

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

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

Form C-147
Revised April 3, 2017

Recycling Facility and/or Recycling Containment

Type of Facility: Recycling Facility

Recycling Containment*

Type of action: Permit
 Modification
 Closure

Registration
 Extension
 Other (explain)

PCS 1831228034

* At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.

Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.
Operator: Enduring Resources IV, LLC (For multiple operators attach page with information) OGRID #: 372286
Address: 200 Energy Court, Farmington, NM 87401
Facility or well name (include API# if associated with a well): KWU 2309-30D
OCD Permit Number: 3RF-39 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr NWNW Section 30 Township 23N Range 9W County: San Juan
Surface Owner: Federal State Private Tribal Trust or Indian Allotment

2.
 Recycling Facility:
Location of recycling facility (if applicable): Latitude 36.203349 Longitude -107.837349 NAD83
Proposed Use: Drilling* Completion* Production* Plugging*
**The re-use of produced water may NOT be used until*
 Other, *requires permit for other uses. Describe use, groundwater or surface water.*
 Fluid Storage
 Above ground tanks Recycling containment Activity permitted under 19.15.36 NMAC explain type: explain type
 Activity permitted under 19.15.36 NMAC explain type: explain type Other explain explain type
 For multiple or additional recycling containments, attach design and location information of each containment
 Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date: explain type

DENIED *ire there will be no adverse impact on*
Does Not meet Siting Criteria
BY: Cory Smith DATE: 11/8/18 (505) 334-6178 Ext. 115 19.15.24.11.A.2 NMAC
NMOC
OCT 17 2018
DISTRICT III

3.
 Recycling Containment:
 Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 36.203349 Longitude -107.837349 NAD83
 For multiple or additional recycling containments, attach design and location information of each containment
 Lined Liner type: Thickness 45 mil LLDPE HDPE PVC Other explain type
 String-Reinforced
Liner Seams: Welded Factory Other explain type Volume: 209,268 bbl Dimensions: L 280' x W 325' x D 25'
 Recycling Containment Closure Completion Date: explain type

91

Smith, Cory, EMNRD

From: Smith, Cory, EMNRD
Sent: Thursday, November 8, 2018 8:00 AM
To: 'Andrea Felix'
Cc: 'Lacey Granillo'; James McDaniel; Fields, Vanessa, EMNRD; Powell, Brandon, EMNRD
Subject: RE: Enduring Resources KWU 2309-30D location: Onsite Request

Andrea,

The recycling containment does not meet the siting requirements as specified in 19.15.34.11.A(2) NMAC and therefore has been Denied.

The facility does not have an API# so I have assigned it Recycling Facility Admin Order 3RF-39 the denied application will be scanned into the online system as soon as possible for your records. If there is a resubmittal for this pond please reference the 3RF-39 number.

If you have any additional questions or concerns please contact me at your convenience.

Cory Smith
Environmental Specialist
Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos, Aztec, NM 87410
(505)334-6178 ext 115
cory.smith@state.nm.us

From: Smith, Cory, EMNRD
Sent: Friday, November 2, 2018 11:58 AM
To: 'Andrea Felix' <AFelix@enduringresources.com>
Cc: Lacey Granillo <LGranillo@enduringresources.com>; Casey Haga <caseyhaga@eis-llc.com>; Jacob Ellis <JEllis@enduringresources.com>; Mindy Paulek <mindy@eis-llc.com>; April Pohl <APohl@enduringresources.com>; Fields, Vanessa, EMNRD <Vanessa.Fields@state.nm.us>
Subject: RE: Enduring Resources KWU 2309-30D location: Onsite Request

Andrea,

OCD performed onsite inspection on October 26, 2018. Please reference the provided map with areas marked 1, 2, and 3.



Sources: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus, USDA, USGS, AeroGRID, IGN, and the GIS User Community

<p>Legend</p> <p>○ Measurement Points</p> <p>NAME</p> <p>4th Order</p> <p>3rd Order</p> <p>2nd Order</p> <p>1st Order</p> <p>○ KWU Pond</p> <p>□ KWU POND 200 foot Buffer</p> <p>— YASB4</p> <p>— USGS Stream</p> <p>0 110 220 440 Feet</p> <p>North Arrow</p> <p>NAD 1983 UTM</p>	<p align="center">Enduring Resources IV</p> <p align="center">KWU Pond Stream Order Map</p> <p align="center">Section 30 Township 23 North, Range 9 West N.M.P.M San Juan, New Mexico</p> <p align="right">1:4,000</p> <p align="right">Tanner</p>	<p align="right">Sources: Esri, DeLorm, NAVTEQ, USGS, NRC</p>
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Area 1, North of the pond looking Back towards Pond location.

Start of significant water course with a defined bed and bank, 36.204223 -107.836581 within 200'



Area 2 West side of Pond (Midpoint) facing east towards the pond start of defined bed and bank 36.203353
107.838422



Area 3 South corner of pond facing West at the (Orange flag is edge of pond)



At edge of pond facing west



After performing an onsite inspection the OCD believe this location does not meet the siting requirements of 19.15.34.11.A(2) NMAC. Enduring needs to either move the ponds location or request a variance and include a detailed written demonstration that the variance will provide equal or better protection of fresh water, public health and the environment.

Cory Smith
Environmental Specialist
Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos, Aztec, NM 87410
(505)334-6178 ext 115
cory.smith@state.nm.us

From: Andrea Felix <AFelix@enduringresources.com>
Sent: Friday, October 26, 2018 7:51 AM
To: Smith, Cory, EMNRD <Cory.Smith@state.nm.us>; Fields, Vanessa, EMNRD <Vanessa.Fields@state.nm.us>
Cc: Lacey Granillo <LGranillo@enduringresources.com>; Casey Haga <caseyhaga@eis-llc.com>; Jacob Ellis

<JEllis@enduringresources.com>; Mindy Paulek <mindy@eis-llc.com>; April Pohl <APohl@enduringresources.com>

Subject: [EXT] RE: Enduring Resources KWU 2309-30D location: Onsite Request

Good morning Cory,

That is great news, thanks for going out and looking at this location.

Yes, the facility edge of disturbance stakes are marked and interior to those markings are the corners for the pond itself.

EIS also went out to location this week and prepared the attached Stream Order Map for your use. In accordance with the definition of a significant water course you provided on the power point this week, we are more than 200 feet from the next lower order to the blue line (indicated with the yellow lines on attached map).

If you need anything else from us, please let me know.

Thank you,

Andrea R Felix, RWA

Regulatory Manager

Enduring Resources

200 Energy Court

Farmington, NM 87401

Office: 505-636-9741

Cell: 505-386-8205



From: Smith, Cory, EMNRD [<mailto:Cory.Smith@state.nm.us>]

Sent: Friday, October 26, 2018 7:11 AM

To: Andrea Felix <AFelix@enduringresources.com>; Fields, Vanessa, EMNRD <Vanessa.Fields@state.nm.us>

Cc: Lacey Granillo <LGranillo@enduringresources.com>; Casey Haga <caseyhaga@eis-llc.com>; Jacob Ellis <JEllis@enduringresources.com>; Mindy Paulek <mindy@eis-llc.com>

Subject: RE: Enduring Resources KWU 2309-30D location: Onsite Request

Andrea,

I have a sampling event in the area around 10AM today.. If the Edges of the pond are marked like discussed I can take a quick look at the site this afternoon if not I will still stop by and take a look at the edges of location for the significant water courses.

Thank,

Cory Smith

Environmental Specialist

Oil Conservation Division

Energy, Minerals, & Natural Resources

1000 Rio Brazos, Aztec, NM 87410

(505)334-6178 ext 115
cory.smith@state.nm.us

From: Andrea Felix <AFelix@enduringresources.com>
Sent: Friday, October 19, 2018 11:20 AM
To: Smith, Cory, EMNRD <Cory.Smith@state.nm.us>; Fields, Vanessa, EMNRD <Vanessa.Fields@state.nm.us>
Cc: Lacey Granillo <LGranillo@enduringresources.com>; Casey Haga <caseyhaga@eis-llc.com>; Jacob Ellis <JEllis@enduringresources.com>; Mindy Paulek <mindy@eis-llc.com>
Subject: [EXT] Enduring Resources KWU 2309-30D location: Onsite Request

Good morning Vanessa and Cory,

We submitted a C-147 application for the KWU 2309-30D Recycling Facility / Containment and would like to schedule a field visit as soon as your schedule allows to confirm distance from a significant water course.

Our team is flexible and can meet anytime as soon as you are available.

Thank you,

Andrea R Felix, RWA
Regulatory Manager
Enduring Resources
200 Energy Court
Farmington, NM 87401
Office: 505-636-9741
Cell: 505-386-8205



4.

Bonding:

- Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC **(These containments are limited to only the wells owned or operated by the owners of the containment.)**
- Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$_____ **(work on these facilities cannot commence until bonding amounts are approved)**
- Attach closure cost estimate and documentation on how the closure cost was calculated.

5.

Fencing:

- Four foot height, four strands of barbed wire evenly spaced between one and four feet
- Alternate. Please specify _____

6.

Signs:

- 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers
- Signed in compliance with 19.15.16.8 NMAC

7.

Variances:

Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, human health, and the environment.

Check the below box only if a variance is requested:

- Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested, include the variance information on a separate page and attach it to the C-147 as part of the application.
- If a Variance is requested, it must be approved prior to implementation.**

8.

Siting Criteria for Recycling Containment

Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application. Potential examples of the siting attachment source material are provided below under each criteria.

General siting

Ground water is less than 50 feet below the bottom of the Recycling Containment.

NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

- Yes No
- NA

Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.

- Written confirmation or verification from the municipality; written approval obtained from the municipality

- Yes No
- NA

Within the area overlying a subsurface mine.

- Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division

- Yes No

Within an unstable area.

- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map

- Yes No

Within a 100-year floodplain. FEMA map

- Yes No

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; visual inspection (certification) of the proposed site

- Yes No

Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; aerial photo; satellite image

- Yes No

Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.

- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site

- Yes No

Within 500 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site

- Yes No

C-147 Registration Package

Prepared for



Enduring Resources IV, LLC
200 Energy Court
Farmington, NM 87401
(505) 386-8205

Developed by



Energy Inspection Services

479 Wolverine Drive
Bayfield, Colorado 81122
Phone: (970) 881-4080

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C-147 Registration Package

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1. INTRODUCTION

Applicant	Enduring Resources IV, LLC
Project Name	KWU 2309-30D
Project Type	Recycling Containment Registration
Legal Location	NWNW, Section 30, T-23-N, R-9-W, San Juan County, NM
Lease Number(s)	NMNM-117577

In accordance with NMAC 19.15.34, Enduring Resources IV, LLC (Enduring) requests the registration of the proposed Recycling Containment through the approval of this C-147 registration package. The facility and containments will be used to treat and recycle produced water for re-use in Enduring Resources, LLC completion activities.

This package contains the C-147 form and associated documents for registration of the KWU 2309-30D Recycling Containment.

A copy of the C-147 has been submitted to the land owner, the Bureau of Land Management.

2. VARIANCE EXPLANATION

All requested variance provide equal or better protection of fresh water, public health, and the environment.

C-147 #5 Fencing

19.15.34.12.D(1) NMAC states "Recycling containments shall be fenced with a four foot fence that has at least four strands of barbed wire evenly spaced in the interval between one foot and four feet above ground level."

Enduring will install an eight (8) foot chain link fence with one strand of barbed wire around the facility as requested by the surface owners to allow for greater protection to the facility than the requirements of 19.15.34.12.D(1)

3. SITING CRITERIA

3.1. Distance to Groundwater

A test well was drilled on the KWU 787H on 9/18/2018 per the attached MO-TE Drilling Log which indicates a groundwater depth greater than 100'. The KWU 787H has an elevation of 6596'. The elevation of the KWU 2309-30D recycling facility/containment has an elevation of 6601' providing an increase of 5' from the KWU 787H location. The groundwater depth is estimated to be greater than 105'. Therefore the groundwater depth is greater than 50 feet below the bottom of the recycling containment.

3.2. Distance to Surface Water

There are not any continuously flowing watercourses within 300' nor any other significant watercourse and lakebed or playa lake within 200' of the recycling containment as shown on the Aerial or Topo maps provided.

3.3. Distance to Structures

There are no permanent residence, school, hospital, institution or church at the time of initial registration within 1000' of the recycling containment as shown on the Aerial and Topo maps provided.

3.4. Distance to Non-Public Water Supply

There are no springs or fresh water wells used for domestic or stock water purposes within 500' in existence at the time of initial registration as shown on the Aerial and Topo maps provided.

3.5. Distance to Municipal Boundaries and Defined Fresh Water Fields

The recycling facility is not within any incorporated municipal boundaries within a defined municipal fresh water well field covered by a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978, as amended.

3.6. Distance to Subsurface Mines

The recycling containment is not located in an "unstable" area. The location is not over a mine and is not on the side of a hill. The location of the excavated surface material will not be located within 100 feet of a continuously flowing or significant watercourse. According to the NM EMNRD Mining and Mineral Divisions database there are no subsurface mines in Section 30, Township 23N, Range 9W of San Juan County.

3.7 Distance to 100-Year Floodplain

The KWU 2309-30D proposed recycling containment is not located within a 100-year floodplain as demonstrated on the FEMA Map.

4. DESIGN AND CONSTRUCTION PLAN

In accordance with Rule 19.15.34 the following information describes the design and construction of the recycling containment on Enduring's locations.

The Enduring Design and Construction Plan assists Enduring personnel in ensuring compliance with the minimum design and construction requirements for recycling containments as defined by the NMOCD outlined in 19.15.34.12 NMAC. The plan applies to any Enduring Employee(s) and subcontractor(s) whose job requires them to assist with the design and construction of the recycling facility. The plan is designed to ensure compliance with the minimum design and construction requirements for recycling facilities as defined by the NMOCD outlined in 19.15.34.12 NMAC.

Enduring shall design and construct a recycling containment in accordance with the following specifications.

4.1. Foundation Construction

Approximately 6" of topsoil will be stripped and stockpiled for final cover at the time of closure. The topsoil will be stored on the perimeter of the permitted facility.

The recycling containment will have a properly constructed foundation and interior slopes consisting of a firm, unyielding base, smooth and free of rocks, debris, sharp edges or irregularities to prevent the liner's rupture or tear. The containment will ensure confinement of produced water, to prevent releases and to prevent overtopping due to wave action or rainfall. A geotextile under the liner will be used, if needed, to reduce the localized stress-strain or protuberances that otherwise may compromise the liner's integrity. The final sub grade shall be scarified to a minimum depth of 12 inches, moisture conditioned to near Optimum Moisture and compacted to 95% of maximum dry density as determined by a Standard Proctor (ASTM 698).

Positive draining should be provided during construction and maintained throughout the life of the proposed project to prevent surface runoff from entering the pond. Protective slopes should be provided with a minimum grade of approximately 5 percent for at least 10 feet from the structures. Backfill against footings, exterior walls, and in utility trenches should be well compacted and free of all construction debris to reduce the possibility of moisture infiltration.

The pond inside Levey grade will be constructed no steeper than 2H:1V grade and the pond outside Levey grade will be constructed no steeper than 3H:1V grade.

4.2. Liner Construction

Enduring's recycling containment shall incorporate, a primary (upper) liner and a secondary (lower) liner with a leak detection system. The primary (upper) liner will be a 45-mil LLDPE string reinforced liner resistant to UV light, petroleum hydrocarbons, salt and acidic/alkaline solutions with a single sided texture to increase traction for emergency escape from the pit and shall cover the bottom and sides of the pit including the minimum three (3) feet of freeboard per NMOCD 19.15.17.11.G.9. Integrity of the primary liner shall be tested using the Dipole Method - Water Covered Geomembrane (ASTM D7007). The secondary liner will be a 45-mil LLDPE string reinforced liner with a single sided conductive coating for initial leak detection and shall cover the bottom and sides of the pit including the minimum three (3) feet of freeboard per NMOCD 19.15.17.11.G.9. Integrity of the secondary liner shall be tested using the Conductive-Backed Geomembrane Spark Testing Method (ASTM D7240).

A secondary leak detection system will be installed at the designated corner of each pit. The pit bottom will be sloped to the detection system that will be comprised of SDR-17 HDPE solid and perforated pipe with 1-1/2" Type F coarse drain rock bedding. Enduring will install manufacturer recommended Geoconduct 250 geocomposite with a conductive grid between non-woven needle-punched geotextiles produced by Afitex Texel. The product consists of two geotextile layers comprised of short synthetic fibers of 100% polypropylene or polyester which are needle punched together with a structural conductive grid. The conductive grid comprises two conductive inox

cables forming a 50 mm x 50 mm network. Geoconduct is compatible with geoelectrical leak location surveys.

Enduring shall ensure the subcontractor installing the recycling containment minimized liner seams and orient them up and down, not across, a slope of the levee. Enduring shall ensure that factory welded seams shall be used where possible. Enduring shall ensure the subcontractor installing the recycling containment ensures field seams in the geosynthetic material are thermally seamed and that prior to any field seaming, the installer overlaps the liners four to six inches. The subcontractor installing the liner shall minimize the number of field seams and corners and irregularly shaped areas. Enduring will only hire qualified personnel to perform field welding and testing.

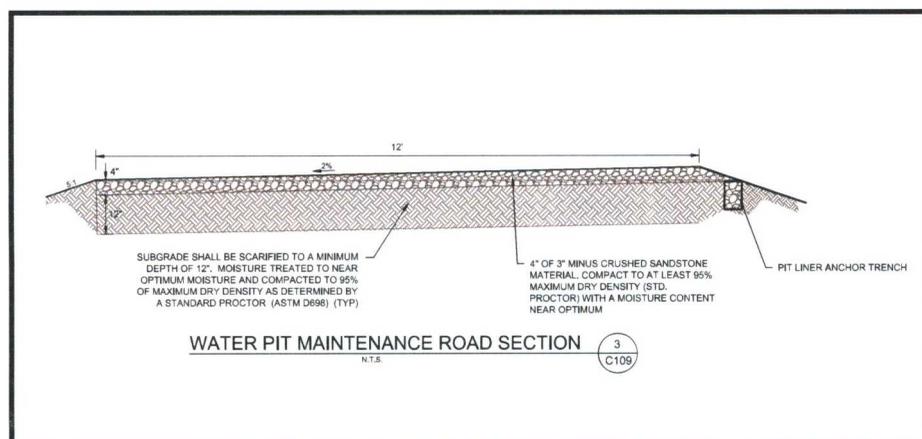
Enduring shall install manufacturer recommended DrainTube gas ventilation geocomposite grid produced by Afitec Texel. This layer is intended to vent in situ gases that have potential to create “whale” in the produced water pit that would decrease storage capacity. The product consists of a drainage layer and a filter layer comprised of short synthetic staple fibers of 100% polypropylene needle-punched together with perforated corrugated polypropylene pipes regularly spaced, up to 4 pipes per meter, inside. The pipes have two perforations per corrugation at 180 degrees and alternating at 90 degrees. https://www.draintube.net/docs/en/download/technical_data_sheet/draintube_300p_st_series_fos.pdf

The liner system shall be anchored as designed in a 2 FT x 2.5 FT anchor trench and topped with 6 inches of road base.

At the point of discharge into or suction from the recycling containment, Enduring will insure that the liner is protected from excessive hydrostatic force and potential mechanical damage. External discharge and/or suction lines will not penetrate the liner.

4.3. Leak Detection System

Enduring shall place a leak detection system between the upper and lower geomembrane liners that shall consist of a 200-mil genet to facilitate drainage. The leak detection system shall consist of a properly designed drainage and collection and removal system placed above the lower geomembrane liner in depressions and sloped to facilitate the earliest possible leak detection. A 3 foot wide by 3 foot long by 2 foot deep depression will be contracted to allow for collection of any leaking liquid. A 4 inch PVC liner will be installed in between the primary and secondary liners from the top of the tank to the depression to allow for detection and removal of liquid.



4.4. Signage

Enduring will sign the containment with an upright sign no less than 12" by 24" with lettering not less than 2" in height in a conspicuous place near the containment. Enduring will provide the operator's name, location of the containment by quarter-quarter or unit letter, Section, Township, Range and emergency telephone numbers.

4.5. Entrance Protection

Enduring will surround the containment with an eight foot chain link fence. All gates leading in and out of the containment will be closed and locked when personnel are not on-site. The fencing will be kept in good repair, and shall be inspected as part of the weekly inspection performed at the containment facility.

4.6. Wildlife Protection

Enduring will install a bird deterrent system pursuant to the attached *Migratory Bird Mitigation Plan*. The containment will be inspected weekly for dead migratory birds and will be reported accordingly.

5. MAINTENANCE AND OPERATING PLAN

In accordance with Rule 19.15.34 the following information describes the operation and maintenance of recycling containments on Enduring's locations.

5.1. Inspection Timing

Enduring shall inspect the recycling containment and associated leak detection systems weekly while it contains fluids. A current log of inspections will be maintained and the log will be made available for review upon division request. If fluids are found in the sump, a primary liner test utilizing the Dipole Method - Water Covered Geomembrane (ASTM D7007) will be conducted. In addition to human monitoring the pond fluid level will be determined via two (2) hydrostatic pressure gauges and a float gauge. At a fluid height of 22', an automated valve will close and prevent any more fluid from entering the containment.

5.2. Maintenance

1. Enduring shall maintain and operate the recycling containment as follows:
 - A. Removing any visible lay of oil from the surface of the containment.
 - B. Maintaining at least 3' of freeboard at each containment
 - C. The injection or withdrawal of fluids from the containment shall be accomplished through a header, diverter or other hardware that prevents damage to the liner by erosion, fluid jets, or impact from installation and removal of hoses and pipes
 - D. If the containment's primary liner is compromised above the fluid's surface, Enduring will repair the damage or initiate replacement of the primary liner within 48 hours of discovery or seek an extension from the division district office.

- E. If the primary liner is compromised below the fluid's surface, Enduring will remove all fluid above the damage or leak within 48 hours of discovery, notify the divisions distraction office and repair the damage or replace the primary liner.
- F. The containment will be operated to prevent the collection of surface water run-on with containment walls of 9.5' height.
- G. Enduring will install, or maintain on site, an oil absorbent boom or other device to contain an unanticipated release.
- H. Enduring will not store or discharge any hazardous waste at the facility or within the containment.

5.3. Cessation of Operations

Enduring will report the cessation of operations or if less than 20% of the total fluid capacity is used every six months following the first withdrawal of produced water for use to the appropriate division district office. If additional time is needed for closure, Enduring will request an extension from the appropriate division district office prior to the expiration of the initial six month time period.

6. CLOSURE PLAN

In accordance with Rule 19.15.34 the following information describes the closure requirements of recycling containments on Enduring's locations.

All closure activities will include proper documentation and be available for review upon request and will be submitted to the OCD within 60 days of closure. Closure report will be filed on C-147 and incorporate the following:

- Details on capping and covering, where applicable
- Inspection Reports
- Sampling Results

Once Enduring has ceased operations, all fluids will be removed within 60 days and the containment shall be closed within six months.

6.1 Fluid Removal

The containment will be closed by first removing all fluids, contents and synthetic liners and disposed of in a division-approved facility or recycle, reuse or reclaim the liquids in a manner that the appropriate division district office approves.

6.2 Soil Sampling

Enduring will test the soils beneath the containment for contamination with a five-point composite sample which includes stained or wet soils, if any, and that sample shall be analyzed for the constituents listed in Table I below:

Components	Test Method	51' - 100' GW Depth Limit (mg/kg)	>100' GW Depth Limit (mg/kg)
Chloride	EPA 300.0	10,000	20,000
TPH (GRO+DRO+MRO)	EPA SW-846 Method 8015M	2,500	2,500
GRO + DRO	EPA SW-846 Method 8015M	1,000	1,000
BTEX	EPA SW-846 Method 8021B or 8260B	50	50
Benzene	EPA SW-846 Method 8021B or 8260B	10	10

- a. If any containment concentration is higher than the parameters listed in Table I, Enduring will receive approval before proceeding with closures as the division may require additional delineation upon review of the results.
- b. If all contaminant concentrations are less than or equal to the parameters listed in Table I then Enduring will proceed to backfill with non-waste containing, uncontaminated, earthen material.

6.3 Reclamation

The topsoil and subsoil will be replaced to their original relative positions and contoured so as to achieve erosion control, long-term stability and preservation of surface water flow patterns.

Enduring will reclaim and reseed the recycling containment area pursuant to the requirements listed in 19.15.34.14. Once Enduring has closed the recycling containment, we will reclaim the containment's location to a safe and stable condition that blends with the surrounding undisturbed area and matches the existing grade. Topsoils and subsoils shall be replaced to their original relative positions and contoured so as to prevent ponding and erosion. The disturbed area shall then be reseeded in the first favorable growing season following closure of a recycling containment. Enduring will restore the impacted surface area to the condition that existed prior to the construction of the recycling containment.

Reclamation of all disturbed areas no longer in use shall be considered completed when all ground surface disturbing activities at the site have been completed, and a uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre-disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds.

The re-vegetation and reclamation obligations imposed by federal, state trust land or tribal agencies on lands managed by those agencies shall supersede these provisions and govern the obligations of any operator subject to those provisions, provided that the other requirements provide equal or better protection of fresh water, human health and the environment. Enduring will notify the OCD district office when reclamation and revegetation have been completed.

7. IWATERS REPORT



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

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)

(R=POD has been replaced,
O=orphaned,
C=the file is closed)

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet)

POD Number	Code	POD Sub-basin	County	Q 64	Q 16	Q 4	Sec	Tws	Rng	X	Y	DepthWell	DepthWater	Water Column
SJ 00001		SJ	SJ	4	1	12		23N	09W	253534	4014427*	695	630	65
SJ 00144		SJ	SJ	1	1	3	31	23N	09W	244786	4007922*	100		
SJ 01710		SJ	SJ	1	3	25		23N	09W	252985	4009203*	550	173	377

Average Depth to Water: **401 feet**

Minimum Depth: **173 feet**

Maximum Depth: **630 feet**

Record Count: 3

PLSS Search:

Township: 23N **Range:** 09W

*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.

10/2/18 9:51 AM

WATER COLUMN/ AVERAGE DEPTH
TO WATER



ENDURING RESOURCES

200 Energy Court • Farmington, New Mexico 87401
Telephone (505) 636-9741 Fax (505) 334-1979

KWU 2309-30D

Ground Water Depth Confirmation

Day 2

Attendees:

Vanessa Fields	NMOCD
James McDaniel	Enduring Resources
Chad Snell	Enduring Resources

Day 1 Recap:

Damp Soil only @ 86 feet when Mot-Te Drilling Rig 212 left location. Enduring & NMOCD will return to location on 9-19-2018 to recheck and confirm ground water depth.

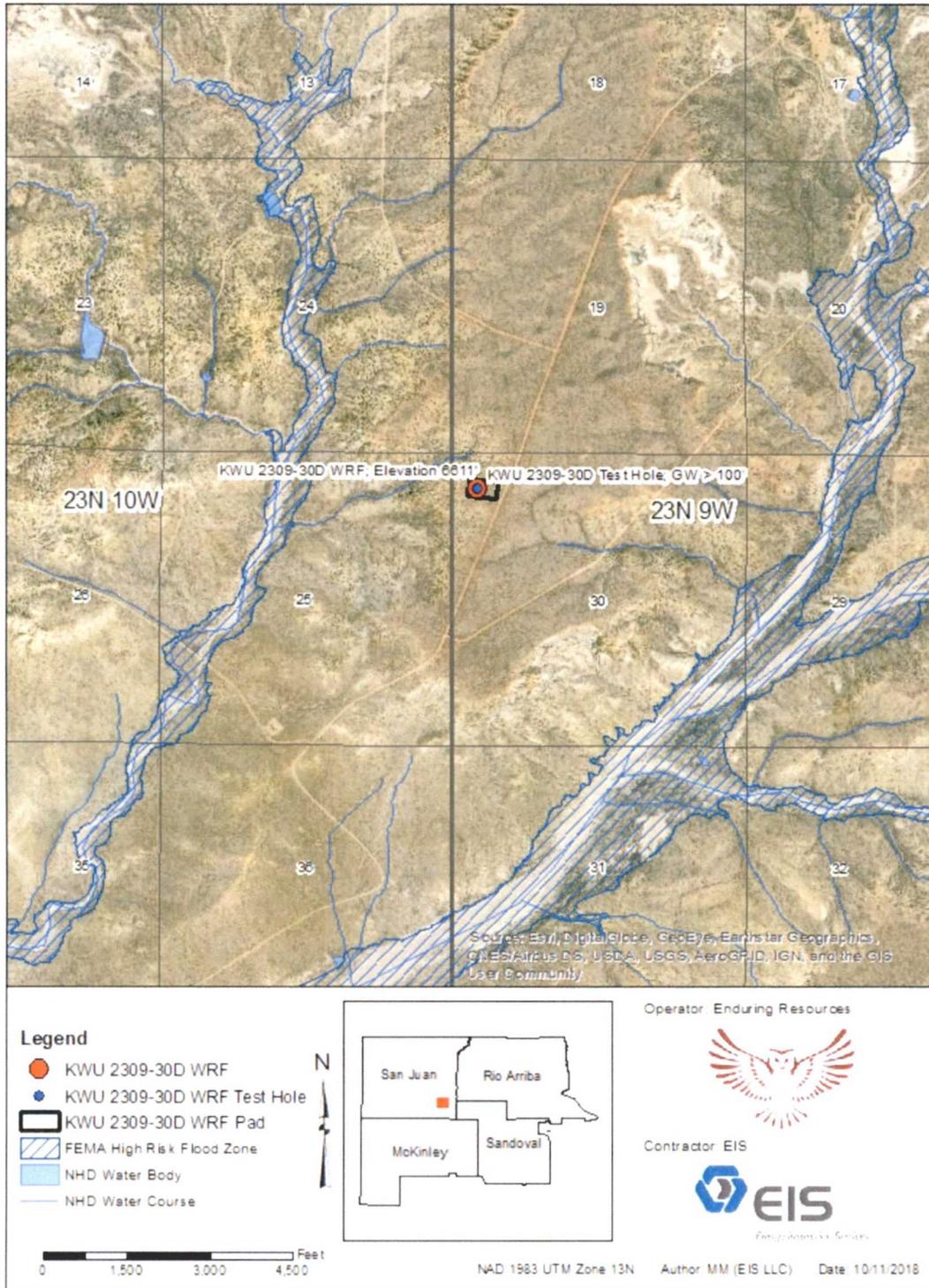
Arrived at location at 9am boring was tagged at 86 feet deep before encountering damp soil, Vanessa advised NMOCD will go forward with drillers log of water encountered at 86 feet deep.

NMOCD

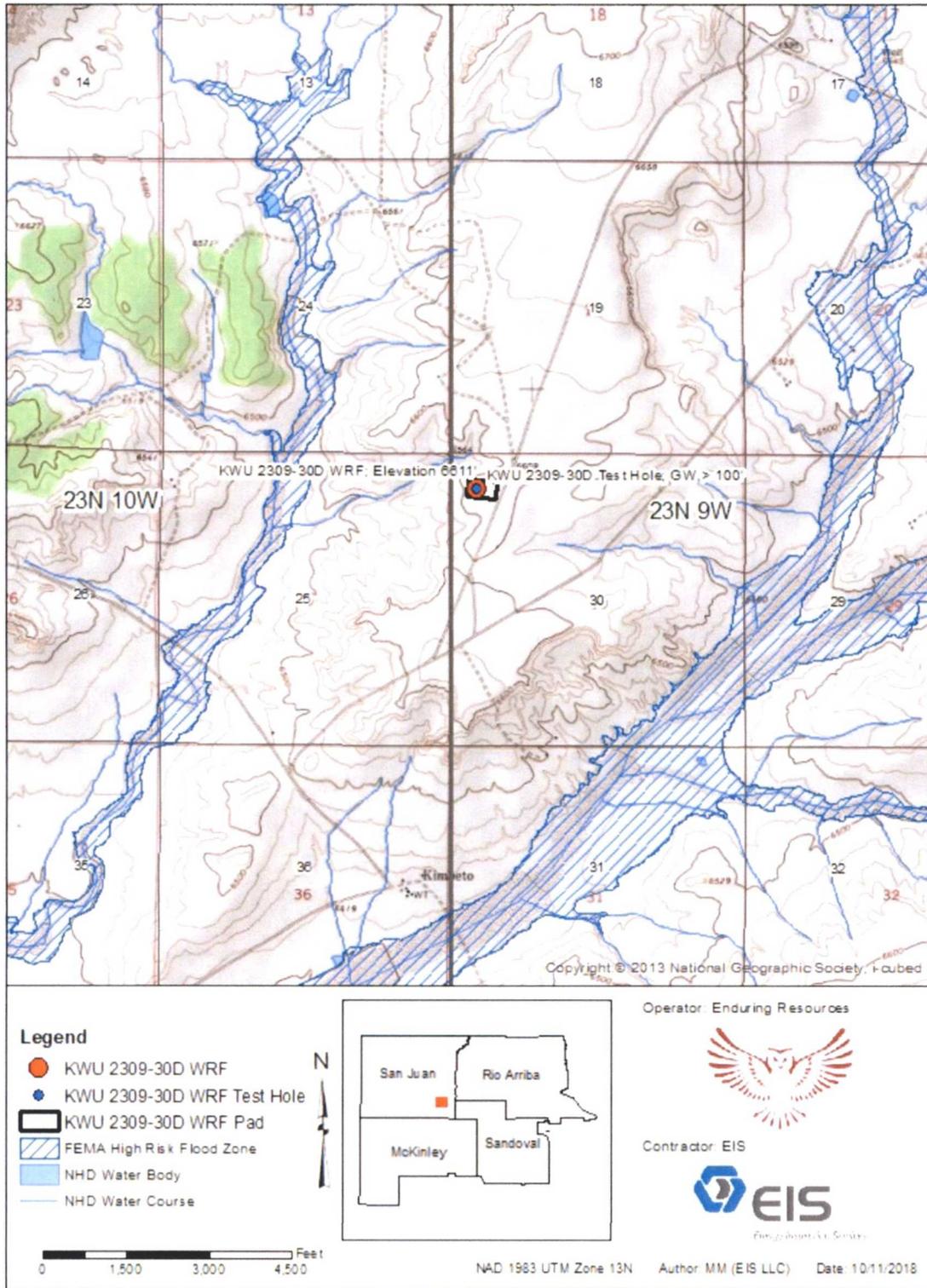
OCT 26 2018

DISTRICT III

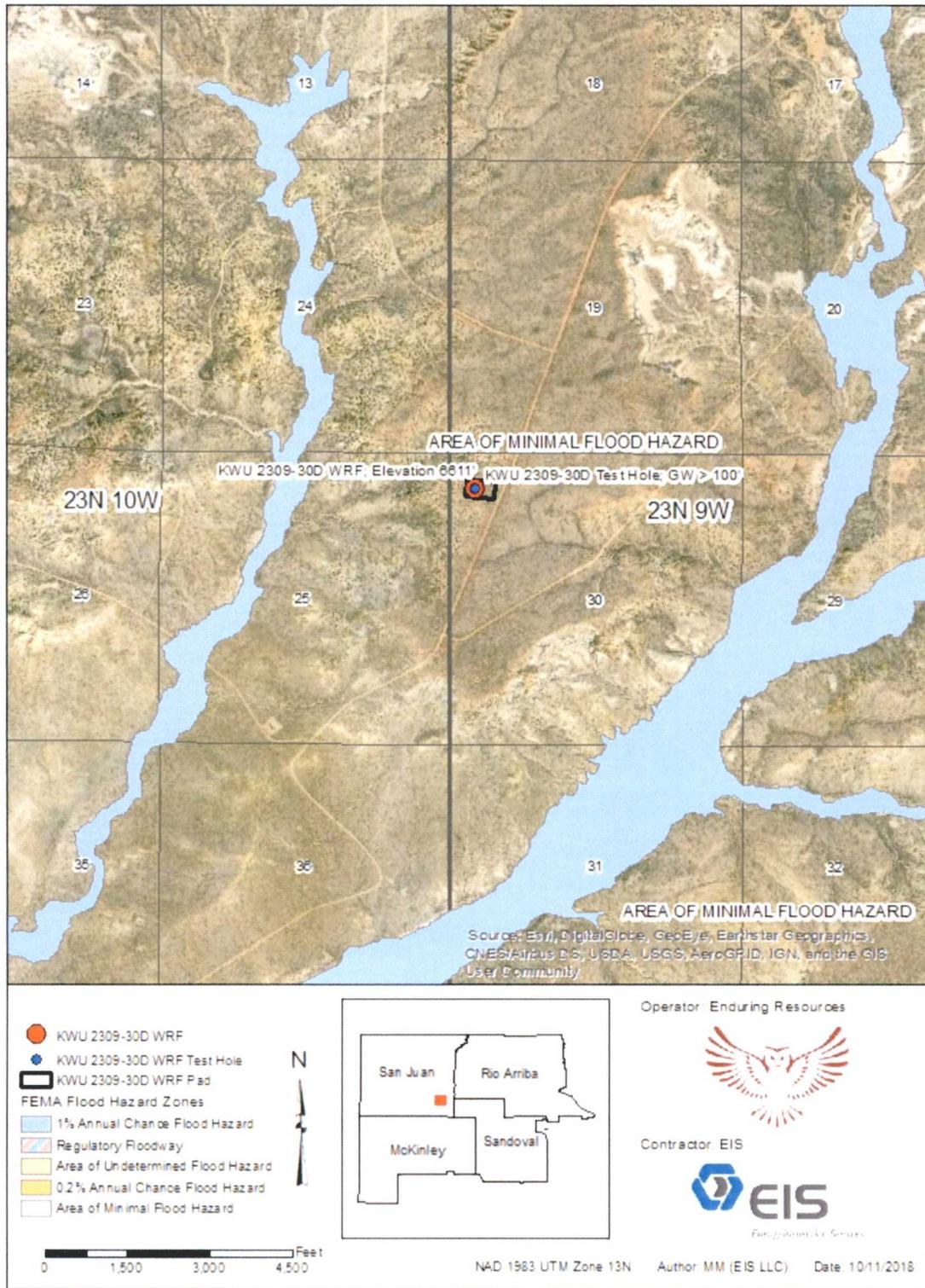
8. AERIAL MAP



9. TOPO MAP



11. FEMA MAP



12. HYDROLOGY REPORT

Hydrogeological report for KWU 2309-30D

Regional Geological context:

The Ojo Alamo Sandstone is of early Tertiary (Paleocene) age. It crops out inside the central San Juan Basin and typically forms cliffs and dip slopes or caps low mesas and forms rounded hills. The unit pinches out in the northwest about halfway between Farmington, New Mexico, and the Colorado State line west of the La Plata River. In the northeast, Ojo Alamo outcrops extend into Colorado, where they pinch out a few miles north of the State line, south of Pagosa Springs, Colorado (Fassett, 1974, p. 228). The Ojo Alamo Sandstone disconformably overlies the Kirtland Shale throughout most of the San Juan Basin. On the east side, however, the Kirtland Shale has been removed by pre-Ojo Alamo erosion, and the Ojo Alamo disconformably overlies the Fruitland Formation; locally in places where the Fruitland Formation has been removed, the Ojo Alamo rests directly on the Lewis Shale. The Ojo Alamo is conformably overlain by the Nacimiento Formation throughout most of the basin, and intertonguing at the contact is common (Fassett and Hinds, 1971, p. 29)

In general, the Ojo Alamo Sandstone consists of overlapping sheet like sequences of conglomeratic sandstones and sandstones, which locally contain interbedded shale lenses. The sandstones are arkosic, light brown to rusty brown, or buff and tan, and contain abundant silicified wood. The sandstones are medium to very coarse grained and often conglomeratic, containing pebbles of various compositions that decrease in size and quantity from the west to east across the basin (Baltz and West, 1967, p. 17). Thickness of the Ojo Alamo Sandstone is variable ranging from 70 feet to a maximum of 200 feet (Baltz, 1967, p. 32). Others report maximum thickness of 300 feet (Stone et al, 1983, p. 31) and 400 feet (Fassett and Hinds, 1971, p. 28,29). Fassett and Hinds (1971, p. 28) stated that thickness varies according to the number of sandstone beds that constitute the unit at any given location.

Hydraulic Properties:

The transmissivity of the Ojo Alamo Sandstone ranges from 57 to 164 feet squared per day; and median value is 104 feet squared per day for 10 aquifer tests (Brimhall, 1973, p. 206; Anderholm, 1979, p. 29; Stone et al, 1983, table 5). These data represent wells that are on or near the outcrop and are less than 1,100 feet deep. Data are available for three aquifer tests performed on two test wells more than 4,000 feet deep near the center of the basin; transmissivity for these tests ranges from 0.05 to 0.39 foot squared per day and the median value is 0.35 foot squared per day (Mercer, 1969).

Reported or measured discharges from 19 water wells completed in the Ojo Alamo Sandstone range from 1.2 to 112 gallons per minute, and the median is 12 gallons per minute. The specific capacity of nine of these wells ranges from 0.01 to 2.04 gallons per

minute per foot of drawdown and the median is 0.26 gallon per minute per foot of drawdown.

The Ojo Alamo is resistant to erosion, and the outcrop generally forms a prominent ridge or cliff or caps mesas. In the outcrop the Ojo Alamo is deeply fractured at wide intervals of as much as 15 feet. Soil cover on the outcrop usually is thin and sandy. In contrast to the overlying Animas and Nacimiento Formations, the Ojo Alamo usually supports a modest stand of conifers in areas where there is sufficient precipitation, indicating capture and retention of moisture. Although the unit is relatively thin it is a dependable source of generally good quality water.

References:

- Anderholm, S.K., 1979, Hydrogeology and water resources of the Ciba quadrangle, Sandoval and Rio Arriba Counties, New Mexico: Socorro, New Mexico Institute of Mining and Technology, unpublished M.S. thesis, 162 p.
- Baltz, E.H., 1967, Stratigraphy and regional tectonic implications of part of Upper Cretaceous rocks, east-central San Juan Basin, New Mexico: USGS Professional Paper 552, 101 p.
- Baltz, E.H., and West, S.W., 1967, Ground-water resources of the southern part of Jicarilla Apache Indian Reservation and adjacent areas, New Mexico: U.S.G.S. Water Supply Paper 1576-H, 89 p.
- Brimhall, R.M., 1973, Ground-water hydrology of Tertiary rocks of the San Juan Basin, New Mexico, in Fassett, J.E., ed., Cretaceous and Tertiary rocks of the Southern Colorado Plateau: Four Corners Geological Society Memoir, p. 197-207.
- Fassett, J.E., 1974, Cretaceous and Tertiary rocks of the eastern San Juan Basin, New Mexico and Colorado, in Guidebook of Ghost Ranch, central-northern New Mexico: New Mexico Geological Society, 25th Field Conference, p. 225-230.
- Fassett, J.E., and Hinds, J.S., 1971, Geology and fuel resources of the Fruitland Formation and Kirtland Shale of the San Juan Basin, New Mexico and Colorado: USGS Professional Paper 676, 76 p.
- Mercer, J.W., 1969, Hydrology of Project Gassbuggy site, Rio Arriba County, New Mexico: U.S.G.S. Report PNE-1013, 45 p.
- Stone, W.J., Lyford, F.P., Frenzel, P.F., Mizell, N.H., and Padgett, E.T., 1983, Hydrogeology and water resources of San Juan Basin, New Mexico: New Mexico Bureau of Mines and Mineral Resources, Hydrologic Report 6.

13. SURFACE OWNER NOTIFICATION

Form 3160-5
(June 2015)

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

FORM APPROVED
OMB No. 1004-0137
Expires: January 31, 2018

SUNDRY NOTICES AND REPORTS ON WELLS
Do not use this form for proposals to drill or to re-enter an abandoned well. Use Form 3160-3 (APD) for such proposals.

5. Lease Serial No.
NMNM117577
6. If Indian, Allottee or Tribe Name

SUBMIT IN TRIPLICATE - Other instructions on page 2

7. If Unit of CA/Agreement, Name and/or No.
NMNM135255A

1. Type of Well
 Oil Well Gas Well Other

2. Name of Operator
Enduring Resources IV LLC

3a. Address Farmington, NM 87401 3b. Phone No. (include area code)
200 Energy Court 505-636-9741

4. Location of Well (Footage, Sec., T., R., M., or Survey Description)
SHL: 661' FNL & 484' FWL SEC 30 23N 9W
BHL: 1747' FSL & 330' FEL SEC 30 23N 9W

8. Well Name and No.
KIMBETO WASH UNIT #787H
9. API Well No.
30-045-35732
10. Field and Pool or Exploratory Area
BASIN MC
11. Country or Parish, State
San Juan, NM

12. CHECK THE APPROPRIATE BOX(ES) TO INDICATE NATURE OF NOTICE, REPORT OR OTHER DATA

TYPE OF SUBMISSION	TYPE OF ACTION			
<input checked="" type="checkbox"/> Notice of Intent	<input type="checkbox"/> Acidize	<input type="checkbox"/> Deepen	<input type="checkbox"/> Production (Start/Resume)	<input type="checkbox"/> Water Shut Off
<input type="checkbox"/> Subsequent Report	<input type="checkbox"/> Alter Casing	<input type="checkbox"/> Hydraulic Fracturing	<input type="checkbox"/> Reclamation	<input type="checkbox"/> Well Integrity
<input type="checkbox"/> Final Abandonment Notice	<input type="checkbox"/> Casing Repair	<input type="checkbox"/> New Construction	<input type="checkbox"/> Recomplete	<input type="checkbox"/> Other
	<input type="checkbox"/> Change Plans	<input type="checkbox"/> Plug and Abandon	<input type="checkbox"/> Temporarily Abandon	<u>KIMBETO</u>
	<input type="checkbox"/> Convert to Injection	<input type="checkbox"/> Plug Back	<input type="checkbox"/> Water Disposal	<u>WASH</u>
				<u>STAGING</u>
				<u>AREA</u>

13. Describe Proposed or Completed Operation: Clearly state all pertinent details, including estimated starting date of any proposed work and approximate duration thereof. If the proposal is to deepen directionally or recomplete horizontally, give subsurface locations and measured and true vertical depths of all pertinent markers and zones. Attach the Bond under which the work will be performed or provide the Bond No. on file with BLM/BIA. Required subsequent reports must be filed within 30 days following completion of the involved operations. If the operation results in a multiple completion or recompletion in a new interval, a Form 3160-4 must be filed once testing has been completed. Final Abandonment Notices must be filed only after all requirements, including reclamation, have been completed and the operator has determined that the site is ready for final inspection.)

KIMBETO WASH UNIT-

Enduring Resources IV, LLC is changing the well completion operation from a nitrogen to a slick water completion operation. This change in completion operations will allow for the use and reuse of nonpotable water and will significantly reduce the amount of flaring needed to clean a well up to pipeline quality.

Enduring would like to utilize the approved Kimbeto Wash Unit 787H well pad as a Water Recycling Facility in order to achieve the goal of a slick water completion operation. The Kimbeto Wash Unit 787H remote facility location will serve as the location as the water supply well.

This facility will supply water for Enduring Resources IV, LLC operations only and within the approved West Lybrook, Rodeo and Kimbeto units. Surface water lines will be utilized within the already approved pipeline ROW corridors to transfer the water to each location for completion activities. No new surface approvals are necessary for this request, Enduring will follow all existing stipulations and COA's. A C102 of the approved Kimbeto Wash Unit 787H is attached.

14. I hereby certify that the foregoing is true and correct. Name (Printed/Typed)

Andrea Felix

Title Regulatory Manager

Signature



Date 10/3/18

THE SPACE FOR FEDERAL OR STATE OFFICE USE

Approved by

Title

Date

Conditions of approval, if any, are attached. Approval of this notice does not warrant or certify that the applicant holds legal or equitable title to those rights in the subject lease which would entitle the applicant to conduct operations thereon.

Office

Title 18 U.S.C Section 1001 and Title 43 U.S.C Section 1212, make it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious or fraudulent statements or representations as to any matter within its jurisdiction.

ATTACHMENT A - MIGRATORY BIRD PLAN

Enduring Resources, LLC's Recycling Containment Migratory Bird Mitigation Plan

Enduring Resources, LLC (Enduring) is proposing this Migratory Bird Mitigation Plan (Mitigation Plan) in compliance with the New Mexico Oil Conservation Division (NMOCD) Rule 19.15.34.12.E Enduring shall ensure that the recycling containment is protective of wildlife by implementing the following proposed Mitigation Plan. Enduring employees will inspect the containment weekly for and, within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring. This Mitigation Plan will utilize a combination of visual and audio deterrents to discourage wildlife, particularly birds and bats, from the recycling containment in order to mitigate potential impacts. This Mitigation Plan would be implemented while the Recycling Containment is active and in use, as to not desensitize birds to the deterrents.

The following mitigations will be implemented to reduce any wildlife impacts that may occur from the Recycling Containment:

- The following visual bird deterrents will be installed (Appendix A):
 - Bird-X Prowler Owl decoys will be installed at all four corners of the Containment.
 - Scare-Eye Balloons will be installed along the perimeter of the Containment.
- A Bird-X BroadBand PRO System will be installed at the Containment facility. It utilizes sonic (naturally-recorded bird distress calls & predator cries) to deter birds; as well as, ultrasonic high-frequency sound waves to deter bats. Bird propane cannons were avoided, so as not to disturb other wildlife species.
- The containment will be inspected on a monthly basis when water is present in the containment. All inspectors will insure the containment is receiving only filtered produced water with no hydrocarbons, as well as being trained to inspect the premises for, and respond to any wildlife incident, should it occur.
- Inspection will include:
 - An inspection of the filtration system and all visual and audio deterrents to insure they are in working order and functioning properly.
 - A thorough search of the entire containment facility, and just beyond, for the presence of any wildlife (entrapped, injured, dead, etc.).
- In the event a wildlife incident should occur, James McDaniel with Enduring will be contacted immediately and he will notify the appropriate wildlife agency and division district office. Enduring, appropriate wildlife agency, and division district office will then work collaboratively to address the incident appropriately to insure the incident does not reoccur.



All Bird-X Products

Electronic Bird Control >

- [Sonic Bird Control](#)
- [Ultrasonic Bird Control](#)
- [Other Electronic Bird Deterrents](#)
- [Solar Panel Products](#)

Bird Spikes

- [Bird Spikes Kits](#)
- [Stainless Steel Spikes](#)
- [Plastic Spikes](#)

Bird Netting

Drones

Laser Bird Control

Shock Track Systems

Bird Balls

Bird Wire

Visual Scares and Predator Decoys

Bird Gels, Taste Aversions, & OvoControl® P

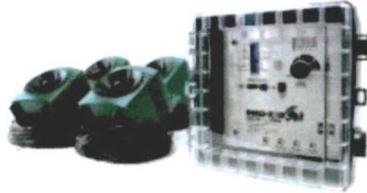
For Songbird Lovers

Remote Control Drone

Retail Products

Accessories

BroadBand PRO



-  **Combines SONIC and ULTRASONIC Bird Control Technology**
-  **Creates Uninviting Environment For Birds**
-  **Covers Up To SIX ACRES**

IN STOCK - AVAILABLE IMMEDIATELY!

Deter Birds With Multi-Faceted Sonic and Ultrasonic Attack! The BroadBand PRO's 4-speaker system simultaneously emits sounds that are both audible and inaudible to humans that confuse, disorient, and intimidate pest birds, keeping them away.

Starting at \$850.00 NOW \$725.00 (15% SAVINGS!)



Voltage Options: BroadBand PRO 110v (\$725)

Quantity: 1

Price: **\$725.00**

Product Total: **\$725.00**

ADD TO CART 



- [Reviews](#)
- [Details](#)
- [Applications](#)
- [Benefits](#)
- [Add & Combine](#)
- [Specs](#)
- [Case Studies](#)

[Guarantee + Warranty](#)

Backed by our 30 Day Electronics Performance Satisfaction Guarantee AND our 6-Month Manufacturer's Warranty Against Material Defects

- Option to add 3 Visual Scares to package for added efficacy
- Emits a combination of audible noises & high-frequency sound waves that are silent-to-most-humans
 - **SONIC**: Uses naturally-recorded bird distress calls & predator cries, covers up to 6 acres
 - **ULTRASONIC**: Uses high-frequency sound waves, covers up to 3,600 sq. ft.
- 4 speakers included – 4 independent speakers with 100 ft. of wire each
- Fully programmable – control volume, sound delays, & daylight / night operation
- Weather resistant – NEMA type box is designed to withstand outdoor use
- Option to add an assortment of three (3) high-quality [visual scare products](#)

All Bird-X Products

Electronic Bird Control

Sonic Bird Control

Ultrasonic Bird Control

Other Electronic Bird

Deterrents

Solar Panel Products

Bird Spikes

Bird Spikes Kits

Stainless Steel Spikes

Plastic Spikes

Bird Netting

Drones

Laser Bird Control

Shock Track Systems

Bird Balls

Bird Wire

Visual Scares and Predator
Decoys >

Bird Gels, Taste Aversions,
& OvoControl® P

For Songbird Lovers

Remote Control Drone

Petall Products

Accessories

Prowler Owl



- ✓ Proven Visual Scare
- ✓ Saves Money on Cleanup & Repair
- ✓ Eliminates Bird & Small Pest Problems
- ✓ Money-Back Guarantee

Decades proven visual deterrent, improved with dynamic realism & movement! Scare away birds & small pests with this predator replica of the most-feared aerial predator: the Great Horned Owl, which catches & eats nearly everything it can catch.

- Unlike wind-catching design, increases effectiveness
- Accurate plumage & hunting flight pose
- Intimidating, glassy eyes "follow" pests
- Flexible wings move & flap in the wind realistically

Without movement, an owl scare is useless – don't be fooled by imitations that are immobile! Install Prowler Owl decoy in any open outdoor area where pest birds or small critters are a problem.



Quantity: 1

Price: \$ 39.25

Product Total: \$ 39.25

ADD TO CART >

Quality Guarantee

Guaranteed to be manufactured to specifications & free from defect at the time of purchase.

Reviews Details Applications Benefits Add & Combine Specs

- Predator owl replica, life-size owl
- Owl scare repels pest birds & other small animals
- Always-moving "hunting" posture keeps birds away
- 4-foot wingspan & accurate markings
- Safe, humane, non-toxic, silent
- Covers up to 6,000 sq. ft.



All Bird-X Products

Electronic Bird Control

- Sonic Bird Control
- Ultrasonic Bird Control
- Other Electronic Bird Deterrents
- Solar Panel Products

Bird Spikes

- Bird Spikes Kits
- Stainless Steel Spikes
- Plastic Spikes

Bird Netting

Drones

Laser Bird Control

Shock Track Systems

Bird Balls

Bird Wire

Visual Scares and Predator Decoys >

Bird Gels, Taste Aversions, & OvaControl® P

For Songbird Lovers

Remote Control Drone



Scare-Eye Balloons

- ✓ Simple, Highly Effective Bird Repellent
- ✓ Reduce Time & Energy Spent on Cleanup
- ✓ Reflective Mylar Eyes and Tails included

(3-Pack)

Keep birds away with these simple vinyl ball visual deterrents that move with the wind & intimidate pest birds within visible range

- Includes three balloons – one white, one yellow, one black
- Easy to use, cost-effective solution – hang the balloons anywhere
- Balloons move in the wind for fear of movement

Scare Eye® balloons are useful in many applications – homes, gardens, barns, trees, garages, mannas, doorways & many more

Quantity 1

Price **\$ 32.55**

Product Total **\$ 32.55**

ADD TO CART >

Quality Guarantee

Guaranteed to be manufactured to specifications and free from defect at the time of purchase

Reviews Details Applications Benefits Add & Combine Specs

- Predator decoy, 3D balloons
- Three balloons included: one (1) white, one (1) black, and one (1) yellow
- Includes mylar eyes, mylar tails, and strings for each balloon
- Weatherproof, vinyl, inflatable balloon
- Design exaggerates the glaring stare and gaping mouth of natural predators
- Wind causes the Scare-Eye Balloons to move in the wind, increasing efficacy
- Easy installation

ATTACHMENT B - CONTAINMENT CONSTRUCTION PLANS

ENDURING RESOURCES

787H RECYCLING CONTAINMENT PIT PROJECT

CONSTRUCTION PLANS



SITE CONTROL

CENTER OF PRODUCED WATER PIT Lat 36°12'12"N Long 107°50'15"W

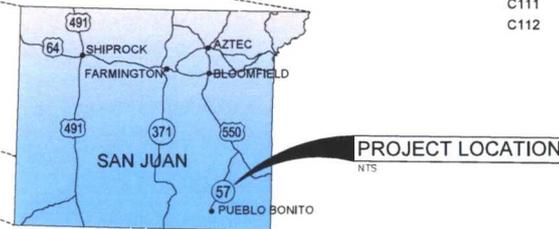
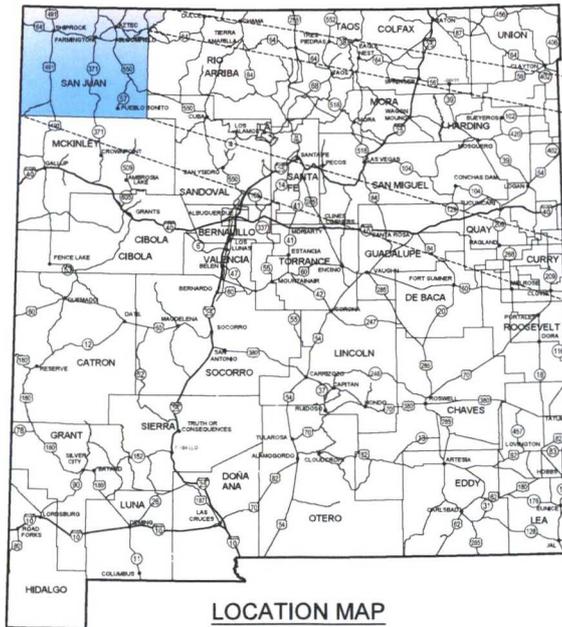
SECTION 30, TOWNSHIP 23 NORTH, RANGE 9 WEST, NEW MEXICO PRINCIPAL MERIDIAN,
SAN JUAN COUNTY, NEW MEXICO

SAN JUAN COUNTY, NEW MEXICO
October 2018

PROJECT DESCRIPTION:
KIMBETO WASH RECYCLING PIT

Sheet List Table

Sheet Number	Sheet Title
G100	COVER
G101	GENERAL NOTES AND LEGEND
C101	SITE PLAN
C102	SITE GRADING AND DRAINAGE PLAN
C103	SITE PROFILE
C104	SITE CROSS-SECTIONS
C105	HORIZONTAL CONTROL PLAN
C106	LINER BALLAST TUBES AND PIT GEOCOMPOSITE VENTILATION GRID LAYOUT
C107	GEOCOMPOSITE DETAILS
C108	LINER AND BALLAST TUBE DETAILS
C109	LEAK DETECTION SYSTEM AND PIT ACCESS ROAD DETAILS
C110	CHAIN LINK SECURITY FENCE DETAILS
C111	SITE EROSION AND SEDIMENTATION CONTROL PLAN
C112	SITE EROSION AND SEDIMENTATION CONTROL DETAILS



THESE DETAILED PLANS AND SPECIFICATIONS WERE PREPARED UNDER MY
DIRECTION AND SUPERVISION ON BEHALF OF SOUDER, MILLER & ASSOCIATES.

Heather D. McDaniel
HEATHER D. MCDANIEL, P.E. NM #22047
PROJECT MANAGER

10-2-2018
DATE

P:\S-Enduring Resources - 188 Prod Design (5127383)\CAD\CH\KIMBERTO\127383\KIM COVER.dwg, 10/2/2018, 5:08:23 PM, rff



Rev.#	Date	Description	By	Chk'd



SOUDER, MILLER & ASSOCIATES
8000 W. 14th Avenue
Lakewood, CO 80214
Phone (303) 239-0911 Fax (303) 239-0745
www.soudemiller.com
Serving the Southwest & Rocky Mountains
Albuquerque, Central, Farmington, Hobbs, Las Cruces, Roswell, Santa Fe, NM
Cortez, Grand Junction, Lakewood, CO, Salt Lake, UT, San Francisco, CA

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PROPOSED SITE EARTHWORK:
 APPROXIMATE NET CUT:
 APPROXIMATE NET FILL:
 APPROXIMATE NET CUT
 TOPSOIL REMOVAL (0.50 DEPTH)
 36,314 CU. YD.
 3,104 CU. YD.
 5,798 CU. YD.
 4,009 CU. YD.

Material Impact on PM Threshold
 Stormwater
 Volume (CU) 11,826.40
 Maximum Storage 1,326,390.00
 25 Yr. 24 Hr. 10,261.33
 50 Yr. 24 Hr. 11,907.10
 100 Yr. 24 Hr. 13,251.93

Material Impact on PM Threshold	Stormwater Volume (CU)	PM Volume Increase (CU)	Factor (F)	Impact on F (F)
Stormwater	11,826.40	1,326,390.00	0	0.117
Maximum Storage	10,261.33	1,252,078.33	0.136	0.136
25 Yr. 24 Hr.	11,907.10	1,252,078.33	0.136	0.136
50 Yr. 24 Hr.	13,251.93	1,252,078.33	0.136	0.136
100 Yr. 24 Hr.	13,251.93	1,252,078.33	0.136	0.136

On-site Runoff
 Area (ACRES) 5.3
 MDC 3rd Year 3
 MDC 5th Year 2

On-site Runoff	Area (ACRES)	MDC 3rd Year	MDC 5th Year
On-site Runoff	5.3	3	2

Methodology for Analysis
 Manual Method
 Manual Method
 Manual Method

Methodology for Analysis	Time of Concentration (Minutes)	3 Year, 24 Hour Runoff Rate (CFS)	5 Year, 24 Hour Runoff Rate (CFS)	10 Year, 24 Hour Runoff Rate (CFS)	25 Year, 24 Hour Runoff Rate (CFS)	50 Year, 24 Hour Runoff Rate (CFS)	100 Year, 24 Hour Runoff Rate (CFS)
Manual Method	17.42	0.38	0.51	1.17	4.31	6.07	15.06

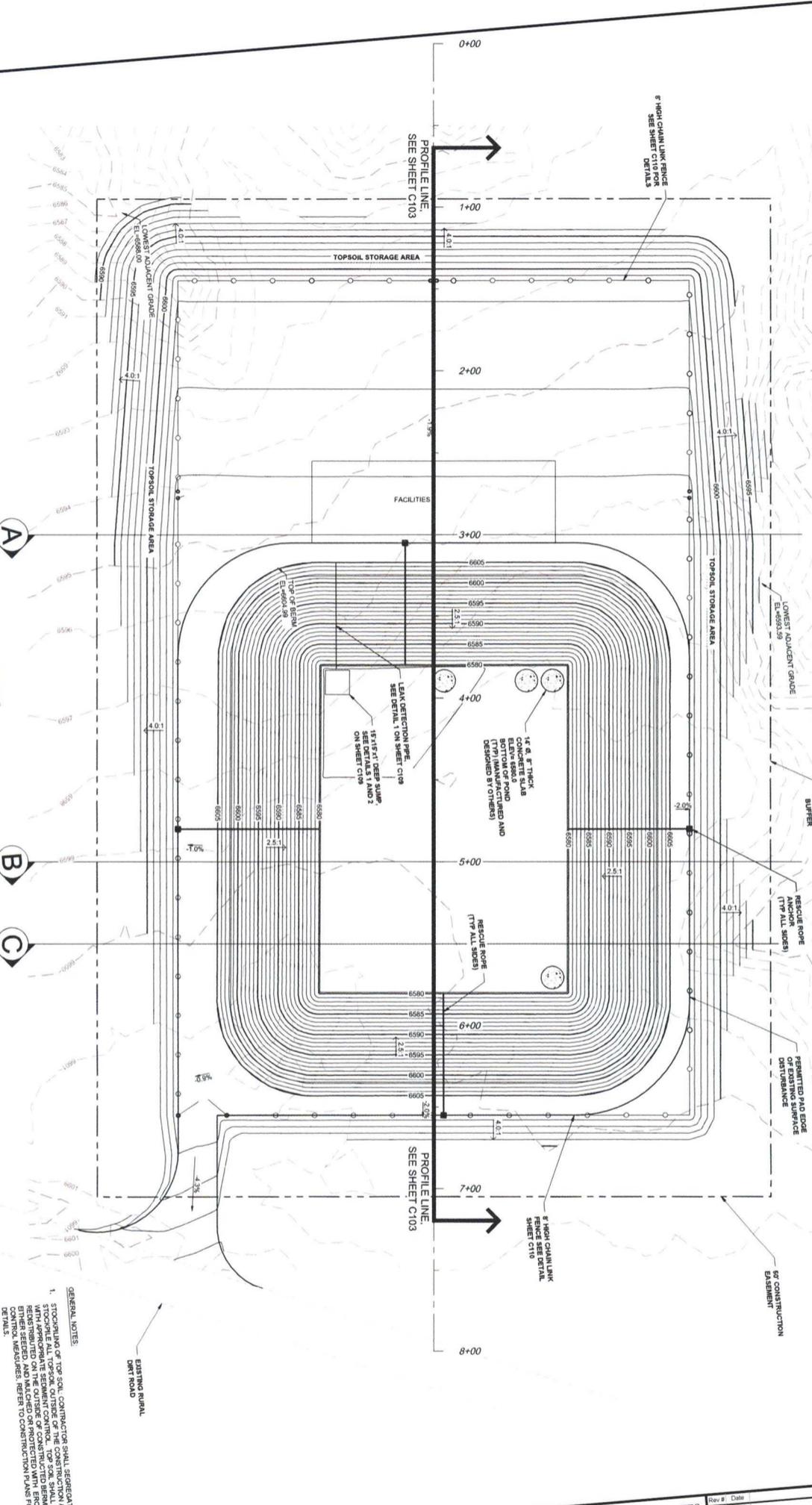
1. STORMWATER OF TOP SOIL, CONTRACTOR SOIL, SEGREGATE AND STOCKPILE AT TOPSOIL CONTROL AREA. TOP SOIL SHALL BE AND WITH APPROXIMATE NET CUT. TOP SOIL SHALL BE AND BEHIND SEEDER AND MAINTAINED OF CONSTRUCTION WITH EROSION CONTROL MEASURES, REFER TO CONSTRUCTION PLANS FOR DETAILS.

EXISTING RURAL DIRT ROAD

GENERAL NOTES:
 1. STORMWATER OF TOP SOIL, CONTRACTOR SOIL, SEGREGATE AND STOCKPILE AT TOPSOIL CONTROL AREA. TOP SOIL SHALL BE AND WITH APPROXIMATE NET CUT. TOP SOIL SHALL BE AND BEHIND SEEDER AND MAINTAINED OF CONSTRUCTION WITH EROSION CONTROL MEASURES, REFER TO CONSTRUCTION PLANS FOR DETAILS.

Scale	Date	By	Check
1" = 30'	October 2018		

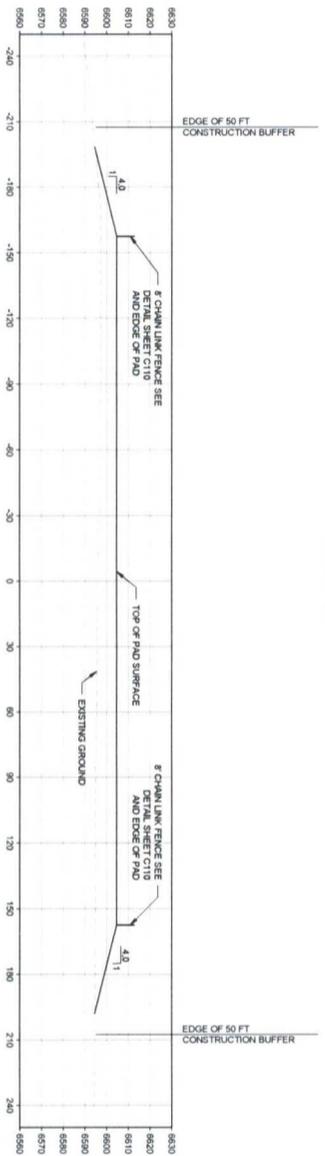
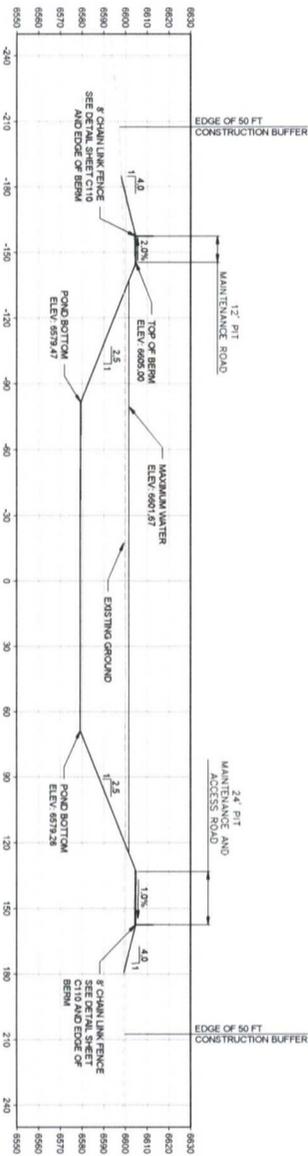
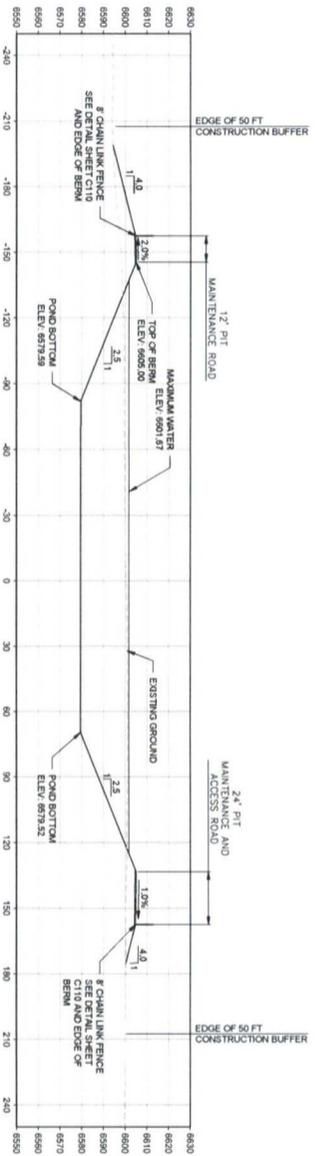
Project No. 5127383
 Sheet: C-102



Rev #	Date	Description	By	Check

ENDURING RESOURCES
 SAN JUAN COUNTY, NM
 ENDURING RESOURCES KWJ 2309-19K
 WATER RECYCLE FACILITY
 SITE GRADING AND DRAINAGE PLAN

SMA
 Souder, Miller & Associates
 Engineering • Environmental • Surveying
 Serving the Southwest & Rocky Mountains
 8000 West Fourteenth Avenue
 Lakewood, CO 80214
 Phone (303) 239-8011 Toll-Free (877) 299-4942 Fax (303) 239-0745
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NOTE:
 1. ON-SITE AND IMPORTED SOILS SHOULD BE COMPACTED AT MOISTURE CONTENTS NEAR OPTIMAL. EMBAWMENT FILLS SHOULD BE DESIGNED TO A MINIMUM OF 95% OF OPTIMAL MOISTURE CONTENT IN LIFTS NOT EXCEEDING 10 INCHES IN LOOSE THICKNESS.

Rev #	Date	Description	By	Chk'd

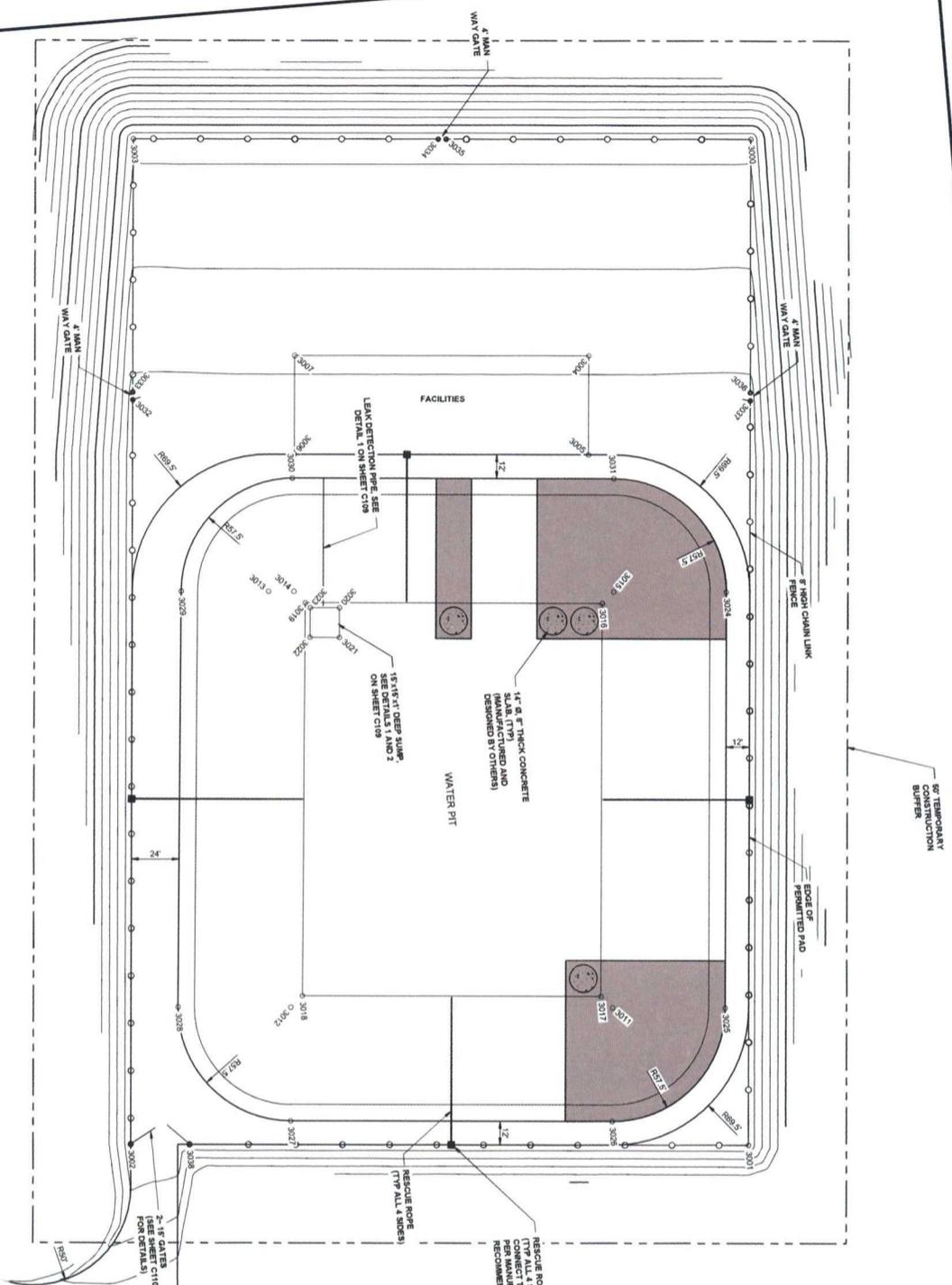
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**ENDURING RESOURCES KWU 2309-19K
 WATER RECYCLE FACILITY
 SITE CROSS-SECTIONS**



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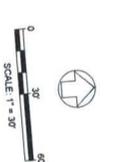




NOTE
DATUM COORDINATES ARE NAD83, STATE-PLANE, NEW MEXICO WEST

Point Table

POINT #	NORTHING	EASTING	ELEVATION	DESCRIPTION
3000	18935505.06	2721742.18	6601.76	FENCE CORNER
3001	1893462.40	2722280.40	6604.76	FENCE CORNER
3002	1893148.51	2722234.05	6604.76	FENCE CORNER
3003	1893191.17	2721725.84	6601.76	FENCE CORNER
3004	1893413.63	2721864.90	6603.82	FACILITY
3005	1893409.47	2721904.72	6604.76	FACILITY
3006	1893259.99	2721882.18	6603.82	FACILITY
3007	1893264.17	2721842.35	6582.86	RADIUS PT @ 57.5'
3008	1893268.96	2721853.33	6582.87	RADIUS PT @ 57.5'
3009	1893255.53	272171.61	6582.87	RADIUS PT @ 57.5'
3010	1893254.19	2721961.44	6582.85	RADIUS PT @ 57.5'
3011	1893416.61	2721975.07	6578.67	PIT BOTTOM
3012	1893410.31	2721980.39	6578.67	PIT BOTTOM
3013	1893393.63	2721719.03	6578.67	PIT BOTTOM
3014	1893241.87	2721967.73	6578.67	PIT BOTTOM
3015	1893238.48	2721971.68	6578.72	SUMP
3016	1893276.62	2721970.43	6578.76	SUMP
3017	1893275.57	2721985.30	6578.74	SUMP
3018	1893260.43	2721970.43	6578.67	TOP OF BERM/EOG
3019	1893260.43	2721970.43	6605.00	TOP OF BERM/EOG
3020	1893260.43	2721970.43	6605.00	TOP OF BERM/EOG
3021	1893260.43	2721970.43	6605.00	TOP OF BERM/EOG
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3023	1893260.43	2721970.43	6605.00	TOP OF BERM/EOG
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3029	1893257.29	2721904.05	6605.00	TOP OF BERM/EOG
3030	1893257.29	2721904.05	6605.00	TOP OF BERM/EOG
3031	1893451.42	2721917.77	6604.25	GATE
3032	1893180.08	2721857.92	6604.17	GATE
3033	1893180.41	2721853.93	6601.76	GATE
3034	1893146.12	2721738.84	6601.76	GATE
3035	1893150.11	2721739.18	6604.17	GATE
3036	1893494.31	2721880.28	6604.25	GATE
3037	1893483.97	2721884.27	6604.76	GATE
3038	1893178.40	2722236.56	6604.76	GATE



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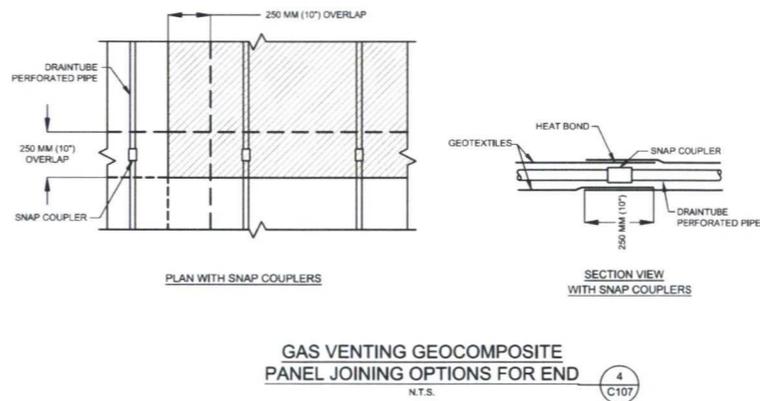
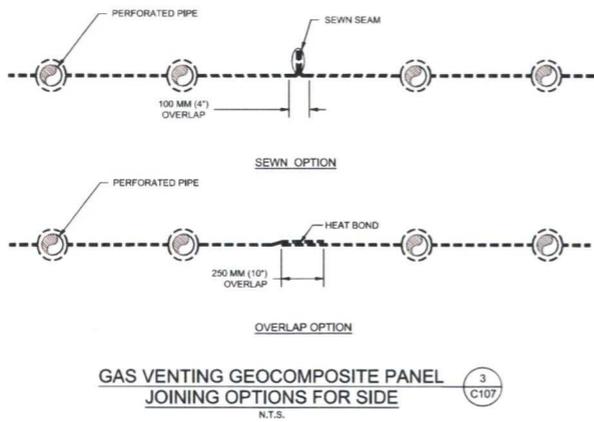
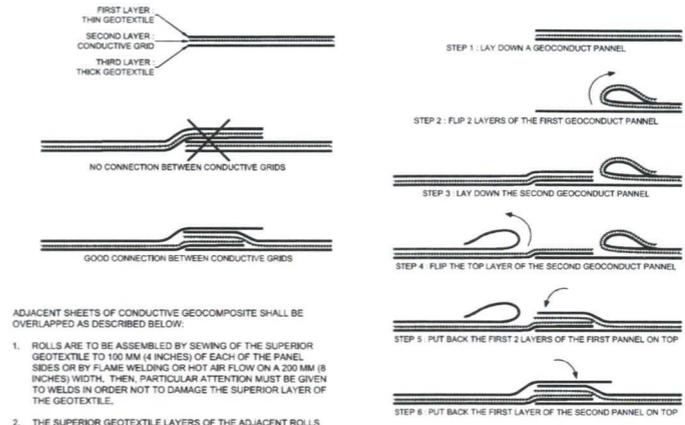
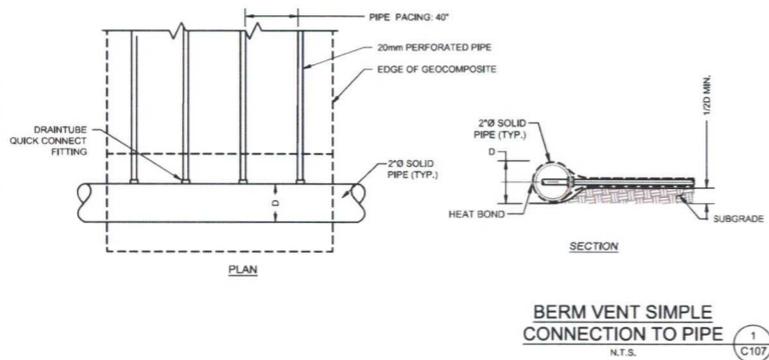


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 SCALE: 1" = 30'
 PROJECT NO: 5172383
 SHEET: C105

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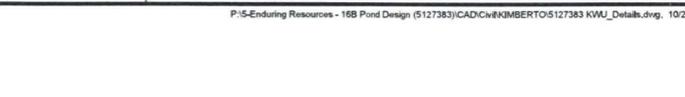
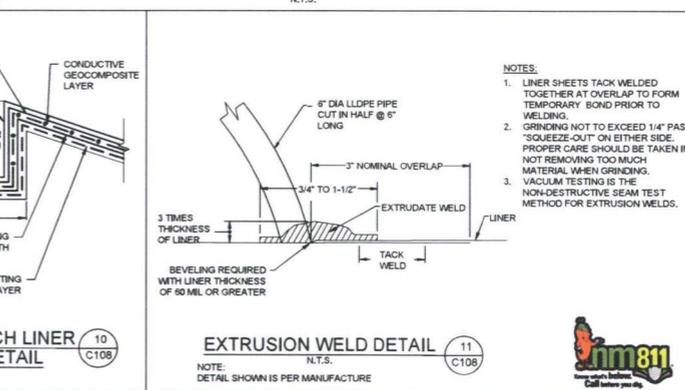
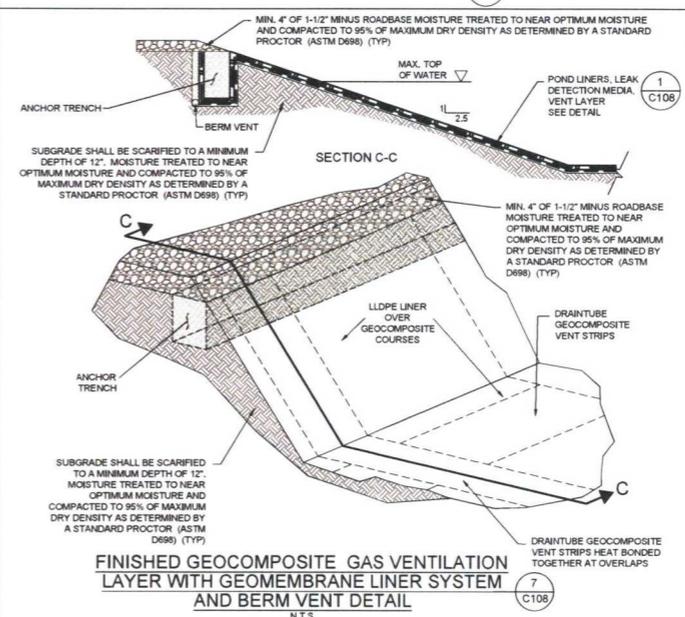
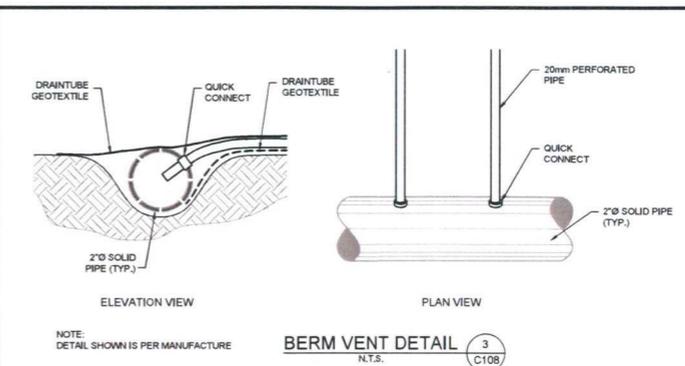
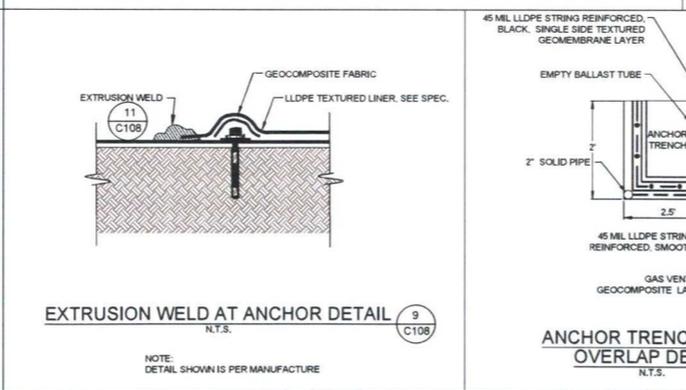
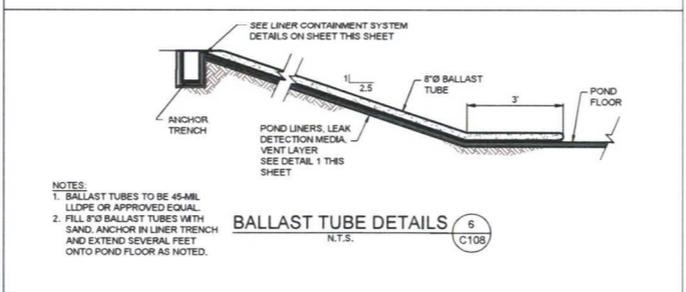
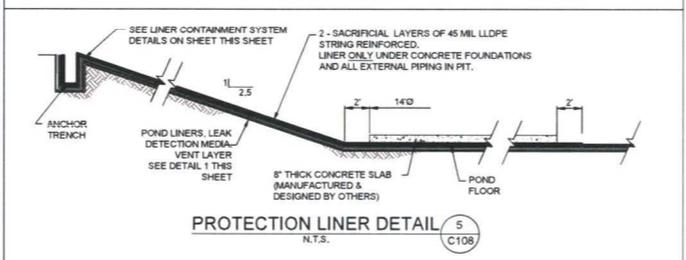
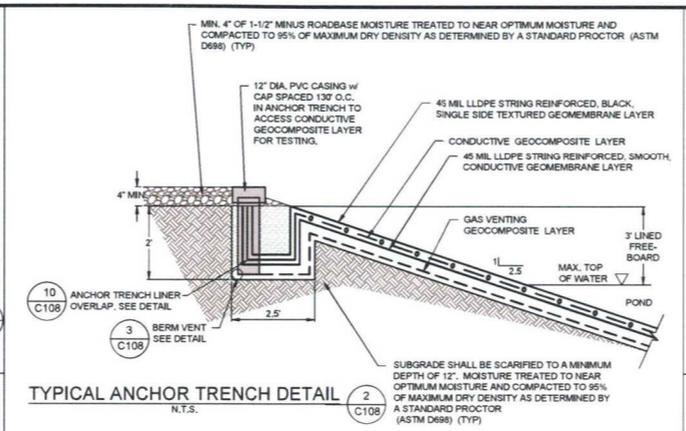
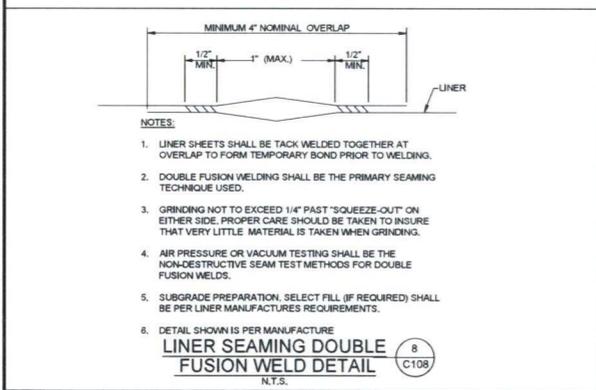
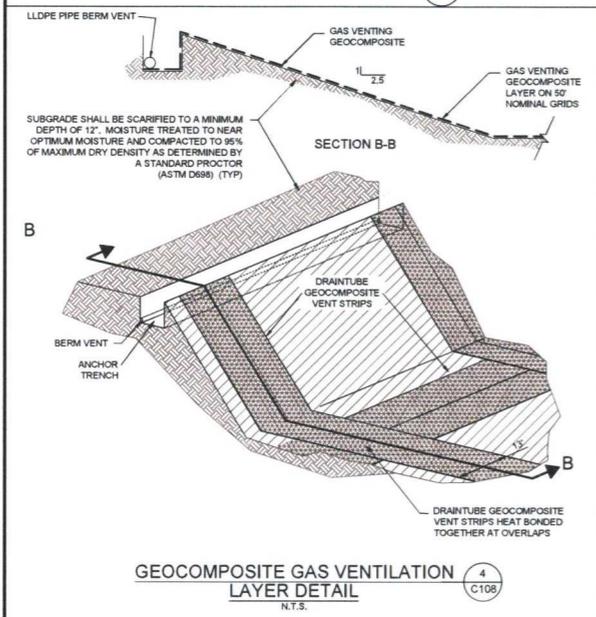
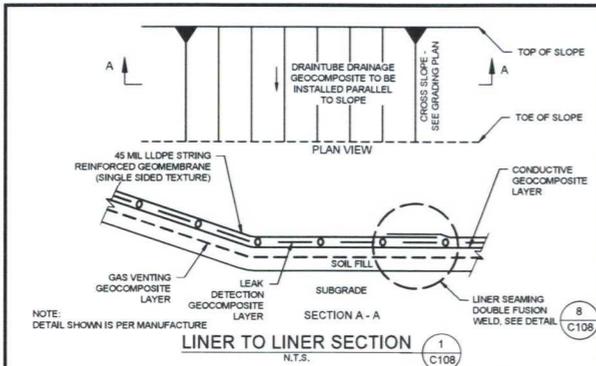
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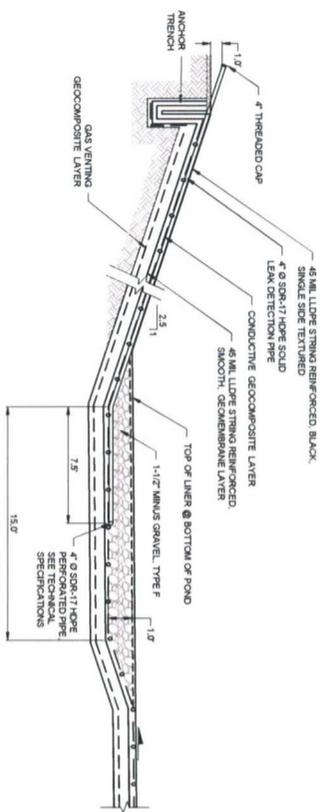
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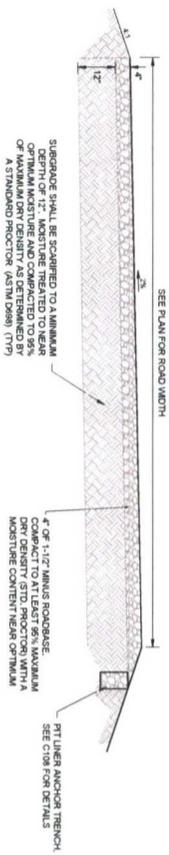
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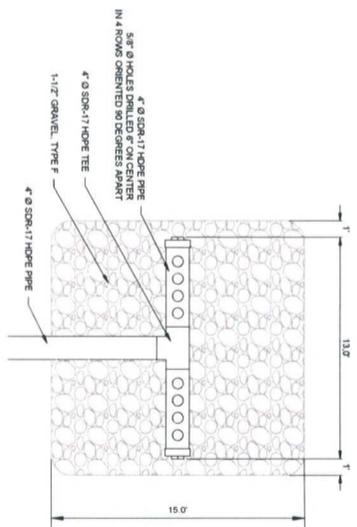
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PRODUCED WATER PIT
LEAK DETECTION
N.T.S. (1)
C109



PRODUCED WATER PIT ACCESS ROAD SECTION
N.T.S. (3)
C109



LEAK DETECTION SYSTEM
PIPE DETAIL
N.T.S. (2)
C109

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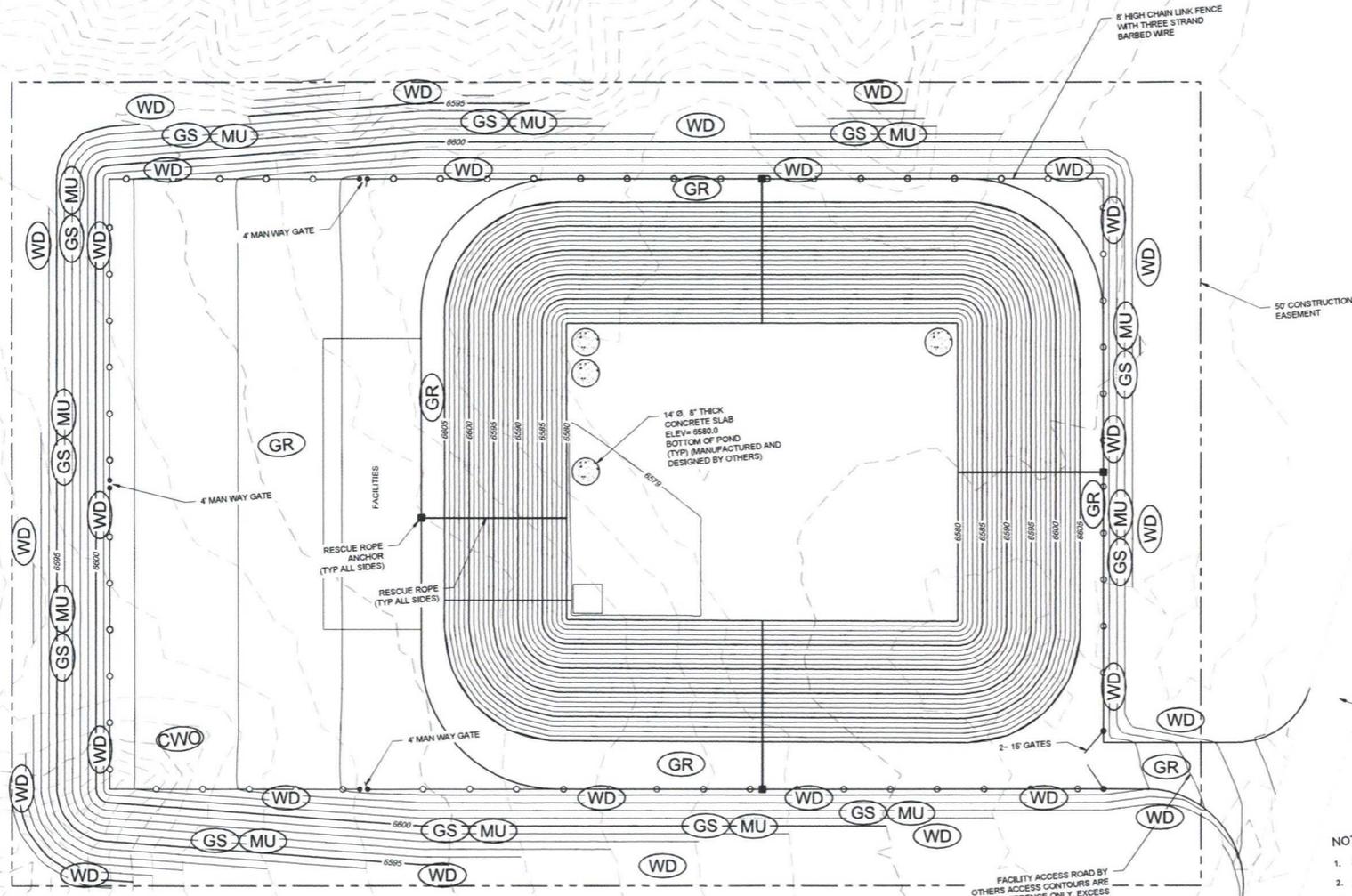
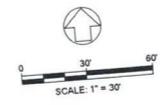
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PIT ACCESS ROAD DETAILS



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PERMANENT BMPs

- (GS) GRASS SEEDING
- (MU) MULCH
- (GR) GRAVEL

TEMPORARY BMPs

- (WD) 10" DIA WADDLE/FIBER ROLL
- (CWO) CONCRETE WASHOUT

NOTES:

1. ALL FACILITY INFORMATION CAN BE FOUND ON SHEETS C101 AND C102.
2. ALL SLOPES SHALL HAVE WADDLES PLACED PARALLEL TO CONTOURS.
3. CONTRACTOR SHALL ADD GRASS SEED AND MULCH TO ALL UNPAVED/UNGRAVELED SURFACES THROUGHOUT THE SITE.
4. ALL SOIL STOCKPILES ARE TO HAVE WADDLE/FIBER ROLL PLACE AROUND THEM.
5. STOCKPILING OF TOP SOIL: CONTRACTOR SHALL SEGREGATE AND STOCKPILE ALL TOPSOIL OUTSIDE OF THE CONSTRUCTION AREA WITH APPROPRIATE SEDIMENT CONTROL. TOP SOIL SHALL BE REDISTRIBUTED ON THE OUTSIDE OF CONSTRUCTED BERMS, AND EITHER SEEDED, AND MULCHED OR PROTECTED WITH EROSION CONTROL MEASURES. REFER TO CONSTRUCTION PLANS FOR DETAILS.

By: **DMG**

Description:

Date: **2018**

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SITE EROSION AND SEDIMENTATION
CONTROL PLAN

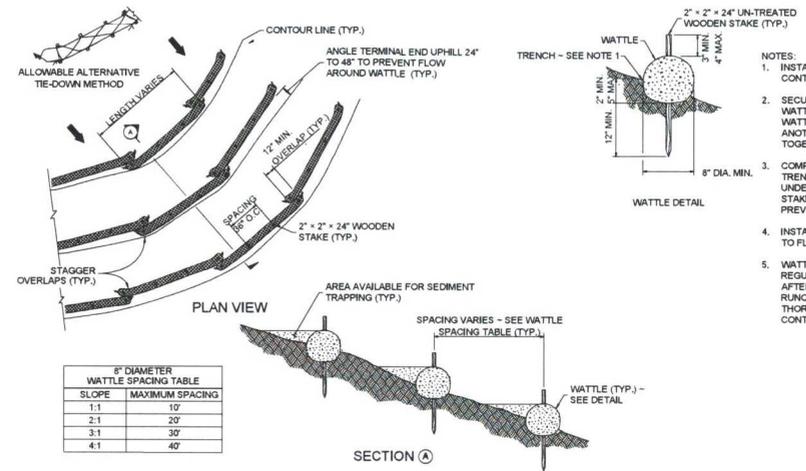


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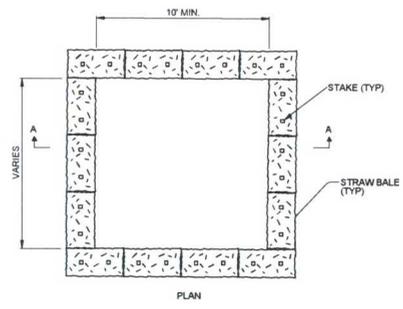
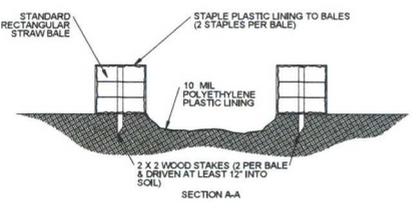


8" DIAMETER
WATTLE SPACING TABLE

SLOPE	MAXIMUM SPACING
1:1	10'
2:1	20'
3:1	30'
4:1	40'

- NOTES:
1. INSTALL WATTLES ALONG CONTOURS.
 2. SECURELY KNOT EACH END OF WATTLE. OVERLAP ADJACENT WATTLE ENDS 12" BEHIND ONE ANOTHER AND SECURELY TIE TOGETHER.
 3. COMPACT EXCAVATED SOIL AND TRENCHES TO PREVENT UNDERCUTTING. ADDITIONAL STAKING MAY BE NECESSARY TO PREVENT UNDERCUTTING.
 4. INSTALL WATTLE PERPENDICULAR TO FLOW ALONG CONTOURS.
 5. WATTLES SHALL BE INSPECTED REGULARLY, AND IMMEDIATELY AFTER A RAINFALL PRODUCES RUNOFF, TO ENSURE THEY REMAIN THOROUGHLY ENTRENCHED AND IN CONTACT WITH THE SOIL.

WATTLE INSTALLATION ON SLOPES (WD)
N.T.S.



CONCRETE TRUCK WASH OUT FACILITY (CWO)
N.T.S.

GENERAL NOTES

1. SEE SHEET C111 FOR SITE SPECIFIC APPLICATION OF EROSION CONTROL.
2. EROSION & SEDIMENTATION CONTROL PLAN WILL COMPLY WITH OWNER'S EXISTING ASSET SWPPP.
3. EROSION CONTROL SHALL BE IMPLEMENTED TO PROTECT PROPERTIES AND PUBLIC FACILITIES FROM THE ADVERSE EFFECTS OF EROSION AND SEDIMENTATION AS A RESULT OF CONSTRUCTION ACTIVITIES.
4. THE CONTRACTOR SHALL SET, LOCATE, AND MAINTAIN EROSION CONTROL MEASURES PER THE EROSION CONTROL PLAN, AND THE OWNER'S EXISTING ASSET STORMWATER POLLUTION PROTECTION PLAN, (SWPPP).
5. EROSION CONTROL MEASURES SHALL BE IMPLEMENTED AND SHALL BE KEPT IN PLACE UNTIL EROSION AND SEDIMENTATION POTENTIAL IS MITIGATED. REMOVAL OF SILT AND SEDIMENT IS REQUIRED PER SWPPP.
6. EROSION CONTROL DEVICES SHALL BE CHECKED AFTER EVERY STORM. REPAIRS OR REPLACEMENT TO THE EROSION CONTROL MEASURES SHALL BE MADE AS REQUIRED BY THE OWNERS PERMIT TO MAINTAIN PROPER PROTECTION.
7. SWPPP SHALL BE MODIFIED TO CONTROL EROSION AND SEDIMENT. TRANSPORT BY USING ANY MEANS SHOWN ON THIS PLAN OR IMPLEMENTING OTHER CONTROL MEASURES.
8. PERMANENT BEST MANAGEMENT PRACTICES (BMP'S) (I.E. SEEDED, MULCH) MUST BE IMPLEMENTED WITHIN 14 DAYS OF LAST CONSTRUCTION ACTIVITY IN THE AREA, AS REQUIRED PER THE SWPPP.
9. THE CONTRACTOR/OWNER SHALL UPDATE OR MODIFY THIS PLAN AS NEEDED TO COMPLY WITH THE APPLICABLE POLLUTANT DISCHARGE ELIMINATION SYSTEM REQUIREMENTS.
10. CONTRACTOR SHALL BE REQUIRED TO HAUL EXCESS CONCRETE AND WASHOUT OFF-SITE TO AN APPROVED/PERMITTED DISPOSAL SITE.
11. CONTRACTOR SHALL SPREAD STOCKPILED TOPSOIL BEFORE PLACING GRASS SEED AT CUT AND FILL LOCATIONS USING OWNER APPROVED MIX.
12. CONTRACTOR SHALL PLACE MULCH IN CONJUNCTION WITH GRASS SEEDING.

TEMPORARY BMPs

- (WD) 10" DIA WADDLE/FIBER ROLL
- (CWO) CONCRETE WASHOUT

PERMANENT BMPs

- (GS) GRASS SEEDING
- (MU) MULCH
- (GR) GRAVEL

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Date: October 2018

Scale: Horiz: N.T.S. Vert: N/A

Project No: 5127383

Sheet: C112

ATTACHMENT C - GEOMAT REPORT



**GEOTECHNICAL ENGINEERING REPORT
KIMBETO WASH UNIT RECYCLING POND
SAN JUAN COUNTY, NEW MEXICO**

Submitted To:

James McDaniel

Enduring Resources

332 CR 3100

Aztec, New Mexico 87410

Submitted By:

GEOMAT Inc.

915 Malta Avenue

Farmington, New Mexico 87401

October 02, 2018

GEOMAT Project 182-3088

NMOC

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DISTRICT III



915 Malta Avenue ♦ Farmington, NM 87401 ♦ Tel (505) 327-7928 ♦ Fax (505) 326-5721

October 02, 2018

James McDaniel

Enduring Resources
332 CR 3100
Aztec, New Mexico 87410

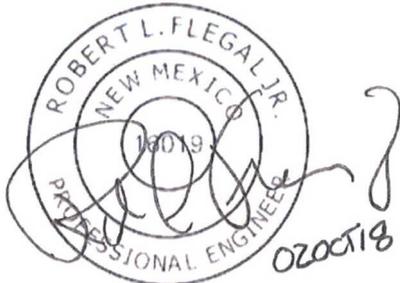
RE: Geotechnical Engineering Study
Kimbeto Wash Unit Recycling Pond
San Juan County, New Mexico
GEOMAT Project No. 182-3088

GEOMAT Inc. (GEOMAT) has completed the geotechnical engineering exploration for the updated site for the proposed Kimbeto Wash Unit Recycling Pond to be located in San Juan County, New Mexico. This study was performed in general accordance with the scope of services in our Proposal No. 182-04-22 dated April 20, 2018 and the email dated July 18, 2018.

The results of our engineering study, including the geotechnical recommendations, site plan, boring records, and laboratory test results are attached. Based on the geotechnical engineering analyses, subsurface exploration and laboratory test results, the pond could be constructed as a partially incised with embankments, double synthetic-lined pond as proposed. Other design and construction details, based upon geotechnical conditions, are presented in the report.

We have appreciated being of service to you in the geotechnical engineering phase of this project. If you have any questions concerning this report, please contact us.

Sincerely yours,
GEOMAT Inc.



Robert "Bob" Flegal, P.E.
Senior Engineer

A handwritten signature in black ink, appearing to read "MJCramer".

Matthew J. Cramer, P.E.
President

Copies to: Addressee (1),
E. Stevens P.E., Enduring Resources, and
H. McDaniel, P.E., C.F.M. @ SMA via E-mail

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- Vicinity Map
- Site Plan
- Logs of Borings
- Unified Soil Classification
- Drilling and Exploration Procedures

APPENDIX B

- Laboratory Test Results
- Laboratory Test Procedures
- Direct Shear Results
- SMA 30% Review Grading and Drainage Plan with GEOMAT Section Line
- Slope Stability Figures

APPENDIX C

- Important Information About This Geotechnical Engineering Report (Taken From GBA)

**GEOTECHNICAL ENGINEERING REPORT
KIMBETO WASH UNIT RECYCLING
SAN JUAN COUNTY, NEW MEXICO
GEOMAT PROJECT NO. 182-3088**

INTRODUCTION

This report contains the results of our geotechnical engineering exploration for the updated site for the proposed Kimbeto Wash Unit (KWU) Recycling Pond to be located in San Juan County, New Mexico, as depicted on the Vicinity Map and Site Plan in Appendix A of this report.

The purpose of these services is to provide information and geotechnical engineering recommendations about:

- subsurface soil conditions
- groundwater conditions
- lateral soil pressures
- earthwork
- slope stability for pond walls, embankments and possible tanks, and drainage

The opinions and recommendations contained in this report are based upon the results of field and laboratory testing, engineering analyses, and experience with similar soil conditions, structures, and our understanding of the proposed project as stated below.

PROPOSED CONSTRUCTION

GEOMAT understands that the KWU pond will be located at approximately 36.203349° north latitude / -107.837349° west longitude. We understand the KWU pond will have dimensions of approximately 280 feet by 325 feet and the pond will be partially excavated (incised) into the existing grade at the site and that the pond is designed to include both constructed pond embankments and a constructed pad for placement of a drilled water well and general operation of the facility. The total depth of the pond will be 20 to 25 feet and it will be lined with a double HDPE liner system. The excavation is located on relatively flat terrain. Our understanding of the proposed pond construction is primarily based upon the preliminary plans supplied to GEOMAT on September 26, 2018 by Souder, Miller and Associates (SMA). Based upon the preliminary plans provided, the maximum height of the constructed pond embankments above existing grade will be approximately 10 feet.

SITE EXPLORATION

Our scope of services performed for this project included a site reconnaissance by a staff geologist, a subsurface exploration program, laboratory testing and engineering analyses.

Field Exploration:

Subsurface conditions at the site were explored on August 13, 2018, by drilling four exploratory borings, designated B-1 through B-4, at the approximate locations shown on the Site Plan in Appendix A. All of the borings were drilled to depths of 25 feet below existing ground surface.

The borings were advanced using a CME-55 truck-mounted drill rig with continuous-flight, 7.25-inch O.D. hollow-stem auger. The borings were continuously monitored by a geologist from our office who examined and classified the subsurface materials encountered, obtained representative samples, observed groundwater conditions, and maintained a continuous log of each boring.

Soil samples were obtained from the borings using a combination of standard 2-inch O.D. split spoon and 3-inch O.D. ring-lined split-barrel samplers. The samplers were driven using a 140-pound hammer falling 30 inches. The standard penetration resistance was determined by recording the number of hammer blows required to advance the sampler in six-inch increments. Representative bulk samples of subsurface materials were also obtained.

Groundwater evaluations were made in each boring at the time of site exploration. Soils were classified in accordance with the Unified Soil Classification System described in Appendix A. Boring logs were prepared and are presented in Appendix A.

Laboratory Testing:

Samples retrieved during the field exploration were transported to our laboratory for further evaluation. At that time, the field descriptions were confirmed or modified as necessary, and laboratory tests were performed to evaluate the engineering properties of the subsurface materials.

Bulk samples from B-1 and B-3 were also prepared and shipped TRI Environmental Inc. (TRI) in Austin, TX for direct shear testing.

SITE CONDITIONS

The site of the proposed KWU pond lies roughly 7 miles southwest of Nageezi, New Mexico and is located approximately ½ mile south of the intersection of County Roads 7800 and 7830, on the western side of County Road 7800. The ground surface across the site appeared generally flat, sloping downward slightly toward the west. The area included sparse to moderate growths of sagebrush and cacti. No evidence of prior structural development was noted at the site. The photo below depicts the site conditions at the time of our exploration. The photo below depicts the site conditions at the time of our exploration.



**Drill Rig and Support Vehicle at Boring B-1
View toward the Northwest**

SUBSURFACE CONDITIONS

Soil Conditions:

As presented on the Boring Logs in Appendix A, GEOMAT encountered predominantly sandy soil conditions in the borings with the exception of B-2 at which clay soils were encountered on the surface. These sandy soils were in general loose to dense in nature and were slightly damp to damp. In boring B-1, the sandy soils were encountered to the total depth explored (26½ feet below ground surface (bgs)). In boring B-2, clay soils were encountered extending to a depth of approximately 5½ feet bgs. Below the clay soils, we encountered sandy soils extending to a

depth of 25½ feet bgs. In borings B-3 and B-4, the sandy soils extended to depths of 21 and 19 feet below ground surface (bgs), respectively. Sandstone bedrock was encountered below the sandy soils in borings B-2 through B-4. The sandstone was generally slightly to moderately weathered, fine to medium-grained and slightly damp to damp in moisture.

Groundwater Conditions:

Groundwater was not encountered in any of the borings. Groundwater elevations can fluctuate over time depending upon precipitation, irrigation, runoff and infiltration of surface water. We do not have any information regarding the historical fluctuation of the groundwater level in this vicinity.

Laboratory Test Results:

Laboratory analyses of samples tested indicate the sandy soils have fines contents (silt- and/or clay-sized particles passing the U.S. No. 200 sieve) ranging from approximately 3 to 44 percent. Plasticity indices of the sandy soils ranged from non-plastic to an index of 5. In-place dry densities of the sandy soils tested ranged from approximately 101 to 112 pounds per cubic foot (pcf), with natural moisture contents between approximately 2 and 3 percent.

Laboratory analysis of a sample tested from B-2 indicates the clay soils encountered in the upper region of the boring have a fines content of 53 percent with a plasticity index of 13.

Direct shear results of remolded samples from B-1 and B-3, indicate an effective friction angle, θ' , of approximately 30.3° to 32.3°, and an effective cohesion, c' , of approximately 63.2 to 90.1 psf. The averages of these values were employed in the slope stability analysis of the embankment and pad design. Results of all laboratory tests are presented in Appendix B.

Results of all laboratory tests are presented in Appendix B.

OPINIONS AND RECOMMENDATIONS

Geotechnical Considerations:

The site is considered suitable for the Kimbeto Wash Unit Recycling Pond based on the geotechnical conditions encountered and tested for this report and our understanding of the project. If there are any significant deviations from the assumed finished elevations and/or pond locations noted at the beginning of this report, the opinions and recommendations of this report should be reviewed and confirmed/modified as necessary to reflect the final planned design conditions.

Pond Design and Construction:

The KWU recycling pond could be constructed as a partially incised basin with engineered fill embankments as proposed. The double HDPE liner system should be installed in accordance with the manufacturer's recommendations. Compaction of the subgrade within the incised portions of the pond below the liner should be in accordance with the liner manufacturer's recommendations. Subgrade and fill for the embankments should be constructed in accordance with the recommendation found within the **Placement and Compaction** section of this report.

Our recommendations are based on the information obtained from the borings performed during our subsurface exploration. It should be realized that subsurface conditions could vary across the extent of the pond area, and these variations may not become apparent until construction is underway. If, during construction, soil types other than those encountered during our exploration are encountered, we should be contacted to observe the actual conditions and confirm/modify our recommendations, as appropriate.

Slope Stability Analysis:

A slope stability analysis was performed for KWU to evaluate three potential failure points on the proposed design. These included;

- A section through the incised portion of the pond and corresponding constructed embankment located on the north extent of SMA Section C as indicated,
- A section through the outer edge of the south-west corner of the constructed pad, checking the out slope for loading at the location of significant fill, and
- An east-west section through the pad parallel to the SMA profile line, evaluating stability for the load of two tanks with 2000 psf loads each at Enduring's request.

A copy of the SMA Site Grading a Drainage Plan drawing showing these sections is included in Appendix B. Galena Slope Stability software (version 6.1) was utilized as an aid in developing our recommendations. Slopes were modeled utilizing an internal grade of 2.5:1 (horizontal:vertical) and a 4:1 external grade, consistent with the supplied designs.

Consistent with proposed design, forces representing possible axle loading from vehicles were included for slope stability analysis of the embankment and the pad. Combined point forces totaling 3,000- and 34,000-pounds representing axle loads were added to the embankments and pad, respectively. Tank loads were modeled and represented as specified in email communications with Enduring. Analyses were performed for both the internal and external profiles at the selected embankment cross section from Section C. Printouts of the software graphical analyses are attached in Appendix B. Table 1 summarizes the results of the analyses.

Seismic Considerations and Slope Stability:

Seismic design parameters for the proposed KWU recycling pond were obtained utilizing the U.S. Geological Survey's (USGS) Unified Hazard Tool located at the web address - <https://earthquake.usgs.gov/hazards/interactive/>. The site replaces previously available information from the USGS and is part of the probabilistic seismic hazard analysis (PSHA) platform developed and maintained by the National Seismic Hazard Mapping Project (NSHMP) within the USGS earthquake hazards program.

The Earthquake Hazard and Probability Map for the Conterminous U.S. for 2014 (version 4.0.x) was selected to display the peak ground acceleration for n event with a probability of 2% in 50 years. From the projects location the site classification was determined to be on the B/C boundary. The resulting peak force produced an earthquake coefficient of 0.0808, which was enter into the Galena models for all sections to represent an overlying earthquake force.

Note that the seismic site classification was estimated based on site location, the results of our subsurface exploration, experience with similar projects in the area, and a review of a geologic map of the project area. Additional exploration to greater depths would be required to verify the subsurface conditions below the depth explored for this report.

Graphical printouts are attached in the Appendix and results are included in Table 1 below.

Table 1 - Slope Stability Analysis.

			Factor of Safety	
		Slope	Base	Seismic Applied
Embankment	Internal Slope	2.5:1	1.86	1.52
Embankment	External Slope	4.0:1	2.95	2.26
Pad at SW Corner	External Slope	4.0:1	1.67	1.52
Pad at Tanks	Internal Slope	2.5:1	1.87	1.51

Based on the results of our subsurface exploration, laboratory testing, and engineering analyses, the designed grades of the incised pond walls and the constructed embankments are acceptable at the proposed 2.5:1 internal and 4:1 external in the site soils if constructed as recommended herein. Analysis of the pad also shows acceptable factors of safety for the prescribed loads.

Lateral Earth Pressures:

For soils above any free water surface, recommended equivalent fluid pressures for unrestrained foundation elements are presented in the following table:

- **Active:**
 - Granular soil backfill (on-site sand)35 psf/ft
 - Undisturbed subsoil30 psf/ft

- **Passive:**
 - Shallow foundation walls250 psf/ft
 - Shallow column footings.....350 psf/ft
 - Sump walls400 psf/ft

- **Coefficient of base friction:**0.40
The coefficient of base friction should be reduced to 0.30 when used in conjunction with passive pressure.

Where the design includes restrained elements, the following equivalent fluid pressures are recommended:

- **At rest:**
 - Granular soil backfill (on-site sand)50 psf/ft
 - Undisturbed subsoil60 psf/ft

Earthwork:

General Considerations:

The opinions contained in this report for the proposed construction are contingent upon compliance with recommendations presented in this section. Although underground facilities such as foundations, septic tanks, cesspools, basements and irrigation systems were not encountered during site reconnaissance, such features could exist and might be encountered during construction.

Site Clearing:

1. Strip and remove all existing fill, debris and other deleterious materials from the proposed construction areas.
2. If unexpected fills or underground facilities are encountered during site clearing, we should be contacted for further recommendations. All excavations should be observed by GEOMAT prior to backfill placement.
3. Stripped materials consisting of vegetation and organic materials should be removed from the site, or used to re-vegetate exposed slopes after completion of grading operations. If it is necessary to dispose of organic materials on-site, they should be placed in non-structural areas, and in fill sections not exceeding 5 feet in height.
4. Sloping areas steeper than 5:1 (horizontal:vertical) should be benched to reduce the potential for slippage between existing slopes and fills. Benches should be level and wide enough to accommodate compaction and earth moving equipment.
5. All exposed areas which will receive fill, once properly cleared and benched where necessary, should be scarified to a minimum depth of eight inches, conditioned to near optimum moisture content, and compacted to at least 95% of standard proctor (ASTM D698).

Excavation:

We present the following general comments regarding our opinion of the excavation conditions for the designers' information with the understanding that they are opinions based on our boring data. More accurate information regarding the excavation conditions should be evaluated by contractors or other interested parties from test excavations using the equipment that will be used during construction.

Based on our subsurface evaluation it appears that shallow excavations in soils at the site will be possible using standard excavation equipment, however, rock was encountered at relatively shallow depths across the site. Excavations that encounter formational rock are expected to be difficult and may necessitate the use of heavy-duty equipment and/or specialized techniques.

On-site soils may pump or become unstable or unworkable at high water contents. Dewatering may be necessary to achieve a stable excavation. Workability may be improved by scarifying and drying. Over-excavation of wet zones and replacement with granular materials may be necessary. Lightweight excavation equipment may be required to reduce subgrade pumping.

Fill Materials:

1. Native soils could be used in any areas cut for facilitation of the pond excavation.
2. Select granular materials should be used as backfill behind walls that retain earth.
3. On site or imported soils to be used in structural fills should conform to the following:

<u>Gradation</u>	<u>Percent finer by weight (ASTM C136)</u>
3"	100
No. 4 Sieve	50-100
No. 200 Sieve	50 Max
Maximum expansive potential (%)*	1.5

* Measured on a sample compacted to approximately 95 percent of the ASTM D698 maximum dry density at about 3 percent below optimum water content. The sample is confined under a 144-psf surcharge and submerged.

4. If required, aggregate base should conform to Type I Base Course as specified in Section 303 of the 2014 New Mexico Department of Transportation (NMDOT) "*Standard Specifications for Road and Bridge Construction.*"

Placement and Compaction:

1. Place and compact fill in horizontal lifts, using equipment and procedures that will produce recommended moisture contents and densities throughout the lift.
2. Un-compacted fill lifts should not exceed 10 inches loose thickness.
3. Materials should be compacted to the following:

<u>Material</u>	<u>Minimum Percent (ASTM D698)</u>
Liner Subgrade	Per Liner Manufacturer's Recommendations
Subgrade soils beneath fill areas	95
On site or imported soil fills:	
Beneath footings and slabs on grade	95
Aggregate base beneath slabs and pavements	95
Miscellaneous backfill	90

4. On-site and imported soils should be compacted at moisture contents near optimum.

Compliance:

To assess compliance, observation and testing should be performed by GEOMAT.

Drainage:

Surface Drainage:

Positive drainage should be provided during construction and maintained throughout the life of the proposed project to prevent surface runoff from entering the pond.

Protective slopes should be provided with a minimum grade of approximately 5 percent for at least 10 feet from the structures. Backfill against footings, exterior walls, and in utility trenches should be well compacted and free of all construction debris to reduce the possibility of moisture infiltration.

Subsurface Drainage:

Free-draining, granular soils containing less than five percent fines (by weight) passing a No. 200 sieve should be placed adjacent to walls which retain earth. A drainage system consisting of either weep holes or perforated drain lines (placed near the base of the wall) should be used to intercept and discharge water which would tend to saturate the backfill. Where used, drain lines should be embedded in a uniformly graded filter material and provided with adequate clean-outs for periodic maintenance. An impervious soil should be used in the upper layer of backfill to reduce the potential for water infiltration.

GENERAL COMMENTS

It is recommended that GEOMAT be retained to provide a general review of final design plans and specifications in order to confirm that grading recommendations in this report have been interpreted and implemented. In the event that any changes of the proposed project are planned, the opinions and recommendations contained in this report should be reviewed and the report modified or supplemented as necessary.

GEOMAT should also be retained to provide services during excavation, grading, and construction phases of the work. Construction testing, including field and laboratory evaluation of fill, backfill, and compacted slopes should be performed to determine whether applicable project requirements have been met.

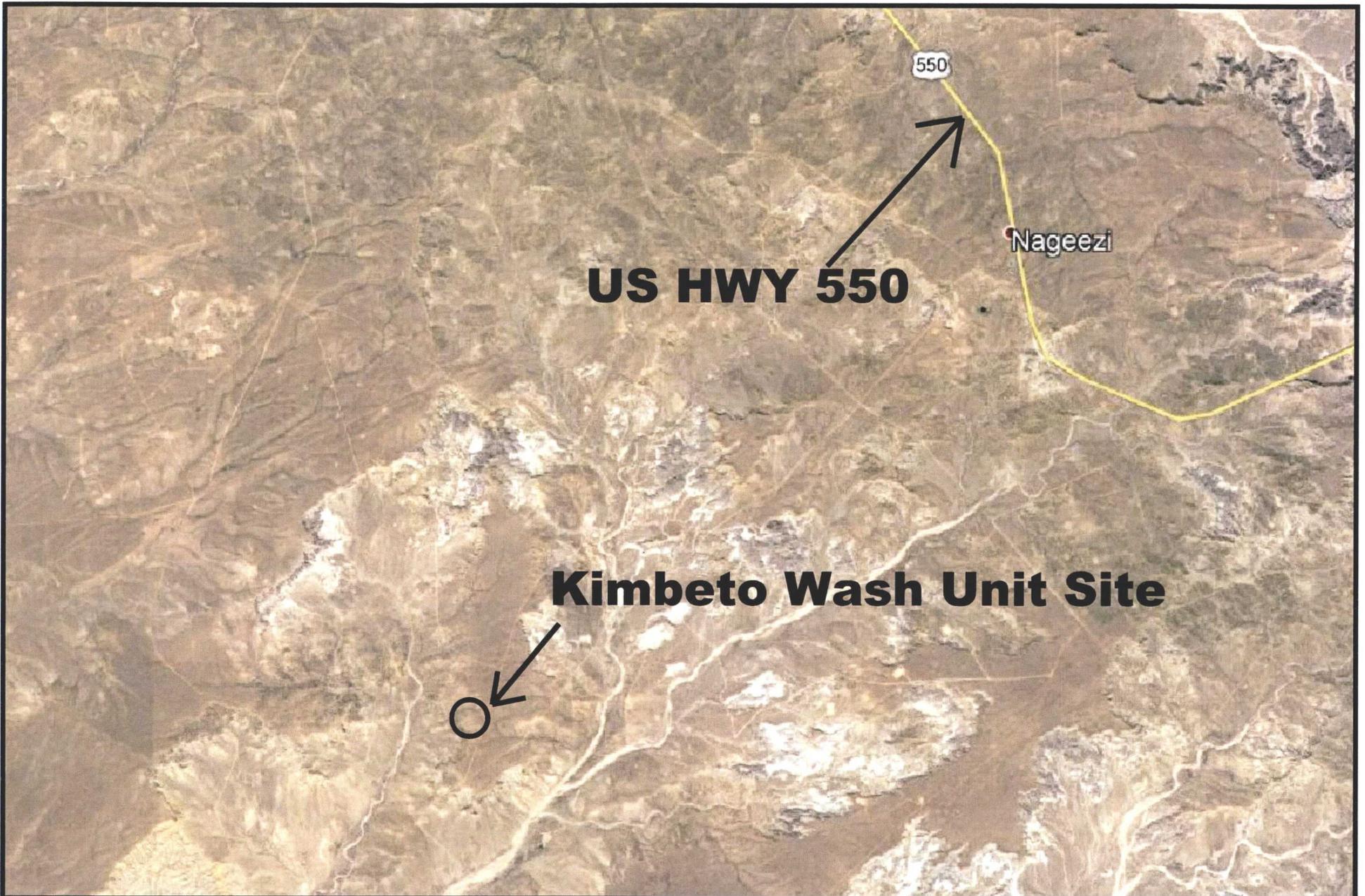
The analyses and recommendations in this report are based in part upon data obtained from the field exploration. The nature and extent of variations beyond the location of test borings may not become evident until construction. If variations then appear evident, it may be necessary to re-evaluate the recommendations of this report.

Our professional services were performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable geotechnical engineers practicing in this or similar localities at the same time. No warranty, express or implied, is intended or made. We prepared the report as an aid in design of the proposed project. This report is not a bidding document. Any contractor reviewing this report must draw his own conclusions regarding site conditions and specific construction equipment and techniques to be used on this project.

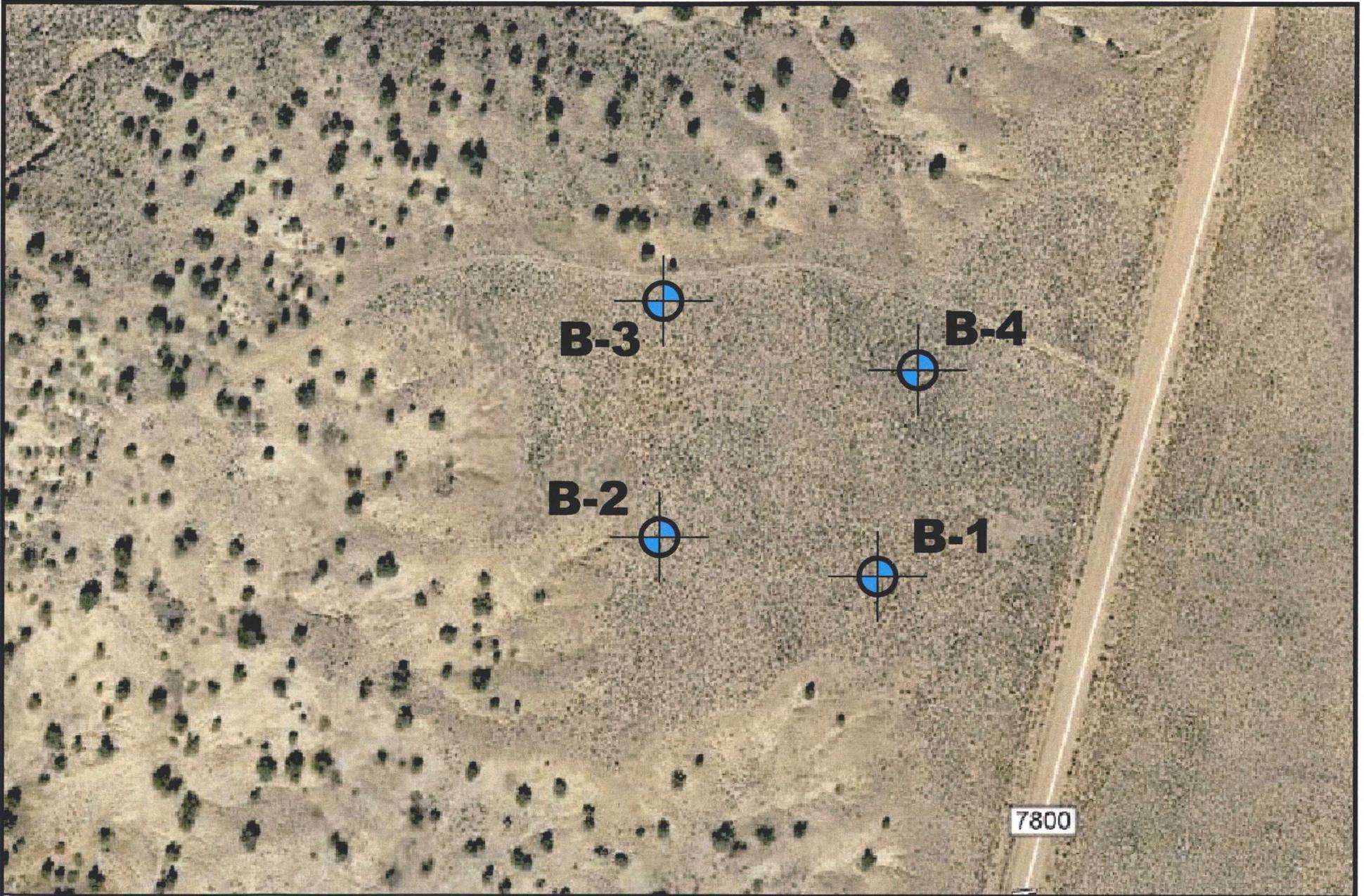
This report is for the exclusive purpose of providing geotechnical engineering and/or testing information and recommendations. The scope of services for this project does not include, either specifically or by implication, any environmental assessment of the site or identification of contaminated or hazardous materials or conditions. If the owner is concerned about the potential for such contamination, other studies should be undertaken. This report has also not addressed any geologic hazards that may exist on or near the site.

This report may be used only by the Client and only for the purposes stated, within a reasonable time from its issuance. Land use, site conditions (both on and off site), or other factors may change over time and additional work may be required with the passage of time. Any party, other than the Client, who wishes to use this report, shall notify GEOMAT in writing of such intended use. Based on the intended use of the report, GEOMAT may require that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements, by the Client or anyone else, will release GEOMAT from any liability resulting from the use of this report by an unauthorized party.

Appendix A



 Approximate Not to Scale	VICINITY MAP		PROJECT		
	Locations (approximate)		Kimbeto Wash Unit Recycling Pond		
	GEOMAT Project No. 182-3088 Date of Exploration: August 13, 2018		Enduring Resources San Juan County, New Mexico		



 Approximate Not to Scale	SITE PLAN	PROJECT	 GEOMAT INC.
	Boring Locations (approximate)	Kimbeto Wash Unit Recycling Pond Enduring Resources San Juan County, New Mexico	
	GEOMAT Project No. 182-3088 Date of Exploration: August 13, 2018		



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Borehole B-1

Page 1 of 1

Project Name: <u>S. Kimbeto Remote Facility Pond</u>	Date Drilled: <u>8/13/2018</u>
Project Number: <u>182-3088</u>	Latitude: <u>Not Determined</u>
Client: <u>Enduring Resources</u>	Longitude: <u>Not Determined</u>
Site Location: <u>San Juan County, New Mexico</u>	Elevation: <u>Not Determined</u>
Rig Type: <u>CME-55</u>	Boring Location: <u>See Site Plan</u>
Drilling Method: <u>7.25" O.D. Hollow Stem Auger</u>	Groundwater Depth: <u>None Encountered</u>
Sampling Method: <u>Bulk, Ring and Split spoon samples</u>	Logged By: <u>SY</u>
Hammer Weight: <u>140 lbs</u>	Remarks: <u>SE Corner</u>
Hammer Fall: <u>30 inches</u>	

Laboratory Results				Blows per 6"	Sample Type & Length (in)	Symbol	Material Type	Soil Symbol	Depth (ft)	Soil Description
Dry Density (pcf)	% Passing #200 Sieve	Plasticity Index	Moisture Content (%)							
104.6			2.8	11-11-14	A		SC		1	Clayey SAND, tan/brown, fine-grained, slightly damp
					R				2	
									3	Grades to poorly graded sand
					R				4	Poorly Graded SAND, tan/orange, fine- to coarse-grained, loose to dense, slightly damp to damp
					R				5	
									6	
									7	White, weathered clay layer
									8	
									9	
				13-15-17	SS				10	Tan/gray/brown
					SS				11	
									12	
					A				13	
	3	NP	1.6	25-30-35	R		SP		14	
111.7					R				15	
									16	
									17	
									18	
									19	
				15-19-25	SS				20	Contains clay lenses
					SS				21	
									22	
					R				23	
					R				24	
				25-42-50/5"	R				25	
									26	
									27	Total Depth 26½ feet
									28	

GEOMAT 182-3088.GPJ GEOMAT.GDT 8/16/18

A = Auger Cuttings R = Ring-Lined Barrel Sampler SS = Split Spoon GRAB = Manual Grab Sample D = Disturbed Bulk Sample



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Borehole B-2

Page 1 of 1

Project Name: <u>S. Kimbeto Remote Facility Pond</u>	Date Drilled: <u>8/13/2018</u>
Project Number: <u>182-3088</u>	Latitude: <u>Not Determined</u>
Client: <u>Enduring Resources</u>	Longitude: <u>Not Determined</u>
Site Location: <u>San Juan County, New Mexico</u>	Elevation: <u>Not Determined</u>
Rig Type: <u>CME-55</u>	Boring Location: <u>See Site Plan</u>
Drilling Method: <u>7.25" O.D. Hollow Stem Auger</u>	Groundwater Depth: <u>None Encountered</u>
Sampling Method: <u>Bulk, Ring and Split spoon samples</u>	Logged By: <u>SY</u>
Hammer Weight: <u>140 lbs</u>	Remarks: <u>SW Corner</u>
Hammer Fall: <u>30 inches</u>	

Laboratory Results				Blows per 6"	Sample Type & Length (in)	Symbol	Material Type	Soil Symbol	Depth (ft)	Soil Description
Dry Density (pcf)	% Passing #200 Sieve	Plasticity Index	Moisture Content (%)							
	53	13		5-3-5	SS 18	⊗	CL		1	Sandy Lean CLAY, tan/brown to tan/orange, fine-grained, slightly damp
									2	
									3	
									4	
									5	
									6	Contains caliche
									7	Silty SAND, tan/orange to tan/gray, fine- to coarse-grained, loose to dense, slightly damp to damp
									8	
									9	
103.1			2.1	9-7-12	R 18	⊗			10	
									11	
									12	
									13	
									14	
				20-19-19	SS 18	⊗	SM		15	
									16	
									17	
									18	
									19	
108.3			2.9	29-39-50/5"	R 18	⊗			20	
									21	Contains iron concretions
									22	
									23	
									24	
				14-50/4"	SS 10	⊗	RK		25	
									26	SANDSTONE, gray, fine- to medium-grained, slightly damp, weakly to moderately cemented, slightly weathered
									27	
									28	Total Depth 26 feet

GEOMAT 182-3088.GPJ GEOMAT.GDT 8/16/18

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Borehole B-3

Page 1 of 1

Project Name: <u>S. Kimbeto Remote Facility Pond</u>	Date Drilled: <u>8/13/2018</u>
Project Number: <u>182-3088</u>	Latitude: <u>Not Determined</u>
Client: <u>Enduring Resources</u>	Longitude: <u>Not Determined</u>
Site Location: <u>San Juan County, New Mexico</u>	Elevation: <u>Not Determined</u>
Rig Type: <u>CME-55</u>	Boring Location: <u>See Site Plan</u>
Drilling Method: <u>7.25" O.D. Hollow Stem Auger</u>	Groundwater Depth: <u>None Encountered</u>
Sampling Method: <u>Bulk, Ring and Split spoon samples</u>	Logged By: <u>SY</u>
Hammer Weight: <u>140 lbs</u>	Remarks: <u>NW Corner</u>
Hammer Fall: <u>30 inches</u>	

Laboratory Results					Blows per 6"	Sample Type & Length (in)	Symbol	Material Type	Soil Symbol	Depth (ft)	Soil Description
Dry Density (pcf)	% Passing #200 Sieve	Plasticity Index	Moisture Content (%)								
111.1	28	4	3.4	8-12-20	R 18	⊗	SC		1	Clayey SAND, tan/brown to tan/orange, fine-grained, slightly damp	
					2						
					3						
					4						
					5						
100.7	28	4	2.8	8-10-10	A	⊗	SM		6	Grades to silty, clayey sand Silty, Clayey SAND, tan/gray/brown, fine- to coarse-grained, medium dense to dense, slightly damp to damp	
					7						
					8						
					9						
					10						
					11						
					12						
					13						
					14						
					15						
100.7	28	4	2.8	29-50/5"	R 18	⊗	SM		16	Grades to silty, clayey sand Silty, Clayey SAND, tan/gray/brown, fine- to coarse-grained, medium dense to dense, slightly damp to damp	
					17						
					18						
					19						
					20						
					21						
					22						
					23						
					24						
					25						
50/2"	28	4	2.8	50/2"	SS 11	⊗	RK		21	Contains clay lenses SANDSTONE, gray, fine- to medium-grained, slightly damp, slightly to moderately weathered Contains shale lenses	
					22						
					23						
50/2"	28	4	2.8	50/2"	R 0				25	Total Depth 25 feet	
										26	
										27	
										28	

GEOMAT 182-3088.GPJ GEOMAT.GDT 8/16/18

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Borehole B-4

Page 1 of 1

Project Name: <u>S. Kimbeto Remote Facility Pond</u>	Date Drilled: <u>8/13/2018</u>
Project Number: <u>182-3088</u>	Latitude: <u>Not Determined</u>
Client: <u>Enduring Resources</u>	Longitude: <u>Not Determined</u>
Site Location: <u>San Juan County, New Mexico</u>	Elevation: <u>Not Determined</u>
Rig Type: <u>CME-55</u>	Boring Location: <u>See Site Plan</u>
Drilling Method: <u>7.25" O.D. Hollow Stem Auger</u>	Groundwater Depth: <u>None Encountered</u>
Sampling Method: <u>Bulk, Ring and Split spoon samples</u>	Logged By: <u>SY</u>
Hammer Weight: <u>140 lbs</u>	Remarks: <u>NE Corner</u>
Hammer Fall: <u>30 inches</u>	

Laboratory Results				Blows per 6"	Sample Type & Length (in)	Symbol	Material Type	Soil Symbol	Depth (ft)	Soil Description
Dry Density (pcf)	% Passing #200 Sieve	Plasticity Index	Moisture Content (%)							
									1	Silty, Clayey SAND, tan/brown to tan/orange, fine-grained, medium dense, slightly damp
					A				2	
									3	
	44	5		8-9-9	SS 18		SC-SM		4	White, weathered clay layer Grades to silty sand Poorly graded SAND with silt, tan/gray/brown, fin- to coarse-grained, loose to dense, slightly damp to damp
									5	
									6	
									7	
103.9	9	NP	1.6	10-12-10	R 18				8	
									9	
									10	
									11	
				8-12-30	SS 18		SP-SM		12	Intermixed with white, weathered clay layer SANDSTONE, gray/tan, fine-grained, slightly damp, moderately cemented, slightly to moderately weathered
									13	
									14	
									15	
									16	
									17	
									18	
				39-50/5"	R 11				19	
									20	
									21	
									22	
									23	
									24	
				50/5"	SS 5				25	
									26	Total Depth 25½ feet
									27	
									28	

GEO MAT 182-3088.GPJ GEO MAT.GDT 8/16/18

A = Auger Cuttings R = Ring-Lined Barrel Sampler SS = Split Spoon GRAB = Manual Grab Sample D = Disturbed Bulk Sample

TEST DRILLING EQUIPMENT & PROCEDURES

Description of Subsurface Exploration Methods

Drilling Equipment – Truck-mounted drill rigs powered with gasoline or diesel engines are used in advancing test borings. Drilling through soil or softer rock is performed with hollow-stem auger or continuous flight auger. Carbide insert teeth are normally used on bits to penetrate soft rock or very strongly cemented soils which require blasting or very heavy equipment for excavation. Where refusal is experienced in auger drilling, the holes are sometimes advanced with tricone gear bits and NX rods using water or air as a drilling fluid.

Sampling Procedures - Dynamically driven tube samples are usually obtained at selected intervals in the borings by the ASTM D1586 test procedure. In most cases, 2" outside diameter, 1 3/8" inside diameter, samplers are used to obtain the standard penetration resistance. "Undisturbed" samples of firmer soils are often obtained with 3" outside diameter samplers lined with 2.42" inside diameter brass rings. The driving energy is generally recorded as the number of blows of a 140-pound, 30-inch free fall drop hammer required to advance the samplers in 6-inch increments. These values are expressed in blows per foot on the boring logs. However, in stratified soils, driving resistance is sometimes recorded in 2- or 3-inch increments so that soil changes and the presence of scattered gravel or cemented layers can be readily detected and the realistic penetration values obtained for consideration in design. "Undisturbed" sampling of softer soils is sometimes performed with thin-walled Shelby tubes (ASTM D1587). Tube samples are labeled and placed in watertight containers to maintain field moisture contents for testing. When necessary for testing, larger bulk samples are taken from auger cuttings. Where samples of rock are required, they are obtained by NX diamond core drilling (ASTM D2113).

Boring Records - Drilling operations are directed by our field engineer or geologist who examines soil recovery and prepares boring logs. Soils are visually classified in accordance with the Unified Soil Classification System (ASTM D2487), with appropriate group symbols being shown on the logs.

Appendix B

LAB NO.	BORING / TEST PIT	SAMPLE DEPTH (ft)	ASTM D698		MOISTURE CONT. (%)	DENSITY		SIEVE ANALYSIS, CUMULATIVE PERCENT PASSING							ATTERBERG LIMITS			SWELL (%)	DIRECT SHEAR	CLASSIFICATION	
			Density	Moisture		WET (pcf)	DRY (pcf)	No. 10	No. 16	No. 30	No. 40	No. 50	No. 100	No. 200	LL	PL	PI				
6964	B-1	5	-	-	2.8	107.5	104.6	-	-	-	-	-	-	-	-	-	-	-	-	-	Poorly graded SAND (SP)
6965	B-1	10 - 20.0	114.9	11.4	-	-	-	100	99	82	64	43	13	3	NLL	NPL	NP	-	Attached	-	Poorly graded SAND (SP)
6966	B-1	15	-	-	1.6	113.5	111.7	-	-	-	-	-	-	-	-	-	-	-	-	-	Poorly graded SAND (SP)
6967	B-2	2.5	-	-	-	-	-	-	-	-	-	-	-	53	30	17	13	-	-	-	Sandy Lean CLAY (CL)
6968	B-2	10.0	-	-	2.1	105.3	103.1	-	-	-	-	-	-	-	-	-	-	-	-	-	Silty SAND (SM)
6969	B-2	20.0	-	-	2.9	111.4	108.3	-	-	-	-	-	-	-	-	-	-	-	-	-	Silty SAND (SM)
6970	B-3	0 - 10.0	117	11.6	-	-	-	100	100	99.0	97.0	90	54	28	20	16	4	-	Attached	-	Silty, Clayey SAND (SC-SM)
6971	B-3	5.0	-	-	3.4	114.9	111.1	-	-	-	-	-	-	-	-	-	-	-	-	-	Silty, Clayey SAND (SC-SM)
6972	B-3	15.0	-	-	2.8	103.4	100.7	-	-	-	-	-	-	-	-	-	-	-	-	-	Silty, Clayey SAND (SC-SM)
6973	B-4	5.0	-	-	-	-	-	-	-	-	-	-	-	44	24	19	5	-	-	-	Silty, Clayey SAND (SC-SM)
6974	B-4	10.0	-	-	1.6	105.5	103.9	-	-	-	-	-	-	9	NLL	NPL	NP	-	-	-	Poorly graded SAND with silt (SP-SM) NLL = No Liquid Limit NPL = No Plastic Limit NP = Non-Plastic

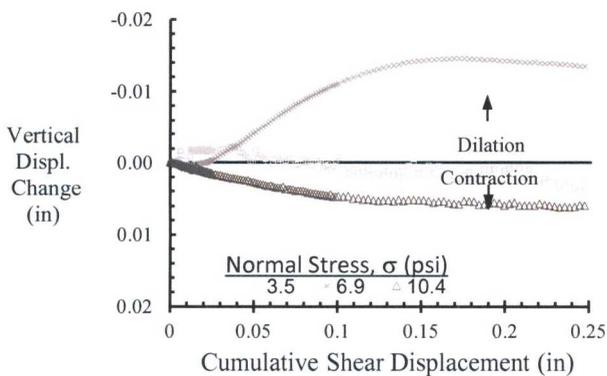
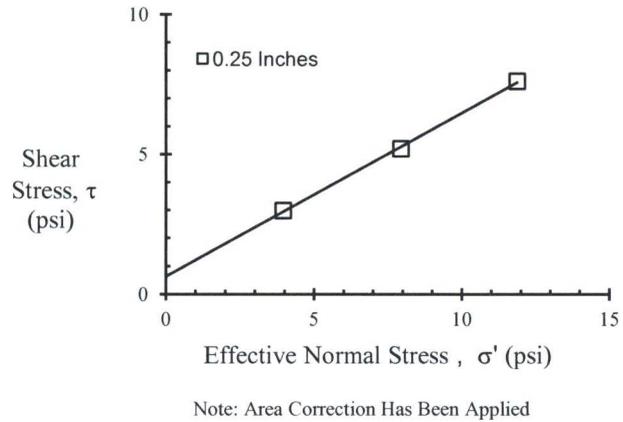
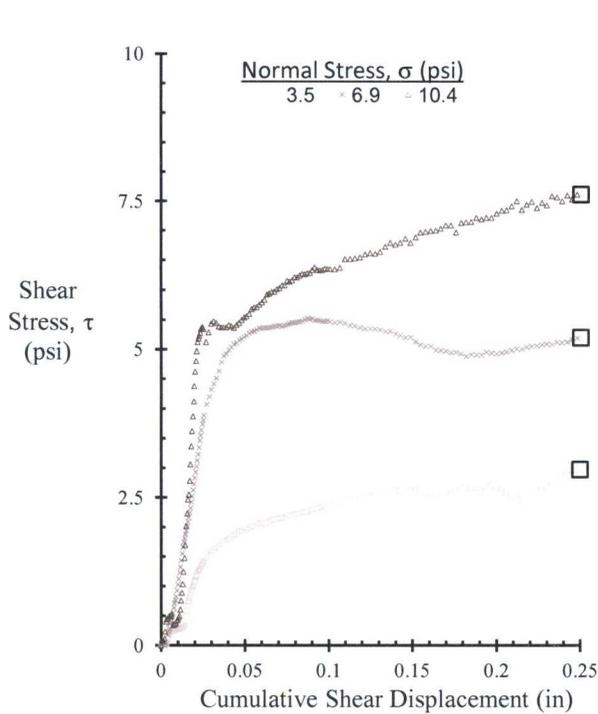
	SUMMARY OF SOIL TESTS		Project	South Kimbeto Remote Facility Pond
			Job No.	182-3088
			Location	San Juan County, New Mexico
			Date of Exploration	88/13/2018



Direct Shear of Soil Under Consolidated-Drained Conditions

Client: GEOMAT Inc.
 Project: Kimbeto Wash Unit Recycling Pond
 Sample: 6965 S Kibeto, B-1, (10' - 20')

TRI Log#: 40415.1
 Test Method: ASTM D3080



Sample Number		1	2	3
Initial Condition	Diameter, in	2.50	2.50	2.50
	Height, in (before consol)	1.00	1.00	1.00
	Water Content, %	10.7	10.7	10.9
	Saturation, %	55.2	55.2	55.9
	Dry Density, pcf	109.3	109.3	109.1
Post-Consol	Void Ratio	0.51	0.51	0.52
	Height, in (prior to shear)	1.00	1.00	0.99
	Dry Density, pcf	109.1	109.3	109.7
0.25 Inches	Void Ratio	0.52	0.51	0.51
	Displacement rate (in/min)	6.0E-04	6.0E-04	6.0E-04
	Final Water Content, %	19.3	18.1	18.7
0.25 Inches	Normal Stress, σ' (psi)	3.96	7.95	11.89
	Shear Stress, τ (psi)	2.98	5.20	7.61
	Secant Friction Angle, Degrees	36.9	33.2	32.6
	ϕ'_d , degrees	30.3		
	c'_d , psi	0.6		

Note: The soil was air dried and passed through a No. 8 sieve to eliminate any over sized particles. The soil was moisture conditioned, allowed to equilibrate, and then adjusted according to the target gravimetric moisture content based on an oven dried moisture content. The specimen was then remolded into a known volume to achieve the target density. A specific gravity of 2.65 was assumed for weight-volume calculations.

Jeffrey A. Kuhn, Ph.D., P.E., 9/11/18

Analysis & Quality Review/Date

The testing herein is based upon accepted industry practice as well as the test method listed. Test results reported herein do not apply to samples other than those tested. TRI neither accepts responsibility for nor makes claim as to the final use and purpose of the material. TRI observes and maintains client confidentiality. TRI limits reproduction of this report, except in full, without prior approval of TRI.

TRI ENVIRONMENTAL, INC.

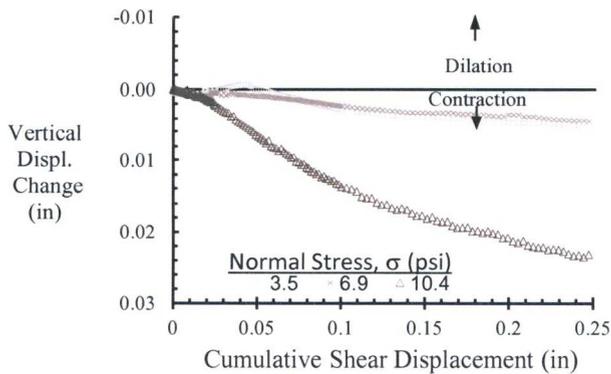
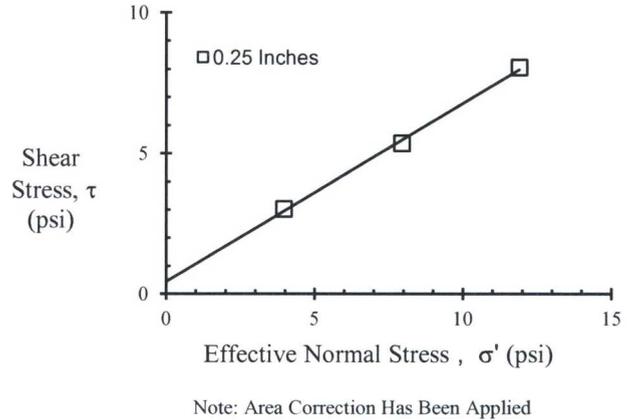
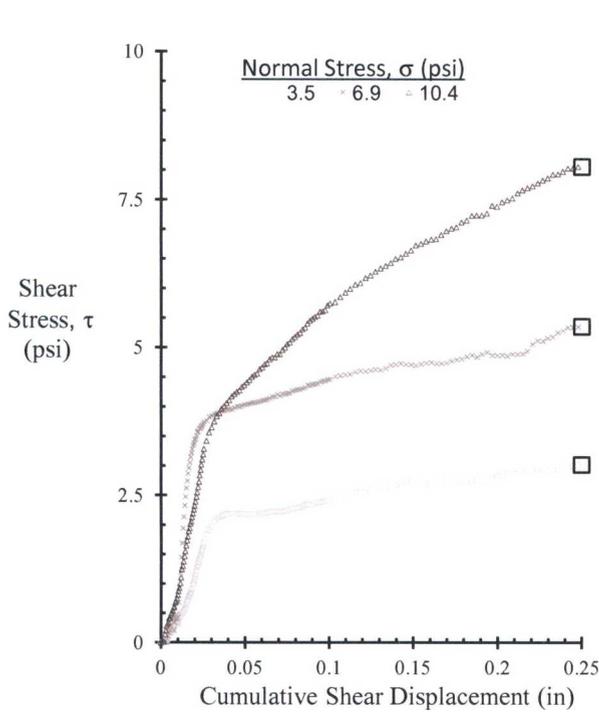
9063 BEE CAVES RD. - AUSTIN, TX 78733 - USA | PH: 800.880.TEST OR 512.263.2101



Direct Shear of Soil Under Consolidated-Drained Conditions

Client: GEOMAT Inc.
 Project: Kimbeto Wash Unit Recycling Pond
 Sample: 6970 S Kibeto, B-3, (0' - 10')

TRI Log#: 40415.2
 Test Method: ASTM D3080



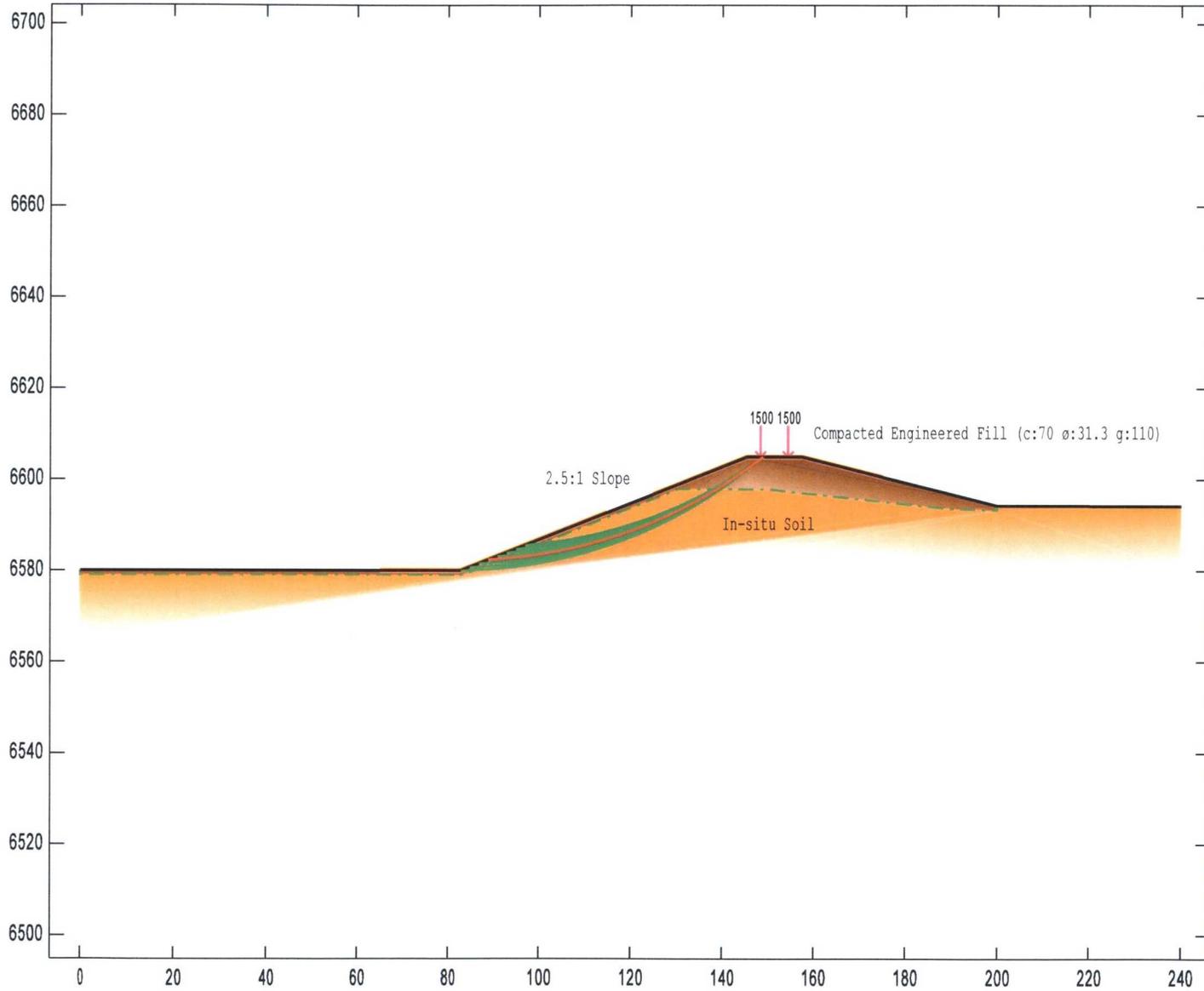
Sample Number		1	2	3
Initial Condition	Diameter, in	2.50	2.50	2.50
	Height, in (before consol)	1.00	1.00	1.00
	Water Content, %	12.5	12.5	12.3
	Saturation, %	66.8	66.9	66.2
	Dry Density, pcf	110.5	110.5	110.7
Post-Consol	Void Ratio	0.50	0.50	0.49
	Height, in (prior to shear)	1.00	1.00	1.00
	Dry Density, pcf	110.6	110.5	110.9
0.25 Inches	Void Ratio	0.50	0.50	0.49
	Displacement rate (in/min)	6.0E-04	6.0E-04	6.0E-04
	Final Water Content, %	19.1	18.8	18.3
	Normal Stress, σ' (psi)	3.97	7.96	11.92
	Shear Stress, τ (psi)	3.02	5.35	8.05
	Secant Friction Angle, Degrees	37.2	33.9	34.0
	ϕ'_d , degrees	32.3		
c'_d , psi	0.4			

Note: The soil was air dried and passed through a No. 8 sieve to eliminate any over sized particles. The soil was moisture conditioned, allowed to equilibrate, and then adjusted according to the target gravimetric moisture content based on an oven dried moisture content. The specimen was then remolded into a known volume to achieve the target density. A specific gravity of 2.65 was assumed for weight-volume calculations.

Jeffrey A. Kuhn, Ph.D., P.E., 9/11/18

Analysis & Quality Review/Date

The testing herein is based upon accepted industry practice as well as the test method listed. Test results reported herein do not apply to samples other than those tested. TRI neither accepts responsibility for nor makes claim as to the final use and purpose of the material. TRI observes and maintains client confidentiality. TRI limits reproduction of this report, except in full, without prior approval of TRI.



Material Keys

- Compacted Engineered Fill
- In-situ Soil

Analysis 1

Multiple Stability Analysis
 Method: Bishop Simplified
 Surface: Circular

Results

Critical Factor of Safety: 1.86

GALENA Version 6.10

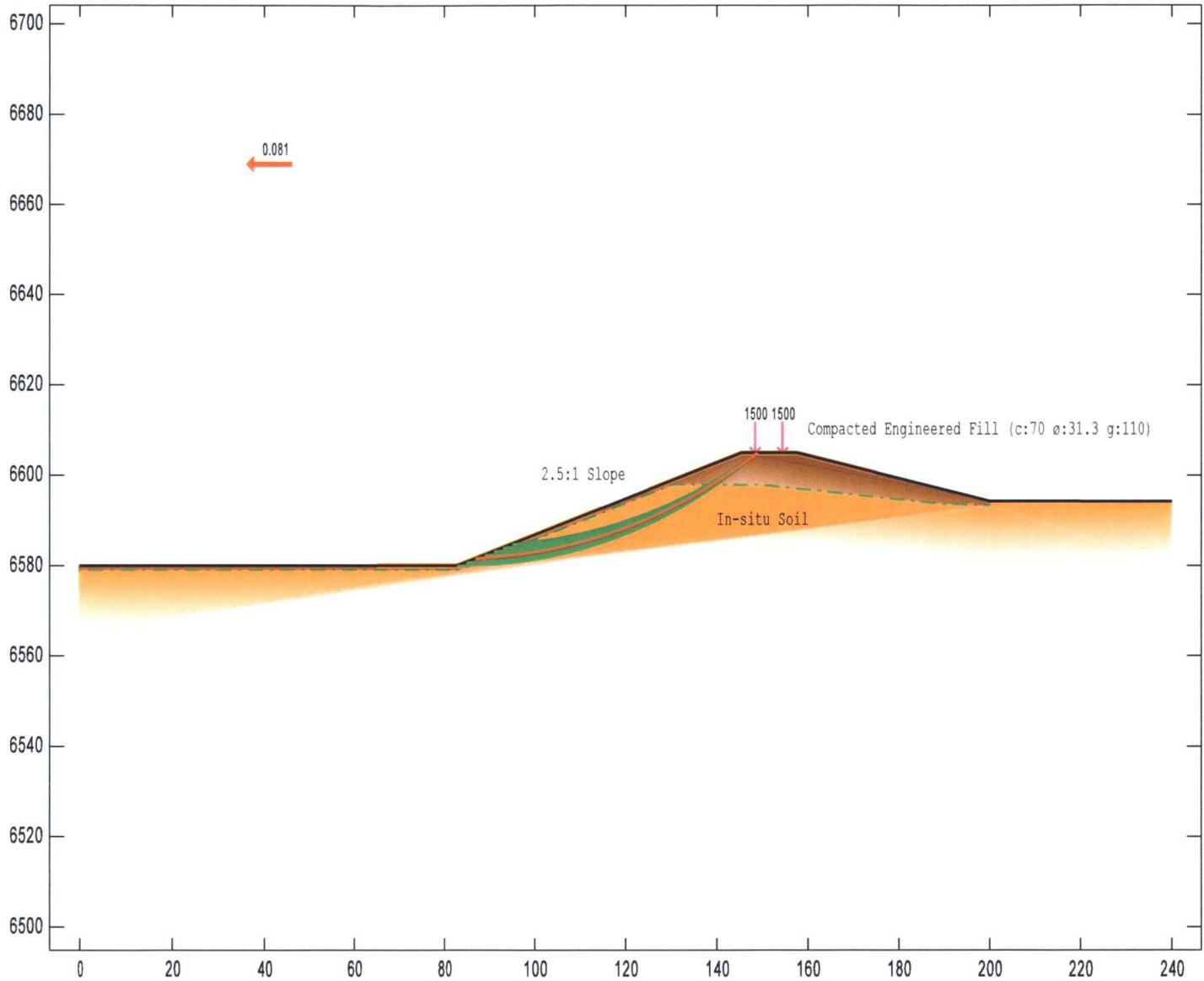
Licensed to: GEOMAT Inc.

Project 182-3088 KLU Recycling Pond
 2.5:1 Embankment INSIDE

File: P:\Eng\Pro...\Kimbeto Pond RF 2.5to1 Section C Embankment INSIDE.gmf

Edited: 2 Oct 2018
 Processed: 2 Oct 2018





Material Keys

- Compacted Engineered Fill
- In-situ Soil

Analysis 2

Multiple Stability Analysis
 Method: Bishop Simplified
 Surface: Circular

Results

Critical Factor of Safety: 1.52

GALENA Version 6.10

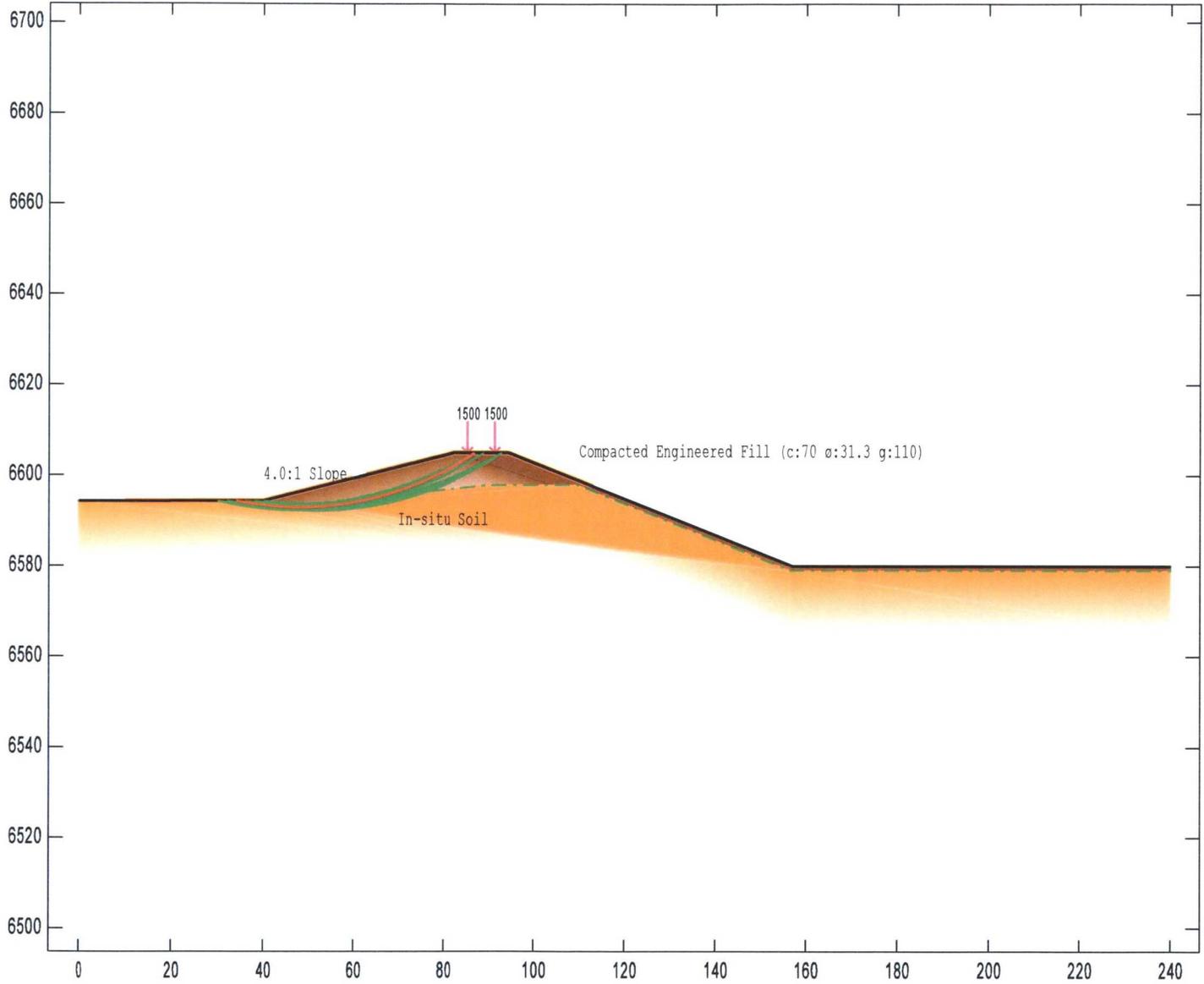
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Project 182-3088 KLU Recycling Pond
 2.5:1 Embankment INSIDE w/Seismic

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Edited: 2 Oct 2018
 Processed: 2 Oct 2018





Material Keys

- Compacted Engineered Fill
- In-situ Soil

Analysis 1

Multiple Stability Analysis
 Method: Bishop Simplified
 Surface: Circular

Results

Critical Factor of Safety: 2.95

GALENA Version 6.10

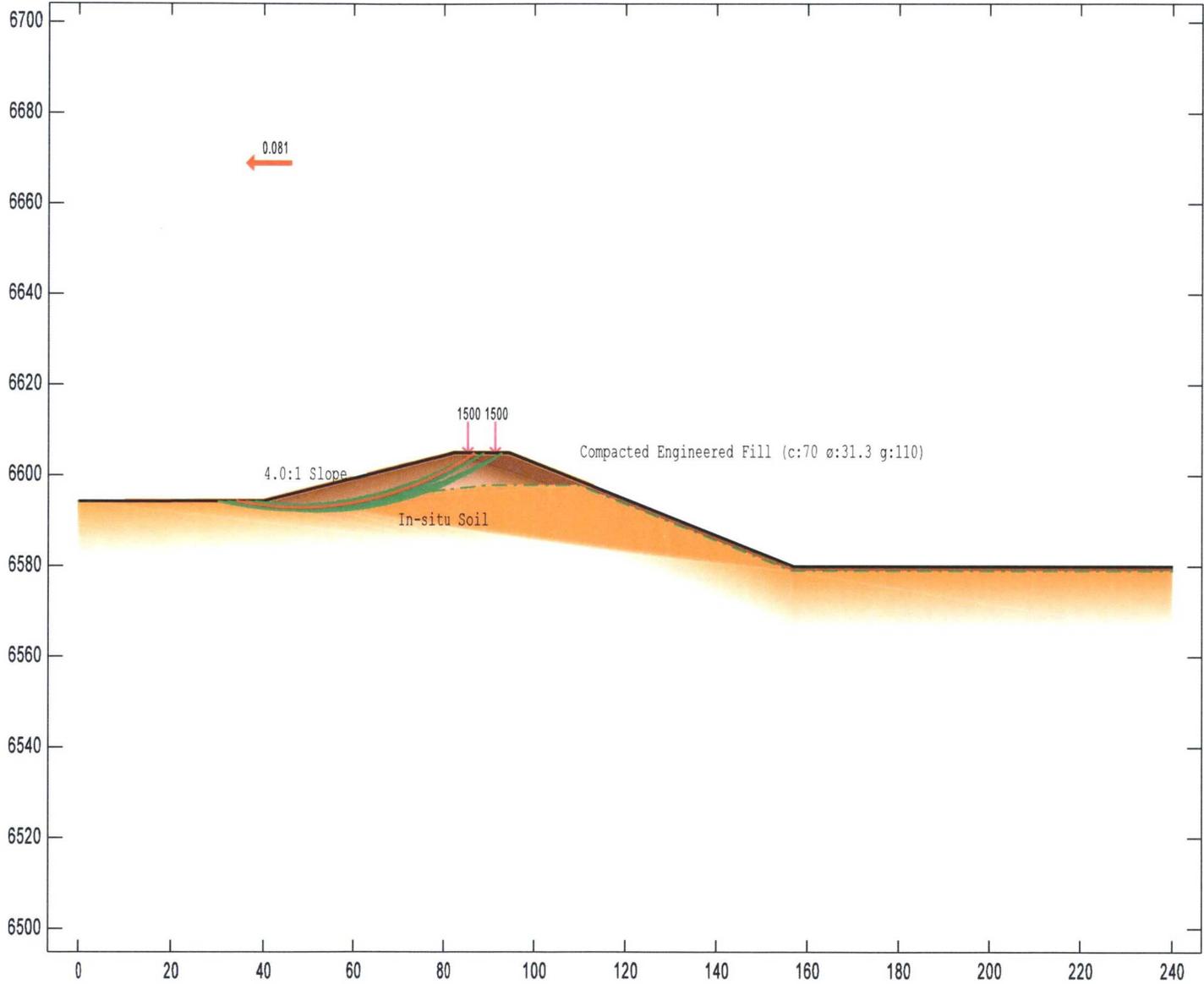
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Project 182-3088 KLU Recycling Pond
 4.0:1 Embankment OUTSIDE

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Edited: 2 Oct 2018
 Processed: 2 Oct 2018





Material Keys

- Compacted Engineered Fill
- In-situ Soil

Analysis 2

Multiple Stability Analysis
 Method: Bishop Simplified
 Surface: Circular

Results

Critical Factor of Safety: 2.26

GALENA Version 6.10

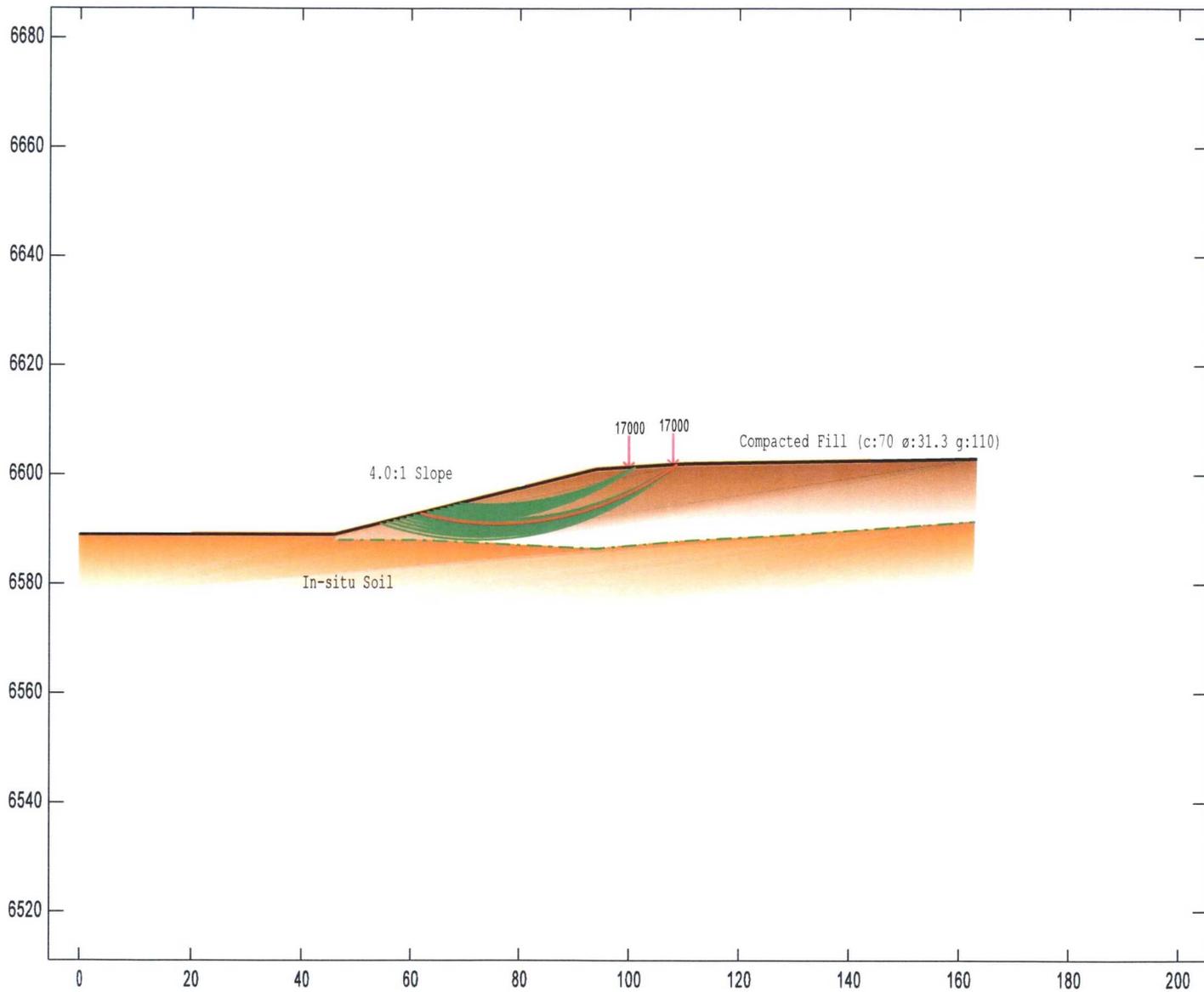
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Project 182-3088 KLU Recycling Pond
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Edited: 2 Oct 2018
 Processed: 2 Oct 2018





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Material Keys

- Compacted Berm
- Silty Sand (insitu)

Analysis 1

Multiple Stability Analysis

Method: Bishop Simplified

Surface: Circular

Results

Critical Factor of Safety: 1.67

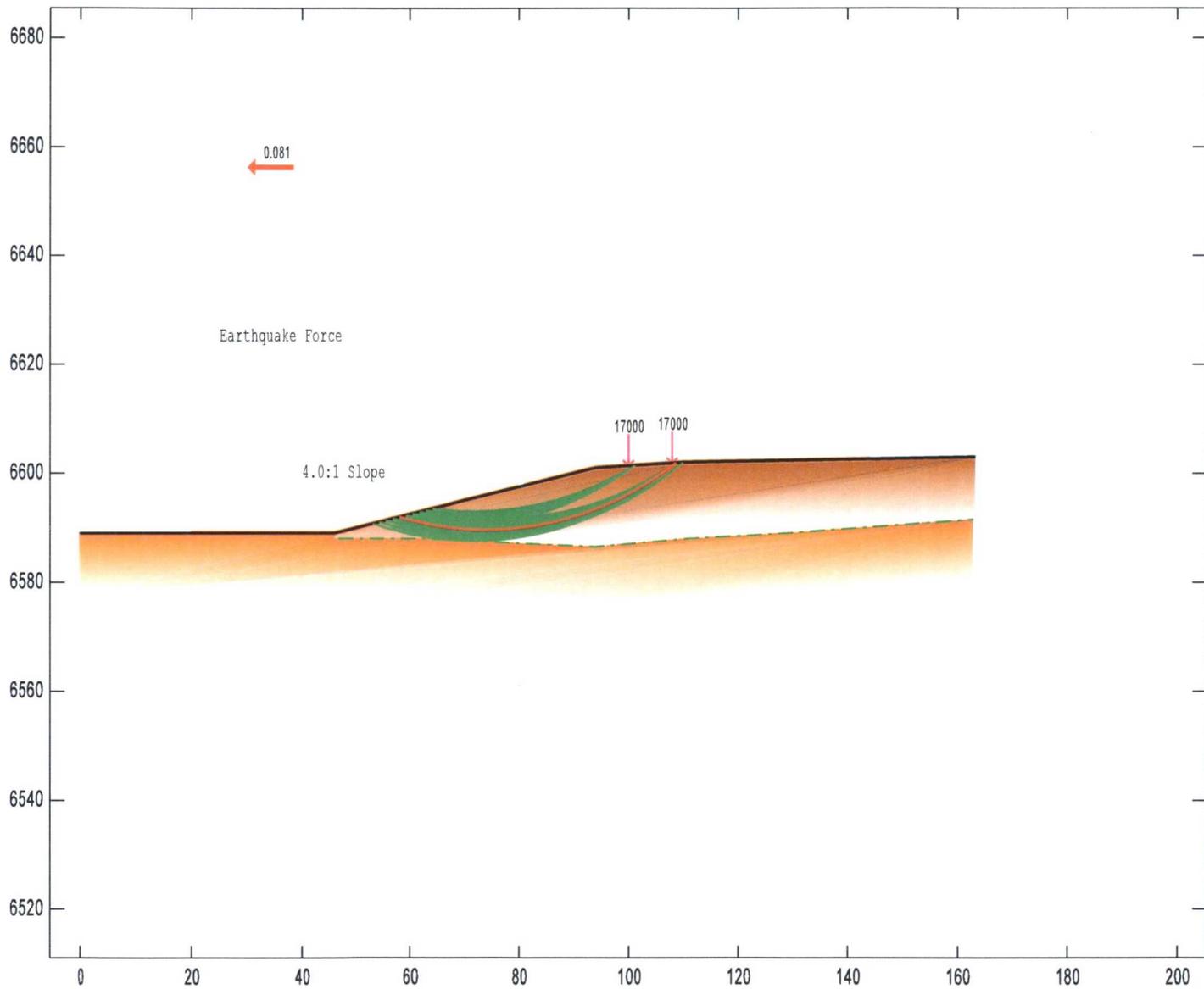
Project 182-3088 Kimbeto Wash Unit Recycling Pond
Pad Analysis - With Truck Load

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Edited: 2 Oct 2018

Processed: 2 Oct 2018





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Material Keys

Compacted Berm

Silty Sand (insitu)

Analysis 2

Multiple Stability Analysis

Method: Bishop Simplified

Surface: Circular

Results

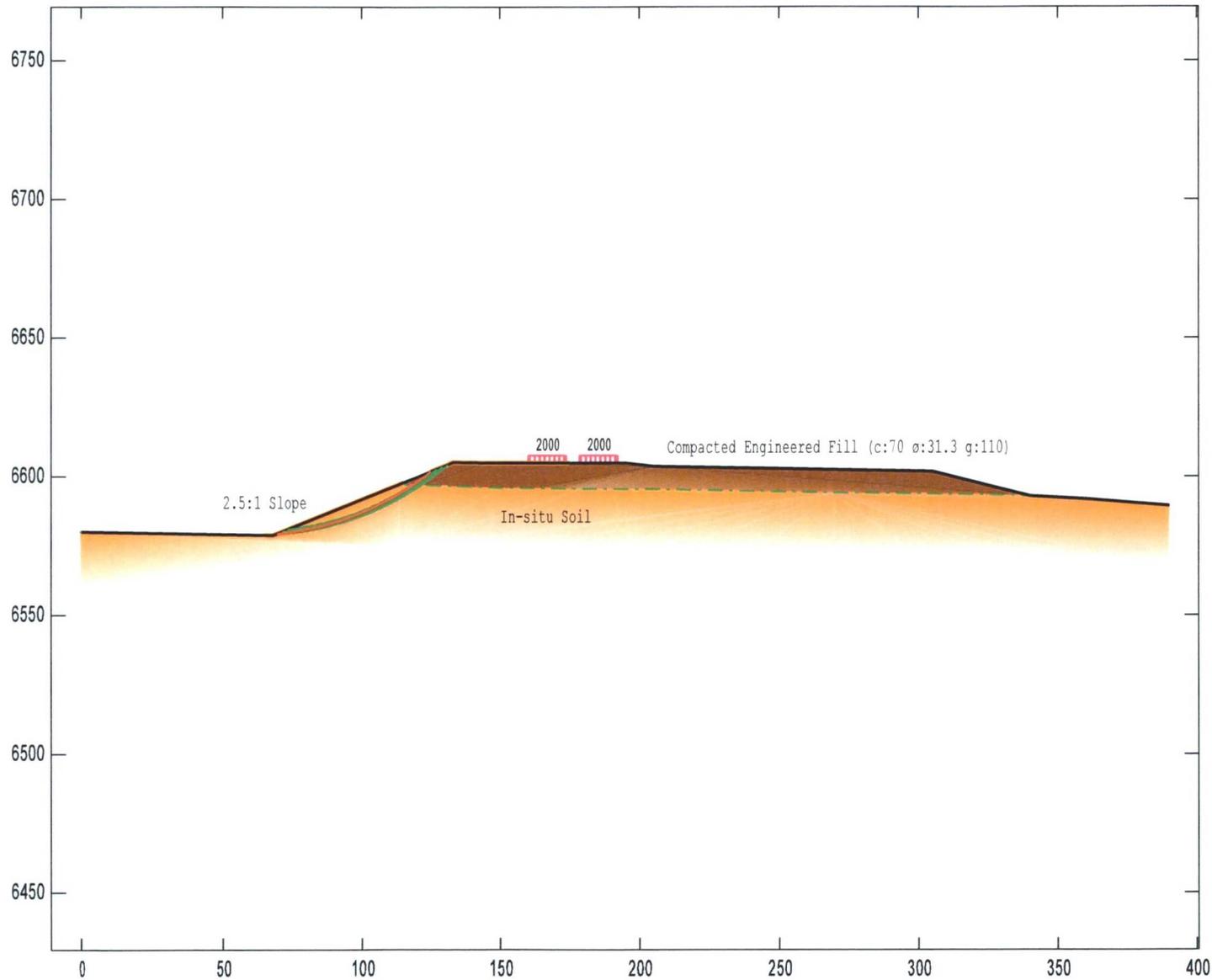
Critical Factor of Safety: 1.52

Project 182-3088 Kimbeto Wash Unit Recycling Pond
Pad Analysis - With Truck Load

File: P:\Eng\Project 2018\182-3088 Kimbeto Wash Unit Recycling Pond\Engineering\Slope Stability\Kimbeto Pond RF 4.0to1 PAD.gmf

Edited: 2 Oct 2018
Processed: 2 Oct 2018





Material Keys

Compacted Engineered Fill

In-situ Soil

Analysis 1

Multiple Stability Analysis

Method: Bishop Simplified

Surface: Circular

Results

Critical Factor of Safety: 1.87

GALENA Version 6.10

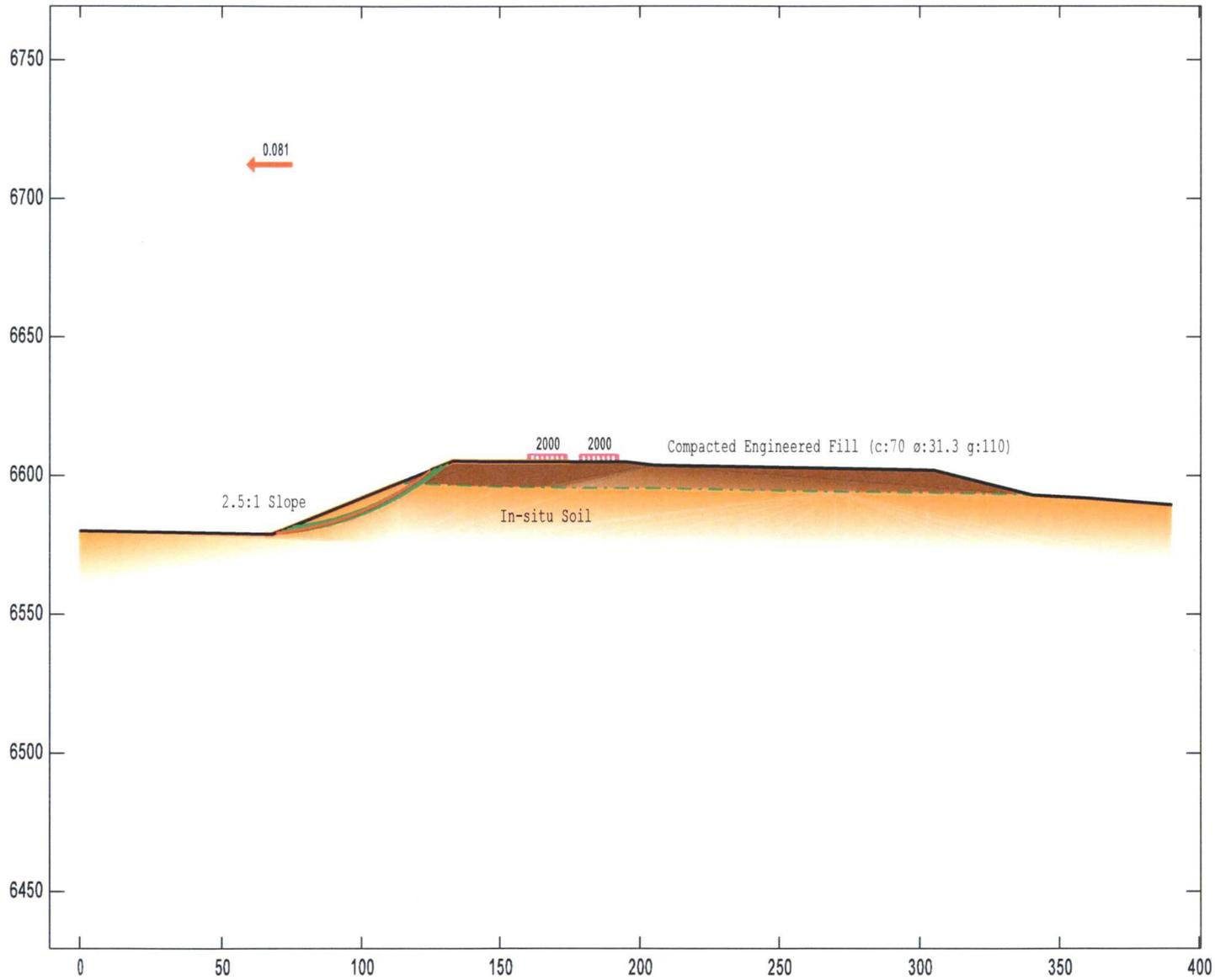
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Project 182-3088 KLU Recycling Pond
2.5:1 Embankment TANKS

File: P:\Eng\Project 2018\182-3088 Kimbeto Wash Unit Recycling Pond\Engineering\Slope Stability\Kimbeto Pond RF 2.5to1 TANKS.gmf

Edited: 2 Oct 2018
Processed: 2 Oct 2018





Material Keys

- Compacted Engineered Fill
- In-situ Soil

Analysis 2

Multiple Stability Analysis
 Method: Bishop Simplified
 Surface: Circular

Results

Critical Factor of Safety: 1.51

GALENA Version 6.10

Licensed to: GEOMAT Inc.

Project 182-3088 KLU Recycling Pond
 2.5:1 Embankment TANK w/Seismic

File: P:\Engl\Project 2018\182-3088 Kimbeto Wash Unit Recycling Pond\Engineering\Slope Stability\Kimbeto Pond RF 2.5to1 TANKS.gmf

Edited: 2 Oct 2018
 Processed: 2 Oct 2018



Appendix C

Important Information about This Geotechnical-Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

The Geoprofessional Business Association (GBA) has prepared this advisory to help you – assumedly a client representative – interpret and apply this geotechnical-engineering report as effectively as possible. In that way, clients can benefit from a lowered exposure to the subsurface problems that, for decades, have been a principal cause of construction delays, cost overruns, claims, and disputes. If you have questions or want more information about any of the issues discussed below, contact your GBA-member geotechnical engineer. Active involvement in the Geoprofessional Business Association exposes geotechnical engineers to a wide array of risk-confrontation techniques that can be of genuine benefit for everyone involved with a construction project.

Geotechnical-Engineering Services Are Performed for Specific Purposes, Persons, and Projects

Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical-engineering study conducted for a given civil engineer will not likely meet the needs of a civil-works constructor or even a different civil engineer. Because each geotechnical-engineering study is unique, each geotechnical-engineering report is unique, prepared *solely* for the client. *Those who rely on a geotechnical-engineering report prepared for a different client can be seriously misled.* No one except authorized client representatives should rely on this geotechnical-engineering report without first conferring with the geotechnical engineer who prepared it. *And no one – not even you – should apply this report for any purpose or project except the one originally contemplated.*

Read this Report in Full

Costly problems have occurred because those relying on a geotechnical-engineering report did not read it *in its entirety*. Do not rely on an executive summary. Do not read selected elements only. *Read this report in full.*

You Need to Inform Your Geotechnical Engineer about Change

Your geotechnical engineer considered unique, project-specific factors when designing the study behind this report and developing the confirmation-dependent recommendations the report conveys. A few typical factors include:

- the client's goals, objectives, budget, schedule, and risk-management preferences;
- the general nature of the structure involved, its size, configuration, and performance criteria;
- the structure's location and orientation on the site; and
- other planned or existing site improvements, such as retaining walls, access roads, parking lots, and underground utilities.

Typical changes that could erode the reliability of this report include those that affect:

- the site's size or shape;
- the function of the proposed structure, as when it's changed from a parking garage to an office building, or from a light-industrial plant to a refrigerated warehouse;
- the elevation, configuration, location, orientation, or weight of the proposed structure;
- the composition of the design team; or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project changes – even minor ones – and request an assessment of their impact. *The geotechnical engineer who prepared this report cannot accept responsibility or liability for problems that arise because the geotechnical engineer was not informed about developments the engineer otherwise would have considered.*

This Report May Not Be Reliable

Do not rely on this report if your geotechnical engineer prepared it:

- for a different client;
- for a different project;
- for a different site (that may or may not include all or a portion of the original site); or
- before important events occurred at the site or adjacent to it; e.g., man-made events like construction or environmental remediation, or natural events like floods, droughts, earthquakes, or groundwater fluctuations.

Note, too, that it could be unwise to rely on a geotechnical-engineering report whose reliability may have been affected by the passage of time, because of factors like changed subsurface conditions; new or modified codes, standards, or regulations; or new techniques or tools. *If your geotechnical engineer has not indicated an "apply-by" date on the report, ask what it should be, and, in general, if you are the least bit uncertain about the continued reliability of this report, contact your geotechnical engineer before applying it.* A minor amount of additional testing or analysis – if any is required at all – could prevent major problems.

Most of the "Findings" Related in This Report Are Professional Opinions

Before construction begins, geotechnical engineers explore a site's subsurface through various sampling and testing procedures. *Geotechnical engineers can observe actual subsurface conditions only at those specific locations where sampling and testing were performed.* The data derived from that sampling and testing were reviewed by your geotechnical engineer, who then applied professional judgment to form opinions about subsurface conditions throughout the site. Actual sitewide-subsurface conditions may differ – maybe significantly – from those indicated in this report. Confront that risk by retaining your geotechnical engineer to serve on the design team from project start to project finish, so the individual can provide informed guidance quickly, whenever needed.

This Report's Recommendations Are Confirmation-Dependent

The recommendations included in this report – including any options or alternatives – are confirmation-dependent. In other words, *they are not final*, because the geotechnical engineer who developed them relied heavily on judgment and opinion to do so. Your geotechnical engineer can finalize the recommendations *only after observing actual subsurface conditions* revealed during construction. If through observation your geotechnical engineer confirms that the conditions assumed to exist actually do exist, the recommendations can be relied upon, assuming no other changes have occurred. *The geotechnical engineer who prepared this report cannot assume responsibility or liability for confirmation-dependent recommendations if you fail to retain that engineer to perform construction observation.*

This Report Could Be Misinterpreted

Other design professionals' misinterpretation of geotechnical-engineering reports has resulted in costly problems. Confront that risk by having your geotechnical engineer serve as a full-time member of the design team, to:

- confer with other design-team members,
- help develop specifications,
- review pertinent elements of other design professionals' plans and specifications, and
- be on hand quickly whenever geotechnical-engineering guidance is needed.

You should also confront the risk of constructors misinterpreting this report. Do so by retaining your geotechnical engineer to participate in prebid and preconstruction conferences and to perform construction observation.

Give Constructors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can shift unanticipated-subsurface-conditions liability to constructors by limiting the information they provide for bid preparation. To help prevent the costly, contentious problems this practice has caused, include the complete geotechnical-engineering report, along with any attachments or appendices, with your contract documents, *but be certain to note conspicuously that you've included the material for informational purposes only*. To avoid misunderstanding, you may also want to note that "informational purposes" means constructors have no right to rely on the interpretations, opinions, conclusions, or recommendations in the report, but they may rely on the factual data relative to the specific times, locations, and depths/elevations referenced. Be certain that constructors know they may learn about specific project requirements, including options selected from the report, *only* from the design drawings and specifications. Remind constructors that they may

perform their own studies if they want to, and *be sure to allow enough time* to permit them to do so. Only then might you be in a position to give constructors the information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions. Conducting prebid and preconstruction conferences can also be valuable in this respect.

Read Responsibility Provisions Closely

Some client representatives, design professionals, and constructors do not realize that geotechnical engineering is far less exact than other engineering disciplines. That lack of understanding has nurtured unrealistic expectations that have resulted in disappointments, delays, cost overruns, claims, and disputes. To confront that risk, geotechnical engineers commonly include explanatory provisions in their reports. Sometimes labeled "limitations," many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely*. Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The personnel, equipment, and techniques used to perform an environmental study – e.g., a "phase-one" or "phase-two" environmental site assessment – differ significantly from those used to perform a geotechnical-engineering study. For that reason, a geotechnical-engineering report does not usually relate any environmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated subsurface environmental problems have led to project failures*. If you have not yet obtained your own environmental information, ask your geotechnical consultant for risk-management guidance. As a general rule, *do not rely on an environmental report prepared for a different client, site, or project, or that is more than six months old*.

Obtain Professional Assistance to Deal with Moisture Infiltration and Mold

While your geotechnical engineer may have addressed groundwater, water infiltration, or similar issues in this report, none of the engineer's services were designed, conducted, or intended to prevent uncontrolled migration of moisture – including water vapor – from the soil through building slabs and walls and into the building interior, where it can cause mold growth and material-performance deficiencies. Accordingly, *proper implementation of the geotechnical engineer's recommendations will not of itself be sufficient to prevent moisture infiltration*. Confront the risk of moisture infiltration by including building-envelope or mold specialists on the design team. *Geotechnical engineers are not building-envelope or mold specialists*.



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e-mail: info@geoprofessional.org www.geoprofessional.org