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

)

Paged bf55

Incident ID	NAPP2123634554
District RP	
Facility ID	
Application ID	

## **Release Notification**

### **Responsible Party**

Responsible Party XTO Energy	OGRID 5380
Contact Name Shelby Pennington	Contact Telephone 281-723-9353
Contact email shelby.pennington@exxonmobil.com	Incident # (assigned by OCD)
Contact mailing address 6401 Holiday Hill Rd Bldg 5, Midland, Texas, 79707	

### **Location of Release Source**

Latitude \_\_\_\_\_

Longitude	-104.20753
(NAD 83 in decimal degrees to 5 deci	mal places)

Site Name Avalon Delaware Unit 624	Site Type Production Well	
Date Release Discovered 8/10/2021	API# (if applicable)	

Unit Letter	Section	Township	Range	County
D	32	208	28E	Eddy

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

### Nature and Volume of Release

s) Released (Select all that apply and attach calculations or specific	justification for the volumes provided below)	
Volume Released (bbls) 0.38	Volume Recovered (bbls) 0	
Volume Released (bbls) 8.21	Volume Recovered (bbls) 0	
Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?	Yes No	
Volume Released (bbls)	Volume Recovered (bbls)	
Volume Released (Mcf)	Volume Recovered (Mcf)	
Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)	
perator discovered fluids releasing from a corroded flo ion activities.	w line. A third-party contractor has been retained for	
,	Volume Released (bbls) 0.38   Volume Released (bbls) 8.21   Is the concentration of total dissolved solids (TDS)   in the produced water >10,000 mg/l?   Volume Released (bbls)   Volume Released (bbls)   Volume Released (Mcf)   Volume/Weight Released (provide units)   erator discovered fluids releasing from a corroded flo	

Page	2
1 age	4

NA

### Oil Conservation Division

Incident ID	NAPP2123634554
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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	
	N/A
19.15.29.7(A) NMAC?	
Yes 🗶 No	
If VFS was immediate n	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?
	the given to the OCD: By whom: To whom: when and by what means (phone, email, etc):
N/A	

### **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 not 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: Adrian Baker	Title:
Signature: aldrian Baks	Date:
email: adrian.baker@exxonmobil.com	Telephone: 432-236-3808
	·
OCD Only	
Received by:	Date: 8/24/2021

### NAPP2123634554

Location:	Avalon Delaware Unit 624			
Spill Date:	8/10/2021			
	Area 1			
Approximate A	rea =	724.00	sq. ft.	
Average Satura	tion (or depth) of spill =	4.00	inches	
Average Porosity Factor =		0.20		
VOLUME OF LEAK				
Total Crude Oil = 0.38 bbls			bbls	
Total Produced Water = 8.21		bbls		
	<b>TOTAL VOLUME OF LEAK</b>			
<b>Total Crude Oil</b>	=	0.38	bbls	
<b>Total Produced</b>	Water =	8.21	bbls	
TOTAL VOLUME RECOVERED				
Total Crude Oil	=	0.00	bbls	
Total Produced Water = 0.00		0.00	bbls	

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

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

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

District IV

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

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

CONDITIONS
------------

Operator:	OGRID:
XTO ENERGY, INC	5380
	Action Number:
Midland, TX 79707	44037
	Action Type:
	[C-141] Release Corrective Action (C-141)

#### CONDITIONS

Created By	Condition	Condition Date		
rmarcus	None	8/24/2021		

CONDITIONS

Page 4 of 55

Action 44037

Oil Conservation Division

	<b>Page 5 of 5</b>
Incident ID	NAPP2123634554
District RP	
Facility ID	
Application ID	

## Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<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

Page 3

- Data table of soil contaminant concentration data
- $\square$  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
- $\boxtimes$  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: 5/6/2022	8:35:34 AM State of New Mexico			<b>Page 6 of 55</b>
			Incident ID	NAPP2123634554
Page 4	Oil Conservation Division		District RP	
			Facility ID	
			Application ID	
regulations all operators are republic health or the environmediated to adequately investigat addition, OCD acceptance of a and/or regulations. Printed Name:Adriane Signature:Adriane Signature	nation given above is true and complete to the equired to report and/or file certain release not ent. The acceptance of a C-141 report by the e and remediate contamination that pose a thr a C-141 report does not relieve the operator of Baker	ifications and perform cc OCD does not relieve the eat to groundwater, surfa responsibility for compl Title:Enviror Date:05/03/2022	prrective actions for rele e operator of liability sho ce water, human health liance with any other feo mmental Coordinator_	eases which may endanger ould their operations have or the environment. In deral, state, or local laws
OCD Only				
Received by:		Date:		

Received by OCD: 5/6/2022 8:35:34 AM Form C-141 State of New Mexico

**Oil Conservation Division** 

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

	I use / Uj
Incident ID	NAPP2123634554
District RP	
Facility ID	
Application ID	

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## **Remediation Plan**

Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation. Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction. Extents of contamination must be fully delineated. Contamination does not cause an imminent risk to human health, the environment, or groundwater. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. Printed Name: \_\_\_\_\_Adrian Baker\_\_\_\_\_\_ Title: \_\_Environmental Coordinator\_\_\_\_\_\_ Signature: \_\_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_ email: \_\_adrian.baker@exxonmobil.com\_\_\_\_\_ Telephone: \_\_\_432-236-3808\_\_\_\_\_ OCD Only Received by: Date: Approved Approved with Attached Conditions of Approval Denied Deferral Approved Signature: Date:

Page 5

Received by OCD: 5/6/2022 8:35:34 AM Form C-141 State of New Mexico

Oil Conservation Division

Remediation Plan Checklist: Each of the following items must be included in the plan.

	Page 8 of	55
Incident ID	NAPP2123634554	
District RP		
Facility ID		
Application ID		

## **Remediation Plan**

Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation. Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction. Extents of contamination must be fully delineated. Contamination does not cause an imminent risk to human health, the environment, or groundwater. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. Printed Name: \_\_\_\_\_Adrian Baker\_\_\_\_\_ Title: Environmental Coordinator Signature: \_\_\_\_\_\_ Date: \_\_\_\_05/03/2022\_\_\_\_ email: \_\_adrian.baker@exxonmobil.com\_\_\_\_\_ Telephone: \_\_\_\_432-236-3808\_\_\_\_\_ **OCD Only** Received by: Robert Hamlet Date: 7/20/2022 Approved X Approved with Attached Conditions of Approval Denied Deferral Approved Robert Hamlet Date: 7/20/2022 Signature:



May 5, 2022

District II New Mexico Oil Conservation Division 811 S. First St. Artesia, New Mexico 88210

### Re: Remediation Work Plan Avalon Delaware Unit 624 Incident Number NAPP2123634554 Eddy County, New Mexico

To Whom It May Concern:

Ensolum, LLC (Ensolum) on behalf of XTO Energy, Inc. (XTO), has prepared the following Remediation Work Plan to document the site assessment activities completed to date and propose a work plan to address the impacted soil identified at the Avalon Delaware Unit 624 (Site), resulting from a flow line release of crude oil and produced water into the surrounding pasture. The following Work Plan proposes lateral and vertical delineation of the release, excavation of impacted soil, and installation of a 20-mil impermeable liner in the floor of the excavation to address residual chloride impacts.

### SITE DESCRIPTION AND RELEASE SUMMARY

The Site is located in Unit D, Section 32, Township 20 South, Range 28 East, in Eddy County, New Mexico (32.53378° N, 104.20753° W) and is associated with oil and gas exploration and production operations on New Mexico State Land.

On August 10, 2021, corrosion of a flow line resulted in the release of approximately 0.38 barrels (bbls) of crude oil and 8.21 bbls of produced water into the surrounding pasture. No fluids were recovered. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification Form C-141 (Form C-141) on August 24, 2021. The release was assigned Incident Number NAPP2123634554.

### SITE CHARATERIZATION AND CLOSURE CRITERIA

The Site was characterized 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). Results from the characterization desktop review are presented on page 3 of the Form C-141, Site Assessment/Characterization. Potential site receptors are identified on Figure 1.

Depth to groundwater at the Site is 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 New Mexico Office of the State Engineer (NMOSE) Well CP-00851, located approximately 2,087 feet west of the Site. The groundwater well has a reported depth to groundwater of 115 feet bgs and a total

Avalon Delaware Unit 624

### **ENSOLUM**

depth of 255 feet bgs. Ground surface elevation at the groudnwater well location is 3,239 feet above mean sea level (amsl), which is approximately 12 feet higher in elevation than the Site. All wells used for depth to water determination are depicted on Figure 1 and the referenced well records are included in Appendix A.

The closest continuously flowing or significant watercourse to the Site is a freshwater emergent wetland, located approximately 2,057 feet northeast 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 underlain by unstable geology (high potential karst designation area). Site receptors are identified on Figure 1.

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): 100 mg/kg
- Chloride: 600 mg/kg

### SITE ASSESSMENT AND DELINEATION ACTIVITIES

On August 26, 2021, Ensolum personnel completed a Site visit to evaluate the release extent based on information provided on the Form C-141 and visual observations. Three preliminary assessment soil samples (SS01 through SS03) were collected within the release extent from a depth of approximately 0.5 feet bgs. The preliminary soil samples were field screened for volatile organic compounds (VOCs) utilizing a calibrated photoionization detector (PID) and chloride Hach<sup>®</sup> chloride QuanTab<sup>®</sup> test strips. The release extent and preliminary soil sample locations were mapped utilizing a handheld Global Positioning System (GPS) unit and are depicted on Figure 2. Photographic documentation was completed during the Site visit and a photographic log is included in Appendix B.

The preliminary soil samples were 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 samples were transported at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Eurofins Laboratories (Eurofins) 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.

Laboratory analytical results for preliminary soil samples SS01 through SS03 indicated that TPH concentrations exceeded the Closure Criteria. Based on visible staining in the release area, elevated field screening results, and laboratory analytical results for the preliminary soil samples, delineation and excavation activities were warranted. The laboratory analytical results are summarized on the attached Table 1 and the complete laboratory analytical report is included in Appendix D.

Further remediation was delayed pending State Land access. A Right-of-Entry (ROE) Permit was submitted to the State land Office (SLO) in October 2021. The executed permit was received on January 18, 2022.

On February 2, 2022, delineation activities were conducted at the Site to assess the vertical extent of impacted soil. Potholes PH01 through PH03 were advanced via track mounted backhoe within the

release extent at the locations of preliminary soil samples SS01 through SS03. The delineation potholes were advanced to depths ranging from 5 feet to 15 feet bgs. Soil from the potholes was field screened at depths ranging from 1-foot to 15 feet bgs using a PID and chloride Hach<sup>®</sup> chloride QuanTab<sup>®</sup> test strips. Field screening results indicated elevated chloride concentrations in potholes PH01 through PH03 at depths ranging from 1 foot to 15 feet bgs. Field screening results indicated elevated TPH concentrations in the top four feet of the release area. Due to the elevated field screening results, the delineation soil samples were not submitted for laboratory analysis. One additional pothole (PH04) was advanced to a depth of 4 feet bgs outside of the release extent and confirmed the absence of naturally occuring chloride at the Site. Field screening results and observations from the potholes were documented on lithologic/soil sampling logs, which are included as Appendix C. The pothole locations are presented on Figure 2.

### PROPOSED REMEDIATION WORK PLAN

The results from the delineation soil sampling suggest soil containing elevated TPH concentrations is present across the 750 square foot release area and extends from the ground surface to approximately 4 feet bgs; elevated chloride concentrations potentially extend from depths ranging from 1-foot to greater than 15 feet bgs. XTO proposes continued lateral and vertical delineation of the impacted soil, excavation of the top four feet of soil within the release footprint to remove soil impacted by TPH and chloride, and installation of a liner in the floor of the excavation to mitigate further chloride impacts to the subsurface.

XTO requests approval to complete the following remediation activities:

- Lateral and vertical delineation of impacted soil to below the Site Closure Criteria. Proposed delineation locations are provided on Figure 3.
- Lateral and vertical excavation of the TPH impacted soil until concentrations in remaining soil are below 100 mg/kg.
- Lateral and vertical excavation of chloride impacted soil in the top 4 feet (or greater if removal of TPH impacted soil exceeds 4 feet). Excavation will proceed laterally until sidewall samples confirm chloride concentrations are compliant with the Closure Criteria in the top four feet. The estimated excavation extent is shown on Figure 3.
- Following removal of the impacted soil, 5-point composite confirmation samples will be collected at least every 200 square feet from the sidewalls and floor of the excavation. The 5-point composite samples will be collected by placing five equivalent aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing. The excavation samples will be submitted for laboratory analysis of BTEX, TPH, and chloride.
- Upon completed of excavation activities, a 20-mil impermeable liner will be installed over the chloride impacted soil to mitigate further chloride impacts to the subsurface. The liner will be installed at 4 feet bgs within the open excavation as shown on Figure 3.
- An estimated 195 cubic yards of impacted soil will be excavated and disposed of at a licensed disposal facility.
- The excavation will be backfilled and recontoured to match pre-existing conditions. The disturbed pasture will be re-seeded with an approved BLM seed mixture.

XTO will complete the delineation, excavation, and liner installation activities within 90 days of the date of approval of this Work Plan by the NMOCD. A final report requesting closure will be submitted within 3 weeks of receipt of final laboratory analytical results.

Received by OCD: 5/6/2022 8:35:34 AM

Avalon Delaware Unit 624

**ENSOLUM** 

If you have any questions or comments, please contact Ms. Aimee Cole at (720) 384-7365 or acole@ensolum.com.

Sincerely, Ensolum, LLC

Kaeri Jennings

Kalei Jennings Senior Scientist

Amée Cole

Aimee Cole Senior Managing Scientist

cc: Adrian Baker, XTO New Mexico State Land Office

Appendices:

- Figure 1 Site Location Map
- Figure 2 Preliminary and Delineation Soil Sample Locations
- Figure 3Proposed Delineation Locations and Estimated Excavation and Liner ExtentTable 1Soil Sample Analytical Results
- Appendix A Referenced Well Records
- Appendix B Photographic Log
- Appendix C Lithologic / Soil Sampling Logs
- Appendix D Laboratory Analytical Results
- Appendix E NMOCD Notifications





**FIGURES** 

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Received by OCD: 5/6/2022 8:35:34 AM











## TABLES

## **ENSOLUM**

				Ava	TABLE 1   PLE ANALYTIC/   alon Delaware Un   XTO Energy, Inc   Iy County, New M	it 624				
Sample I.D.	Sample Date	Sample Depth (feet bgs)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)	TPH ORO (mg/kg)	GRO+DRO (mg/kg)	Total TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table 1 C	losure Criteria (	NMAC 19.15.29)	10	50	NE	NE	NE	NE	100	600
				Prelimina	ry Assessment S	oil Samples			1	
SS01	08/26/2021	0.5	<0.100	20.2	1,340	6,840	<249	8,180	8,180	42.6
SS02	08/26/2021	0.5	<0.0200	<0.0400	<50.0	338	<50.0	338	338	252
SS03	08/26/2021	0.5	0.0893	19.5	1,550	7,510	<250	9,060	9,060	355

Notes:

bgs: below ground surface

mg/kg: milligrams per kilogram

NMOCD: New Mexico Oil Conservation Division

BTEX: Benzene, Toluene, Ethylbenzene, and Xylenes

Concentrations in bold exceed the NMOCD Table 1 Closure Criteria or reclamation

standard where applicable.

GRO: Gasoline Range Organics DRO: Diesel Range Organics ORO: Oil Range Organics TPH: Total Petroleum Hydrocarbon



## APPENDIX A

**Referenced Well Records** 

<b>6</b>	WR File Nur	nber:	CP 00	)851		Subbasin:	СР	Cross Re	eference:	-	
et image list	Primary Pur	pose:	SAN	72-1	2-1 SA	NITARY IN CON	IJUNCTI	ON WITH A	A COMM	ERCIAL U	SE
et image fist	Primary Stat	tus:	PMT	PER	MIT						
	<b>Total Acres:</b>					Subfile:	-			Header:	-
	Total Diversi	ion:	3			Cause/Case	: -				
	Ow	ner:	EXX	ON COF	RPORA	TION					
	0.	ner.									
	Cont			K M CO	RREA						
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ocument	Cont x ts on File	tact:	ALEX	K M CO	tatus			From/			
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<u>get</u> images <u>get</u> images	Cont s on File Trn # Doc 476246 72121	<b>File</b> /2 1996-( 1995-(	ALEX Act	K M CO S 1 PMT	tatus 2 MTR	CP 00851 CP 00851		To T T	Acres	3	Consumptiv
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ied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

8/25/21 10:30 AM

WATER RIGHT SUMMARY



## *New Mexico Office of the State Engineer* **Point of Diversion Summary**

				· 1			2=NE 3=S st to larges		(NAD8	3 UTM in mete	rs)
Vell Tag	POD	Number					ec Tws			X	Y
8	CP (			4	-	2 3		0	57379	91 3599940	)* 🜍
Driller Lic	ense:	421		Dril	ler Co	mpany	GL	ENN'S V	WATER	WELL SER	VICE
Driller Nai	me:	GLENN	, CLARK	A."CO	RKY'	' (LD)					
Drill Start	Date:	09/14/1	995	Dril	l Finis	sh Date:	09	9/14/199	95	Plug Date:	
Log File D	ate:	09/21/1	995	PCV	V Rcv	Date:			Source:	Shallow	
Pump Type:				Pipe	Discl	harge Si	ze:		Estimated	Yield: 12 GPM	
Casing Size	e:	6.63		Dep	th We	11:	25	55 feet		Depth Wat	er: 115 feet
	Wate	r Bearin	g Stratifi	cations	:	Тор	Bottom	Descr	iption		
						205	230	Limes	tone/Do	lomite/Chall	k
		Cas	sing Perfo	orations	s:	Тор	Bottom				
						181	255				
	Mete	r Numbe	er:	8675			Meter	Make:		HALLIBU	RTON
	Mete	r Serial I	Number:	1STA4	4383		Meter	Multipli	ier:	1.0000	
	Num	ber of Di	als:	5			Meter	Гуре:		Diversion	
	Unit	of Measu	ire:	Barrel	s 42 g	al.	Return	Flow P	ercent:		
	Usag	e Multip						g Frequ	•	Quarterly	
Meter l	 Readin	gs (in Ac	re-Feet)								
Read	l Date	Year	Mtr Re	eading	Flag	Rdr	Comm	ent			Mtr Amount Online
01/01	1/2005	2005		724	А	jw					0
04/01	1/2005	2005		1214	А	jw					0.063
07/12	2/2005	2005		1853	А	jw					0.082
10/07	7/2005	2005		2775	А	jw					0.119
01/01	1/2006	2005		4074	А	RPT	,				0.167
	3/2006	2006		5539	А	RPT	,				0.189
04/01	1/2010	2010		917	R	RPT	Meter I	Rollover			12.294
** <b>Y</b> ]	ГD Ме	ter Amou	unts: Ye	ar		Amount	t				
			20	05		0.431					
			20	06		0.189	)				
			20	10		12.294	Ļ				

\*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.

5/3/22 9:00 AM

POINT OF DIVERSION SUMMARY



## APPENDIX B

Photographic Log

Released to Imaging: 7/20/2022 2:18:30 PM





APPENDIX C

Lithologic / Soil Sampling Logs

12								Sample Name: PH01	Date: 02/02/2022
		_		C				Site Name: Avalon Delaware Unit	
			N	3	OL			Incident Number: NAPP21236345	54
								Job Number: 03E1558026	
		LITHOL	OGIO	C / SOIL S	AMPLING	LOG		Logged By: MR	Method: Backhoe
Coordi							Hole Diameter: NA	Total Depth: 15'	
Comm	ents: Field	d screenii	ng co	nducted wi	ith HACH Chl	oride Test S	trips and	PID for chloride and vapor, respecti	vely. Chloride test
perfor	med with	1:4 diluti	ion fa	ctor of soil	to distilled v	water. No co	prrection f	actors included.	
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample ID	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithologic Des	scriptions
м	268.8	442.3	Y		4 - -	10 - -	SW-SM	SAND, abundant silt, fine gr strong odor, staining, mo	ain, dark brown, ist, well sorted,
м	2,329.6	152.4	Y			2		noncohesive.	
м	3,315.2	16.4	N			4		SAA, light brown color, med some small to large subro caliche, moist, (2cm-5cm	ounded to subangular
м	5,129.6	12.1	N		-	6			
м	5,566.4	11.2	N		-	8			
м	5,129.6	4.2	N		-	10			
м	3,964.8	11.2	N		-	12	SP-SM	SAND with gravel, poorly gr odor, noncohesive.	aded, fine grain, no
м	2,492	11.9	N			14			
м	2,329.6	6.7	Ν		+	15 			
						TD @	15 feet	bgs	

								Sample Name: PH02	Date: 02/02/2022
				C				Site Name: Avalon Delaware Uni	t 624
		-		2	OL			Incident Number: NAPP2123634!	554
								Job Number: 03E1558026	
		LITHOL	OGIC	C / SOIL S	AMPLING	LOG		Logged By: MR	Method: Backhoe
Coor	Coordinates:							Hole Diameter: NA	Total Depth: 5'
Comr	ments: Fiel	d screeni	ng coi	nducted w	ith HACH Chl	oride Test S	trips and I	PID for chloride and vapor, respect	tively. Chloride test
perfo	ormed with	1:4 dilut	ion fa	ctor of soil	to distilled v	water. No co	prrection f	actors included.	
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample ID	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithologic De	scriptions
					L	L O			
М	1,764	124.4	Y		-	1	SW-SM	SAND, abundant silt, fine g strong odor, staining, mo	rain, dark brown, sist, well sorted.
М	6,036.8	74.6	Y		• • •	2		SAA	
М	3,304	40.2	N		-	3		SAA	
м	3,572.8	62.1	N		-	4		SAA, slight odor.	
м	2,850.4	44.8	Ν			- - 5 -		SAA	
						- - - - - -			
					-	-			
						_			
						TD @	9 5 feet	bgs	

l –								Consula Norse DUO2	Data 02/02/2022
17					-			Sample Name: PH03	Date: 02/02/2022
			N	S	OL			Site Name: Avalon Delaware Unit	
1				-				Incident Number: NAPP212363455	54
								Job Number: 03E1558026	
		LITHOL	OGIC	C / SOIL S	AMPLING	LOG		Logged By: MR	Method: Backhoe
	inates:							Hole Diameter: NA	Total Depth: 5'
			-					PID for chloride and vapor, respective actors included.	vely. Chloride test
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample ID	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithologic Des	criptions
м	896	502.2	Y		- - - -	0 - - - -	SW-SM	SAND, abundant silt, fine gra strong odor, staining, moi	
М	1,327.4		Y		-	2		SAA	
М	2,654.4	613.8	Ν		-	3		SAA	
М	3,572.8	284.6	Ν		-	4		SAA	
М	5,129.4	85.1	Ν					SAA, slight odor.	
		<u> </u>					9 5 feet	bgs	

								Sample Name: <b>PH04</b>	Date: 02/04/2022
				C				Site Name: Avalon Delaware Ur	
15		E		2	OL			Incident Number: NAPP2123634	
								Job Number: 03E1558026	
		LITHOL	OGIC	C / SOIL S	AMPLING	LOG		Logged By: MR	Method: Backhoe
Coord	inates:	_						Hole Diameter: NA	Total Depth: 4'
Comm	ents: Fiel	d screeni	ng cor	nducted w	ith HACH Chl	oride Test S	trips and	PID for chloride and vapor, respe	ctively. Chloride test
								actors included.	
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample ID	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithologic D	escriptions
М	<132	0.1	Y		للـ 	1	SW-SM	SAND, light brown, poorly	graded, moist, medium
					-	-		grain, no stain, no odor.	
м	<132	0.1	Y		-	2		SAA	
М	<132	0.1	N		-	3		SAA	
м	<1322	0.1	N		-	4		SAA	
					-	- - -			
					-	- - -			
					-	-			
					-	- - -			
					-	-			
					-	_			
						TD @	0 4 feet	bgs	
						- C		J J	
								_	
									_



## APPENDIX D

Laboratory Analytical Reports & Chain of Custody Documentation

Received by OCD: 5/6/2022 8:35:34 AM

# 🛟 eurofins

## Environment Testing America

## **ANALYTICAL REPORT**

Eurofins Xenco, Carlsbad 1089 N Canal St. Carlsbad, NM 88220 Tel: (575)988-3199

## Laboratory Job ID: 890-1175-1

Laboratory Sample Delivery Group: Eddy County Client Project/Site: ADU 624

## For:

WSP USA Inc. 2777 N. Stemmons Freeway Suite 1600 Dallas, Texas 75207

Attn: Kalei Jennings

Authorized for release by: 9/1/2021 3:30:02 PM

Jessica Kramer, Project Manager (432)704-5440 jessica.kramer@eurofinset.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

LINKS **Review your project** results through **Total** Access Have a Question? Ask-The Expert

www.eurofinsus.com/Env Released to Imaging: 7/20/2022 2:18:30 PM

Visit us at:

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Laboratory Job ID: 890-1175-1 SDG: Eddy County

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QC Association Summary	13
Lab Chronicle	15
Certification Summary	16
Method Summary	17
Sample Summary	18
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	Definitions/Glossary		
Client: WSP US Project/Site: AD	SA Inc.	Job ID: 890-1175-1 SDG: Eddy County	2
Qualifiers			3
GC VOA Qualifier	Qualifier Description		4
F1	MS and/or MSD recovery exceeds control limits.		
S1+	Surrogate recovery exceeds control limits, high biased.		5
U	Indicates the analyte was analyzed for but not detected.		
GC Semi VOA			6
Qualifier	Qualifier Description		
U	Indicates the analyte was analyzed for but not detected.		
HPLC/IC			
Qualifier	Qualifier Description		8
U	Indicates the analyte was analyzed for but not detected.		
Glossary			9
Abbreviation	These commonly used abbreviations may or may not be present in this report.		
	Listed under the "D" column to designate that the result is reported on a dry weight basis		
%R	Percent Recovery		
CFL	Contains Free Liquid		
CFU	Colony Forming Unit		
CNF	Contains No Free Liquid		
DER	Duplicate Error Ratio (normalized absolute difference)		
Dil Fac	Dilution Factor		13
DL	Detection Limit (DoD/DOE)		
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample		
DLC	Decision Level Concentration (Radiochemistry)		
EDL	Estimated Detection Limit (Dioxin)		
LOD	Limit of Detection (DoD/DOE)		
LOQ	Limit of Quantitation (DoD/DOE)		
MCL	EPA recommended "Maximum Contaminant Level"		
MDA	Minimum Detectable Activity (Radiochemistry)		
MDC	Minimum Detectable Concentration (Radiochemistry)		
MDL	Method Detection Limit		
ML	Minimum Level (Dioxin)		
MPN	Most Probable Number		
MQL	Method Quantitation Limit		
NC ND	Not Calculated		
NEG	Not Detected at the reporting limit (or MDL or EDL if shown) Negative / Absent		
POS	Positive / Present		
PQL	Practical Quantitation Limit		
PRES	Presumptive		
QC	Quality Control		
RER	Relative Error Ratio (Radiochemistry)		
RL	Reporting Limit or Requested Limit (Radiochemistry)		
RPD	Relative Percent Difference, a measure of the relative difference between two points		
TEF	Toxicity Equivalent Factor (Dioxin)		
TEQ	Toxicity Equivalent Quotient (Dioxin)		
TNTO	The New York To Count		

TNTC Too Numerous To Count

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4

### Job ID: 890-1175-1

### Laboratory: Eurofins Xenco, Carlsbad

#### Narrative

Job Narrative 890-1175-1

#### Receipt

The samples were received on 8/26/2021 1:38 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.2°C

### GC VOA

Method 8021B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 880-7158 and analytical batch 880-7183 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method 8021B: Surrogate recovery for the following samples were outside control limits: SS02 (890-1175-2) and SS03 (890-1175-3). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

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

#### GC Semi VOA

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

#### HPLC/IC

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

### **Client Sample Results**

RL

0.100

0.100

0.100

0.200

0.100

0.200

Unit

mg/Kg

mg/Kg

mg/Kg

mg/Kg

mg/Kg

mg/Kg

D

Prepared

08/27/21 10:33

08/27/21 10:33

08/27/21 10:33

08/27/21 10:33

08/27/21 10:33

08/27/21 10:33

Job ID: 890-1175-1 SDG: Eddy County

## **Client Sample ID: SS01**

Client: WSP USA Inc.

Project/Site: ADU 624

Date Collected: 08/26/21 12:25 Date Received: 08/26/21 13:38

Method: 8021B - Volatile Organic Compounds (GC)

Result Qualifier

<0.100 U

4.82

0.348

9.60

5.40

15.0

Sample Depth: 0.5

Analyte

Benzene

Toluene

o-Xylene

Ethylbenzene

Xylenes, Total

m-Xylene & p-Xylene

Lab Sample ID:	890-1175-1
	Matrix: Solid

Analyzed

08/28/21 11:26

08/28/21 11:26

08/28/21 11:26

08/28/21 11:26

08/28/21 11:26

08/28/21 11:26

5

Dil Fac

Total BTEX	20.2		0.200	mg/Kg		08/27/21 10:33	08/28/21 11:26	50
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	111		70 - 130			08/27/21 10:33	08/28/21 11:26	50
1,4-Difluorobenzene (Surr)	76		70 - 130			08/27/21 10:33	08/28/21 11:26	50
– Method: 8015B NM - Diesel Rang	je Organics (D	RO) (GC)						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics	1340		249	mg/Kg		08/27/21 13:35	08/28/21 06:06	5
(GRO)-C6-C10								
Diesel Range Organics (Over	6840		249	mg/Kg		08/27/21 13:35	08/28/21 06:06	5
C10-C28)								
Oll Range Organics (Over C28-C36)	<249	U	249	mg/Kg		08/27/21 13:35	08/28/21 06:06	5
Total TPH	8180		249	mg/Kg		08/27/21 13:35	08/28/21 06:06	5
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1-Chlorooctane			70 - 130			08/27/21 13:35	08/28/21 06:06	5
o-Terphenyl	92		70 - 130			08/27/21 13:35	08/28/21 06:06	5
 Method: 300.0 - Anions, Ion Chro	omatography -	Soluble						

#### Analyte Result Qualifier RL Unit D Prepared Analyzed Dil Fac 5.02 Chloride 42.6 mg/Kg 08/31/21 19:20 1

### **Client Sample ID: SS02** Date Collected: 08/26/21 12:38 Date Received: 08/26/21 13:38

### Lab Sample ID: 890-1175-2 Matrix: Solid

Sample Depth: 0.5 Method: 8021B - Volatile Organic Compounds (GC)

Wethou. 8021B - Volatile Orga	nic compounds (	.00)						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.0200	U	0.0200	mg/Kg		08/27/21 10:33	08/28/21 11:54	10
Toluene	<0.0200	U	0.0200	mg/Kg		08/27/21 10:33	08/28/21 11:54	10
Ethylbenzene	<0.0200	U	0.0200	mg/Kg		08/27/21 10:33	08/28/21 11:54	10
m-Xylene & p-Xylene	<0.0400	U	0.0400	mg/Kg		08/27/21 10:33	08/28/21 11:54	10
o-Xylene	<0.0200	U	0.0200	mg/Kg		08/27/21 10:33	08/28/21 11:54	10
Xylenes, Total	<0.0400	U	0.0400	mg/Kg		08/27/21 10:33	08/28/21 11:54	10
Total BTEX	<0.0400	U	0.0400	mg/Kg		08/27/21 10:33	08/28/21 11:54	10
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	141	S1+	70 - 130			08/27/21 10:33	08/28/21 11:54	10
1,4-Difluorobenzene (Surr)	82		70 - 130			08/27/21 10:33	08/28/21 11:54	10

### **Client Sample Results**

Job ID: 890-1175-1 SDG: Eddy County

Matrix: Solid

Lab Sample ID: 890-1175-2

Lab Sample ID: 890-1175-3

08/27/21 10:33 08/28/21 12:21

Matrix: Solid

20

### Client Sample ID: SS02

Date Collected: 08/26/21 12:38 Date Received: 08/26/21 13:38

Sample Depth: 0.5

Client: WSP USA Inc.

Project/Site: ADU 624

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	<50.0	U	50.0	mg/Kg		08/27/21 13:35	08/28/21 06:50	1
Diesel Range Organics (Over C10-C28)	338		50.0	mg/Kg		08/27/21 13:35	08/28/21 06:50	1
Oll Range Organics (Over C28-C36)	<50.0	U	50.0	mg/Kg		08/27/21 13:35	08/28/21 06:50	1
Total TPH	338		50.0	mg/Kg		08/27/21 13:35	08/28/21 06:50	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1-Chlorooctane	104		70 - 130			08/27/21 13:35	08/28/21 06:50	1
o-Terphenyl	113		70 - 130			08/27/21 13:35	08/28/21 06:50	1
Method: 300.0 - Anions, Ion Chro	matography -	Soluble						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	252		5.05	mg/Kg			08/31/21 19:25	1

### **Client Sample ID: SS03**

Date Collected: 08/26/21 12:35 Date Received: 08/26/21 13:38 Sample Depth: 0.5

1,4-Difluorobenzene (Surr)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	0.0893		0.0399	mg/Kg		08/27/21 10:33	08/28/21 12:21	20
Toluene	6.20		0.0399	mg/Kg		08/27/21 10:33	08/28/21 12:21	20
Ethylbenzene	0.353		0.0399	mg/Kg		08/27/21 10:33	08/28/21 12:21	20
m-Xylene & p-Xylene	7.50		0.0798	mg/Kg		08/27/21 10:33	08/28/21 12:21	20
o-Xylene	5.33		0.0399	mg/Kg		08/27/21 10:33	08/28/21 12:21	20
Xylenes, Total	12.8		0.0798	mg/Kg		08/27/21 10:33	08/28/21 12:21	20
Total BTEX	19.5		0.0798	mg/Kg		08/27/21 10:33	08/28/21 12:21	20
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	342	S1+	70 - 130			08/27/21 10:33	08/28/21 12:21	20

70 - 130

87

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	1550		250	mg/Kg		08/27/21 13:35	08/28/21 06:28	5
Diesel Range Organics (Over C10-C28)	7510		250	mg/Kg		08/27/21 13:35	08/28/21 06:28	5
Oll Range Organics (Over C28-C36)	<250	U	250	mg/Kg		08/27/21 13:35	08/28/21 06:28	5
Total TPH	9060		250	mg/Kg		08/27/21 13:35	08/28/21 06:28	5
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1-Chlorooctane	123		70 - 130			08/27/21 13:35	08/28/21 06:28	5
o-Terphenyl	98		70 - 130			08/27/21 13:35	08/28/21 06:28	5
Method: 300.0 - Anions, Ion Chro	omatography -	Soluble						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	355		4.98	mg/Kg			08/31/21 19:30	1

Eurofins Xenco, Carlsbad

5

### **Surrogate Summary**

Client: WSP USA Inc. Project/Site: ADU 624

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

Matrix: Solid

				Percent Surrogate Recovery (Acceptance Limits)	
Lab Sample ID	Client Sample ID	BFB1 (70-130)	DFBZ1 (70-130)		5
880-5513-A-1-A MS	Matrix Spike	122	126		
880-5513-A-1-B MSD	Matrix Spike Duplicate	94	98		6
890-1175-1	SS01	111	76		
890-1175-2	SS02	141 S1+	82		
890-1175-3	SS03	342 S1+	87		
LCS 880-7158/1-A	Lab Control Sample	107	118		8
LCSD 880-7158/2-A	Lab Control Sample Dup	118	121		
MB 880-7146/5-A	Method Blank	71	103		Q
MB 880-7158/5-A	Method Blank	70	103		3
Surrogate Legend					

Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)

DFBZ = 1,4-Difluorobenzene (Surr)

### Method: 8015B NM - Diesel Range Organics (DRO) (GC)

Matrix: Solid

-				Percent Surrogate Recovery (Acceptance Limits)
		1CO1	OTPH1	
Lab Sample ID	Client Sample ID	(70-130)	(70-130)	
880-5484-A-5-D MS	Matrix Spike	92	99	
880-5484-A-5-E MSD	Matrix Spike Duplicate	92	99	
890-1175-1	SS01	116	92	
890-1175-2	SS02	104	113	
890-1175-3	SS03	123	98	
LCS 880-7193/2-A	Lab Control Sample	95	102	
LCSD 880-7193/3-A	Lab Control Sample Dup	91	98	
MB 880-7193/1-A	Method Blank	98	115	

#### Surrogate Legend

1CO = 1-Chlorooctane

OTPH = o-Terphenyl

### Job ID: 890-1175-1 SDG: Eddy County

Prep Type: Total/NA

Prep Type: Total/NA
# **QC Sample Results**

Client: WSP USA Inc. Project/Site: ADU 624

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

 Lab Sample ID: MB 880-7146/5-A								Client Sa	mple ID: Metho	d Blank
Matrix: Solid									Prep Type:	
Analysis Batch: 7183									Prep Bat	
	МВ	МВ								
Analyte	Result	Qualifier	RL		Unit		D	Prepared	Analyzed	Dil Fac
Benzene	<0.00200	U	0.00200		mg/K	g	_	08/26/21 15:44	08/27/21 18:33	1
Toluene	<0.00200	U	0.00200		mg/K	g		08/26/21 15:44	08/27/21 18:33	1
Ethylbenzene	<0.00200	U	0.00200		mg/K	g		08/26/21 15:44	08/27/21 18:33	1
m-Xylene & p-Xylene	<0.00400	U	0.00400		mg/K	g		08/26/21 15:44	08/27/21 18:33	1
o-Xylene	<0.00200	U	0.00200		mg/K	g		08/26/21 15:44	08/27/21 18:33	1
Xylenes, Total	<0.00400	U	0.00400		mg/K	g		08/26/21 15:44	08/27/21 18:33	1
Total BTEX	<0.00400	U	0.00400		mg/K	g		08/26/21 15:44	08/27/21 18:33	1
	МВ	MB								
Surrogate	%Recovery	Qualifier	Limits					Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	71		70 - 130					08/26/21 15:44	08/27/21 18:33	1
1,4-Difluorobenzene (Surr)	103		70 - 130					08/26/21 15:44	08/27/21 18:33	1
 Lab Sample ID: MB 880-7158/5-A								Client Sa	mple ID: Metho	d Blank
Matrix: Solid								Chefft 3a	Prep Type:	
Analysis Batch: 7183									Prep Bate	
Analysis Batch. 1105	МВ	МВ							Fiep Date	
Analyte	Result		RL		Unit		D	Prepared	Analyzed	Dil Fac
Benzene	<0.00200	U	0.00200		mg/K	g	_	08/27/21 10:33	08/28/21 07:57	1
Toluene	<0.00200		0.00200		mg/K	-		08/27/21 10:33	08/28/21 07:57	1
Ethylbenzene	<0.00200	U	0.00200		mg/K			08/27/21 10:33	08/28/21 07:57	1
m-Xylene & p-Xylene	<0.00400	U	0.00400		mg/K	g		08/27/21 10:33	08/28/21 07:57	1
o-Xylene	<0.00200	U	0.00200		mg/K	g		08/27/21 10:33	08/28/21 07:57	1
Xylenes, Total	<0.00400	U	0.00400		mg/K	g		08/27/21 10:33	08/28/21 07:57	1
Total BTEX	<0.00400	U	0.00400		mg/K	g		08/27/21 10:33	08/28/21 07:57	1
	МВ	МВ								
Surrogate	%Recovery		Limits					Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	70		70 - 130					08/27/21 10:33	08/28/21 07:57	1
1,4-Difluorobenzene (Surr)	103		70 - 130					08/27/21 10:33	08/28/21 07:57	1
 Lab Sample ID: LCS 880-7158/1-A							C	lient Sample I	ID: Lab Control	Sample
Matrix: Solid									Prep Type:	
Analysis Batch: 7183									Prep Bate	
Analysis Batom (100			Spike	LCS	LCS				%Rec.	
Analyte			Added		Qualifier	Unit		D %Rec	Limits	
Benzene			0.100	0.1009		mg/Kg		101	70 - 130	
Toluene			0.100	0.09915		mg/Kg		99	70 - 130	
Ethylbenzene			0.100	0.1007		mg/Kg		101	70 - 130	
m-Xylene & p-Xylene			0.200	0.2017		mg/Kg		101	70 - 130	
o-Xylene			0.100	0.09923		mg/Kg		99	70 - 130	
						55				
	LCS LCS									

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	107		70 - 130
1,4-Difluorobenzene (Surr)	118		70 - 130

Job ID: 890-1175-1 SDG: Eddy County

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Client: WSP USA Inc.

Project/Site: ADU 624

# **QC Sample Results**

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

Lab Sample ID: LCSD 880-7158/2-A Matrix: Solid Analysis Batch: 7183				Clier	nt Sam	ple ID: I		I Sample Type: Tot p Batch	tal/NA
	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzene	0.100	0.1021		mg/Kg		102	70 - 130	1	35
Toluene	0.100	0.09516		mg/Kg		95	70 - 130	4	35
Ethylbenzene	0.100	0.1036		mg/Kg		104	70 - 130	3	35
m-Xylene & p-Xylene	0.200	0.2081		mg/Kg		104	70 _ 130	3	35
o-Xylene	0.100	0.1038		mg/Kg		104	70 - 130	4	35
LCSD	1000								

	LUSD	LCSD	
Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	118		70 - 130
1,4-Difluorobenzene (Surr)	121		70 - 130

#### Lab Sample ID: 880-5513-A-1-A MS Matrix: Solid Analysis Batch: 7183

Analysis Batch: 7183									Prep Batch: 7158
	Sample	Sample	Spike	MS	MS				%Rec.
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits
Benzene	<0.00200	U F1	0.101	0.05222	F1	mg/Kg		52	70 - 130
Toluene	<0.00200	U F1	0.101	0.05001	F1	mg/Kg		50	70 - 130
Ethylbenzene	<0.00200	U F1	0.101	0.04375	F1	mg/Kg		43	70 - 130
m-Xylene & p-Xylene	<0.00399	U F1	0.202	0.08514	F1	mg/Kg		42	70 - 130
o-Xylene	<0.00200	U F1	0.101	0.04188	F1	mg/Kg		42	70 - 130

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	122		70 - 130
1,4-Difluorobenzene (Surr)	126		70 - 130

#### Lab Sample ID: 880-5513-A-1-B MSD Matrix: Solid Analysis Batch: 7183

Analysis Daton. 1105									110	p Daten.	. / 100
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzene	< 0.00200	U F1	0.101	0.06023	F1	mg/Kg		60	70 - 130	14	35
Toluene	<0.00200	U F1	0.101	0.05872	F1	mg/Kg		58	70 - 130	16	35
Ethylbenzene	<0.00200	U F1	0.101	0.05223	F1	mg/Kg		52	70 - 130	18	35
m-Xylene & p-Xylene	<0.00399	U F1	0.201	0.1003	F1	mg/Kg		50	70 - 130	16	35
o-Xylene	<0.00200	U F1	0.101	0.04742	F1	mg/Kg		47	70 - 130	12	35
	MSD	MSD									

	M3D M3D	
Surrogate	%Recovery Qualif	ier Limits
4-Bromofluorobenzene (Surr)	94	70 - 130
1,4-Difluorobenzene (Surr)	98	70 - 130

# Client Sample ID: Matrix Spike Duplicate

### Prep Type: Total/NA Prep Batch: 7158

**Client Sample ID: Matrix Spike** 

Prep Type: Total/NA

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# **QC Sample Results**

### Method: 8015B NM - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 880-7193/	I-A									Client Sa	mple ID: Me	thod	Blank
Matrix: Solid											Prep Ty		
Analysis Batch: 7166													: 7193
		мв	МВ										
Analyte	R		Qualifier	RL		Un	it	D	Р	repared	Analyzed		Dil Fac
Gasoline Range Organics		50.0					/Kg	_		7/21 13:35	08/27/21 22:		1
(GRO)-C6-C10		.00.0	0	50.0		ing	/itg		00/2	1121 10.00	00/21/21 22.	00	'
Diesel Range Organics (Over	<	50.0	U	50.0		mg	/Kg		08/2	7/21 13:35	08/27/21 22:	03	1
C10-C28)													
Oll Range Organics (Over C28-C36)		\$50.0		50.0			/Kg			7/21 13:35	08/27/21 22:		1
Total TPH	<	\$0.0	U	50.0		mg	/Kg		08/2	7/21 13:35	08/27/21 22:	03	1
		ΜВ	МВ										
Surrogate	%Reco	very	Qualifier	Limits					Р	repared	Analyzed		Dil Fac
1-Chlorooctane		98		70 - 130					08/2	7/21 13:35	08/27/21 22	03	1
o-Terphenyl		115		70 - 130					08/2	7/21 13:35	08/27/21 22	03	1
Lab Sample ID: LCS 880-7193	/2-A							C	lient	Sample	D: Lab Con		
Matrix: Solid											Prep Typ		
Analysis Batch: 7166												Batch	i: 7193
				Spike	LCS	LCS					%Rec.		
Analyte				Added	Result	Qualifie	Unit		D	%Rec	Limits		
Gasoline Range Organics				1000	881.0		mg/Kg			88	70 - 130		
(GRO)-C6-C10				1000						100			
Diesel Range Organics (Over				1000	1015		mg/Kg			102	70 - 130		
C10-C28)													
	LCS	LCS											
Surrogate	%Recovery	Qua	lifier	Limits									
1-Chlorooctane	95			70 - 130									
o-Terphenyl	102			70 - 130									
									_				
Lab Sample ID: LCSD 880-719	3/3-A						CI	ient	Sam	ple ID: La	ab Control S		
Matrix: Solid											Prep Typ		
Analysis Batch: 7166												Batch	: 7193
				Spike		LCSD					%Rec.		RPD
Analyte				Added		Qualifie			_ <u>D</u>	%Rec	Limits	RPD	Limit
Gasoline Range Organics				1000	873.2		mg/Kg			87	70 - 130	1	20
(GRO)-C6-C10				1000	0077					400	70 100	•	
Diesel Range Organics (Over C10-C28)				1000	997.7		mg/Kg			100	70 - 130	2	20
010-028)													
	LCSD	LCS	D										
Surrogate	%Recovery	Qua	lifier	Limits									
1-Chlorooctane	91			70 - 130									
o-Terphenyl	98			70 - 130									
Lab Sample ID: 880-5484-A-5-	DMS									Client S	Sample ID: N		
Matrix: Solid											Prep Ty		
Analysis Batch: 7166												Batch	: 7193
	Sample		-	Spike		MS					%Rec.		
Analyte	Result		lifier	Added		Qualifie	Unit		D	%Rec	Limits		
Gasoline Range Organics	<49.9	U		995	840.2		mg/Kg			84	70 - 130		
(GRO)-C6-C10				00-	005-					~~	70 400		
Diesel Range Organics (Over	<49.9	U		995	895.5		mg/Kg			90	70 - 130		
C10-C28)													

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Job ID: 890-1175-1

SDG: Eddy County

Lab Sample ID: 880-5484-A-5-D MS

# **QC Sample Results**

**Client Sample ID: Matrix Spike Duplicate** 

Client: WSP USA Inc. Project/Site: ADU 624

Matrix: Solid

Analysis Batch: 7166

### Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

# Client Sample ID: Matrix Spike Prep Type: Total/NA Prep Batch: 7193

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1-Chlorooctane	92		70 - 130
o-Terphenyl	99		70 - 130

### Lab Sample ID: 880-5484-A-5-E MSD Matrix: Solid

Method: 300.0 - Anions, Ion Chromatography

Matrix: Solid Analysis Batch: 7166										Type: To p Batch	
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Gasoline Range Organics (GRO)-C6-C10	<49.9	U	998	813.7		mg/Kg		82	70 - 130	3	20
Diesel Range Organics (Over C10-C28)	<49.9	U	998	909.9		mg/Kg		91	70 - 130	2	20
	MSD	MSD									
Surrogate	%Recovery	Qualifier	Limits								
1-Chlorooctane	92		70 - 130								
o-Terphenyl	99		70 - 130								

 Lab Sample ID: MB 880-7258/1-4	<b>\</b>										Client S	Sample ID:	Methoo	l Blank
Matrix: Solid	-												Type: S	
Analysis Batch: 7352													.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
· · · · · · · · · · · · · · · · · · ·		мвг	мв											
Analyte	Re	sult (	Qualifier		RL		Un	it	D	Р	repared	Analy	zed	Dil Fac
Chloride		5.00 l	U		5.00		mg	/Kg				08/31/21	18:48	1
 Lab Sample ID: LCS 880-7258/2-	A								CI	ient	Sample	e ID: Lab C	ontrol S	Sample
Matrix: Solid													Type: S	
Analysis Batch: 7352														
				Spike		LCS	LCS					%Rec.		
Analyte				Added		Result	Qualifie	· Unit		D	%Rec	Limits		
Chloride				250		266.8		mg/Kg		_	107	90 - 110		
Lab Sample ID: LCSD 880-7258	3-A							СІ	ient S	Sam	ple ID:	Lab Contro	ol Samp	le Dup
Matrix: Solid													Type: S	
Analysis Batch: 7352														
				Spike		LCSD	LCSD					%Rec.		RPD
Analyte				Added		Result	Qualifie	Unit		D	%Rec	Limits	RPD	Limit
Chloride				250		265.2		mg/Kg		_	106	90 - 110	1	20
Lab Sample ID: 890-1178-A-5-D	MS										Client	Sample ID	: Matrix	c Spike
Matrix: Solid													Type: S	
Analysis Batch: 7352														
	Sample	Samp	le	Spike		MS	MS					%Rec.		
Analyte	Result	Qualif	ier	Added		Result	Qualifie	· Unit		D	%Rec	Limits		
Chloride	214			250		475.1		mg/Kg		_	104	90 - 110		

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Client: WSP USA Inc.

Project/Site: ADU 624

### Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: 890-1178-A-5-E MSD Matrix: Solid					C	lient Sa	ample II	D: Matrix S Prep	pike Dup Type: S	
Analysis Batch: 7352		o						a/ <b>B</b>		
Sai	ple Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte Re	sult Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Chloride	214	250	473.8		mg/Kg		104	90 - 110	0	20

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# **QC Association Summary**

Client: WSP USA Inc. Project/Site: ADU 624

Job ID: 890-1175-1 SDG: Eddy County

# GC VOA

### Prep Batch: 7146

Lab Sample ID	Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch
MB 880-7146/5-A	Method Blank	Total/NA	Solid	5035	
rep Batch: 7158					
Lab Sample ID	Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch
890-1175-1	SS01	Total/NA	Solid	5035	
890-1175-2	SS02	Total/NA	Solid	5035	
890-1175-3	SS03	Total/NA	Solid	5035	
MB 880-7158/5-A	Method Blank	Total/NA	Solid	5035	
LCS 880-7158/1-A	Lab Control Sample	Total/NA	Solid	5035	
LCSD 880-7158/2-A	Lab Control Sample Dup	Total/NA	Solid	5035	
880-5513-A-1-A MS	Matrix Spike	Total/NA	Solid	5035	
880-5513-A-1-B MSD	Matrix Spike Duplicate	Total/NA	Solid	5035	

#### Analysis Batch: 7183

890-1175-3	SS03	Total/NA	Solid	5035		
MB 880-7158/5-A	Method Blank	Total/NA	Solid	5035		8
LCS 880-7158/1-A	Lab Control Sample	Total/NA	Solid	5035		
LCSD 880-7158/2-A	Lab Control Sample Dup	Total/NA	Solid	5035		9
880-5513-A-1-A MS	Matrix Spike	Total/NA	Solid	5035		
880-5513-A-1-B MSD	Matrix Spike Duplicate	Total/NA	Solid	5035		
Analysis Batch: 7183						
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch	
890-1175-1	SS01	Total/NA	Solid	8021B	7158	
890-1175-2	SS02	Total/NA	Solid	8021B	7158	
890-1175-3	SS03	Total/NA	Solid	8021B	7158	
MB 880-7146/5-A	Method Blank	Total/NA	Solid	8021B	7146	
MB 880-7158/5-A	Method Blank	Total/NA	Solid	8021B	7158	
LCS 880-7158/1-A	Lab Control Sample	Total/NA	Solid	8021B	7158	
LCSD 880-7158/2-A	Lab Control Sample Dup	Total/NA	Solid	8021B	7158	
880-5513-A-1-A MS	Matrix Spike	Total/NA	Solid	8021B	7158	

### GC Semi VOA

#### Analysis Batch: 7166

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1175-1	SS01	Total/NA	Solid	8015B NM	7193
890-1175-2	SS02	Total/NA	Solid	8015B NM	7193
890-1175-3	SS03	Total/NA	Solid	8015B NM	7193
MB 880-7193/1-A	Method Blank	Total/NA	Solid	8015B NM	7193
LCS 880-7193/2-A	Lab Control Sample	Total/NA	Solid	8015B NM	7193
LCSD 880-7193/3-A	Lab Control Sample Dup	Total/NA	Solid	8015B NM	7193
880-5484-A-5-D MS	Matrix Spike	Total/NA	Solid	8015B NM	7193
880-5484-A-5-E MSD	Matrix Spike Duplicate	Total/NA	Solid	8015B NM	7193

#### Prep Batch: 7193

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1175-1	SS01	Total/NA	Solid	8015NM Prep	
890-1175-2	SS02	Total/NA	Solid	8015NM Prep	
890-1175-3	SS03	Total/NA	Solid	8015NM Prep	
MB 880-7193/1-A	Method Blank	Total/NA	Solid	8015NM Prep	
LCS 880-7193/2-A	Lab Control Sample	Total/NA	Solid	8015NM Prep	
LCSD 880-7193/3-A	Lab Control Sample Dup	Total/NA	Solid	8015NM Prep	
880-5484-A-5-D MS	Matrix Spike	Total/NA	Solid	8015NM Prep	
880-5484-A-5-E MSD	Matrix Spike Duplicate	Total/NA	Solid	8015NM Prep	

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# **QC Association Summary**

Client: WSP USA Inc. Project/Site: ADU 624 Job ID: 890-1175-1 SDG: Eddy County

# HPLC/IC

### Leach Batch: 7258

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1175-1	SS01	Soluble	Solid	DI Leach	
890-1175-2	SS02	Soluble	Solid	DI Leach	
890-1175-3	SS03	Soluble	Solid	DI Leach	
MB 880-7258/1-A	Method Blank	Soluble	Solid	DI Leach	
_CS 880-7258/2-A	Lab Control Sample	Soluble	Solid	DI Leach	
LCSD 880-7258/3-A	Lab Control Sample Dup	Soluble	Solid	DI Leach	
890-1178-A-5-D MS	Matrix Spike	Soluble	Solid	DI Leach	
890-1178-A-5-E MSD	Matrix Spike Duplicate	Soluble	Solid	DI Leach	

#### Analysis Batch: 7352

each Batch: 7258					
_ab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1175-1	SS01	Soluble	Solid	DI Leach	
890-1175-2	SS02	Soluble	Solid	DI Leach	
890-1175-3	SS03	Soluble	Solid	DI Leach	
MB 880-7258/1-A	Method Blank	Soluble	Solid	DI Leach	
LCS 880-7258/2-A	Lab Control Sample	Soluble	Solid	DI Leach	
LCSD 880-7258/3-A	Lab Control Sample Dup	Soluble	Solid	DI Leach	
890-1178-A-5-D MS	Matrix Spike	Soluble	Solid	DI Leach	
890-1178-A-5-E MSD	Matrix Spike Duplicate	Soluble	Solid	DI Leach	
nalysis Batch: 7352					
· ·	Client Sample ID	Pren Type	Matrix	Method	Pren Batch
Lab Sample ID	Client Sample ID SS01	Prep Type Soluble	Matrix Solid	Method 300.0	Prep Batch 7258
- Lab Sample ID 890-1175-1					
Lab Sample ID 890-1175-1 890-1175-2	SS01	Soluble	Solid	300.0	7258
Lab Sample ID 890-1175-1 890-1175-2 890-1175-3	SS01 SS02	Soluble	Solid Solid	300.0 300.0	7258
Lab Sample ID 890-1175-1 890-1175-2 890-1175-3 MB 880-7258/1-A LCS 880-7258/2-A	SS01 SS02 SS03	Soluble Soluble Soluble	Solid Solid Solid	300.0 300.0 300.0	7258 7258 7258 7258
Lab Sample ID 890-1175-1 890-1175-2 890-1175-3 MB 880-7258/1-A	SS01 SS02 SS03 Method Blank	Soluble Soluble Soluble Soluble	Solid Solid Solid Solid	300.0 300.0 300.0 300.0	7258 7258 7258 7258 7258
Lab Sample ID 890-1175-1 890-1175-2 890-1175-3 MB 880-7258/1-A LCS 880-7258/2-A	SS01 SS02 SS03 Method Blank Lab Control Sample	Soluble Soluble Soluble Soluble Soluble	Solid Solid Solid Solid Solid Solid	300.0 300.0 300.0 300.0 300.0 300.0	7258 7258 7258 7258 7258 7258 7258

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### Lab Chronicle

Client: WSP USA Inc. Project/Site: ADU 624

# Client Sample ID: SS01

Date Collected: 08/26/21 12:25 Date Received: 08/26/21 13:38

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	5035			7158	08/27/21 10:33	MR	XEN MID
Total/NA	Analysis	8021B		50	7183	08/28/21 11:26	MR	XEN MID
Total/NA	Prep	8015NM Prep			7193	08/27/21 13:35	DM	XEN MID
Total/NA	Analysis	8015B NM		5	7166	08/28/21 06:06	AJ	XEN MID
Soluble	Leach	DI Leach			7258	08/30/21 09:52	СН	XEN MID
Soluble	Analysis	300.0		1	7352	08/31/21 19:20	СН	XEN MID

#### Client Sample ID: SS02 Date Collected: 08/26/21 12:38

### Date Received: 08/26/21 13:38

_	Batch	Batch		Dilution	Batch	Prepared		
Ргер Туре	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	5035			7158	08/27/21 10:33	MR	XEN MID
Total/NA	Analysis	8021B		10	7183	08/28/21 11:54	MR	XEN MID
Total/NA	Prep	8015NM Prep			7193	08/27/21 13:35	DM	XEN MID
Total/NA	Analysis	8015B NM		1	7166	08/28/21 06:50	AJ	XEN MID
Soluble	Leach	DI Leach			7258	08/30/21 09:52	СН	XEN MID
Soluble	Analysis	300.0		1	7352	08/31/21 19:25	CH	XEN MID

# Client Sample ID: SS03

#### Date Collected: 08/26/21 12:35 Date Received: 08/26/21 13:38

Batch Batch Dilution Batch Prepared Prep Type Туре Method Run Factor Number or Analyzed Analyst Lab Total/NA 5035 08/27/21 10:33 XEN MID Prep 7158 MR 8021B Total/NA Analysis 20 7183 08/28/21 12:21 MR XEN MID Total/NA 8015NM Prep 08/27/21 13:35 DM XEN MID Prep 7193 Total/NA 08/28/21 06:28 XEN MID 8015B NM 7166 Analysis 5 AJ 08/30/21 09:52 XEN MID Soluble Leach DI Leach 7258 СН 08/31/21 19:30 XEN MID Soluble Analysis 300.0 7352 СН 1

#### Laboratory References:

XEN MID = Eurofins Xenco, Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

### Lab Sample ID: 890-1175-3 Matrix: Solid

Lab Sample ID: 890-1175-2

Matrix: Solid

Lab Sample ID: 890-1175-1 Matrix: Solid

Job ID: 890-1175-1

SDG: Eddy County

Accreditation/Certification Summary

Client: WSP USA Inc. Project/Site: ADU 624 Job ID: 890-1175-1 SDG: Eddy County

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#### Laboratory: Eurofins Xenco, Midland

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

uthority		ogram	Identification Number	Expiration Date
exas	NE	ELAP	T104704400-20-21	06-30-22
• ,		it the laboratory is not certif	fied by the governing authority. This list ma	ay include analytes for v
the agency does not of Analysis Method		Matrix	Analyte	
the agency does not of Analysis Method 8015B NM	fer certification. Prep Method 8015NM Prep	Matrix Solid	Analyte Total TPH	

Eurofins Xenco, Carlsbad

# **Method Summary**

Client: WSP USA Inc. Project/Site: ADU 624 Job ID: 890-1175-1 SDG: Eddy County

lethod	Method Description	Protocol	Laboratory
021B	Volatile Organic Compounds (GC)	SW846	XEN MID
015B NM	Diesel Range Organics (DRO) (GC)	SW846	XEN MID
00.0	Anions, Ion Chromatography	MCAWW	XEN MID
035	Closed System Purge and Trap	SW846	XEN MID
015NM Prep	Microextraction	SW846	XEN MID
I Leach	Deionized Water Leaching Procedure	ASTM	XEN MID

#### Protocol References:

ASTM = ASTM International

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions. SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

XEN MID = Eurofins Xenco, Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

DG: Eddy County

Client: WSP USA Inc. Project/Site: ADU 624 Job ID: 890-1175-1 SDG: Eddy County

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Depth
890-1175-1	SS01	Solid	08/26/21 12:25	08/26/21 13:38	0.5
890-1175-2	SS02	Solid	08/26/21 12:38	08/26/21 13:38	0.5
890-1175-3	SS03	Solid	08/26/21 12:35	08/26/21 13:38	0.5

dent Seats and Int CEF	Environment Tec Xenco Xenco Xenco Xenco Xenco VSA VSA VSA VSA VSA VSA VSA VSA VSA VSA	Address: Address: Address: Address: Address: Address: Address: Address: Address: Address: Address: Address: Address: Address: City, Stat City, Stat City, Stat City, Stat City, Stat City, Stat	× Х ТР4 (EPA 98/15 mod) × Х TP4 (EPA 98/21 B) × Х Chioride (EPA 38/8.8)		www.itody	Work Order No:
	NO NIA	-0.1. 1.4 1.2 Grab/	"H (EPA Ex (EPA	890-111-08	h	Zn Acetate+N NaOH+Asco
SSIØI	Sampled	S.5 Grad	т X Х 8			WAPPZIN
5502	16/26/8		××			
			V			
Total 200,7 / 6010 200,8 / 6020: Circle Method(s) and Metal(s) to be analyzed	BRO	13PPM Texas 11 AI	Sb As Ba Be B ( Sb As Ba Be Co	CRA 13PPM Texas 11 AI Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni TCLP7SPLP 50710: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag TI U	K Se	Ag SiO <sub>2</sub> Na Sr TI Sn Hg: 1631/245.1/7470
Notice: Signature of this document and of service. Eurofins Xenco will be liable of Eurofins Xenco. A minimum charge (	mples consti samples and led to each p	lid purchase order from clien assume any responsibility for a charge of \$5 for each sam	it company to Eurofins Xen r any losses or expenses in ple submitted to Eurofins )	ico, its affiliates and subcontract icurred by the client if such losse (enco, but not analyzed. These te	erms and es beyon ss previc	conditions the control sly negotiated.
Relinquished by: (Signature)	re) Received by: (Signature)	ynature)	Date/Time	Relinquished by: (Signature)		

9/1/2021

Page 48 of 55

# Received by OCD: 5/6/2022 8:35:34 AM

Δ Yes Δ NO	ody Seals	Relinquished by Date/Time.	Relinquished by Date:Time	Un an 5-26,21	linguished by	Deliverable Requested I II III IV Other (specify) Primary Deliverable Rank		tention immediately If all requested accreditations are current to date, return the signed Chain of Custody att	Note: Since laboratory accreditations are subject to change. Eurofins Xenco LLC places the ownership of method analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed the samples must be shipped back to the Eurofins Xenco LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Xenco LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Xenco LLC.				SS03 (880-1175-3) 8/26/21 12 35 Mountain	SS02 (880-1175-2) 8/26/21 12 38 Mountain	SS01 (890-1175-1) 8/26/21 12 25 8/26/21 Mountai		Sample Identification - Client ID (Lab ID) Sample Date Time	SSU(W#	Project Name Project # ADU 624 89000004	imail' WO#	Phone PO # 432-704-5440(Tel)	5	City Midland	Address Due Date Requested 1211 W Florida Ave 9/1/2021	y Is Xenco	Chient Contact Phone Phone Shipping/Receiving	ormation (Sub Contract Lab)	
	_	Company	Company	Company		ank 2		testing to said complicance	od analyte & accreditation a nust be shipped back to the							Preserva	Sample Type (C=comp, G=grab)											
	0				Time	Spec	Sam	to Eurofins Xenco LL	compliance upon out Eurofins Xenco LLC				Solid	Solid	Solid	Sode: XX	Matrix (W=water S=solid, O=waste(ol), BT=Tissue, A=Air) Field Perform	MSD ('	es or	No)	Ny Sector	lite Kalet ant state bibles a			Accreditatio	E-Mail jessica krame	Kramer Jessica	
.710.7	Cooler Temperature(s) °C and Other Remarks	Received by	Received by	Received by		Special Instructions/QC Requirements		.C.	subcontract laboratories This sampl laboratory or other instructions will be				× × ×	× × ×	X X X		8015MOD_NM 300_ORGFM_ 8021B/5035FF	28D/DI_	LEACH				·····	Analysis Requested	Accreditations Required (See note): NELAP - Louisiana, NELAP - Texas	E-Mail lessica kramer@eurofinset.com	Ca	
đ	<b>O</b> arks	Date/Time <sup>.</sup>	Date/Time	- E.T. Sa	Method of Shipment:	sta.	essed if samples are re		le shipment is forwarded under chain e provided Any changes to accredit															Juested		State of Origin. New Mexico	Carrier Tracking No(s)	
Ver 06/08/2021		Company	Company	21 11/11/0. mg Company			tained longer than 1 month) Archive For Months		n-of-custody If the laboratory doe tation status should be brought to							X	Total Numbe Special Instructions/Note	or of co	ntaine r EUTA VV pH 4-5 L EDA Z other (specify)	J DI Water V	Amchlor S Ascorbic Acid T	E NaHSO4 Q Na2SO3	NaOH N	1 Codes	Job #: 890-1175-1	Page: Page 1 of 1	COC No 890-372 1	

Job Number: 890-1175-1 SDG Number: Eddy County

List Source: Eurofins Xenco, Carlsbad

### Login Sample Receipt Checklist

Client: WSP USA Inc.

#### Login Number: 1175 List Number: 1 Creator: Olivas, Nathaniel

<6mm (1/4").

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

### Login Sample Receipt Checklist

Client: WSP USA Inc.

Login Number: 1175 List Number: 2 Creato

Creator: Copeland, Tatiana			
Question	Answer	Comment	
The cooler's custody seal, if present, is intact.	True		
Sample custody seals, if present, are intact.	True		
The cooler or samples do not appear to have been compromised or tampered with.	True		
Samples were received on ice.	True		
Cooler Temperature is acceptable.	True		
Cooler Temperature is recorded.	True	2.3 / 2.8	
COC is present.	True		
COC is filled out in ink and legible.	True		
COC is filled out with all pertinent information.	True		
Is the Field Sampler's name present on COC?	True		
There are no discrepancies between the containers received and the COC.	True		
Samples are received within Holding Time (excluding tests with immediate HTs)	True		
Sample containers have legible labels.	True		
Containers are not broken or leaking.	True		
Sample collection date/times are provided.	True		
Appropriate sample containers are used.	True		
Sample bottles are completely filled.	True		
Sample Preservation Verified.	True		

True

True

There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs

Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").

Job Number: 890-1175-1 SDG Number: Eddy County

List Source: Eurofins Xenco, Midland List Creation: 08/27/21 10:51 AM



APPENDIX E

**NMOCD** Notifications

# **Collins**, Melanie

From:	Collins, Melanie
Sent:	Friday, October 29, 2021 12:39 PM
То:	ocd.enviro@state.nm.us;
Cc:	DelawareSpills /SM; Cole, Aimee; Ager, Ashley; Jennings, Kalei
Subject:	XTO-Extension Request - Avalon Delaware Unit 624 (Incident Number NAPP2123634554)

All,

XTO is requesting an extension to the 90-day deadline for submitting a remediation work plan or closure report required in 19.15.29.12.B.(1) NMAC at the Avalon Delaware Unit 624 (Incident Number NAPP2123634554). The release was discovered August 10, 2021 and an initial site assessment was conducted. A Right of Entry (ROE) Permit was submitted to the State Land Office (SLO) on October 7, 2021. The executed permit is still pending. XTO will begin remediation activities as soon as the executed permit is received. In order to conduct further site assessment, complete the remediation work, and submit a remediation work plan or closure report XTO requests an extension of this deadline until February 6, 2022.

Thank you,

# Melanie Collins

SSHE Technician



An **ExxonMobil** Subsidiary 6401 Holiday Hill Rd, Bldg 5 Midland, TX 79707 432-218-3709

# **Collins**, Melanie

From:	Collins, Melanie
Sent:	Friday, January 7, 2022 12:35 PM
То:	ocd.enviro@state.nm.us; mike.bratcher@state.nm.us
Cc:	DelawareSpills /SM; Cole, Aimee; Ager, Ashley; Jennings, Kalei
Subject:	XTO Extension Request: Avalon Delaware Unit 624 (Incident Number NAPP2123634554)

All,

### Avalon Delaware Unit 624 (Incident Number NAPP2123634554)

XTO is requesting an extension to the 90-day deadline for submitting a remediation work plan or closure report required in 19.15.29.12.B.(1) NMAC at the Avalon Delaware Unit 624 (Incident Number NAPP2123634554). The release was discovered August 10, 2021 and an initial site assessment was conducted. A Right of Entry (ROE) Permit was submitted to the State Land Office (SLO) on October 7, 2021. The executed permit is still pending. XTO will begin remediation activities as soon as the executed permit is received. In order to conduct further site assessment, complete the remediation work, and submit a remediation work plan or closure report XTO requests an extension of this deadline until May 7, 2022.

Thank you, Melaníe Collíns

SSHE Technician



An **ExxonMobil** Subsidiary 6401 Holiday Hill Rd, Bldg 5 Midland, TX 79707 432-218-3709

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

	OGRID:
XTO ENERGY, INC	5380
6401 Holiday Hill Road	Action Number:
Midland, TX 79707	104853
	Action Type:
	[C-141] Release Corrective Action (C-141)
CONDITIONS	

C	o	Ν	D	Τ	10	N	s	

Created By Condition Condition Date The Remediation Plan is conditionally approved: The release will need to be remediated to the strictest closure criteria standards due to high karst potential. 7/20/2022 rhamlet Please collect confirmation samples, representing no more than 200 ft2. The liner installation is only approved at 4 feet bgs if all floor samples show TPH less than 100 mg/kg. Floor samples must be excavated to the strictest closure criteria, backfilled to 4 feet bgs with clean material, and then the liner installed. Samples must be analyzed for all constituents listed in Table I of 19.15.29.12 NMAC. Sidewall samples should be delineated/excavated to 600 mg/kg for chlorides and 100 mg/kg for TPH to define the edge of the release. The work will need to occur in 90 days after the work plan has been approved.

Action 104853