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

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

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

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

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Incident ID	NRM2030035945
District RP	
Facility ID	
Application ID	

# **Release Notification**

#### **Responsible Party**

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

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

		Longitude	-103.83349
(NAD 83 in )	'ecimal de	grees to 5 decii	mal places)

-103.83349

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

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

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

#### Nature and Volume of Release

Materi	al(s) Released (Select all that apply and attach calculations or specific	: justification for the volumes provided below)
Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
★ Produced Water	Volume Released (bbls) 700	Volume Recovered (bbls) 700
	Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
🗌 Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
prema	turely. A 48-hour advance liner inspection notification v nined the liner was not operating as designed. A third-pa	

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#### Oil Conservation Division

Incident ID	NRM2030035945
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Application ID	

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

#### **Initial Response**

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

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

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

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

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

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

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

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

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

NRM2030035945

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

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

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Oil Conservation Division

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Incident ID	NRM2030035945
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### Site Assessment/Characterization

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

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

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

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

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

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

Received by OCD: 12/23/202	20 7:48:22 AM State of New Mexico			<b>Page 5 of 63</b>
			Incident ID	NRM2030035945
Page 4	Oil Conservation Division		District RP	
			Facility ID	
			Application ID	
regulations all operators are republic health or the environmed failed to adequately investigat addition, OCD acceptance of a and/or regulations. Printed Name:	nation given above is true and complete to the equired to report and/or file certain release no ent. The acceptance of a C-141 report by the te and remediate contamination that pose a the a C-141 report does not relieve the operator o <u>Kyle Littrell</u> <i>Machine</i> <u>Il@xtoenergy.com</u>	tifications and perform co OCD does not relieve the reat to groundwater, surfa f responsibility for compl 	prrective actions for release operator of liability should be action of liability should be action with any other fease with any other fease supervisor	ases which may endanger ould their operations have or the environment. In leral, state, or local laws
OCD Only Received by:		Date:		

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Oil Conservation Division

Incident ID	NRM2030035945
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# Closure

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

<b><u>Closure Report Attachment Checklist</u></b> : Each of the following	items must be included in the closure report.	
A scaled site and sampling diagram as described in 19.15.29.11 NMAC		
Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office nust be notified 2 days prior to liner inspection)		
Laboratory analyses of final sampling (Note: appropriate OD	C District office must be notified 2 days prior to final sampling)	
Description of remediation activities		
and regulations all operators are required to report and/or file certaid may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and re- human health or the environment. In addition, OCD acceptance of compliance with any other federal, state, or local laws and/or regular restore, reclaim, and re-vegetate the impacted surface area to the co- accordance with 19.15.29.13 NMAC including notification to the C	ations. The responsible party acknowledges they must substantially inditions that existed prior to the release or their final land use in OCD when reclamation and re-vegetation are complete.	
Printed Name: Kyle Littrell	Title:SH&E Supervisor	
Signature:	Date: <u>12/03/2020</u>	
email:Kyle_Littrell@xtoenergy.com	Telephone: <u>432-221-7331</u>	
OCD Only		
Received by:	Date:	
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible for regulations.	
Closure Approved by:	Date:	
Printed Name:	Title:	
_		

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Oil Conservation Division

Incident ID	NRM2030035945
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Facility ID	
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# Closure

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

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Printed Name: Kyle Littrell Signature: Signature:	Title:SH&E Supervisor	
Signature:	Date: <u>12/03/2020</u>	
email:Kyle_Littrell@xtoenergy.com	Telephone:432-221-7331	
OCD Only		
Received by: <u>Robert Hamlet</u>	Date: $4/19/2021$	
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible for regulations.	
Closure Approved by: <u>Robert Hamlet</u>	Date: <u>4/19/2021</u>	
Printed Name: Robert Hamlet	Title: Environmental Specialist - Advanced	

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

State of New Mexico Energy Minerals and Natural Resources Department

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

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Incident ID	NRM2030035945
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Facility ID	
Application ID	

# **Release Notification**

#### **Responsible Party**

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

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

(NAD 83 in decimal degrees to 5 decimal places)

Longitude

-103.83349

Latitude 32.35112

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

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

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

#### Nature and Volume of Release

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

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#### Oil Conservation Division

Incident ID	NRM2030035945
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Facility ID	
Application ID	

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

#### **Initial Response**

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

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

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

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

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

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

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

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

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

NRM2030035945

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

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

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Incident ID	NRM2030035945
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## Site Assessment/Characterization

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

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

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

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

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

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

<b>Received by OCD: 12/23/20</b> Form C-141 Page 4	20 7:48:22 AM State of New Mexico Oil Conservation Divis		Incident ID District RP Facility ID Application ID	Page 12 of 63 NRM2030035945
regulations all operators are r public health or the environm failed to adequately investiga addition, OCD acceptance of and/or regulations.	mation given above is true and complete required to report and/or file certain releasent. The acceptance of a C-141 report by te and remediate contamination that pose a C-141 report does not relieve the opera	se notifications and perform c y the OCD does not relieve th a threat to groundwater, surf tor of responsibility for comp	corrective actions for rele e operator of liability sho ace water, human health bliance with any other feo	eases which may endanger ould their operations have or the environment. In deral, state, or local laws
Printed Name:	<u>Kyle Littrell</u>	I itle: <u>SH&amp;E</u>	Supervisor	
Signature:	e // farme b	Date: <u>12/03/20</u>	20	
email: <u>Kyle_Littre</u>	ll@xtoenergy.com	Telephone:	(432)-221-7331	
OCD Only				
Received by:		Date:		

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Oil Conservation Division

Incident ID	NRM2030035945
District RP	
Facility ID	
Application ID	

# Closure

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

<b><u>Closure Report Attachment Checklist</u></b> : Each of the following a	items must be included in the closure report.
A scaled site and sampling diagram as described in 19.15.29.1	11 NMAC
Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office
Laboratory analyses of final sampling (Note: appropriate ODC	C District office must be notified 2 days prior to final sampling)
Description of remediation activities	
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Printed Name: Kyle Littrell Signature: Kyle Character	Title: <u>SH&amp;E Supervisor</u>
Signature:	Date: <u>12/03/2020</u>
email:Kyle_Littrell@xtoenergy.com	Telephone: 432-221-7331
OCD Only	
Received by:	Date:
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.
Closure Approved by:	Date:
Printed Name:	Title:

WSP USA

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

December 7, 2020

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

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

To Whom it May Concern:

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

#### **RELEASE BACKGROUND**

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

#### SITE CHARACTERIZATION

WSP characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest groundwater well data. The closest permitted groundwater well with depth to groundwater data is United States Geological Survey (USGS) well

wsp

District II Page 2

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

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

The closest continuously flowing water or significant watercourse to the Site is an intermittent stream, located approximately 1.3 miles southwest of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is not underlain by unstable geology (medium potential karst designation area). Site receptors are identified on Figure 1.

#### **CLOSURE CRITERIA**

Based on the results of the Site Characterization, the following NMOCD Table 1 Closure Criteria (Closure Criteria) apply:

- Benzene: 10 milligrams per kilogram (mg/kg)
- Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg
- Total petroleum hydrocarbons (TPH)-gasoline range organics (GRO) and TPH-diesel range organics (DRO): 1,000 mg/kg
- TPH: 2,500 mg/kg
- Chloride: 20,000 mg/kg

#### SITE ASSESSMENT ACTIVITIES AND ANALYTICAL RESULTS

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

vsp

District II Page 3

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

The soil sample was placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil sample was transported at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Xenco Laboratories (Xenco) in Carlsbad, New Mexico, for analysis of BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-oil range organics (ORO) following EPA Method 8015M/D; and chloride following EPA Method 300.0.

#### SOIL ANALYTICAL RESULTS

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

#### **CLOSURE REQUEST**

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

wsp

District II Page 4

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

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

Sincerely,

WSP USA Inc.

pen to

Spencer Lo Staff Geologist

Ashley L. ager

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

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

Attachments:

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

Table 1 Soil Analytical Results

Attachment 1 Referenced Well Records

Attachment 2 Lithologic/Sampling Logs

- Attachment 3 Photographic Log
- Attachment 4 Laboratory Analytical Reports

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# TABLES

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				XTO E	XTO Energy, Inc.					
Sample ID	Sample Date	Sample Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	TPH-DRO (mg/kg)	TPH-GRO (mg/kg)	TPH-ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table 1 Closure Criteria (NMAC 19.15.29)	osure Criteria (NM	AC 19.15.29)	10	50	NE	NE	NE	1,000	2,500	20,000
<b>Delineation Samples</b>										
BH01	11/13/2020	0.5	<0.00198	<0.00198	<49.8	<49.8	<49.8	<49.8	<49.8	8,710
BH01A	11/13/2020	1	<0.00200	<0.00200	<49.8	<49.8	<49.8	<49.8	<49.8	5,260
										T
ft - feet/foot				ORO - motor oil range organics	ange organics					
mg/kg - milligrams per kilograms	sr kilograms			NMOCD - New Mexico Oil Conservation Division	Aexico Oil Conser	vation Division				

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

NMAC - New Mexico Administrative Code

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

NE - Not Established

BOLD - indicates results exceed the higher of the background sample result or applicable regulatory standard Greyed data represents samples that were excavated

Incident Number: NRM2030035945 Eddy County, New Mexico

Soil Analytical Results **JRU 36 Rambler** 

Table 1

*Received by OCD: 12/23/2020 7:48:22 AM* 

-	Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220 Compliance · Engineering · Remediation								Identifier: BHO Project Name:	Date: 1/18 - 1/21/2 RP Number: 2RP - 3302, 2RP-37
			_						JRU 29	ZRP-4040, ZRP-308
at/Long		LITHO	LOGI	C / SOI	LSAMP				Logged By: FS, WM	Method SONIC
Commen					Field Scree	ning: erit	ORIDES, 1	1D.	Hole Diameter: Y 11	Total Depth: 110 '
contuen	No fi	eld s	croo	nina	s just	1.16	Louis	anna V	1 1	
Moisture Content	0	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample	tock	le marke	<u>S (borehole on f</u> Lithology	y/Remarks
DO			N		1	11	CCHE	0-0.4	5' cal be d	cr. 1. L. Aut
0			2 2		2	5'	CCHE	0.5- 5-12 10' 12'	5' CALICHE few sub dry, trac odor, no stringer, sil biwn, poorly stringer, sil brwn, poorly stringer, sil brwn, poorly stringer, sil	ty sand, reddich graded, dry graded, dry D, reddish-bam, mily graded, fin, grin, off white sub-
D			4	7	12         13         14         15         16         17         18         19         20         21         22         23         24         25	23	SP-SM	18-	18' trace ca 23' caliche 58' SILTST consoli brwn, 2 inclusion	gravel absent ONE, moderately idated, reddish mm caliche is. trong off- coghlar gravel, m

U Environ			Ca	508 We arlsbad,	<b>ironment</b> st Stevens New Mexi Engineering	s Street co 88220			Identifier: BHOI Project Name: JRU 29	Date: 1/18 - 1/21/20 RP Number: 269-3702, 269-5720
		LITHO	LOGIC	C / SO	L SAMP	LINGL	OG		Logged By: FS, BB, WM	ZRP-4 040, 24P-3082. Method: 50000
Lat/Long	1. IN					ning: CHL		PID.	Hole Diameter	Total Denth:
Comment	ls:					-	-		U U	(10)
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type		Lithology/Rem	narks
D	1.0.71		N		26	26'	ML-S	23-5	101 CU	
					27			23-5	8' SILTSTONE, dry, moderate 2 mm calic	ly consolidated
					28	-			2mm calic	he inclusions,
				1					no odor, no	he gravel, dry, stain
					29			30'	caliche gravel	
					30				consolidated	lusions / E-
					31 -				some caliche	
					32				moderate con	and the second
					33		1.1		s' well consol	
					34			39'	tan-oft white stringer.	e caliche
					35				stringer.	
					36		6			. II
Μ				N	37	37'	( I)			
					38					
					39					
					40					
M				N	41	41'				
6.1					42			1/18	1/20 @42'	
	1			1.	43			1/2	47.5 60000	lucha
					44			13	47.5 some ca inclusions (	(1-2mm)
D				N	45	45'		47'-	47.5' well cor dark purple l	nsolidated,
					46				dark purple 1	aminations
				N	47 +	47'		47.5	- 50' some co	liche inclusion
0.					- 48 +			1.1	(0.5-1 mm	
					40 +					
1				N	T	FOI				
				14	50	50'				

-	LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220 Compliance · Engineering · Remediation								HOI	Date 1/18 - 1/2 RP Number. 2RP-3502, 2RP.	
			Compl	iance · E	Engineering	· Remed	iation	JUR	.029	2RP-4040, 2RP	- 3082
Lat/Long:		LITHO	LOGIC	/ 501	L SAMPI					WM Method Sonia	2
Comment		-		-	Field Scree	ning: CHLC	ORIDES, PID.	Hole Dia	6 <sup>11</sup>	Total Depth: 110	
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type		Litholog	r/Remarks	
D			Z		51 1 52 - 53 -	52 '			ight grey consolid	onite string - grey, well ated open pore spa nm), abundar	
Ð			Ζ		54 55 56 57	55'			silty inclus w/few	dolomite ions (1-2 mi dark purple	( m
DD			22		57 - 58 - 59 - 60 - 61 - 62 - 63 - 64 - 64 - 64 - 64 - 64 - 64 - 64	60' 61	C 11.		e stah	NE, dry, red plasticity, well consoli silty dolomi s (1-2 mm) odor. psum inclusionall crystall	,
D			Ν		65 66	65'					
D			И		67	67'					
D			N		69	69'					
D			2		70 71 72 73	יוד <sup>י</sup>					
			N		74	74'					

LT Environ			5	508 We	ironment st Steven	s Street			Identifier. BHOI	Date: 1/18 - 1/21/20 RP Number:
2	5				New Mexi Engineerin				URU 29	2R1-5302, 2R1-3726, 2R1-4040, 7R1-3082,
		LITHO	LOGIC	/ SOI	L SAMP	LING LO	OG		Logged By: FS, BB, WI	Method Sonic
Lat/Long: Comment					Field Scree	ening: CHLO	ORIDES, PI	D.	Hole Diameter.	Total Depth
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type		Lithology/I	Remarks
D			2		77	77'	CL-S		(0.5-(mm)	nite inclusions
D			2		78 79 80	79'		81	'few fine cr gypsum in o' abundant inclusions	dolomite
D			2		81 - 82 -	81'				nger, clolomite, rey - grey
D			2		83 84	83'			9 0	
D			2		85 86 87	-85'				
D			2		88 - 89 -	88'				
D			N		90	90'				
Ð			2		91 92	91'				
D			N		93 94 95	94'				
D			N		96 97	96'				
D			Ν		98 99	98'				
					100		1.1			

LT Environm			5 Can	08 Wes Isbad, I	<b>ironmenta</b> st Stevens New Mexic	Street		Identifier BHO   Project Name:	Date: 1/18 - 1/21/20 RP Number: 28.P-J302, 288-3726
V		_		_	Engineering	A		JRU 29	248-4040, 24P-3082
Lat/Long		LITHO	LOGIC	/SOI	L SAMPI	and the second second	OG ORIDES, PID.	Logged By: FS, BB, WIT Hole Diameter	Total Denth
Comment	s:		-	-				Hole Diameter 6"	110'
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/I	Remarks
M M M			Z Z Z		101       102       103       104       105       106       107       108	104'	CL-S 102'	-110' SILTSTON réddish br non cohesin w/some si inclusions, stringer, s light grey -	ilty clolomite,
Μ			И		109 110	110'.	TDE 110		TD@110'
					111         112         113         114         115         116         117         118         119         120         121         122         123         124			1	



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# USGS 321946103492001 23S.31E.06.312333

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#### **Well Site**

#### **DESCRIPTION:**

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

#### AVAILABLE DATA:

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

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#### **Well Site**

#### **DESCRIPTION:**

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

#### AVAILABLE DATA:

Data Type	Begin Date	End Date	Count
Field groundwater-level measurements	1959-04- 20	2013-01- 16	10
Field/Lab water-quality samples	1972-09- 20	1972-09- 20	1
Revisions	Unavailable (timeseries:0	· /	

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#### USGS 321936103503401 23S.30E.02.44414

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#### **Well Site**

#### **DESCRIPTION:**

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

#### AVAILABLE DATA:

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

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

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

#### **Well Site**

**DESCRIPTION:** 

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

#### AVAILABLE DATA:

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

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				Car	sbad. Ne	Stevens S w Mexico	88220		RP or Incident Number: N		
				- Curr					LTE Job Number: TE0129		
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Lat/Lor	na.				Field Scre		0		Logged By Robert M Hole Diameter:	Method: Hand Aug Total Depth:	CI
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e t	e	<b>۔</b>	b	#	Sample		o ck				
stu	pm	pm	inir	ple	Depth	Deptil	S/R nb(		Litho	logy/Remarks	
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	(ft bgs)	(ft bgs)	USCS/Rock Symbol				
							$\cap$				
dry	7,848	0.3	no	BH01	0.5'	0.5	CHCE		E, dry, white to tan, m own sand, no stain, n	noderately consolidate	d, well graded,
dry	4,828	0.1	no	BH01A	1'	1			solidated		
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XTO Energy, Inc.	JRU 36 Rambler	TE012920152
	Eddy County, New Mexico	





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



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

## Certificate of Analysis Summary 677845 LT Environmental, Inc., Arvada, CO

# Project Name: JRU 36 Rambler

			Froject Nallie: JNU JU Nallibiel	
Project Id: TE012920152				Date Received in Lab: Fri 11.13.2020 12:30
Contact: Dan Moir				<b>Report Date:</b> 11.17.2020 09:10
Project Location:				Project Manager: Jessica Kramer
	Lab Id:	677845-001	677845-002	
Analycic Doguostod	Field Id:	BH01	BH01 A	
noiconhour electionity	Depth:	0.5- ft	1- ft	
	Matrix:	SOIL	SOIL	
	Sampled:	11.13.2020 09:24	11.13.2020 09:30	
BTEX by EPA 8021B	Extracted:	11.13.2020 16:40	11.13.2020 16:40	
	Analyzed:	11.14.2020 06:08	11.14.2020 06:31	
	Units/RL:		mg/kg RL	
Benzene		<0.00198 0.00198	<0.00200 0.00200	
Toluene		<0.00198 0.00198	<0.00200 0.00200	
Ethylbenzene		<0.00198 0.00198	<0.00200 0.00200	
m,p-Xylenes		<0.00397 0.00397	<0.00399 0.00399	
o-Xylene		<0.00198 0.00198	<0.00200 0.00200	
Total Xylenes		<0.00198 0.00198	<0.00200 0.00200	
Total BTEX		<0.00198 0.00198	<0.00200 0.00200	
Chloride by EPA 300	Extracted:	11.13.2020 17:02	11.13.2020 17:02	
	Analyzed:	11.13.2020 23:43	11.13.2020 23:48	
	Units/RL:	mg/kg RL	mg/kg RL	
Chloride		8710 201	5260 99.8	
TPH by SW8015 Mod	Extracted:	11.13.2020 17:03	11.13.2020 17:03	
	Analyzed:	11.14.2020 02:20	11.14.2020 02:40	
	Units/RL:	mg/kg RL	mg/kg RL	
Gasoline Range Hydrocarbons (GRO)		<49.8 49.8	<49.8 49.8	
Diesel Range Organics (DRO)		<49.8 49.8	<49.8 49.8	
Motor Oil Range Hydrocarbons (MRO)		<49.8 49.8	<49.8 49.8	
Total GRO-DRO			<49.8 49.8	
Total TPH		<49.8 49.8	<49.8 49.8	

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

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#### **Analytical Report 677845**

for

#### LT Environmental, Inc.

**Project Manager: Dan Moir** 

JRU 36 Rambler

#### TE012920152

#### 11.17.2020

Collected By: Client

1089 N Canal Street Carlsbad, NM 88220

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

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

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

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11.17.2020

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

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

#### Dan Moir:

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

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

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

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

Respectfully,

fession kenner

Jessica Kramer Project Manager

A Small Business and Minority Company

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

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#### Sample Cross Reference 677845

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

JRU 36 Rambler

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

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#### **CASE NARRATIVE**

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

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

#### Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

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

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

JRU 36 Rambler

Sample Id:BH01Lab Sample Id:677845-001		Matrix: Date Co	Soil ollected: 11.13.	.2020 09:24		Date Received:11.12 Sample Depth: 0.5 f		30
Analytical Method: Chloride by EF	PA 300					Prep Method: E300	)P	
Tech: MAB								
Analyst: MAB		Date Pro	ep: 11.13.	2020 17:02		% Moisture: Basis: Wet	W:-1.4	
Seq Number: 3142338						Dasis. wet	Weight	
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	8710	201		mg/kg	11.13.2020 23:43		20
Analytical Method: TPH by SW80 Tech: CAC	15 Mod					Prep Method: SW8	3015P	
Analytical Method: TPH by SW80 Tech: CAC Analyst: CAC Seq Number: 3142312	15 Mod	Date Pro	ep: 11.13.	2020 17:03		% Moisture:	8015P Weight	
Tech: CAC Analyst: CAC	15 Mod Cas Number	Date Pro Result	ep: 11.13. RL	2020 17:03	Units	% Moisture:		Dil
Tech: CAC Analyst: CAC Seq Number: 3142312 Parameter				2020 17:03	Units mg/kg	% Moisture: Basis: Wet	Weight	<b>Dil</b>
Tech: CAC Analyst: CAC Seq Number: 3142312 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)	Cas Number	Result	RL	.2020 17:03		% Moisture: Basis: Wet Analysis Date	Weight Flag	
Tech: CAC Analyst: CAC Seq Number: 3142312 Parameter Gasoline Range Hydrocarbons (GRO)	Cas Number PHC610	<b>Result</b> <49.8	RL 49.8	.2020 17:03	mg/kg	% Moisture: Basis: Wet Analysis Date 11.14.2020 02:20	Weight Flag U	1
Tech: CAC Analyst: CAC Seq Number: 3142312 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO) Total GRO-DRO	Cas Number PHC610 C10C28DRO	<b>Result</b> <49.8 <49.8	RL 49.8 49.8	2020 17:03	mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 11.14.2020 02:20 11.14.2020 02:20 11.14.2020 02:20 11.14.2020 02:20	Weight Flag U U U U U	1 1
Tech: CAC Analyst: CAC Seq Number: 3142312 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO)	Cas Number PHC610 C10C28DRO PHCG2835	<b>Result</b> <49.8 <49.8 <49.8 <49.8	RL 49.8 49.8 49.8	.2020 17:03	mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 11.14.2020 02:20 11.14.2020 02:20 11.14.2020 02:20	Weight Flag U U U	1 1 1
Tech: CAC Analyst: CAC Seq Number: 3142312 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO) Total GRO-DRO	Cas Number PHC610 C10C28DRO PHCG2835 PHC628 PHC635	<b>Result</b> <49.8 <49.8 <49.8 <49.8 <49.8 <49.8 <49.8	RL 49.8 49.8 49.8 49.8 49.8	2020 17:03 Units	mg/kg mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Maalysis Date 11.14.2020 02:20 11.14.2020 02:20 11.14.2020 02:20 11.14.2020 02:20 11.14.2020 02:20	Weight Flag U U U U U	1 1 1 1
Tech: CAC Analyst: CAC Seq Number: 3142312 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO) Total GRO-DRO Total TPH	Cas Number PHC610 C10C28DRO PHCG2835 PHC628 PHC635	<b>Result</b> <49.8 <49.8 <49.8 <49.8 <49.8 <49.8 <49.8	RL 49.8 49.8 49.8 49.8 49.8 49.8 49.8		mg/kg mg/kg mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 11.14.2020 02:20 11.14.2020 02:20 11.14.2020 02:20 11.14.2020 02:20 11.14.2020 02:20 11.14.2020 02:20 11.14.2020 02:20	Weight Flag U U U U U U	1 1 1 1

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

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

JRU 36 Rambler

Sample Id: Lab Sample Id	<b>BH01</b> l: 677845-001		Matrix: Date Collected	Soil d: 11.13.2020 09:24		Date Received Sample Depth			30
Analytical Me	thod: BTEX by EPA 802	21B				Prep Method:	SW5	035A	
Tech:	MAB					0/ 14 1			
Analyst:	MAB		Date Prep:	11.13.2020 16:40		% Moisture: Basis:	Wat	Weight	
Seq Number:	3142323					Dasis.	wei	weight	
Parameter		Cas Number	Result RL		Units	Analysis D	ate	Flag	Dil

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

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

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

JRU 36 Rambler

Sample Id:BH01 ALab Sample Id:677845-002		Matrix: Date Co	Soil ollected: 11.13	.2020 09:30		Date Received:11.1 Sample Depth: 1 ft	3.2020 12:	:30
Analytical Method: Chloride by EF	PA 300					Prep Method: E30	0P	
Tech: MAB								
Analyst: MAB		Date Pr	ep: 11.13	.2020 17:02		% Moisture: Basis: Wet	<b>W</b> 7 · 1 /	
Seq Number: 3142338						Dasis. Wet	Weight	
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	5260	99.8		mg/kg	11.13.2020 23:48		10
Analytical Method: TPH by SW80	15 Mod					Prep Method: SW8	8015P	
Analytical Method:TPH by SW80Tech:CACAnalyst:CACSeq Number:3142312	15 Mod	Date Pr	ep: 11.13	.2020 17:03		% Moisture:	8015P Weight	
Tech: CAC Analyst: CAC	15 Mod Cas Number	Date Pr Result	ep: 11.13 RL	.2020 17:03	Units	% Moisture:		Dil
Tech: CAC Analyst: CAC Seq Number: 3142312 Parameter			-1.	.2020 17:03	Units mg/kg	% Moisture: Basis: Wet	Weight	<b>Dil</b>
Tech: CAC Analyst: CAC Seq Number: 3142312	Cas Number	Result	RL	.2020 17:03		% Moisture: Basis: Wet Analysis Date	: Weight Flag	
Tech: CAC Analyst: CAC Seq Number: 3142312 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)	Cas Number PHC610	Result <49.8	RL 49.8	.2020 17:03	mg/kg	% Moisture: Basis: Wet Analysis Date 11.14.2020 02:40	: Weight Flag U	1
Tech: CAC Analyst: CAC Seq Number: 3142312 Parameter Gasoline Range Hydrocarbons (GRO)	Cas Number PHC610 C10C28DRO	<b>Result</b> <49.8 <49.8	RL 49.8 49.8	.2020 17:03	mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 11.14.2020 02:40 11.14.2020 02:40	: Weight Flag U U	1 1
Tech:       CAC         Analyst:       CAC         Seq Number:       3142312         Parameter       Gasoline Range Hydrocarbons (GRO)         Diesel Range Organics (DRO)       Motor Oil Range Hydrocarbons (MRO)	Cas Number PHC610 C10C28DRO PHCG2835	<b>Result</b> <49.8 <49.8 <49.8 <49.8	RL 49.8 49.8 49.8	.2020 17:03	mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 11.14.2020 02:40 11.14.2020 02:40 11.14.2020 02:40	EWeight Flag U U U U	1 1 1
Tech:       CAC         Analyst:       CAC         Seq Number:       3142312         Parameter       Gasoline Range Hydrocarbons (GRO)         Diesel Range Organics (DRO)       Motor Oil Range Hydrocarbons (MRO)         Total GRO-DRO       Fear (MRO)	Cas Number PHC610 C10C28DRO PHCG2835 PHC628 PHC635	<b>Result</b> <49.8 <49.8 <49.8 <49.8 <49.8	RL 49.8 49.8 49.8 49.8 49.8	.2020 17:03 Units	mg/kg mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Mnalysis Date 11.14.2020 02:40 11.14.2020 02:40 11.14.2020 02:40 11.14.2020 02:40 11.14.2020 02:40	Theight Flag	1 1 1 1
Tech: CAC Analyst: CAC Seq Number: 3142312 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO) Total GRO-DRO Total TPH	Cas Number PHC610 C10C28DRO PHCG2835 PHC628 PHC635	<b>Result</b> <49.8 <49.8 <49.8 <49.8 <49.8 <49.8 <49.8	RL 49.8 49.8 49.8 49.8 49.8 49.8		mg/kg mg/kg mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 11.14.2020 02:40 11.14.2020 02:40 11.14.2020 02:40 11.14.2020 02:40 11.14.2020 02:40 3 Analysis Date	EWeight Flag U U U U U U Flag	1 1 1 1

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

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

JRU 36 Rambler

Sample Id: BH01 A Lab Sample Id: 677845-00	2	Matrix: Date Collecte	Soil d: 11.13.2020 09:30		Date Received Sample Depth	d:11.13.2020 12 n: 1 ft	2:30
Analytical Method: BTE	X by EPA 8021B				Prep Method:	SW5035A	
Tech: MAB							
Analyst: MAB		Date Prep:	11.13.2020 16:40		% Moisture: Basis:	Wat Waight	
Seq Number: 3142323					Dasis.	Wet Weight	
Parameter	Cas Number	Result <b>R</b> I		Units	Analysis D	ate Flao	Dil

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

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**Environment Testing** 

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#### **Flagging Criteria**

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

\*\* Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.	ND Not Detected			
RL Reporting Limit				
MDL Method Detection Limit	SDL Sample De	tection Limit	LOD Limit of Detection	
PQL Practical Quantitation Limit	MQL Method Qu	antitation Limit	LOQ Limit of Quantitatio	n
DL Method Detection Limit				
NC Non-Calculable				
SMP Client Sample		BLK	Method Blank	
BKS/LCS Blank Spike/Laboratory	Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labo	ratory Control Sample Duplicate
MD/SD Method Duplicate/Sam	ole Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate
+ NELAC certification not offered	l for this compound.			

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

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#### LT Environmental, Inc.

JRU 36 Rambler

<b>Analytical Method:</b> Seq Number: MB Sample Id:	<b>Chloride by</b> 3142338 7715204-1-1		)0 Spike		Matrix: nple Id: LCS	7715204-1		Limits		ep Metho Date Pro D Sample <b>RPD</b>	ep: 11.1	0P 3.2020 5204-1-BSD Analysis	
Parameter		Result	Amount	Result	%Rec	LCSD Result	LCSD %Rec	Linits	70KF D	Limit	Units	Date	Flag
Chloride		<10.0	250	251	100	246	98	90-110	2	20	mg/kg	11.13.2020 23:04	
Analytical Method:	Chloride by	y EPA 3(	00						Pı	ep Metho	od: E30	0P	
Seq Number:	3142338				Matrix:					Date Pr		3.2020	
Parent Sample Id:	677843-002			MS Sar	nple Id:	677843-00	)2 S		MS	D Sample	e Id: 677	843-002 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		262	199	460	99	460	99	90-110	0	20	mg/kg	11.13.2020 23:21	
<b>Analytical Method:</b> Seq Number: Parent Sample Id:	<b>Chloride by</b> 3142338 677883-006		00		Matrix: nple Id:	Soil 677883-00	)6 S			ep Metho Date Pro D Sample	ep: 11.1	0P 3.2020 883-006 SD	
Damanatan		Parent	Spike	MS	MS	MSD	MSD	Limits	%RPD	RPD	Units	Analysis	Flag
Parameter		Result	Amount	Result	%Rec	Result	%Rec			Limit		Date	Flag
Chloride		1460	202	1650	94	1650	94	90-110	0	20	mg/kg	11.14.2020 00:37	
<b>Analytical Method:</b> Seq Number: MB Sample Id:	<b>TPH by SW</b> 3142312 7715201-1-1		od		Matrix: nple Id:	Solid 7715201-1	-BKS			ep Metho Date Pro D Sample	ep: 11.1	8015P 3.2020 5201-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD		Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarb	ons (GRO)	<50.0	1000	1040	7 <b>0 Ket</b>	Result 1140	<b>%Rec</b> 114	70-135	9	35	mg/kg	11.13.2020 22:37	
Diesel Range Organics	(DRO)	<50.0	1000	1080	108	1030	103	70-135	5	35	mg/kg	11.13.2020 22:37	
Surrogate		MB %Rec	MB Flag		CS Rec	LCS Flag	LCSI %Re			mits	Units	Analysis Date	
1-Chlorooctane		134			10		115			-135	%	11.13.2020 22:37	
o-Terphenyl		130		1	30		117	,	70	-135	%	11.13.2020 22:37	
<b>Analytical Method:</b> Seq Number:	<b>TPH by SW</b> 3142312	V8015 M	od	MB Sar	Matrix: nple Id:	Solid 7715201-1	-BLK		Pı	rep Metho Date Pro	ep: 11.1	8015P 3.2020	
Parameter				MB Result							Units	Analysis Date	Flag
Motor Oil Range Hydrocar	bons (MRO)			<50.0							mg/kg	11.13.2020 22:17	
											2.0		

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

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Final 1.000
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**Environment Testing** 

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#### LT Environmental, Inc.

JRU 36 Rambler

<b>Analytical Method:</b> Seq Number: Parent Sample Id:	<b>TPH by SV</b> 3142312 677806-001		od	] MS San	Matrix: nple Id:		01 S			ep Metho Date Pr D Sample	ep: 11.1	8015P 3.2020 806-001 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbo	ons (GRO)	<50.0	1000	1080	108	1130	113	70-135	5	35	mg/kg	11.13.2020 23:38	
Diesel Range Organics (	(DRO)	<50.0	1000	1140	114	1110	111	70-135	3	35	mg/kg	11.13.2020 23:38	
Surrogate					IS Rec	MS Flag	MSD %Ree			mits	Units	Analysis Date	
1-Chlorooctane				1	17		119		70	-135	%	11.13.2020 23:38	
o-Terphenyl				9	6		106		70	-135	%	11.13.2020 23:38	

<b>Analytical Method:</b>	BTEX by EPA 8021	В						Р	rep Meth	od: SW	5035A	
Seq Number:	3142323		]	Matrix:	Solid				Date Pr	ep: 11.1	13.2020	
MB Sample Id:	7715197-1-BLK		LCS San	nple Id:	7715197-1	I-BKS		LCS	D Sample	e Id: 771	5197-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00200	0.100	0.0925	93	0.0926	93	70-130	0	35	mg/kg	11.14.2020 01:27	
Toluene	< 0.00200	0.100	0.0871	87	0.0868	87	70-130	0	35	mg/kg	11.14.2020 01:27	
Ethylbenzene	< 0.00200	0.100	0.0900	90	0.0894	89	71-129	1	35	mg/kg	11.14.2020 01:27	
m,p-Xylenes	< 0.00400	0.200	0.181	91	0.181	91	70-135	0	35	mg/kg	11.14.2020 01:27	
o-Xylene	< 0.00200	0.100	0.0923	92	0.0917	92	71-133	1	35	mg/kg	11.14.2020 01:27	
Surrogate	MB %Rec	MB Flag		CS Rec	LCS Flag	LCSI %Re			imits	Units	Analysis Date	
1,4-Difluorobenzene	103		9	7		97		70	-130	%	11.14.2020 01:27	
4-Bromofluorobenzene	115		1	06		106		70	-130	%	11.14.2020 01:27	

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

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

4-Bromofluorobenzene

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

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

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

.

11.14.2020 02:12

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

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114

70-130

%

	Hobb	Midland, TX (432-704-5 5 NM (575-392-7550) Dhoesiy	Midland, TX (432-704-5440) EL Paso, TX (915)585-3443 Lubbock, T 575-392-7550) Phoenix A7 (480 355 0000) Au	Midland, TX (432-704-5440) EL Paso, TX (815)585-3443 Lubbock, TX (806)794-1296		
Project Manager:	Dan Moir	Bill to: (if different)	cAZ (480-355-0900) Atlanta	Bill to: (# different) Kylo Littorall Bill to: (# different) Kylo Littorall	WW	Page   of
Company Name:	LT Environmental, Inc., Permian office				Work	mments
Address:	3300 North A St. Bldg 1, Unit 222		3104 F Greene St	2	-	Ids RC uperfund
City, State ZIP:	Midland, TX 79705	City, State ZIP:				
Phone:	(432) 701-2610	Email: dmoir@ltenv	com i	com		Ę
Project Name:	JRU 36 Rambler	Turn Around			E	
Project Number:	~	Routine V		ANALYSIS REQUEST		Work Order Notes
P.O. Number:		Rush:				
ne:	Robert McAfee	Due Date:				
SAMPLE RECEIPT	IPT Temp Blank: Yes No	Wet Ice: Ves No				
Temperature (°C):	9	Ð	ners			
Cooler Custody Seals:	Ves No Nin	>	) 1)			
Sample Custody Seals:	Yes No NIA	Total Containers: 2	A 801		1	TAT starts the day received by the
Sample Identification	fication Matrix Date Sampled	Time Depth	Numbe IPH (EF 3TEX (E Chloride			Sample Comments
BHOI		0924 0.5'	X			Å. )
- BHOLA	S 11/13/20 (	11 0290	XXXI			districte
			X	M		
			7	K		
2710						
4						
Circle Method(s) a	Circle Method(s) and Metal(s) to be analyzed TCLP	RCRA 13PPM Texas 11 AI TCLP / SPLP 6010: 8RCRA	Al Sb As Ba Be B RA Sb As Ba Be Cc	B Cd Ca Cr Co Cu Fe Pb Cd Cr Co Cu Pb Mn Mo N	CoCuFePbMgMnMoNiKSeAgSiO2NaSrTISnUV PbMnMoNiSeAgTIU 1631/245.1/7470	Na Sr TI Sn U V Zn 1631/245.1/7470/7471:Ha
Service. Xenco will be liab Xenco. A minimum charge	service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms	s a valid purchase order from cli ume any responsibility for any Ic harge of \$5 for each sample sub	ent company to Xenco, its affi osses or expenses incurred by mitted to Xenco, but not analy	illates and subcontractors. It assigns y the client if such losses are due to c vzed. These terms will be enforced up	tions ontrol	
Relinquished by: (Signature)	Signature) Received by: (Signature)	(Signature)	Date/Time		ed by: (Signature) Received by: (Signature)	Date/Time
Marth 112			13/20 13:30 2			
db	0		4			

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

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

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

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Date: 11.13.2020

Checklist reviewed by: Jessica Kramer

Date: 11.16.2020

CONDITIONS

Action 12990

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

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

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

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

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

#### CONDITIONS OF APPROVAL

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

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