 310	Sample Received By:	Tamara Oldaker
Project Location:	EDDY COUNTY, NEW MEXICO		

### Sample ID: ESW - 1 (H242568-03)

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	05/11/2024	ND	2.12	106	2.00	1.15	
Toluene*	<0.050	0.050	05/11/2024	ND	2.13	106	2.00	4.37	
Ethylbenzene*	<0.050	0.050	05/11/2024	ND	2.14	107	2.00	4.53	
Total Xylenes*	<0.150	0.150	05/11/2024	ND	6.94	116	6.00	3.11	
Total BTEX	<0.300	0.300	05/11/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	112 9	% 71.5-13	4						
Chloride, SM4500Cl-B	mg/	/kg	Analyze	d By: HM					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	16.0	16.0	05/13/2024	ND	416	104	400	10.9	
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	05/10/2024	ND	186	92.9	200	1.69	
DRO >C10-C28*	<10.0	10.0	05/10/2024	ND	177	88.6	200	0.942	
EXT DRO >C28-C36	<10.0	10.0	05/10/2024	ND					
Surrogate: 1-Chlorooctane	91.7	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	77.9	% 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:	05/10/2024	Sampling Date:	05/10/2024
Reported:	05/13/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002 BATTERY RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A, TASK 310	Sample Received By:	Tamara Oldaker
Project Location:	EDDY COUNTY, NEW MEXICO		

### Sample ID: WSW - 1 (H242568-04)

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	05/11/2024	ND	2.12	106	2.00	1.15	
Toluene*	<0.050	0.050	05/11/2024	ND	2.13	106	2.00	4.37	
Ethylbenzene*	<0.050	0.050	05/11/2024	ND	2.14	107	2.00	4.53	
Total Xylenes*	<0.150	0.150	05/11/2024	ND	6.94	116	6.00	3.11	
Total BTEX	<0.300	0.300	05/11/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	109	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	′kg	Analyze	d By: HM					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	80.0	16.0	05/13/2024	ND	416	104	400	10.9	
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	05/10/2024	ND	186	92.9	200	1.69	
DRO >C10-C28*	13.4	10.0	05/10/2024	ND	177	88.6	200	0.942	
EXT DRO >C28-C36	<10.0	10.0	05/10/2024	ND					
Surrogate: 1-Chlorooctane	86.7	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	67.4	% 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:	05/10/2024	Sampling Date:	05/10/2024
Reported:	05/13/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002 BATTERY RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A, TASK 310	Sample Received By:	Tamara Oldaker
Project Location:	EDDY COUNTY, NEW MEXICO		

## Sample ID: FS - 1 (H242568-05)

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	05/11/2024	ND	2.12	106	2.00	1.15	
Toluene*	<0.050	0.050	05/11/2024	ND	2.13	106	2.00	4.37	
Ethylbenzene*	<0.050	0.050	05/11/2024	ND	2.14	107	2.00	4.53	
Total Xylenes*	<0.150	0.150	05/11/2024	ND	6.94	116	6.00	3.11	
Total BTEX	<0.300	0.300	05/11/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	110 9	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	/kg	Analyzed By: HM						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	32.0	16.0	05/13/2024	ND	416	104	400	10.9	
TPH 8015M	mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/10/2024	ND	186	92.9	200	1.69	
DRO >C10-C28*	<10.0	10.0	05/10/2024	ND	177	88.6	200	0.942	
EXT DRO >C28-C36	<10.0	10.0	05/10/2024	ND					
Surrogate: 1-Chlorooctane	84.7	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	67.9	% 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:	05/10/2024	Sampling Date:	05/10/2024
Reported:	05/13/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002 BATTERY RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A, TASK 310	Sample Received By:	Tamara Oldaker
Project Location:	EDDY COUNTY, NEW MEXICO		

### Sample ID: FS - 2 (H242568-06)

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	05/11/2024	ND	2.12	106	2.00	1.15	
Toluene*	<0.050	0.050	05/11/2024	ND	2.13	106	2.00	4.37	
Ethylbenzene*	<0.050	0.050	05/11/2024	ND	2.14	107	2.00	4.53	
Total Xylenes*	<0.150	0.150	05/11/2024	ND	6.94	116	6.00	3.11	
Total BTEX	<0.300	0.300	05/11/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	106	% 71.5-13	4						
Chloride, SM4500Cl-B	mg	/kg	Analyzed By: HM						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	<16.0	16.0	05/13/2024	ND	416	104	400	10.9	
TPH 8015M	mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/10/2024	ND	186	92.9	200	1.69	
DRO >C10-C28*	<10.0	10.0	05/10/2024	ND	177	88.6	200	0.942	
EXT DRO >C28-C36	<10.0	10.0	05/10/2024	ND					
Surrogate: 1-Chlorooctane	90.2	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	73.0	% 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:	05/10/2024	Sampling Date:	05/10/2024
Reported:	05/13/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002 BATTERY RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A, TASK 310	Sample Received By:	Tamara Oldaker
Project Location:	EDDY COUNTY, NEW MEXICO		

## Sample ID: FS - 3 (H242568-07)

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	05/11/2024	ND	2.12	106	2.00	1.15	
Toluene*	<0.050	0.050	05/11/2024	ND	2.13	106	2.00	4.37	
Ethylbenzene*	<0.050	0.050	05/11/2024	ND	2.14	107	2.00	4.53	
Total Xylenes*	<0.150	0.150	05/11/2024	ND	6.94	116	6.00	3.11	
Total BTEX	<0.300	0.300	05/11/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	109	% 71.5-13	4						
Chloride, SM4500Cl-B	mg	/kg	Analyzed By: HM						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	16.0	16.0	05/13/2024	ND	416	104	400	10.9	
TPH 8015M	mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/10/2024	ND	186	92.9	200	1.69	
DRO >C10-C28*	<10.0	10.0	05/10/2024	ND	177	88.6	200	0.942	
EXT DRO >C28-C36	<10.0	10.0	05/10/2024	ND					
Surrogate: 1-Chlorooctane	83.9	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	69.4	% 49.1-14	8						

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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:	05/10/2024	Sampling Date:	05/10/2024
Reported:	05/13/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002 BATTERY RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A, TASK 310	Sample Received By:	Tamara Oldaker
Project Location:	EDDY COUNTY, NEW MEXICO		

### Sample ID: FS - 4 (H242568-08)

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	05/11/2024	ND	2.12	106	2.00	1.15	
Toluene*	<0.050	0.050	05/11/2024	ND	2.13	106	2.00	4.37	
Ethylbenzene*	<0.050	0.050	05/11/2024	ND	2.14	107	2.00	4.53	
Total Xylenes*	<0.150	0.150	05/11/2024	ND	6.94	116	6.00	3.11	
Total BTEX	<0.300	0.300	05/11/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	109	% 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	05/13/2024	ND	448	112	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	05/11/2024	ND	186	92.9	200	1.69	
DRO >C10-C28*	146	10.0	05/11/2024	ND	177	88.6	200	0.942	
EXT DRO >C28-C36	130	10.0	05/11/2024	ND					
Surrogate: 1-Chlorooctane	89.5	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	73.3	% 49.1-14	8						

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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:	05/10/2024	Sampling Date:	05/10/2024
Reported:	05/13/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002 BATTERY RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A, TASK 310	Sample Received By:	Tamara Oldaker
Project Location:	EDDY COUNTY, NEW MEXICO		

### Sample ID: FS - 5 (H242568-09)

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	05/11/2024	ND	2.12	106	2.00	1.15	
Toluene*	<0.050	0.050	05/11/2024	ND	2.13	106	2.00	4.37	
Ethylbenzene*	<0.050	0.050	05/11/2024	ND	2.14	107	2.00	4.53	
Total Xylenes*	<0.150	0.150	05/11/2024	ND	6.94	116	6.00	3.11	
Total BTEX	<0.300	0.300	05/11/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	105	% 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	05/13/2024	ND	448	112	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	05/13/2024	ND	182	90.9	200	6.50	
DRO >C10-C28*	<10.0	10.0	05/13/2024	ND	193	96.6	200	2.57	
EXT DRO >C28-C36	<10.0	10.0	05/13/2024	ND					
Surrogate: 1-Chlorooctane	86.2	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	84.9	% 49.1-14	8						

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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:	05/10/2024	Sampling Date:	05/10/2024
Reported:	05/13/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002 BATTERY RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A, TASK 310	Sample Received By:	Tamara Oldaker
Project Location:	EDDY COUNTY, NEW MEXICO		

### Sample ID: ISW - 1 (H242568-10)

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	05/11/2024	ND	2.12	106	2.00	1.15	
Toluene*	<0.050	0.050	05/11/2024	ND	2.13	106	2.00	4.37	
Ethylbenzene*	<0.050	0.050	05/11/2024	ND	2.14	107	2.00	4.53	
Total Xylenes*	<0.150	0.150	05/11/2024	ND	6.94	116	6.00	3.11	
Total BTEX	<0.300	0.300	05/11/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	100	% 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	16.0	16.0	05/13/2024	ND	448	112	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	05/13/2024	ND	182	90.9	200	6.50	
DRO >C10-C28*	91.4	10.0	05/13/2024	ND	193	96.6	200	2.57	
EXT DRO >C28-C36	42.7	10.0	05/13/2024	ND					
Surrogate: 1-Chlorooctane	94.1	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	92.3	% 49.1-14	8						

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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:	05/10/2024	Sampling Date:	05/10/2024
Reported:	05/13/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002 BATTERY RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A, TASK 310	Sample Received By:	Tamara Oldaker
Project Location:	EDDY COUNTY, NEW MEXICO		

### Sample ID: ISW - 2 (H242568-11)

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	05/11/2024	ND	2.12	106	2.00	1.15	
Toluene*	<0.050	0.050	05/11/2024	ND	2.13	106	2.00	4.37	
Ethylbenzene*	<0.050	0.050	05/11/2024	ND	2.14	107	2.00	4.53	
Total Xylenes*	<0.150	0.150	05/11/2024	ND	6.94	116	6.00	3.11	
Total BTEX	<0.300	0.300	05/11/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	110 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	240	16.0	05/13/2024	ND	448	112	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	05/13/2024	ND	182	90.9	200	6.50	
DRO >C10-C28*	<10.0	10.0	05/13/2024	ND	193	96.6	200	2.57	
EXT DRO >C28-C36	<10.0	10.0	05/13/2024	ND					
Surrogate: 1-Chlorooctane	91.6	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	87.1	% 49.1-14	8						

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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:	05/10/2024	Sampling Date:	05/10/2024
Reported:	05/13/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002 BATTERY RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A, TASK 310	Sample Received By:	Tamara Oldaker
Project Location:	EDDY COUNTY, NEW MEXICO		

### Sample ID: ISW - 3 (H242568-12)

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	05/11/2024	ND	2.12	106	2.00	1.15	
Toluene*	<0.050	0.050	05/11/2024	ND	2.13	106	2.00	4.37	
Ethylbenzene*	<0.050	0.050	05/11/2024	ND	2.14	107	2.00	4.53	
Total Xylenes*	<0.150	0.150	05/11/2024	ND	6.94	116	6.00	3.11	
Total BTEX	<0.300	0.300	05/11/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	110 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	16.0	16.0	05/13/2024	ND	448	112	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	05/13/2024	ND	182	90.9	200	6.50	
DRO >C10-C28*	<10.0	10.0	05/13/2024	ND	193	96.6	200	2.57	
EXT DRO >C28-C36	<10.0	10.0	05/13/2024	ND					
Surrogate: 1-Chlorooctane	80.3	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	76.6	% 49.1-14	8						

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Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



### **Notes and Definitions**

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 SM4500CI-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

### Cardinal Laboratories

### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager

Page 79 of 93



# CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

101 East Marland, Hobbs, NM 88240

(575) 39	(575) 393-2326 FAX (575) 393-2476									
Company Name: Tetra Tech			BILL TO				ANALYSIS R	REQUEST		
Project Manager: Christian Llull			P.O. #					_		
Address: 8911 Capital o Texas Hwy, Suite 2310	uite 2310		Company: Tetra Tech							
City: Austin	State: TX Zip: 78750		Attn: Christian Llull							
Phone #: (512)565-0190	Fax #:		Address: EMAIL							
Project #: 212C-MD-02993A, Ta	212C-MD-02993A, Task 310 Project Owner:	ConocoPhillips	City:							
Project Name: Louise Fee #002			State: Zip:							
Project Location: Eddy County, New Mexico	lexico		*			-B				
Sampler Name: Colton Bickerstaff			Fax #:			CI				_
FOR LAB USE ONLY			FaX #:			00	_		*	
Lab I.D.	2.	MATRIX	PRESERV. SAMP	SAMPLING						
Sample I.D.	G)RAB OR (C)OM	CONTAINERS	DTHER : CID/BASE: DE / COOL DTHER :		FPH 8015M	TEX 8021 Chloride SM				-1
/ NSW-1	~	X	X = v	4	+	+				
2 SSW-1	С	1 X	X 5/10/2024		×	+				
3 ESW-1	С	1 X	X 5/10/2024		×	+				
4 WSW-1	С	1 X	X 5/10/2024		×	-				
S FS-1	С	1 X	X 5/10/2024		+	+				
6 FS-2	С	1 X	X 5/10/2024		+	+				
7 FS-3	С	1 X	X 5/10/2024		×	X				
FS-4	C	1 X			+	+				
9 FS-5	C	1 X			+	-+		+		
10 ISW-1	С	I X	X 5/10/2024		+	+				
// ISW-2	С	1 X			+	+				
5	С	1 X	X 5/10/2024		+	+				
A secon next, summy as usually, carrier analysis and exits analysis mixedy here based in condition of the anostical by its identicits in analysis of the second and by its identicits. It analysis is and carrier based by its identity without innerso information, taken or due, or to as if prefix incurred by its identity without innerso information, based on due, to base if prefix incurred by its identity is an analysis. All the performance of services hereander by Cardinal, ingendes of whether such calls it. based upon any of the above stated nearous or channing affects.	save remedy to any claim arising whether based in contract or tor; Ing without limitation, business interruptions, loss of use, or k envices hereunder by Cardinal, regardless of whether such cb	In based in contract or tort, shall be limited to the amount paid by the elect to uptions, loss of use, or loss of profits incurred by client, its subsidiaries, fless of whether such claim is based upon any of the above stated reas	All claims	including those for negligenc	ce and any o	r cause v	shall be deemed wa	d unless made in writing	ived unless made in writing and received by Cardinal within 30 days after	0 days after completion of the
Relinquished By: Colton Bickerstaff	Date: 5/10/2024 Received B	ved By	all have	Verbal Result:   Yes  All Results are emailed.	□ Yes nailed.	□ No Please prov	s 🗌 No 🛛 🔤 🔤 Add'I Phi Please provide Email address:	Phone #: ss:		
Relinquished By:	Date: Receiv	Received By:	5	REMARKS:						
Delivered By: (Circle One) Sampler - UPS - Bus - Other:	Observed Temp. °C	Sample Condition	CHECKED BY: (Initials)	Turnaround Time: S	Standard	Diversion Terror	Bacteria (only) Sample Condition			

Received by OCD: 6/14/2024 10:05:15 AM

ōN

140

To. SI

24

Ves Yes No Corrected Temp. "C

FORM-006 R 3.2 10/07/21

† Cardinal cannot accept verbal changes. Please email changes to celey.keene@cardinallabsnm.com

n no even



May 15, 2024

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

RE: LOUISE FEE #002

Enclosed are the results of analyses for samples received by the laboratory on 05/14/24 14:00.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-23-16. 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 <a href="https://www.tceq.texas.gov/field/ga/lab\_accred\_certif.html">www.tceq.texas.gov/field/ga/lab\_accred\_certif.html</a>.

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:	05/14/2024	Sampling Date:	05/14/2024
Reported:	05/15/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A (TASK 310)	Sample Received By:	Shalyn Rodriguez
Project Location:	EDDY COUNTY, NEW MEXICO		

### Sample ID: ISW - 1 (2') (H242611-01)

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	0.050 05/14/2024 ND		1.86	92.8	2.00	8.30	
Toluene*	<0.050	0.050	05/14/2024	ND	1.98	99.2	2.00	6.36	
Ethylbenzene*	<0.050	0.050	05/14/2024	ND	2.01	101	2.00	5.40	
Total Xylenes*	<0.150	0.150	05/14/2024	ND	6.25	104	6.00	5.01	
Total BTEX	<0.300	0.300	05/14/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	107 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	05/15/2024 ND		432	108	400	3.64	
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	05/14/2024	ND	186	92.8	200	1.84	
DRO >C10-C28*	<10.0	10.0	05/14/2024 ND		199	99.6	200	4.76	
EXT DRO >C28-C36	<10.0	10.0	05/14/2024	ND					
Surrogate: 1-Chlorooctane	101	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	112 9	% 49.1-14	8						

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### \*=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:	05/14/2024	Sampling Date:	05/14/2024
Reported:	05/15/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A (TASK 310)	Sample Received By:	Shalyn Rodriguez
Project Location:	EDDY COUNTY, NEW MEXICO		

### Sample ID: FS - 4 (5') (H242611-02)

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	05/14/2024	ND	1.86	92.8	2.00	8.30	
Toluene*	<0.050	0.050	05/14/2024	ND	1.98	99.2	2.00	6.36	
Ethylbenzene*	<0.050	0.050	05/14/2024	ND	2.01	101	2.00	5.40	
Total Xylenes*	<0.150	0.150	05/14/2024	ND	6.25	104	6.00	5.01	
Total BTEX	<0.300	0.300	05/14/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	107 5	% 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	<b>16.0</b> 16.0		05/15/2024 ND		432	108	400	3.64	
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	05/14/2024	ND	186	92.8	200	1.84	
DRO >C10-C28*	<10.0	10.0	05/14/2024	ND	199	99.6	200	4.76	
EXT DRO >C28-C36	<10.0	10.0	05/14/2024	ND					
Surrogate: 1-Chlorooctane	108	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	114 9	% 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:	05/14/2024	Sampling Date:	05/14/2024
Reported:	05/15/2024	Sampling Type:	Soil
Project Name:	LOUISE FEE #002	Sampling Condition:	Cool & Intact
Project Number:	212C - MD - 02993A (TASK 310)	Sample Received By:	Shalyn Rodriguez
Project Location:	EDDY COUNTY, NEW MEXICO		

### Sample ID: FS - 6 (H242611-03)

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	05/14/2024	ND	1.86	92.8	2.00	8.30	
Toluene*	<0.050	0.050	05/14/2024	ND	1.98	99.2	2.00	6.36	
Ethylbenzene*	<0.050	0.050	05/14/2024	ND	2.01	101	2.00	5.40	
Total Xylenes*	<0.150	0.150	05/14/2024	ND	6.25	104	6.00	5.01	
Total BTEX	<0.300	0.300	05/14/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	108 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	<16.0	16.0	05/15/2024 ND		432	108	400	3.64	
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	05/14/2024	ND	186	92.8	200	1.84	
DRO >C10-C28*	<10.0	10.0	05/14/2024	ND	199	99.6	200	4.76	
EXT DRO >C28-C36	<10.0	10.0	05/14/2024	ND					
Surrogate: 1-Chlorooctane	104 9	48.2-13	4						
Surrogate: 1-Chlorooctadecane	111 9	% 49.1-14	8						

### Cardinal Laboratories

\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



### **Notes and Definitions**

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

### **Cardinal Laboratories**

### \*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager

## Page 85 of 93

# **CARDINAL** Laboratories

# CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

# 101 East Marland, Hobbs, NM 88240 (575) 393-2326 FAX (575) 393-2476

Delivered By: (Circle One) Sampler - UPS - Bus - Other:	Kennquistred by:		shall Cardinal be liable for inc.id affiliates or successors arising a	PLEASE NOTE: Liability and Dar								on	e	1	Lab I.D.	Sampler Name: Colton Bickerstaff	Project Location:	Project Name: Louise Fee #002	Project #:	Phone #:	City: Austin	Address: 8911 Ca	Project Manager: Christian Llull	Company Name: Tetra Tech	
s - Other:		nomingenerics y , control entropy and	Mal Cardnah takk to ncidenti or consequenti dangen, including viticut initiano, baines interruption, laos due, or tes af traits forumat by client. It subdistes, Malan o successors aining aut of or richted her performance of whote her her and the Control in guide and and the above staded ressors or otherwise Malan our successors aining aut of or richted her performance of the Control ingeneration of the above staded ressors or otherwise Malan our successors aining and or other the performance of the Control ingeneration of the above staded ressors or otherwise Declinearia her and Daris Contenses Dischargeriseff Dates: 51/14/2024 Decreationed Daris	RUBLE NOTE: Labity and Danages. Cardinals habity and clerich and airs membry be any claim analogy whether based in contract or lick, shall be limited to the analyses. All claims including these for angligunce and any other cause whatbower shall be deemed to the analyses. All claims including these for angligunce and any other cause whatbower shall be deemed to								FS-6	FS-4 (5')	ISW-1 (2')	Sample I.D.	olton Bickerstaff	Project Location: Eddy County, New Mexico	uise Fee #002	212C-MD-02993A, Task 310 Project Owner:	(512)565-0190 F		Address: 8911 Capital o Texas Hwy, Suite 2310	Christian Llull	Tetra Tech	
Observed Temp. °C Corrected Temp. °C		400	y without limitation, business interruptio vices hereunder by Cardinal, regardless	re remedy for any claim arising whether bea													lico		k 310 Project Owner:	Fax #:	State: TX Zip: 78750	e 2310			(575) 393-2326 FAX (575) 393-2476
57	Neceived by.	8	of whethe	sed in contr		_					_	С	С	С	(G)RAB OR (C)OMP.						8750				2476
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And		K	-	alyzes. All claims in								5/14/2024	5/14/2024	5/14/2024	DATE T			Zip:		VIL	Attn: Christian Llull	Company: Tetra Tech		BILL TO	
Turnaround Trac. Stabland Rush K Cost Jact Thermonication Parts Correction Pactor 70.5 C		All Results are emailed. Please provide Email address:	Verhal Resul	cluding those for ne											TIME										
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## Received by OCD: 6/14/2024 10:05:15 AM

ORM-006 R 3.2 10/07/21

† Cardinal cannot accept verbal changes. Please email changes to celey.keene@cardinallabsnm.com

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

QUESTIONS

Action 354202

QUESTIONS						
Operator:	OGRID:					
COG OPERATING LLC	229137					
600 W Illinois Ave	Action Number:					
Midland, TX 79701	354202					
	Action Type:					
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)					

### QUESTIONS

Prerequisites							
Incident ID (n#)	nAB1819154956						
Incident Name	NAB1819154956 LOUISE FEE #002 @ 30-015-20264						
Incident Type	Produced Water Release						
Incident Status	Remediation Closure Report Received						
Incident Well	[30-015-20264] LOUISE FEE #002						

### Location of Release Source

Please answer all the questions in this group.							
Site Name	LOUISE FEE #002						
Date Release Discovered	07/07/2018						
Surface Owner	Private						

### Incident Details

Please answer all the questions in this group.	
Incident Type	Produced Water Release
Did this release result in a fire or is the result of a fire	No
Did this release result in any injuries	No
Has this release reached or does it have a reasonable probability of reaching a watercourse	Νο
Has this release endangered or does it have a reasonable probability of endangering public health	No
Has this release substantially damaged or will it substantially damage property or the environment	No
Is this release of a volume that is or may with reasonable probability be detrimental to fresh water	No

### Nature and Volume of Release

Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission.	
Crude Oil Released (bbls) Details	Cause: Corrosion   Other (Specify)   Crude Oil   Released: 6 BBL   Recovered: 2 BBL   Lost: 4 BBL.
Produced Water Released (bbls) Details	Cause: Corrosion   Other (Specify)   Produced Water   Released: 6 BBL   Recovered: 2 BBL   Lost: 4 BBL.
Is the concentration of chloride in the produced water >10,000 mg/l	No
Condensate Released (bbls) Details	Not answered.
Natural Gas Vented (Mcf) Details	Not answered.
Natural Gas Flared (Mcf) Details	Not answered.
Other Released Details	Not answered.
Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)	Not answered.

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

QUESTIONS, Page 2

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Action 354202

**QUESTIONS** (continued) Operator: OGRID: COG OPERATING LLC 229137 600 W Illinois Ave Action Number: Midland, TX 79701 354202 Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Nature and Volume of Release (continued)	
Is this a gas only submission (i.e. only significant Mcf values reported)	No, according to supplied volumes this does not appear to be a "gas only" report.
Was this a major release as defined by Subsection A of 19.15.29.7 NMAC	No
Reasons why this would be considered a submission for a notification of a major release	Unavailable.
With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form.	

Initial Response	
The responsible party must undertake the following actions immediately unless they could create a	safety hazard that would result in injury.
The source of the release has been stopped	True
The impacted area has been secured to protect human health and the environment	True
Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices	True
All free liquids and recoverable materials have been removed and managed appropriately	True
If all the actions described above have not been undertaken, explain why	Not answered.
	liation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of ited or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of evaluation in the follow-up C-141 submission.
to report and/or file certain release notifications and perform corrective actions for rele the OCD does not relieve the operator of liability should their operations have failed to	knowledge and understand that pursuant to OCD rules and regulations all operators are required ases which may endanger public health or the environment. The acceptance of a C-141 report by adequately investigate and remediate contamination that pose a threat to groundwater, surface rt does not relieve the operator of responsibility for compliance with any other federal, state, or
I hereby agree and sign off to the above statement	Name: Christian LLuLL Title: Project Manager Email: christian.llull@tetratech.com

Date: 12/18/2023

District I

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

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### District III

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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

QUESTIONS, Page 3

Action 354202

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QUESTIONS (continued)

Operator:	OGRID:
COG OPERATING LLC	229137
600 W Illinois Ave	Action Number:
Midland, TX 79701	354202
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

### QUESTIONS

Site Characterization

Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). 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 in feet below ground surface (ft bgs)	Less than or equal 25 (ft.)
What method was used to determine the depth to ground water	NM OSE iWaters Database Search
Did this release impact groundwater or surface water	No
What is the minimum distance, between the closest lateral extents of the release and the following surface areas:	
A continuously flowing watercourse or any other significant watercourse	Between 300 and 500 (ft.)
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Greater than 5 (mi.)
An occupied permanent residence, school, hospital, institution, or church	Between 1 and 5 (mi.)
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Between 1 and 5 (mi.)
Any other fresh water well or spring	Between 1 and 5 (mi.)
Incorporated municipal boundaries or a defined municipal fresh water well field	Between 1 and 5 (mi.)
A wetland	Greater than 5 (mi.)
A subsurface mine	Greater than 5 (mi.)
An (non-karst) unstable area	Greater than 5 (mi.)
Categorize the risk of this well / site being in a karst geology	Medium
A 100-year floodplain	Zero feet, overlying, or within area
Did the release impact areas not on an exploration, development, production, or storage site	No

### Remediation Plan

Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date. Requesting a remediation plan approval with this submission Yes Attach a comprehensive report demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC. Have the lateral and vertical extents of contamination been fully delineated Yes Was this release entirely contained within a lined containment area No Soil Contamination Sampling: (Provide the highest observable value for each, in milligrams per kilograms.) Chloride (EPA 300.0 or SM4500 CI B) 3520 TPH (GRO+DRO+MRO) (EPA SW-846 Method 8015M) 35642 GRO+DRO (EPA SW-846 Method 8015M) 31142 BTEX (EPA SW-846 Method 8021B or 8260B) 67.4 (EPA SW-846 Method 8021B or 8260B) Benzene 0 Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation. On what estimated date will the remediation commence 04/18/2024 On what date will (or did) the final sampling or liner inspection occur 04/23/2024 On what date will (or was) the remediation complete(d) 04/23/2024 What is the estimated surface area (in square feet) that will be reclaimed 1100 What is the estimated volume (in cubic yards) that will be reclaimed 56 What is the estimated surface area (in square feet) that will be remediated 1100 What is the estimated volume (in cubic yards) that will be remediated 56 These estimated dates and measurements are recognized to be the best guess or calculation at the time of submission and may (be) change(d) over time as more remediation efforts are completed The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required

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District III

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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

.

QUESTIONS, Page 4

Action 354202

QUESTIONS (continued)		
Operator:	OGRID:	
COG OPERATING LLC	229137	
600 W Illinois Ave	Action Number:	
Midland, TX 79701	354202	
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)	
QUESTIONS		
Remediation Plan (continued)		
Please answer all the questions that apply or are indicated. This information must be provided to the	appropriate district office no later than 90 days after the release discovery date.	
This remediation will (or is expected to) utilize the following processes to remediate	/ reduce contaminants:	
(Select all answers below that apply.)		
(Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.)	Yes	
Which OCD approved facility will be used for off-site disposal	HALFWAY DISPOSAL AND LANDFILL [fEEM0112334510]	
<b>OR</b> which OCD approved well (API) will be used for <b>off-site</b> disposal	Not answered.	
<b>OR</b> is the <b>off-site</b> disposal site, to be used, out-of-state	No	
<b>OR</b> is the <b>off-site</b> disposal site, to be used, an NMED facility	No	
(Ex Situ) Excavation and <b>on-site</b> remediation (i.e. On-Site Land Farms)	No	
(In Situ) Soil Vapor Extraction	No	
(In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.)	No	
(In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.)	No	
(In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.)	No	
Ground Water Abatement pursuant to 19.15.30 NMAC	No	
OTHER (Non-listed remedial process)	No	
Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC which includes the anticipated timelines for beginning and completing the remediation.		
I hereby certify that the information given above is true and complete to the best of my k	nowledge and understand that pursuant to OCD rules and regulations all operators are required	
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 CCD 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, o		
local laws and/or regulations.		
	Name: Christian LLuLL	
I hereby agree and sign off to the above statement	Title: Project Manager	
	Email: christian.llull@tetratech.com Date: 12/18/2023	
	rdance with the physical realities encountered during remediation. If the responsible party has any need to	
significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.		

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District III

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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

Action 354202

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QUESTIONS (continued)		
Operator: COG OPERATING LLC	OGRID: 229137	
600 W Illinois Ave Midland, TX 79701	Action Number: 354202	
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)	
QUESTIONS		

### Deferral Requests Only

Only answer the questions in this group if seeking a deferral upon approval this submission. Each of the following items must be confirmed as part of any request for deferral of remediation.		
Requesting a deferral of the remediation closure due date with the approval of this submission	No	

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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

QUESTIONS, Page 6

Action 354202

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QUESTIONS (continued)	
Operator:	OGRID:
COG OPERATING LLC	229137
600 W Illinois Ave	Action Number:
Midland, TX 79701	354202
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Sampling Event Information	
Last sampling notification (C-141N) recorded	342459
Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC	05/10/2024
What was the (estimated) number of samples that were to be gathered	6
What was the sampling surface area in square feet	1105

**Remediation Closure Request** 

Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed.		
Requesting a remediation closure approval with this submission	Yes	
Have the lateral and vertical extents of contamination been fully delineated	Yes	
Was this release entirely contained within a lined containment area	No	
All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion	Yes	
What was the total surface area (in square feet) remediated	740	
What was the total volume (cubic yards) remediated	70	
All areas not reasonably needed for production or subsequent drilling operations have been reclaimed to contain a minimum of four feet of non-waste contain earthen material with concentrations less than 600 mg/kg chlorides, 100 mg/kg TPH, 50 mg/kg BTEX, and 10 mg/kg Benzene	Yes	
What was the total surface area (in square feet) reclaimed	740	
What was the total volume (in cubic yards) reclaimed	70	
Summarize any additional remediation activities not included by answers (above)	N/A	
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 (in .pdf format) 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.		
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		

ocal laws and/or regulations. Th	e responsible party	acknowledges they	must substantially resto	ore, reclaim, and re-veg	getate the imp	acted surface are	ea to the conditio	ins that existe	эd
prior to the release or their final l	and use in accordan	ce with 19.15.29.13	NMAC including notific	ation to the OCD wher	n reclamation a	and re-vegetatior	are complete.		

	Name: Christian LLuLL
I hereby agree and sign off to the above statement	Title: Project Manager
Thereby agree and sign on to the above statement	Email: christian.llull@tetratech.com
	Date: 06/14/2024

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

QUESTIONS, Page 7

Action 354202

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QUESTIONS (continued)		
Operator: COG OPERATING LLC	OGRID: 229137	
600 W Illinois Ave Midland, TX 79701	Action Number: 354202	
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)	
QUESTIONS		
Peclamation Report		

Only answer the questions in this group if all reclamation steps have been completed. Requesting a reclamation approval with this submission No

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

CONDITIONS

Action 354202

CONDITIONS

Operator:	OGRID:
COG OPERATING LLC	229137
600 W Illinois Ave	Action Number:
Midland, TX 79701	354202
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

### CONDITIONS

Created By	Condition	Condition Date
bhall	Closure approved.	6/17/2024
bhall	A reclamation report will not be accepted until reclamation of the release area, including areas reasonably needed for production or drilling activities, is complete and meet the requirements of 19.15.29.13 NMAC. Areas not reasonably needed for production or drilling activities will still need to be reclaimed and revegetated as early as practicable.	6/17/2024
bhall	The reclamation report will need to include: Executive Summary of the reclamation activities; Scaled Site Map including sampling locations; Analytical results including, but not limited to, results showing that any remaining impacts meet the reclamation standards and results to prove the backfill is non-waste containing; At least one (1) representative 5-point composite sample will need to be collected from the backfill material that will be used for the reclamation of the top four feet of the excavation. OCD reserves the right to request additional sampling if needed; pictures of the backfilled areas showing that the area is back, as nearly as practical, to the original condition or the final land use and maintain those areas to control dust and minimize erosion to the extent practical; pictures of the top layer, which is either the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater; and a revegetation plan.	6/17/2024
bhall	Operator failed to provide proper Sampling Notification pursuant to 19.15.29.12.D.(1).(a) NMAC. Failure to provide proper sampling notice is a compliance issue and OCD may pursue compliance actions pursuant to 19.15.5 NMAC. Operator shall ensure future compliance with 19.15.29.12.D.(1).(a) NMAC	6/17/2024