



Remediation Report and Closure Request
Laguna Seca CDP
Section: 19 Township: 31N Range: 5W
Lat: 36.880605 Long: -107.402704
Rio Arriba County, New Mexico

4/12/2024

Harvest personnel discovered a release at Laguna Seca. The operator discovered a ½" fitting on the glycol pump broke draining 109 gallons (2.6 bbls) of glycol from the storage tank with 25 gallons of it making off the skid onto the ground, the remaining 84 gallons stayed on the dehy skid. Once glycol storage tank was emptied, it was calculated that 805 mcf released from the ½" fitting for 7 hours. Upon discovery the operator shut in the dehy to stop the release. All free-standing liquids were sucked up. NOR was submitted on 4/12/2024 and incident number nAPP2410349074 was assigned for this release. Emmanuel Adeloye with the BLM was contacted via phone call at approximately 2:00pm with a follow up email to him and Nolan Craun (BLM) notifying them of the release.

6/17/2024

A crew was onsite to pressure wash dehy skid and to scrap up contaminated soil. Approximately 3 yards of soil was scraped up and removed from effected area.

6/25/2024

Notification of sampling activities was sent to the NMOCD and BLM, scheduling sampling for Thursday June 27th 2024 at 10:30am. NMOCD was notified via online permitting notification. Nolan Craun and Emmanuel Adeloye were notified via email at approximately 10:16 am. See attached "Email Notification" for reference.

6/27/2024

Harvest was onsite to perform sampling activities. There were no witnesses from the NMOCD nor the BLM during sampling event. One five-point composite sample was collected and sent in for analysis of GRO/DRO/ORO, BTEX, and Chlorides. Area sampled measured 26 ft long by 4 foot wide. See attached "Sample Map" for reference.

6/28/2024

Lab analysis was received and confirmed effected area is below closure standards for this site. Closure criteria for this site was determined to be the most stringent in Table 1 (<600mg/kg chloride, <50mg/kg BTEX, <10mg/kg benzene, < 100mg/kg TPH) being the area is in the top 4 feet of soil. Distance to ground water is approximately 122 ft from surface and was determined by a near by water well. No further action is required at this time. See attached "iWaters Well Log Information", "Depth to Ground Water Map", and "Sample Results Table" for reference.



Photo Page
Laguna Seca
Lat: 36.880605 Long: -107.402704

Photo 1: Release Point





Photo Page
Laguna Seca
Lat: 36.880605 Long: -107.402704

Photo 2: Glycol Left the skid





Photo Page

Laguna Seca

Lat: 36.880605 Long: -107.402704

Photo 3: Sample Event 6/27/2024



36° 54' 56" N -107° 25' 6" W

1927.52m 6323.89ft

Jun 27, 2024 at 10:44AM



Photo Page
Laguna Seca
Lat: 36.880605 Long: -107.402704

Photo 4: Sample Event 6/27/2024



Chad Snell - (C)

From: Chad Snell - (C)
Sent: Tuesday, June 25, 2024 10:16 AM
To: 'Craun, James N'; 'Adeloye, Abiodun A'
Cc: Jennifer Deal
Subject: RE: Harvest Major Release - Laguna Seca CDP

Nolan/Emmanuel,

Sampling activities for Laguna Seca release (Lat: 36.880605 Long: -107402704, Sec: 19, TWN: 31N, Rge: 5W) will take place on Thursday June 27th at 10:30am Please let me know if you have any questions.

Thanks
Chad Snell
505 320 8621

From: Chad Snell - (C)
Sent: Friday, April 12, 2024 2:56 PM
To: Craun, James N <jcraun@blm.gov>; Adeloye, Abiodun A <aadeloye@blm.gov>
Cc: Jennifer Deal <jdeal@harvestmidstream.com>
Subject: Harvest Major Release - Laguna Seca CDP

Nolan/Emmanuel,

Harvest discovered a release this morning, Friday 4/12/2024 at approximately 8:30am. A Harvest field operator found a leak on the glycol pump at the Laguna Seca CDP (Lat: 36.880605 Long: -107402704, Sec: 19, TWN: 31N, Rge: 5W). The release was caused by a ½" nipple on the glycol pump breaking. Approximately 805mcf was released along with approximately 100 gallons of glycol. Approximately 75 gallons of glycol remained on skid and 25 gallons made it onto the ground. The release was stopped immediately upon discovery. Attached is the major UE form. Emmanuel was contacted at approximately 2:00pm 4/12/2024 via phone. Please let me know if you have any questions or concerns.

Thanks.

Chad Snell
Environmental Specialist
Harvest Four Corners, LLC
chad.snell@harvestmidstream.com
(505) 320-8621 (cell)







Laguna Seca Sample Results Table

[illegible]






New Mexico Office of the State Engineer

Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)
 (quarters are smallest to largest) (NAD83 UTM in meters)

Well Tag	POD Number	Q64 Q16 Q4	Sec	Tws	Rng	X	Y
	SJ 04225 POD1	4	3	23	31N 06W	282900	4084335 

Driller License: 1357	Driller Company: BAILEY DRILLING COMPANY
Driller Name: BAILEY, MARK	
Drill Start Date: 04/27/2017	Drill Finish Date: 06/07/2017
Log File Date: 06/23/2017	PCW Rcv Date:
Pump Type:	Pipe Discharge Size:
Casing Size: 5.00	Depth Well: 320 feet
	Plug Date:
	Source: Shallow
	Estimated Yield: 10 GPM
	Depth Water: 60 feet

Water Bearing Stratifications:	Top	Bottom	Description
	5	25	Sandstone/Gravel/Conglomerate
	25	320	Sandstone/Gravel/Conglomerate

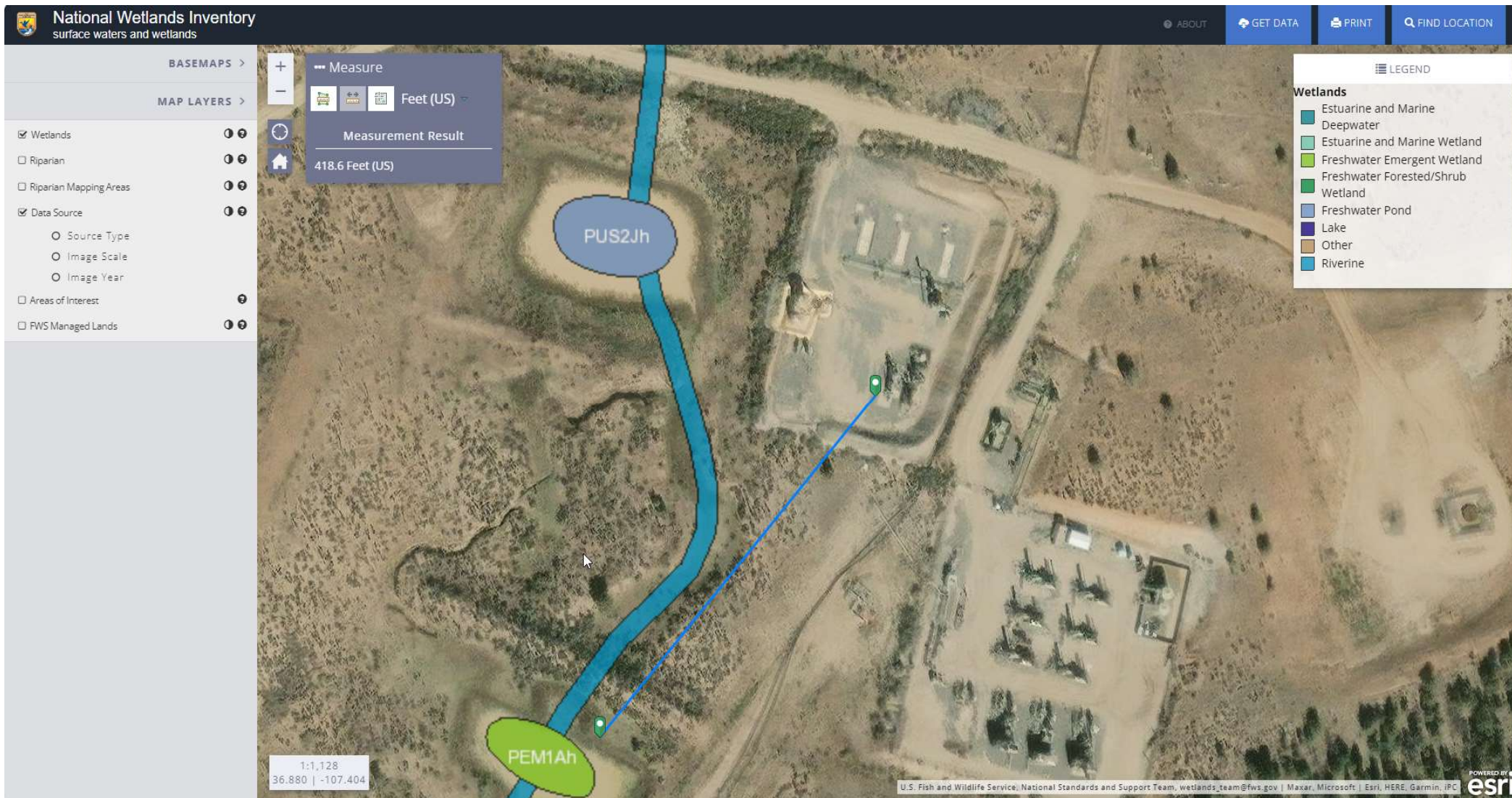
Casing Perforations:	Top	Bottom
	0	100
	100	320

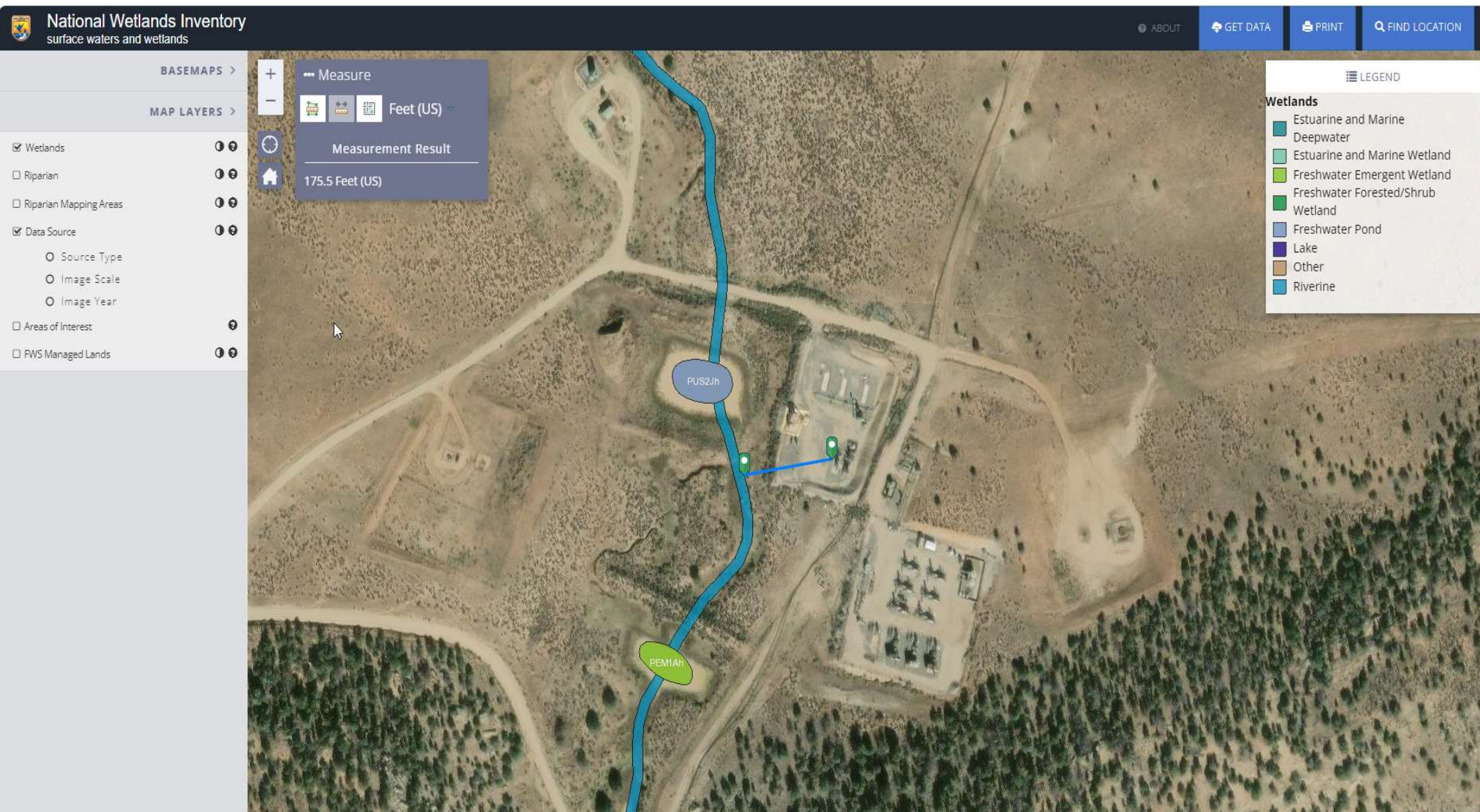
The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

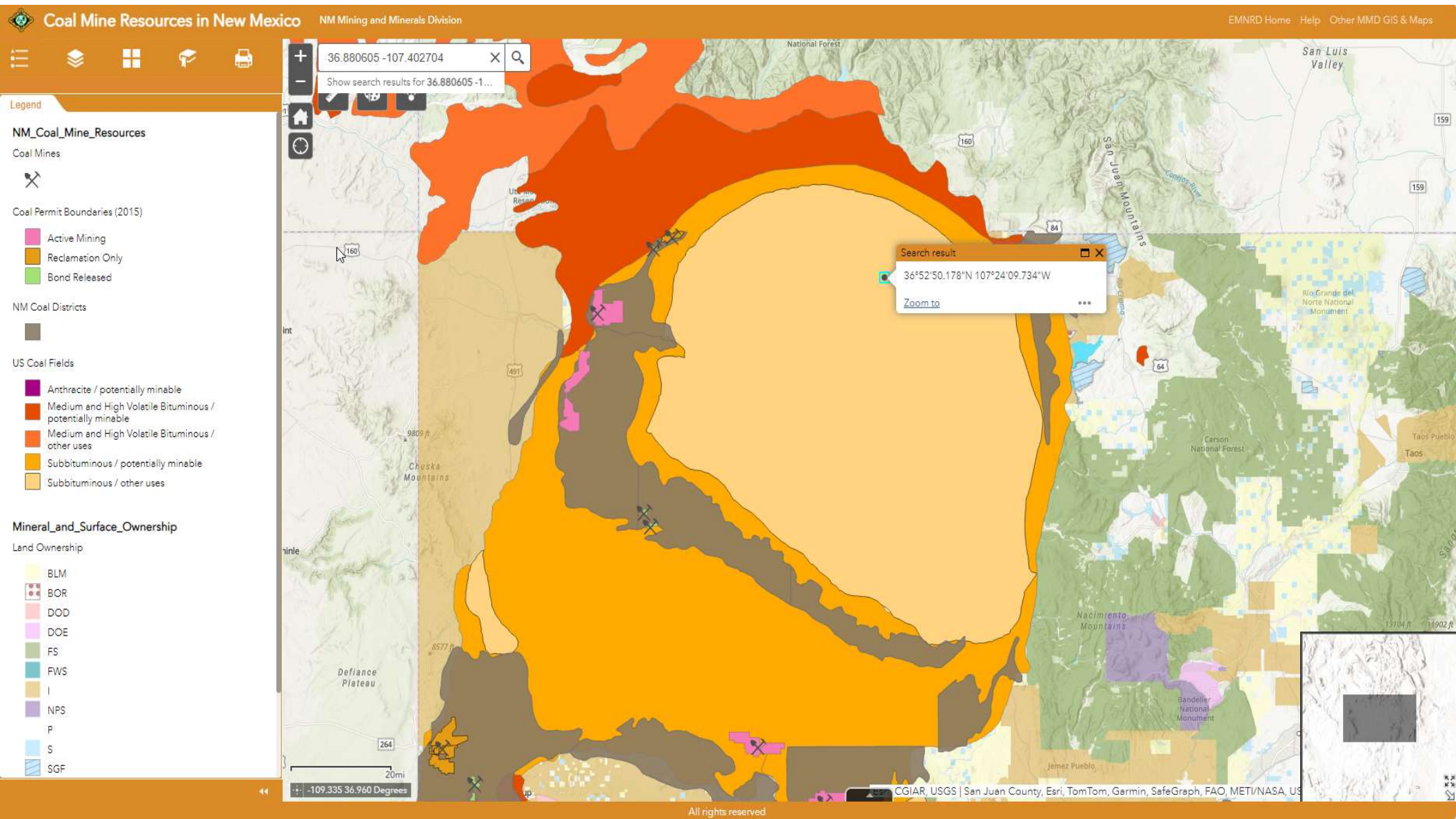
7/9/24 2:44 PM

Page 1 of 1

POD SUMMARY - SJ 04225 POD1



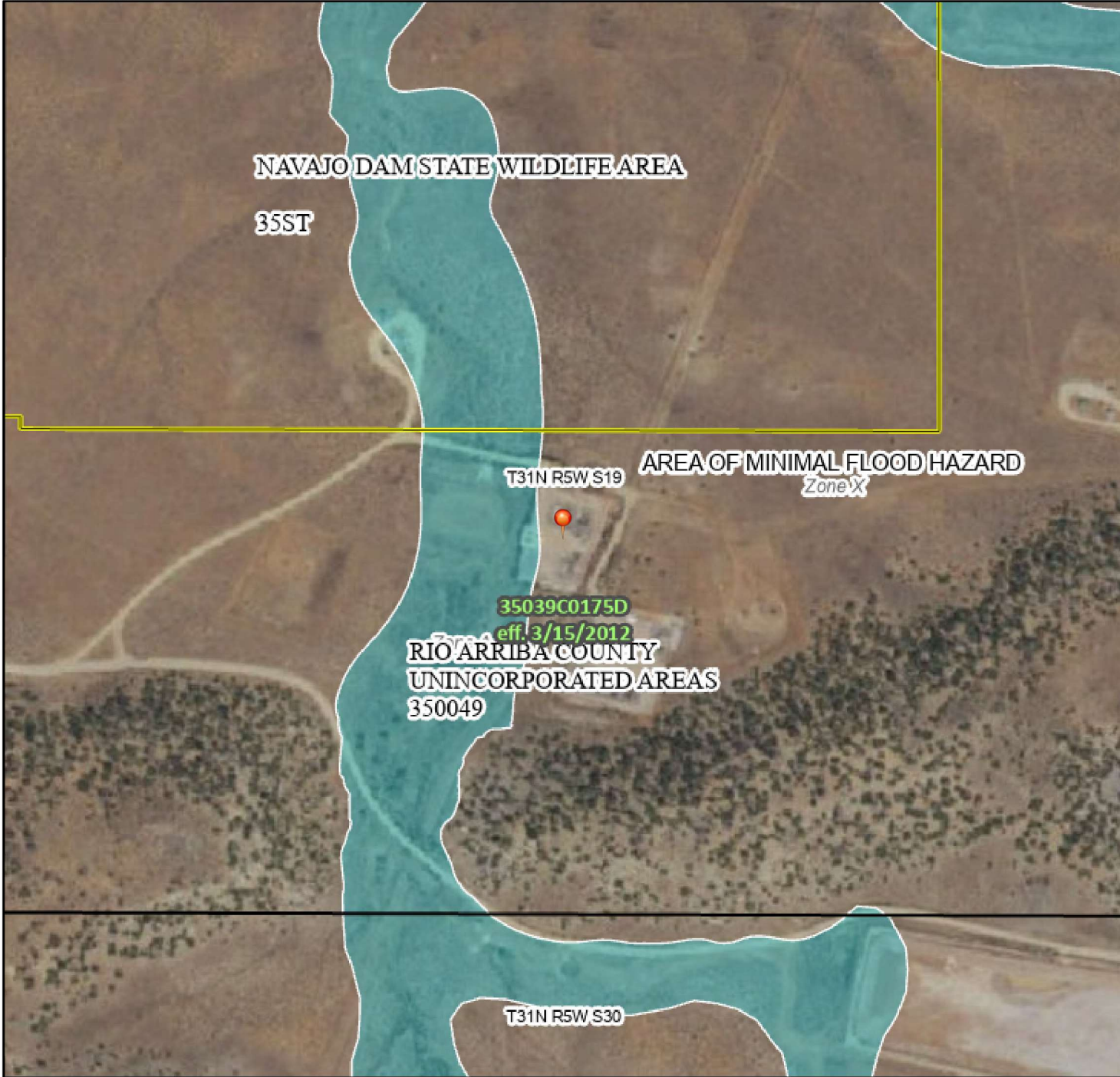




National Flood Hazard Layer FIRMette



107°24'28"W 36°53'5"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D

OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D

GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall

OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature

MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/10/2024 at 9:47 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodified areas cannot be used for regulatory purposes.



Environment Testing

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ANALYTICAL REPORT

PREPARED FOR

Attn: Chad Snell
Harvest
1755 Arroyo Dr.
Bloomfield, New Mexico 87413

Generated 7/10/2024 11:35:53 AM

JOB DESCRIPTION

Laguna Seca

JOB NUMBER

885-7092-1

Eurofins Albuquerque
4901 Hawkins NE
Albuquerque NM 87109

Eurofins Albuquerque

Job Notes

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

Authorization



Generated
7/10/2024 11:35:53 AM

Authorized for release by
Michelle Garcia, Project Manager
michelle.garcia@et.eurofinsus.com
(505)345-3975

Client: Harvest
Project/Site: Laguna Seca

Laboratory Job ID: 885-7092-1



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Definitions/Glossary

Client: Harvest
Project/Site: Laguna Seca

Job ID: 885-7092-1

Qualifiers

GC VOA

Qualifier	Qualifier Description
S1+	Surrogate recovery exceeds control limits, high biased.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: Harvest
Project: Laguna Seca

Job ID: 885-7092-1

Job ID: 885-7092-1Eurofins Albuquerque

Job Narrative
885-7092-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt

The sample was received on 6/28/2024 7:00 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 2.9°C.

Gasoline Range Organics

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

GC VOA

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

Diesel Range Organics

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

HPLC/IC

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

Eurofins Albuquerque

Client Sample Results

Client: Harvest
Project/Site: Laguna Seca

Job ID: 885-7092-1

Client Sample ID: Sample 1
Date Collected: 06/27/24 10:35
Date Received: 06/28/24 07:00

Lab Sample ID: 885-7092-1
Matrix: Solid

Method: SW846 8015M/D - Gasoline Range Organics (GRO) (GC)									
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac	
Gasoline Range Organics [C6 - C10]	ND		3.9	mg/Kg		06/28/24 09:19	06/28/24 14:08	1	
Method: SW846 8015M/D - Gasoline Range Organics (GRO) (GC)									
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac	
4-Bromofluorobenzene (Surr)	97		35 - 166			06/28/24 09:19	06/28/24 14:08	1	
Method: SW846 8021B - Volatile Organic Compounds (GC)									
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac	
Benzene	ND		0.019	mg/Kg		06/28/24 09:19	06/28/24 14:08	1	
Ethylbenzene	ND		0.039	mg/Kg		06/28/24 09:19	06/28/24 14:08	1	
Toluene	ND		0.039	mg/Kg		06/28/24 09:19	06/28/24 14:08	1	
Xylenes, Total	ND		0.078	mg/Kg		06/28/24 09:19	06/28/24 14:08	1	
Method: SW846 8021B - Volatile Organic Compounds (GC)									
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac	
4-Bromofluorobenzene (Surr)	88		48 - 145			06/28/24 09:19	06/28/24 14:08	1	
Method: SW846 8015M/D - Diesel Range Organics (DRO) (GC)									
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac	
Diesel Range Organics [C10-C28]	ND		9.2	mg/Kg		06/28/24 09:21	06/28/24 08:53	1	
Motor Oil Range Organics [C28-C40]	ND		46	mg/Kg		06/28/24 09:21	06/28/24 08:53	1	
Method: SW846 8015M/D - Diesel Range Organics (DRO) (GC)									
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac	
Di-n-octyl phthalate (Surr)	98		62 - 134			06/28/24 09:21	06/28/24 08:53	1	
Method: EPA 300.0 - Anions, Ion Chromatography									
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac	
Chloride	ND		60	mg/Kg		06/28/24 09:56	06/28/24 17:25	20	

QC Sample Results

Client: Harvest
Project/Site: Laguna Seca

Job ID: 885-7092-1

Method: 8015M/D - Gasoline Range Organics (GRO) (GC)

Lab Sample ID: MB 885-7584/1-A						Client Sample ID: Method Blank			
Matrix: Solid						Prep Type: Total/NA			
Analysis Batch: 7614						Prep Batch: 7584			
Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac	
Gasoline Range Organics [C6 - C10]	ND		5.0	mg/Kg		06/28/24 09:19	06/28/24 13:45	1	
Surrogate	MB %Recovery	MB Qualifier	Limits			Prepared	Analyzed	Dil Fac	
4-Bromofluorobenzene (Surr)	97		35 - 166			06/28/24 09:19	06/28/24 13:45	1	

Lab Sample ID: LCS 885-7584/2-A						Client Sample ID: Lab Control Sample			
Matrix: Solid						Prep Type: Total/NA			
Analysis Batch: 7614						Prep Batch: 7584			
Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Gasoline Range Organics [C6 - C10]			25.0	24.4		mg/Kg		98	70 - 130
Surrogate	LCS %Recovery	LCS Qualifier	Limits						
4-Bromofluorobenzene (Surr)	201	S1+	35 - 166						

Lab Sample ID: 885-7092-1 MS						Client Sample ID: Sample 1			
Matrix: Solid						Prep Type: Total/NA			
Analysis Batch: 7614						Prep Batch: 7584			
Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Gasoline Range Organics [C6 - C10]	ND		19.4	17.1		mg/Kg		88	70 - 130
Surrogate	MS %Recovery	MS Qualifier	Limits						
4-Bromofluorobenzene (Surr)	193	S1+	35 - 166						

Lab Sample ID: 885-7092-1 MSD								Client Sample ID: Sample 1			
Matrix: Solid								Prep Type: Total/NA			
Analysis Batch: 7614								Prep Batch: 7584			
Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Gasoline Range Organics [C6 - C10]	ND		19.4	17.6		mg/Kg		91	70 - 130	3	20
Surrogate	MSD %Recovery	MSD Qualifier	Limits								
4-Bromofluorobenzene (Surr)	196	S1+	35 - 166								

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 885-7584/1-A						Client Sample ID: Method Blank			
Matrix: Solid						Prep Type: Total/NA			
Analysis Batch: 7615						Prep Batch: 7584			
Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac	
Benzene	ND		0.025	mg/Kg		06/28/24 09:19	06/28/24 13:45	1	
Ethylbenzene	ND		0.050	mg/Kg		06/28/24 09:19	06/28/24 13:45	1	
Toluene	ND		0.050	mg/Kg		06/28/24 09:19	06/28/24 13:45	1	

Eurofins Albuquerque

QC Sample Results

Client: Harvest
Project/Site: Laguna Seca

Job ID: 885-7092-1

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

Lab Sample ID: MB 885-7584/1-A

Matrix: Solid

Analysis Batch: 7615

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7584

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Xylenes, Total	ND		0.10	mg/Kg		06/28/24 09:19	06/28/24 13:45	1
Surrogate	MB %Recovery	MB Qualifier	Limits			Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	88		48 - 145			06/28/24 09:19	06/28/24 13:45	1

Lab Sample ID: LCS 885-7584/3-A

Matrix: Solid

Analysis Batch: 7615

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7584

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Benzene	1.00	0.889		mg/Kg		89	70 - 130
Ethylbenzene	1.00	0.848		mg/Kg		85	70 - 130
Toluene	1.00	0.835		mg/Kg		84	70 - 130
Xylenes, Total	3.00	2.54		mg/Kg		85	70 - 130
Surrogate	LCS %Recovery	LCS Qualifier	Limits				
4-Bromofluorobenzene (Surr)	88		48 - 145				

Method: 8015M/D - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 885-7585/1-A

Matrix: Solid

Analysis Batch: 7583

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7585

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10-C28]	ND		10	mg/Kg		06/28/24 09:21	06/28/24 08:28	1
Motor Oil Range Organics [C28-C40]	ND		50	mg/Kg		06/28/24 09:21	06/28/24 08:28	1
Surrogate	MB %Recovery	MB Qualifier	Limits			Prepared	Analyzed	Dil Fac
Di-n-octyl phthalate (Surr)	102		62 - 134			06/28/24 09:21	06/28/24 08:28	1

Lab Sample ID: LCS 885-7585/2-A

Matrix: Solid

Analysis Batch: 7583

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7585

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Diesel Range Organics [C10-C28]	50.0	51.4		mg/Kg		103	60 - 135
Surrogate	LCS %Recovery	LCS Qualifier	Limits				
Di-n-octyl phthalate (Surr)	93		62 - 134				

Eurofins Albuquerque

QC Sample Results

Client: Harvest
Project/Site: Laguna Seca

Job ID: 885-7092-1

Method: 8015M/D - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: 885-7092-1 MS				Client Sample ID: Sample 1			
Matrix: Solid				Prep Type: Total/NA			
Analysis Batch: 7583				Prep Batch: 7585			
Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	%Rec Limits
Diesel Range Organics [C10-C28]	ND		48.7	47.2		mg/Kg	97 44 - 136
	MS %Recovery	MS Qualifier	MS Limits				
Surrogate							
Di-n-octyl phthalate (Surr)	100		62 - 134				

Lab Sample ID: 885-7092-1 MSD				Client Sample ID: Sample 1			
Matrix: Solid				Prep Type: Total/NA			
Analysis Batch: 7583				Prep Batch: 7585			
Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	%Rec Limits
Diesel Range Organics [C10-C28]	ND		48.4	45.1		mg/Kg	93 44 - 136
	MSD %Recovery	MSD Qualifier	MSD Limits	RPD	Limit		
Surrogate							
Di-n-octyl phthalate (Surr)	107		62 - 134				

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 885-7593/1-A				Client Sample ID: Method Blank			
Matrix: Solid				Prep Type: Total/NA			
Analysis Batch: 7597				Prep Batch: 7593			
Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed
Chloride	ND		3.0	mg/Kg		06/28/24 09:56	06/28/24 16:59
							Dil Fac
							1
Lab Sample ID: LCS 885-7593/2-A				Client Sample ID: Lab Control Sample			
Matrix: Solid				Prep Type: Total/NA			
Analysis Batch: 7597				Prep Batch: 7593			
Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	%Rec Limits
Chloride			30.0	27.9		mg/Kg	93 90 - 110

QC Association Summary

Client: Harvest
Project/Site: Laguna Seca

Job ID: 885-7092-1

GC VOA

Prep Batch: 7584

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-7092-1	Sample 1	Total/NA	Solid	5035	
MB 885-7584/1-A	Method Blank	Total/NA	Solid	5035	
LCS 885-7584/2-A	Lab Control Sample	Total/NA	Solid	5035	
LCS 885-7584/3-A	Lab Control Sample	Total/NA	Solid	5035	
885-7092-1 MS	Sample 1	Total/NA	Solid	5035	
885-7092-1 MSD	Sample 1	Total/NA	Solid	5035	

Analysis Batch: 7614

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-7092-1	Sample 1	Total/NA	Solid	8015M/D	7584
MB 885-7584/1-A	Method Blank	Total/NA	Solid	8015M/D	7584
LCS 885-7584/2-A	Lab Control Sample	Total/NA	Solid	8015M/D	7584
885-7092-1 MS	Sample 1	Total/NA	Solid	8015M/D	7584
885-7092-1 MSD	Sample 1	Total/NA	Solid	8015M/D	7584

Analysis Batch: 7615

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-7092-1	Sample 1	Total/NA	Solid	8021B	7584
MB 885-7584/1-A	Method Blank	Total/NA	Solid	8021B	7584
LCS 885-7584/3-A	Lab Control Sample	Total/NA	Solid	8021B	7584

GC Semi VOA

Analysis Batch: 7583

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-7092-1	Sample 1	Total/NA	Solid	8015M/D	7585
MB 885-7585/1-A	Method Blank	Total/NA	Solid	8015M/D	7585
LCS 885-7585/2-A	Lab Control Sample	Total/NA	Solid	8015M/D	7585
885-7092-1 MS	Sample 1	Total/NA	Solid	8015M/D	7585
885-7092-1 MSD	Sample 1	Total/NA	Solid	8015M/D	7585

Prep Batch: 7585

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-7092-1	Sample 1	Total/NA	Solid	SHAKE	
MB 885-7585/1-A	Method Blank	Total/NA	Solid	SHAKE	
LCS 885-7585/2-A	Lab Control Sample	Total/NA	Solid	SHAKE	
885-7092-1 MS	Sample 1	Total/NA	Solid	SHAKE	
885-7092-1 MSD	Sample 1	Total/NA	Solid	SHAKE	

HPLC/IC

Prep Batch: 7593

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-7092-1	Sample 1	Total/NA	Solid	300_Prep	
MB 885-7593/1-A	Method Blank	Total/NA	Solid	300_Prep	
LCS 885-7593/2-A	Lab Control Sample	Total/NA	Solid	300_Prep	

Analysis Batch: 7597

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-7092-1	Sample 1	Total/NA	Solid	300.0	7593
MB 885-7593/1-A	Method Blank	Total/NA	Solid	300.0	7593
LCS 885-7593/2-A	Lab Control Sample	Total/NA	Solid	300.0	7593

Eurofins Albuquerque

Lab Chronicle

Client: Harvest
Project/Site: Laguna Seca

Job ID: 885-7092-1

Client Sample ID: Sample 1

Lab Sample ID: 885-7092-1

Date Collected: 06/27/24 10:35

Matrix: Solid

Date Received: 06/28/24 07:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	5035			7584	AT	EET ALB	06/28/24 09:19
Total/NA	Analysis	8015M/D		1	7614	JP	EET ALB	06/28/24 14:08
Total/NA	Prep	5035			7584	AT	EET ALB	06/28/24 09:19
Total/NA	Analysis	8021B		1	7615	JP	EET ALB	06/28/24 14:08
Total/NA	Analysis	8015M/D		1	7583	DH	EET ALB	06/28/24 08:53
Total/NA	Prep	SHAKE			7585	DH	EET ALB	06/28/24 09:21
Total/NA	Prep	300_Prep			7593	RC	EET ALB	06/28/24 09:56
Total/NA	Analysis	300.0		20	7597	RC	EET ALB	06/28/24 17:25

Laboratory References:
EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975

Accreditation/Certification Summary

Client: Harvest
Project/Site: Laguna Seca

Job ID: 885-7092-1

Laboratory: Eurofins Albuquerque

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

Authority	Program	Identification Number	Expiration Date
New Mexico	State	NM9425, NM0901	02-26-25
The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.			
Analysis Method	Prep Method	Matrix	Analyte
300.0	300_Prep	Solid	Chloride
8015M/D	5035	Solid	Gasoline Range Organics [C6 - C10]
8015M/D	SHAKE	Solid	Diesel Range Organics [C10-C28]
8015M/D	SHAKE	Solid	Motor Oil Range Organics [C28-C40]
8021B	5035	Solid	Benzene
8021B	5035	Solid	Ethylbenzene
8021B	5035	Solid	Toluene
8021B	5035	Solid	Xylenes, Total
Oregon	NELAP	NM100001	02-26-25

Chain-of-Custody Record

Client:

Mailing Address:

Phone #: 505 320 8621

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)Accreditation: ☐ Az Compliance☐ NELAC ☐ Other☐ EDD (Type)

Turn-Around Time:

☐ Standard ☒ Rush Same Day

Project Name:

Project #:

Project Manager:

Sampler:

On Ice: ☒ Yes ☐ No

of Coolers:

Cooler Temp (including CF): 29-0 = 29 (°C)

Container
Type and #Preservative
Type

HEAL No.

Date Time Matrix Sample Name

6-27-24 10:35am Soil Sample 1

4oz Jars Cool

BTEx / MTBE / TMB's (8021)

TPH:8015D(GRO / DRO / MRO)

8081 Pesticides/8082 PCB's

EDB (Method 504.1)

PAHs by 8310 or 8270SIMS

RCRA 8 Metals

Cd, Cr, Br, NO₃, NO₂, PO₄, SO₄

8260 (VOA)

8270 (Semi-VOA)

Total Coliform (Present/Absent)

Remarks:

Date Time Relinquished by:

6-27-24 3:00pm [Signature]

Received by: Via: Date Time

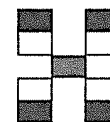
Christ Waelte 6/27/24 1500

Date Time Relinquished by:

6/27/24 1750 Christ Waelte

Received by: Via: Date Time

[Signature] courier 6/28/24 7:00

HALL ENVIRONMENTAL
ANALYSIS LABOR

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87101

Tel. 505-345-3975 Fax 505-345-4107



885-7092 COC

Analysis Request

Login Sample Receipt Checklist

Client: Harvest

Job Number: 885-7092-1

Login Number: 7092

List Source: Eurofins Albuquerque

List Number: 1

Creator: Proctor, Nancy

Question	Answer	Comment
Radioactivity wasn't checked or is <= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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QUESTIONS

Action 362882

QUESTIONS

Operator: Harvest Four Corners, LLC 1755 Arroyo Dr Bloomfield, NM 87413	OGRID:	373888
	Action Number:	362882
	Action Type:	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Prerequisites	
Incident ID (n#)	nAPP2410349074
Incident Name	NAPP2410349074 LAGUNA SECA @ 0
Incident Type	Natural Gas Release
Incident Status	Initial C-141 Approved
Incident Facility	[fCS00000000177] LAGUNA SECA

Location of Release Source	
Please answer all the questions in this group.	
Site Name	LAGUNA SECA
Date Release Discovered	04/12/2024
Surface Owner	Federal

Incident Details	
Please answer all the questions in this group.	
Incident Type	Natural Gas 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	No
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	Not answered.
Produced Water Released (bbls) Details	Not answered.
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	Cause: Equipment Failure Fitting Natural Gas Vented Released: 805 MCF Recovered: 0 MCF Lost: 805 MCF.
Natural Gas Flared (Mcf) Details	Not answered.
Other Released Details	Cause: Equipment Failure Fitting Glycol Released: 3 BBL Recovered: 0 BBL Lost: 3 BBL.
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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QUESTIONS, Page 2

Action 362882

QUESTIONS (continued)

Operator: Harvest Four Corners, LLC 1755 Arroyo Dr Bloomfield, NM 87413	OGRID: 373888
	Action Number: 362882
	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)	Yes, according to supplied volumes this will be treated as a "gas only" report.
Was this a major release as defined by Subsection A of 19.15.29.7 NMAC	Yes
Reasons why this would be considered a submission for a notification of a major release	From paragraph A. "Major release" determine using: (3) an unauthorized release of gases exceeding 500 MCF.
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.
Per Paragraph (4) of Subsection B of 19.15.29.8 NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of actions to date in the follow-up C-141 submission. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC), please prepare and attach all information needed for closure evaluation in the follow-up C-141 submission.	
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.	
I hereby agree and sign off to the above statement	Name: Chad Snell Title: Environmental Specialist Email: chad.snell@harvestmidstream.com Date: 04/25/2024

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QUESTIONS, Page 3

Action 362882

QUESTIONS (continued)

Operator: Harvest Four Corners, LLC 1755 Arroyo Dr Bloomfield, NM 87413	OGRID:
	373888
	Action Number:
	362882
	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)	Between 100 and 500 (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 100 and 200 (ft.)
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Between 100 and 200 (ft.)
An occupied permanent residence, school, hospital, institution, or church	Greater than 5 (mi.)
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Greater than 5 (mi.)
Any other fresh water well or spring	Greater than 5 (mi.)
Incorporated municipal boundaries or a defined municipal fresh water well field	Greater than 5 (mi.)
A wetland	Between 300 and 500 (ft.)
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	Low
A 100-year floodplain	Between 100 and 200 (ft.)
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 Cl B)	0
TPH (GRO+DRO+MRO)	(EPA SW-846 Method 8015M)	0
GRO+DRO	(EPA SW-846 Method 8015M)	0
BTEX	(EPA SW-846 Method 8021B or 8260B)	0
Benzene	(EPA SW-846 Method 8021B or 8260B)	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	06/17/2024
On what date will (or did) the final sampling or liner inspection occur	06/27/2024
On what date will (or was) the remediation complete(d)	06/17/2024
What is the estimated surface area (in square feet) that will be reclaimed	0
What is the estimated volume (in cubic yards) that will be reclaimed	0
What is the estimated surface area (in square feet) that will be remediated	104
What is the estimated volume (in cubic yards) that will be remediated	3

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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QUESTIONS, Page 4

Action 362882

QUESTIONS (continued)

Operator: Harvest Four Corners, LLC 1755 Arroyo Dr Bloomfield, NM 87413	OGRID:	373888
	Action Number:	362882
	Action Type:	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Remediation Plan (continued)	
<i>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.</i>	
This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants:	
<i>(Select all answers below that apply.)</i>	
(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	ENVIROTECH LANDFARM #1 [FEEM0112334691]
OR which OCD approved well (API) will be used for off-site disposal	Not answered.
OR is the off-site disposal site, to be used, out-of-state	Not answered.
OR is the off-site disposal site, to be used, an NMED facility	Not answered.
(Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms)	Not answered.
(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
<i>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>	
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.	
I hereby agree and sign off to the above statement	Name: Chad Snell Title: Environmental Specialist Email: chad.snell@harvestmidstream.com Date: 07/10/2024
<i>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.</i>	

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QUESTIONS, Page 5

Action 362882

QUESTIONS (continued)

Operator: Harvest Four Corners, LLC 1755 Arroyo Dr Bloomfield, NM 87413	OGRID: 373888
	Action Number: 362882
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Deferral Requests Only	
<i>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.</i>	
Requesting a deferral of the remediation closure due date with the approval of this submission	No

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QUESTIONS, Page 6

Action 362882

QUESTIONS (continued)

Operator: Harvest Four Corners, LLC 1755 Arroyo Dr Bloomfield, NM 87413	OGRID:	373888
	Action Number:	362882
	Action Type:	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Sampling Event Information	
Last sampling notification (C-141N) recorded	357263
Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC	06/27/2024
What was the (estimated) number of samples that were to be gathered	1
What was the sampling surface area in square feet	50

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	104
What was the total volume (cubic yards) remediated	3
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	0
What was the total volume (in cubic yards) reclaimed	0
Summarize any additional remediation activities not included by answers (above)	Glycol on skid was sucked up and pressure washed clean, area off skid, liquids were sucked up, contaminated soil removed and sampled.

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 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.

I hereby agree and sign off to the above statement	Name: Chad Snell Title: Environmental Specialist Email: chad.snell@harvestmidstream.com Date: 07/10/2024
--	---

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QUESTIONS, Page 7

Action 362882

QUESTIONS (continued)

Operator: Harvest Four Corners, LLC 1755 Arroyo Dr Bloomfield, NM 87413	OGRID: 373888
	Action Number: 362882
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Reclamation 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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CONDITIONS

Action 362882

CONDITIONS

Operator: Harvest Four Corners, LLC 1755 Arroyo Dr Bloomfield, NM 87413	OGRID: 373888
	Action Number: 362882
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

CONDITIONS

Created By	Condition	Condition Date
nvelez	None	8/21/2024