

February 28, 2024

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

RE: Closure Report ConocoPhillips James A Com #001 Release Unit Letter O, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico Incident ID# NAB1722132401

Ms. Hall,

Tetra Tech, Inc. (Tetra Tech) was contacted by ConocoPhillips Company (ConocoPhillips) to assess a historic release that occurred on the James A Com #001 well lease pad (API No. 30-015-10806). The release footprint is located in Public Land Survey System (PLSS) Unit Letter O, Section 2, Township 22 South, and Range 30 East, in Eddy County, New Mexico (Site). The approximate release point occurred at coordinates 32.415738°, -103.849866°, as shown on Figures 1 and 2.

## BACKGROUND

According to the State of New Mexico Oil Conservation Division (NMOCD) C-141 Initial Report, the release was discovered on August 3, 2017. The C-141 reports that the release was found originating from a tank overflow event. Approximately 10 barrels (bbls) of produced water were released and 0 bbls of produced water were recovered. The NMOCD approved the initial C-141 on August 8, 2017, and subsequently assigned the release the Incident ID NAB1722132401. The initial C-141 form is included in Appendix A.

This incident is included in an Agreed Compliance Order-Releases (ACO-R) between ConocoPhillips and the NMOCD signed on May 7 and 9, 2019, respectively.

### LAND OWNERSHIP

According to the NMOCD Oil and Gas Map, the Site is located on State Trust Lands. A review of the New Mexico State Land Office (NMSLO) Land Status Map was completed, and the Site is located within active oil and gas lease K032710001, which is listed under ConocoPhillips Company. Based on guidance provided by the NMSLO, as the release footprint is wholly located within the boundaries of a ConocoPhillips active oil and gas lease, no Remediation Right of Entry (ROE) is required at the Site.

## **CULTURAL PROPERTIES PROTECTION**

Tetra Tech, on behalf of ConocoPhillips, contracted SWCA Environmental Consultants (SWCA) to conduct an Archeological Resources Management Section (ARMS) review in the release area to comply with

> TETRA TECH 901 West Wall St., Suite 100, Midland, TX 79701 Tel 432.682.4559 Fax 432.682.3946 www.tetratech.com

19.2.24 New Mexico Administrative Code (NMAC). On October 10, 2023, SWCA completed a literature and file search using the State of New Mexico's New Mexico Cultural Resources Information System online database which included a review of known historic resources, including the built environment, archaeological sites, and State/National Register listed properties.

In the review, SWCA found the area surrounding the site footprint (radius of 500 meters) has been subject to twenty-six (26) cultural resource surveys, nine (9) of which are qualifying. Three (3) previously recorded sites are located outside of the project area but within the 500-meter search buffer. The project area is entirely located on NMSLO-managed lands and is covered by one (1) qualifying survey conducted within the last ten years (NMCRIS Activity No. 127366) and is located on previously disturbed land from oil and gas construction activities.

A copy of the ARMS letter is included in Appendix B. All remediation work described in subsequent sections of this report remained within the previously qualifying survey area and approved existing disturbance.

### SITE CHARACTERIZATION

A site characterization was performed and no sinkholes, residences, schools, hospitals, institutions, churches, springs, private domestic water wells, playa lakes, stream bodies, wetlands, incorporated municipal boundaries, subsurface mines, or floodplains are located within the distances specified in 19.15.29 NMAC. The Site is in an area of high karst potential. The nearest mapped area of induced seismicity is located more than five (5) miles from the site.

There are no water wells listed in the New Mexico Office of the State Engineer (NMOSE) database located within approximately ½ mile (800 meters) of the Site. According to data from one (1) water well listed in the NMOSE database within approximately 3.2 miles (5,158 meters) of the Site, the minimum depth to groundwater is 1,054 feet below ground surface (bgs). The site characterization data is presented in Appendix C.

#### **REGULATORY FRAMEWORK**

Based upon the release footprint and in accordance with Subsection E of 19.15.29.12 NMAC, per 19.15.29.11 NMAC, the site characterization data was used to determine recommended remedial action levels (RRALs) for benzene, toluene, ethylbenzene, and xylene (collectively referred to as BTEX), total petroleum hydrocarbons (TPH), and chlorides in soil.

Based on the site characterization conducted and in accordance with Table I of 19.15.29.12 NMAC, the RRALs for the Site are as follows:

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

### 2020 VISUAL SITE INSPECTION AND CLOSURE REQUEST

Tetra Tech, on behalf of ConocoPhillips, conducted a records review and a visual inspection of the release in 2020. ConocoPhillips representatives provided general information and an approximate release area footprint. On June 11, 2020, Tetra Tech personnel were onsite to evaluate the release area. No existing evidence of the release footprint on the pad or adjacent lease roads was observed. Based on anecdotal information, some remedial action had been performed at the Site. Evidence of earthwork reported by ConocoPhillips at the release area was observed during the inspection. The containment berm appeared recently constructed, and clean soil and gravel piles were observed near the tank on the pad.

ConocoPhillips

Tetra Tech completed a Closure Letter Report dated October 15, 2020, and submitted the report to NMOCD as part of the ACO submittals via the online file sharing platform CentreStack. A copy of the Closure Letter Report is available in the NMOCD online incident files.

# NMOCD REJECTION

The Closure Letter Report was rejected by NMOCD on April 18, 2023, with the following comments:

- *"Closure for this incident is not approved."*
- The OCD requires that this release be Remediated according to 19.15.29.12 NMAC and 19.15.29 13 NMAC as they apply to this release and resubmit a closure report by 07/17/2023."

An extension request for this incident was submitted to the NMOCD on September 22, 2023. The extension was approved on September 25, 2023, for a due date of December 1, 2023. Regulatory correspondence is included in Appendix B.

# SITE ASSESSMENT AND REMEDIATION WORK PLAN

Tetra Tech personnel were onsite on October 9, 2023, to conduct assessment activities at the Site. Three (3) hand auger borings were installed within the apparent release extent to 3 feet bgs (AH-1) and 4 feet bgs (AH-2 and AH-3) to achieve vertical delineation. Four (4) hand auger borings (AH-4 through AH-7) were installed to 1 foot bgs around the perimeter to achieve horizontal delineation. Boring locations from the October 2023 sampling event are presented in Figure 3. Photographic documentation of the release area and assessment activities is presented in Appendix D.

A total of twelve (12) soil samples were collected from the seven (7) borings and sent to Cardinal Laboratories in Hobbs, New Mexico to be analyzed for chloride via Standard Method SM4500CI-B, TPH via EPA Method 8015M, and BTEX via EPA Method 8261B. The laboratory analytical results from the October 2023 assessment are summarized in Table 1. Analytical results associated with the 0-1 foot and 2–3-foot sample intervals at AH-2 exceeded the Site RRALs for chloride (600 mg/kg). There were no other analytical results which exceeded the Site RRALs for any of the analyzed constituents.

Tetra Tech re-mobilized to the site on November 6, 2023, to field screen for salinity using an ExStik to determine a more accurate footprint of the release within the area of AH-2. From the field screening results and the October 2023 assessment sampling event, the approximate release extent is presented in Figure 3.

# WORK PLAN APPROVALS

A Release Characterization and Remediation Work Plan (Work Plan) dated November 27, 2023 was prepared based on the results of the 2023 release assessment activities and submitted to the NMOCD and NMSLO for approval. The Work Plan was approved by NMOCD in an email dated November 28, 2023, with the following comments:

- "Remediation plan approved.
- Wall confirmation/final samples from the areas near the 4-foot buffer zone of any pressurized lines will need to be collected. Submit a complete report through the OCD Permitting website by 2/28/2024."

The NMSLO Environmental Compliance Office (ECO) approved the remediation plan on December 18, 2023, via email and concurred with NMOCD conditions of approval. A copy of the regulatory correspondence is included as Appendix B.

## **REMEDIATION ACTIVITIES AND CONFIRMATION SAMPLING**

In January 2024, Tetra Tech personnel were onsite to remediate the release as proposed in the approved Work Plan, including excavation, disposal, and backfill. The extent of impacted soils was confirmed with field soil screening data and excavated to 3 feet bgs throughout the release extent. Areas in close proximity to pressurized lines or other production equipment were daylighted and hand-dug to depths of 1 to 3 feet bgs or the maximum extent practicable. The area of sample location AH-1 was excavated to a depth of 1-foot bgs, as additional subsurface and electrical lines were identified during excavation activities. Heavy equipment was not operated within 4 feet of any pressurized lines due to safety concerns, as this is an active oil and gas lease. Due to this, there were multiple non-aggressive excavation/buffer zones in the work area, and as directed by the OCD, confirmation/final sidewall samples were collected in the areas near the buffer zones of pressurized lines (BZ-1 through BZ-3). Photographs from the excavated areas prior to backfill are provided in Appendix D.

Prior to confirmation sampling, in accordance with Subsection D of 19.15.29.12 NMAC, the NMOCD was notified via the OCD portal on January 10, 2024. Documentation of associated regulatory correspondence is included in Appendix B. On January 18, 2024, Tetra Tech personnel were onsite for confirmation sampling. Confirmation floor and sidewall samples were collected for laboratory analysis to verify that the impacted materials were properly removed. Each confirmation sample laboratory analytical result was directly compared to the approved RRALs to demonstrate compliance.

All of the excavated material was transported offsite for proper disposal. Approximately one hundred and eighty (180) cubic yards of material were transported to the R360 Halfway Facility in Hobbs, New Mexico. Copies of the waste manifests are included in Appendix F.

Per the conditions of the NMOCD approval of the Work Plan, confirmation samples were collected such that each discrete sample (sidewall and floor) were representative of no more than 400 square feet of excavated area. A total of four (4) floor sample locations and six (6) sidewall sample locations were used during the remedial activities. Due to multiple non-aggressive excavation / buffer zones in the release area buffer zone samples were collected. Confirmation sidewall sample locations were labeled with "SW"-#, confirmation floor sample locations were labeled with "FS"-#, and confirmation buffer zone sample locations were labeled "BZ-#". Analytical results for all confirmation soil samples (floor, sidewall, and buffer zone) were below the respective RRALs for chloride, BTEX, and TPH. The results of the January 2024 confirmation sampling events are summarized in Table 2. Laboratory analytical data is included in Appendix E. Excavated areas, depths and confirmation sample locations are shown in Figure 4.

### **RECLAMATION ACTIVITIES**

In accordance with 19.15.29.13 NMAC, all areas disturbed by the remediation have been reclaimed. Collected confirmation samples were placed into laboratory-provided sample containers, transferred under chain-of-custody, and analyzed within appropriate holding times by Cardinal. The soil samples were analyzed for TPH (GRO+DRO+MRO) by EPA Method 8015M, BTEX by EPA Method 8021B, and chlorides by SM4500CI-B. The analytical results were directly compared to the reclamation requirements and established Site RRALs to demonstrate compliance.

Once acceptable confirmation sample results were received, the excavation was backfilled with clean material to pre-release grade. All final confirmation soil samples (floor and sidewall) were below applicable cleanup levels for chloride, TPH, and BTEX. Excavated areas, depths and confirmation sample locations are indicated in Figure 4. In accordance with 19.15.29.12 NMAC, the reclaimed area contains a minimum non-waste containing, uncontaminated, earthen material with chloride concentrations less than 600 mg/kg as analyzed by SM4500CI-B. One (1) representative 5-point composite sample was collected from the backfill material used for the reclamation of the excavation. Soil backfill composite sampling results are summarized in Table 3.

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Backfilled areas were restored to the original condition or the final land use. Portions of the reclaimed areas west of the tank berm were reseeded. The remainder of this release footprint was within an active pad, so those areas were not seeded. Copies of laboratory analysis and chain-of-custody documentation are included in Appendix E.

### CONCLUSION

ConocoPhillips respectfully requests closure of the release incident based on the confirmation sampling results and remediation activities performed. The final C-141 forms are enclosed in Appendix A. If you have any questions concerning the remediation activities for the Site, please call me at (512) 739-7874.

Sincerely, **Tetra Tech, Inc.** 

Lisbeth Chavira Project Manager

Christian M. Llull, P.G. Program Manager

cc: Mr. Moises H. Cantu Garcia, PBU – ConocoPhillips

## LIST OF ATTACHMENTS

### Figures:

Figure 1 – Overview Map

Figure 2 – Topographic Map

Figure 3 – Approximate Release Extent and Site Assessment (2023)

Figure 4 – Remediation Extents and Confirmation Sampling (2024)

#### Tables:

Table 1 – Summary of Analytical Results – 2023 Soil Assessment

Table 2 - Summary of Analytical Results - 2024 Soil Remediation

Table 3 – Summary of Analytical Results – Backfill Composite

### Appendices:

Appendix A - C-141 Forms

Appendix B – Regulatory Correspondence

Appendix C - Site Characterization Data

Appendix D – Photographic Documentation

Appendix E – Laboratory Analytical Reports

Appendix F – Waste Manifests

ConocoPhillips

# FIGURES

### Received by OCD: 2/29/2024 12:00:11 AM





Released to Imaging: 3/8/2024 10:07:50 AM





# TABLES

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### TABLE 1 SUMMARY OF ANALYTICAL RESULTS 2023 SOIL ASSESSMENT- nAB1722132401 CONOCOPHILLIPS JAMES A COM #001 TANK EDDY COUNTY, NM

			BTEX <sup>2</sup>								TPH <sup>3</sup>										
Sample ID	Sample Date	Sample Depth	Chloric	le	Benzene		Toluen		Ethylbon	7000	Total Xyl	0005	Total R	Total BTEX			DRO		EXT DF	RO	Total TPH
Sample ID	Sample Date						rolactic		Ethylbenzene		iotai xylelles		TOTALDIEX		C <sub>6</sub> - C <sub>10</sub>		> C <sub>10</sub> - C <sub>28</sub>		> C <sub>28</sub> - C <sub>36</sub>		(GRO+DRO+EXT DRO)
		ft. bgs	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg
AH-1	10/9/2023	0-1	32.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0
AITI	10/5/2025	2-3	32.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0
		0-1	656		<0.050		<0.050		< 0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0
AH-2 10/9/2023	2-3	1,420		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		27.1		<10.0		27.1	
		3-4	48.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0
		0-1	80.0		<0.050	1	<0.050		<0.050		<0.150	1	<0.300		<10.0		<10.0		<10.0	1	<10.0
AH-3	10/9/2023	2-3	32.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0
		3-4	592		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0
AH-4	10/9/2023	0-1	80.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0
AH-5	10/9/2023	0-1	16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0
AH-6	10/9/2023	0-1	16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0
AH-7	10/9/2023	0-1	<16.0		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0

NOTES:

ft. Feet

bgs Below ground surface

mg/kg Milligrams per kilogram

TPH Total Petroleum Hydrocarbons

GRO Gasoline range organics

DRO Diesel range organics

1 Method SM4500Cl-B

2 Method 8021B

3 Method 8015M

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

Shaded rows indicate intervals proposed for excavation.

# TABLE 2 SUMMARY OF ANALYTICAL RESULTS SOIL REMEDIATION - nAB1722132401 CONOCOPHILLIPS JAMES A COM #001 TANK RELEASE EDDY COUNTY, NM

		Field Screen	ing Poculto			BTEX <sup>2</sup>								TPH <sup>3</sup>									
Sample ID	Sample Date	Field Screen	ing Results		Chloride <sup>1</sup>		Benzene		10	Ethylbenz	2000	Total Xyl	ones	Total BTEX		GRO		DRO		EXT DF	RO	Total TPH	
Sample ib	Sample Date	Sample Date	Chloride	PID			Denzei		Toluer		Lthyiden			enes	Total Di		<b>C</b> <sub>6</sub> - <b>C</b> <sub>1</sub>	10	> C <sub>10</sub> -	C <sub>28</sub>	> C <sub>28</sub> -	C <sub>36</sub>	(GRO+DRO+EXT DRO)
		рр	m	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	
NSW-1	1/18/2024	421	-	240		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0	
NSW-2	1/18/2024	389	-	144		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0	
ESW-1	1/18/2024	507	-	256		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0	
WSW-1	1/18/2024	492	-	288		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0	
WSW-2	1/18/2024	343	-	192		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0	
SSW-1	1/18/2024	378	-	160		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0	
FS-1	1/18/2024	611	-	528		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0	
FS-2	1/18/2024	662	-	512		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0	
FS-3	1/18/2024	535	-	336		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0	
FS-4	1/18/2024	603	-	272	QM-07	<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0	
BZ-1	1/18/2024	648	-	448		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0	
BZ-2	1/18/2024	566	-	304		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0	
BZ-3	1/18/2024	369	-	48		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		<10.0	

NOTES:

ft. Feet

bgs Below ground surface

mg/kg Milligrams per kilogram

TPH Total Petroleum Hydrocarbons

GRO Gasoline range organics

DRO Diesel range organics

1 Method SM4500CI-B

2 Method 8021B

3 Method 8015M

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

QUALIFIERS:

QM-07 The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.

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### TABLE 3 SUMMARY OF ANALYTICAL RESULTS SUTTON PIT - SOIL BACKFILL - NAB1722132401 CONOCOPHILLIPS JAMES A COM #001 TANK RELEASE EDDY COUNTY, NM

						BTEX <sup>2</sup>							TPH <sup>3</sup>							
Samula ID	Sample ID Sample Date Chloride <sup>1</sup>		ide <sup>1</sup> Benzene		Toluene		Ethylbon	Ethylbenzene		Total Xylenes		Total BTEX		GRO			EXT DRO		Total TPH	
Sample ID	Sample Date			Denzene		roidelle		Lunyidenzene		rotal xylenes		Total DIEX		C <sub>6</sub> - C <sub>10</sub>		> C <sub>10</sub> - C <sub>28</sub>		> C <sub>28</sub> - C <sub>36</sub>		(GRO+DRO+EXT DRO)
		mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg
BACKFILL - COMPOSITE	2/15/2024	112		<0.050		<0.050		<0.050		<0.150		<0.300		<10.0		<10.0		<10.0		-

NOTES:

ft. Feet

bgs Below ground surface

mg/kg Milligrams per kilogram

TPH Total Petroleum Hydrocarbons

GRO Gasoline range organics

DRO Diesel range organics

1 Method SM4500Cl-B

2 Method 8021B

3 Method 8015M

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# APPENDIX A C-141 Forms

	OCD: 2/2	29/2024 12:0	00:11 AN	M. DIVATION			100 00			Page 17 of 9	
District I 1625 N. French	Dr., Hobbs,	NM 88240 AR	TESIA DI	STRICT Energy Min	ate of 1	New Mex	ico NM OI	L CONS	SERVAT	FOID C-141	
District II 811 S. First St., District III	Artesia, NM	<sup>88210</sup> A	UG 08	7017		vation Di	vision 4	UG 08	n2012opy	Revised August 8, 2011 to appropriate District Office in cordance with 19.15.29 NMAC.	
1000 Rio Brazo District IV	s Road, Azte	c, NM 87410			a produce produce	St. France	cis Dr.		ac	cordance with 19.15.29 NMAC.	
1220 S. St. Fra	ncis Dr., Sant	a Fe, NM 8750	RECEI	VED Sa	inta Fe	, NM 875	505	RECEI	VED		
ALC: N		A.C	Rel	ease Notific	cation	and Co	orrective A	Action			
NABI	122132	2401	1.1.1		19	OPERA	TOR		🛛 Initia	al Report 🔲 Final Report	
		onocoPhilli	ps o	217817			se A Zepeda	1/2	12.00		
		st County R				the second s	No. 575-391-3				
Surface Ov			-	Mineral C		· · · · · · · · · · · · · · · · ·		0.102	ADING	20.015.10906	
Surface Ov	mer. reder	.41			1000	1070.000	24.744		APINO	. 30-015-10806	
Unit Letter	Section	Township	Range	Feet from the		NOF RE South Line	Feet from the	East/W	Vest Line	County	
O	02	22S	30E	recention and	665	South Line	reet from the	2006	Vest Ente	EDDY	
			1	atitude <u>32.4157</u>	257	Longitud	e -103.8494339	)			
				NAT	URE	OF REL	EASE				
Type of Rele	ease: Produ	uce Water			UND		f Release: 10		Volume I	Recovered: 0	
Source of Re	elease: Tank	k Ran Over				Date and 1 08/03/201	Hour of Occurren	nce	Date and SAME	Hour of Discovery	
Was Immed	iate Notice (		Ves T	No 🗌 Not Re	equired	If YES, To Whom?					
By Whom?	lose A Zene		Tes L		equireu		Hour: 08/03/201'		a Email		
Was a Water		ched?	Yes 2	No No			olume Impacting				
If a Waterco	urse was Im	pacted, Descr	ibe Fully.	*		1					
N/A		- Contraction									
	_										
On August 3 of produced	6, 2017 at 08 water with (	0 bbl. recover	nes A Cor	n #001, a release w						t resulted in a release of 10 bbl. will be remediated per COPC	
and NMOCI Describe Ar		and Cleanup	Action Ta	ken. *	_	_					
regulations a public health should their or the enviro	all operators or the envi operations h onment. In a	are required to ronment. The nave failed to	o report a acceptan adequatel OCD acce	nd/or file certain r ace of a C-141 repo y investigate and r	elease no ort by the emediate	otifications a e NMOCD n e contaminat	nd perform corr narked as "Final ion that pose a th	ective acti Report" d nreat to gr	ons for rel oes not rel ound wate	suant to NMOCD rules and eases which may endanger ieve the operator of liability r, surface water, human health ompliance with any other	
							OIL CON	NSERV	ATION	DIVISION	
Signature: 9	05E A 3E	PEDA				Approved by	Environmental	Specialist	May 1	ADIN	
Printed Nam	e: Jose A Ze	epeda				Approved by	Lavitonnicital	specialist	M	BAYN C	
Title: LEAD	HSE					Approval Da	nte: 8/8/17	I	Expiration	bate: N/A	
E-mail Addr	ess: <b>Jose.</b>	A. Zepeda	@cono	cophillips.con	n	Conditions of SCL	of Approval:	ehe	d	Attached X	
Date: 08/03/	2017	_	1	Phone: 575-391-31	65	2010					
Attach Add	itional She	ets If Necess	sary							282.4329	

Operator/Responsible Party,

The OCD has received the form C-141 you provided on **8/8/17** regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number <u>3RP-4339</u> has been assigned. Please refer to this case number in all future correspondence.

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

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

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District II office in Artesia on or before 9/8/17. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

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

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

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

Nominal detection limits for field and laboratory analyses must be provided.

Composite sampling is not generally allowed.

• Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

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

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

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

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

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

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

# Weaver, Crystal, EMNRD

From: Sent: To: Cc: Subject: Attachments: Yu, Olivia, EMNRD Tuesday, August 8, 2017 10:18 AM Zepeda, Jose A; Wright, Justin K Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; Tucker, Shelly FW: C-141 080317.doc C-141 080317.doc

Mr. Zepeda:

This release occurred in District II. Mike Bratcher and Crystal Weaver are cc'd.

Olivia

From: Zepeda, Jose A [mailto:Jose.A.Zepeda@conocophillips.com] Sent: Thursday, August 3, 2017 10:02 AM To: Tucker, Shelly <stucker@blm.gov>; Yu, Olivia, EMNRD <Olivia.Yu@state.nm.us> Cc: Wright, Justin K <Justin.Wright@conocophillips.com> Subject: C-141 080317.doc Page 3

Oil Conservation Division

	Page 21 of 92
Incident ID	nAB1722132401
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;50</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
- **D**ata table of soil contaminant concentration data
- $\checkmark$  Depth to water determination
- Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- **T**opographic/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: 2	2/29/2024 12:00:11 AM State of New Mexico		Page 22 o					
roim C-141			Incident ID	nAB1722132401				
Page 4	Oil Conservation Division		District RP					
			Facility ID					
			Application ID					
regulations all opera public health or the failed to adequately addition, OCD acce and/or regulations. Printed Name: Mo	the information given above is true and complete to the ators are required to report and/or file certain release nor environment. The acceptance of a C-141 report by the investigate and remediate contamination that pose a thr ptance of a C-141 report does not relieve the operator o poises H. Cantu Garcia	tifications and perform co OCD does not relieve the reat to groundwater, surfac f responsibility for compl 	rrective actions for rele operator of liability sho ce water, human health iance with any other fee	ases which may endanger ould their operations have or the environment. In				
Signature:		Date: 11/22/2023						
email: Moises.H.C	CantuGarcia@conocophillips.com	Telephone: <u>432-688-</u>	6090					
OCD Only Received by: <u>She</u>	illy Wells	Date: <u>11/27/.</u>	2023					

Received by OCD: 2/29/2024 12:00:11 AM<br/>State of New MexicoPage 5Oil Conservation Division

Incident ID	nAB1722132401
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Facility ID	
Application ID	

# **Remediation Plan**

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

$\checkmark$
$\checkmark$
$\checkmark$
$\checkmark$

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 con	firmed as part of any request for deferral of remediation.
Contamination must be in areas immediately under or around prodeconstruction.	oduction equipment where remediation could cause a major facility
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 complet rules and regulations all operators are required to report and/or file c which may endanger public health or the environment. The acceptar liability should their operations have failed to adequately investigate surface water, human health or the environment. In addition, OCD a responsibility for compliance with any other federal, state, or local la	ertain release notifications and perform corrective actions for releases nee of a C-141 report by the OCD does not relieve the operator of and remediate contamination that pose a threat to groundwater, neceptance of a C-141 report does not relieve the operator of
Printed Name: Moises H. Cantu Garcia	Title: Sr. Environmental Engineer
Signature: Moises H Cantu Garcia	Date: 11/22/2023
email: Moises.H.CantuGarcia@conocophillips.com	Telephone: <u>432-688-6090</u>
OCD Only	
Received by: <u>Shelly Wells</u>	Date: <u>11/27/2023</u>
$\square Approved \qquad \qquad$	Approval Denied Deferral Approved
Signature: Buttan Hall	Date: 11/28/2023

Page 6

Oil Conservation Division

Incident	ID	
District R	P	
Facility I	D	
Applicati	on 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 it	tems must be included in the closure report.
A scaled site and sampling diagram as described in 19.15.29.1	1 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	
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and rer human health or the environment. In addition, OCD acceptance of compliance with any other federal, state, or local laws and/or regular restore, reclaim, and re-vegetate the impacted surface area to the co accordance with 19.15.29.13 NMAC including notification to the O	ations. The responsible party acknowledges they must substantially nditions that existed prior to the release or their final land use in OCD when reclamation and re-vegetation are complete.
Printed Name:	
Signature: Moises H Cantu Garcia	Date:
email:	Telephone:
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:	

# APPENDIX B Regulatory Correspondence



7770 Jefferson Street NE, Suite 410 Albuquerque, New Mexico 87109 Tel 505:254.1115 Fax 505:254.1116 www.swcb.com

2/36

October 12, 2023

TO: Ethan Ortega, Division Director & Archaeologist, New Mexico State Land Office, Santa Fe, New Mexico

FROM: SWCA Environmental Consultants

**SUBJECT:** Completion of an Archaeological Records Management Section (ARMS) Review for the James A Com #001 Tank Release (2RP-4329) Remediation Project on New Mexico State Land Office (NMSLO) lands in Lea County, NM

Company Ref No: None-Provided

#### **PROJECT DESCRIPTION:**

Tetra Tech, Inc. has requested that SWCA Environmental Consultants (SWCA) conduct an Archaeological Resources Management Section (ARMS) review for an inadvertent release in Lea County, New Mexico. The proposed project is on lands managed by the New Mexico State Land Office (NMSLO) approximately 34.5 kilometers (22.0 miles) east of Carlsbad, NM in T22S R30E, Section 2.

A literature and file search were conducted on October 10, 2023, using the New Mexico Cultural Resources Information System (NMCRIS) online database which included a review of known cultural resources, such as the built environment, archaeological sites, and State/National Register listed properties. Other sources reviewed include the BLM GLO Records web site, http://www.glorecords.blm.gov, which include land patent and general land office survey data. As this area was not settled by Spain, land grant records were not reviewed. The review was conducted for the Area of Potential Effect (APE), consisting of the inadvertent release area and a 50-foot buffer, and 500 meters (m) (0.31 mile) surrounding the APE. The land the proposed project is located on is part of the March 2, 1899: Exchange-Natl Forest (lieu) (30 Stat. 993) patented on October 22, 1903, and the June 21, 1934: State Grant-School Sec Patent (48 Stat. 1185) patented on January 22, 1960.

#### **Recommendation:**

The project area and surrounding 500 m (0.31 mile) have been subject to twenty-six (26) cultural resource surveys, nine (9) of which are qualifying. Three (3) previously recorded sites are located outside of the project area but within the 500-m search buffer. The project area is entirely located on NMSLO-managed lands and is covered by one (1) qualifying survey conducted within the last ten years (NMCRIS Activity No. 127366) and is located on previously disturbed land from oil and gas construction activities. SWCA recommends the completion of an ARMS letter to satisfy the requirements of release remediation. All remediation work will remain within the previously qualifying survey area and the approved existing disturbance. If cultural materials are identified during ground disturbing activities, work must stop and the NMSLO must be contacted.

Information regarding the findings can be found in Tables 1-2 and Figure 1.

Archaeologist Paisley DeFreese Attached: (1) Review Results, (1) ARMS Map

2/36



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# Archaeological Resources Management Section (ARMS) Review Results

# Table 1. Cultural surveys within 500 meters (0.32 mile) of proposed project.

2168

NMCRIS No.	Performing Organization	Date of Investigation	Acres Surveyed	Sites Visited
13338	Archaeological Survey Consultants	6/19/1986	3.7	0
18413	New Mexico Archaeological Services, Inc	4/16/1987	6.57	1
18683	New Mexico Archaeological Services, Inc	5/25/1987	14.81	0
19181	New Mexico Archaeological Services, Inc	6/14/1987	4.44	0
24251	Pecos Archaeological Consultants	10/13/1988	51.92	3
24252	Pecos Archaeological Consultants	10/13/1988	43.24	2
27457	New Mexico Archaeological Services, Inc	10/25/1989	4.44	0
35634	New Mexico Archaeological Services, Inc	1/23/1991	8.16	0
39072	New Mexico Archaeological Services, Inc	10/22/1991	62.99	2
40445	New Mexico Archaeological Services, Inc	5/25/1992	54.77	0
40494	Pecos Archaeological Consultants	7/14/1992	37.21	0
43723	Pecos Archaeological Consultants	7/16/1993	56.79	0
46818	Pecos Archaeological Consultants	3/12/1993	1027.26	18
49036	TRC, Inc.	4/26/1995	285.9	5
55762	Pecos Archaeological Consultants	2/14/1997	26.39	0
117091	Boone Archaeological Services, LLC	4/8/2010	10.31	2
117934	Boone Archaeological Services, LLC	6/18/2010	4.54	0
127366	Boone Arch Svcs of NM	4/18/2013	50.3	5
129858	Boone Arch Svcs of NM	2/4/2014	151.3	1
130622	Boone Arch Svcs of NM	5/14/2014	18.41	0



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NMCRIS No.	Performing Organization	Date of Investigation	Acres Surveyed	Sites Visited
137350	Lone Mountain Archaeological Services	12/27/2016	39453.25	324
137620	SWCA Environmental Consultants	1/17/2017	458.77	6
147134	Lone Mountain Archaeological Services	12/2/2020	275.21	3
149590	Lone Mountain Archaeological Services	1/29/2022	10.79	0
150077	Black River Consulting, LLC	4/26/2022	4.17	0
152808	Goshawk Environmental Consulting	4/17/2023	7.08	0

Table 2. Cultural resources within 500 meters (0.31 mile) of the proposed project area.

\*Redected

\*Redected

Figure 1. NMCRIS screenshot showing location of the proposed James A Com #001 Tank Release (2RP-4329) Remediation Project area (blue polygon) with 500 m (0.31 mile) buffer area (blue circle). Previously conducted investigations are brown and yellow polygons, and previously recorded sites are orange polygons.

# Chavira, Lisbeth

From:	Hall, Brittany, EMNRD <brittany.hall@emnrd.nm.gov></brittany.hall@emnrd.nm.gov>
Sent:	Monday, September 25, 2023 8:35 AM
То:	Abbott, Sam; Enviro, OCD, EMNRD
Cc:	Llull, Christian; Chavira, Lisbeth; Maxwell, Ashley, EMNRD; Llull, Christian; Chavira,
	Lisbeth; Smith, Cory, EMNRD; Bratcher, Michael, EMNRD
Subject:	RE: [EXTERNAL] Extension Request - Application ID 207656 (nAB1722132401)

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

Sam,

The extension request for nAB1722132401 is approved. The new due date is December 1, 2023.

If an approved workplan is found, it will need to have an email, stamps, etc. from the OCD that shows it was received and approved by the OCD prior to the rule change and will need to be submitted to the OCD ASAP. If the approved workplans are already uploaded into the files available on the OCD Permitting website the workplan will not need to be resubmitted.

Please let me know if you have any questions or require any additional information. Include a copy of this and all notifications in the remedial and/or closure reports to ensure the notifications are documented in the project file.

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

From: Abbott, Sam <Sam.Abbott@tetratech.com>

Sent: Friday, September 22, 2023 3:27 PM

To: Hall, Brittany, EMNRD <Brittany.Hall@emnrd.nm.gov>; Enviro, OCD, EMNRD <OCD.Enviro@emnrd.nm.gov> Cc: Llull, Christian <Christian.Llull@tetratech.com>; Chavira, Lisbeth <LISBETH.CHAVIRA@tetratech.com>; Maxwell, Ashley, EMNRD <Ashley.Maxwell@emnrd.nm.gov>; Llull, Christian <Christian.Llull@tetratech.com>; Chavira, Lisbeth <LISBETH.CHAVIRA@tetratech.com>; Smith, Cory, EMNRD <cory.smith@emnrd.nm.gov>; Bratcher, Michael, EMNRD <mike.bratcher@emnrd.nm.gov>

Subject: [EXTERNAL] Extension Request - Application ID 207656 (nAB1722132401)

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

Ms. Hall,

On behalf of ConocoPhillips, Tetra Tech is requesting an extension to December 1, 2023 to complete any necessary additional assessment activities and associated reporting for the James A Com #001 Release site (**nAB1722132401**).

A Closure Letter Report dated October 15, 2020 was rejected by the OCD on 4/18/2023 with the following comments: "Closure for this incident is not approved. The OCD requires that this release be Remediated according to 19.15.29.12 NMAC and 19.15.29 13 NMAC as they apply to this release and resubmit a closure report by 07/17/2023. The OCD, ConocoPhillips, and Tetra Tech had a meeting on September 20, 2023 to discuss the OCD rejections of a select number of submitted closure reports associated with the Agreed Compliance Order (ACO) for open release incidents between ConocoPhillips and OCD. In this meeting, ConocoPhillips and Tetra Tech received clarification from the OCD on the closure requirements for the historical releases. Based on this meeting, ConocoPhillips will assess each remaining open release incident associated with the ACO to determine if there is an approved remediation work plan associated with the incident. If so, ConocoPhillips will proceed to perform the approved scope of work contained in the work plan. If there is not an approved work plan associated with the release incident, then ConocoPhillips will proceed with any necessary assessment and/or remediation activities in compliance with 19.15.29 NMAC.

ConocoPhillips is committed to addressing this open release incident in compliance with OCD regulations. Additional time is required to review incident records, perform additional assessment sampling if necessary, and prepare a revised report for OCD review. A complete report will be submitted to the OCD within the requested timeframe.

Thank you, Sam

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

**Tetra Tech, Inc.** | *Leading with Science*<sup>®</sup> | OGA 8911 N Capital of Texas Hwy #2310 | Austin, TX 78759 | <u>tetratech.com</u>

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From:	OCDOnline@state.nm.us
To:	Llull, Christian
Subject:	The Oil Conservation Division (OCD) has approved the application, Application ID: 288468
Date:	Tuesday, November 28, 2023 9:41:49 AM

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

To whom it may concern (c/o Christian Llull for CONOCOPHILLIPS COMPANY),

The OCD has approved the submitted *Application for administrative approval of a release notification and corrective action* (C-141), for incident ID (n#) nAB1722132401, with the following conditions:

- Remediation plan approved. Wall confirmation/final samples from the areas near the 4 foot buffer zone of any pressurized lines will need to be collected.
- Submit a complete report through the OCD Permitting website by 2/28/2024.

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

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

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

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

From:	Knight, Tami C.
То:	Chavira, Lisbeth; Abbott, Sam; Llull, Christian
Cc:	Barnes, Will; Griffin, Becky R.; David, Deon W.
Subject:	NAB1722132401_James A Com 001 WP_Final - Approved
Date:	Monday, December 18, 2023 9:37:33 AM
Attachments:	image001.jpg image002.jpg image003.jpg image004.jpg

You don't often get email from tknight@slo.state.nm.us. Learn why this is important

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

Documentation of proposed remediation actions for the subject release incident was received from your office on November 30, 2023. The NMSLO Environmental Compliance Office (ECO) has reviewed the plan, and based on the information provided in the document received from your office, ECO has approved the remediation plan and agrees with NMOCD conditions of approval. Please submit the remediation closure report to <u>eco@slo.state.nm.us</u>.

# *Note: NMSLO is closed December 25 – January 1. Workplans and Reports will not be processed during this time. Happy Holidays!*

# Tami Knight, CHMM

Environmental Specialist SRD-Environmental Compliance Office (ECO) 505.670.1638 New Mexico State Land Office 1300 W. Broadway Avenue, Suite A Bloomfield, NM 87413 tknight@slo.state.nm.us nmstatelands.org

# PLEASE SUBMIT WORKPLANS AND REPORTS TO ECO@SLO.STATE.NM.US

.....

**CONFIDENTIALITY NOTICE** - This e-mail transmission, including all documents, files, or previous e-mail messages attached hereto, may contain confidential and/or legally privileged information. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read this transmission and that any disclosure, copying, printing, distribution, or use of any of the information contained in and/or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify the sender and delete the original transmission and its attachments without reading or saving in any manner. Thank you.

From:	OCDOnline@state.nm.us
To:	Llull, Christian
Subject:	The Oil Conservation Division (OCD) has accepted the application, Application ID: 302275
Date:	Wednesday, January 10, 2024 3:55:15 PM

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

To whom it may concern (c/o Christian Llull for CONOCOPHILLIPS COMPANY),

The OCD has received the submitted *Notification for (Final) Sampling of a Release* (C-141N), for incident ID (n#) nAB1722132401.

The sampling event is expected to take place:

**When:** 01/16/2024 @ 10:00 **Where:** O-02-22S-30E 665 FSL 2006 FEL (32.4157257,-103.8494339)

Additional Information: Navigation: 32.415738°, -103.849866°

Additional Instructions: Navigation: 32.415738°, -103.849866°

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

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

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

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

# APPENDIX C Site Characterization Data

# OCD - Mineral & Surface Ownership



# 10/5/2023, 1:51:32 PM

Mineral Ownership		Land Ownership	
	A-All minerals are owned by U.S.		BLM
	N-No minerals are owned by the U.S.		S



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

•

# Received by OCD: 2/29/2024 12:00:11 AM National Flood Hazard Layer FIRMette



# Legend

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1,500 Released to Imaging: 3/8/2024 10.007:50 AM

2,000

Basemap Imagery Source: USGS National Map 2023
# OCD - Waterbodies



10/5/2023, 1:53:15 PM

**OSE** Streams



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

•

# **OCD - Karst Potential**



10/5/2023, 1:52:03 PM Karst Occurrence Potential

> High Medium



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

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

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a	(R=POD ha been repla O=orphane C=the file i	ced, ed,	(quarte	ers a	re 1=NW	2=NE (	3=SW 4=SE)	)			
water right file.)	closed)		(quarte	ers a	re smalles	st to lar	gest) (NA	AD83 UTM in me	eters)	(	n feet)
	POI Sub		QC	Q						Depth	Depth Water
POD Number	Code basi		-			-	Х	Y	Distance	Well	Water Column
C 04528 POD1	CUE	B ED	1 3	3 3	12 22S	30E	608886	3585625 🌍	1640		
C 03234 EXPLORE	CUE	B ED	1 2	2 3	35 21S	30E	607695	3589207* 🌍	2166	410	
<u>C 03003</u>	CUE	B ED	3 1	3	31 21S	31E	610511	3588970* 🌍	3023	650	
<u>C 02749</u>	CUE	B ED	1 1	1	18 22S	31E	610556	3585146* 🌍	3095	640	
<u>C 02750</u>	CUE	B ED	1 1	1	18 22S	31E	610556	3585146* 🌍	3095	741	
<u>C 02751</u>	CUE	B ED	1 1	1	18 22S	31E	610556	3585146* 🌍	3095	637	
<u>C 02723</u>	CUE	B ED	2 2	2 3	15 22S	30E	606282	3584363* 🌍	3300	651	
<u>C 03002</u>	CUE	B ED	4 2	2 4	06 22S	31E	611933	3587375* 🌍	3798	668	
C 02950 EXPL	CUE	B ED	4 2	2 4	23 22S	30E	608740	3582576* 🌍	4551	845	
<u>C 02637</u>	CUE	B ED	1 3	33	24 22S	30E	608950	3582377* 🌍	4779	759	
C 03773 POD1	C CUE	B ED	4 2	2 2	32 21S	30E	604039	3589799 🌍	4920	55	
C 03774 POD1	C CUE	B ED	2 4	2	32 21S	30E	604039	3589799 🌍	4920	32	
C 03772 POD1	C CUE	B ED	2 4	2	32 21S	30E	603859	3589714 🌍	5026	30	
C 03772 POD2	C CUE	B ED	4 2	2 2	32 21S	30E	603850	3589707 🌍	5031	30	
C 03772 POD3	C CUE	B ED	4 2	2 2	32 21S	30E	603840	3589699 🌍	5034	30	
C 03772 POD8	C CUE	B ED	4 2	2 2	32 21S	30E	603797	3589636 🌍	5039	30	
C 03772 POD6	C CUE	B ED	4 2	2 2	32 21S	30E	603814	3589666 🌍	5040	30	
C 03772 POD5	C CUE	B ED	4 2	2 2	32 21S	30E	603823	3589681 🌍	5040	30	
C 03772 POD7	C CUE	B ED	4 2	2 2	32 21S	30E	603805	3589655 🌍	5042	30	
C 03772 POD4	C CUE	B ED	4 2	2 2	32 21S	30E	603824	3589692 🌍	5045	30	
<u>C 03015</u>	CUE	B ED	1 4	43	22 22S	30E	606099	3582353* 🌍	5158	1316	262 1054
<u>C 02748</u>	CUE	B ED	1 2	2 3	17 22S	31E	612576	3584364* 🌍	5201	3856	
<u>C 02683</u>	CUE	B ED	3 1	1	20 22S	31E	612184	3583356* 🌍	5499	840	

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

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

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Received by OCD: 2/29/2024 12:00:11 AM	Page 40 of 92
Average Depth to Water:	262 feet
Minimum Depth:	262 feet
Maximum Depth:	262 feet
Record Count: 23	
UTMNAD83 Radius Search (in meters):	

Easting (X): 608144.87

Northing (Y): 3587087.96

Radius: 5500

## OCD Induced Seismicity Area



2/20/2024, 8:55:39 AM Seismic Response 3.0 to 3.4

10 mi.



New Mexico Oil Conservation Division

Oil Conservation Division (OCD), Energy, Minerals and Natural Resources Department (EMNRD), Esri, HERE, Garmin, Earthstar Geographics

## U.S. Fish and Wildlife Service National Wetlands Inventory

## Wetlands



### February 20, 2024

#### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- **Freshwater Pond**

Lake Other Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

#### Released to Imaging: 3/8/2024 10:07:50 AM

## APPENDIX D Photographic Documentation













TETRA TECH, INC. PROJECT NO.	DESCRIPTION	View north of backfilled excavation.	11
212C-MD-03239	SITE NAME	JAMES A COM #001 TANK RELEASE	1/23/2024

## APPENDIX E Laboratory Analytical Reports



January 19, 2024

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

RE: JAMES A COM #001 TANK RELEASE

Enclosed are the results of analyses for samples received by the laboratory on 01/18/24 15:40.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-23-16. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at <a href="https://www.tceq.texas.gov/field/ga/lab\_accred\_certif.html">www.tceq.texas.gov/field/ga/lab\_accred\_certif.html</a>.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	01/18/2024	Sampling Date:	01/18/2024
Reported:	01/19/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Tamara Oldaker
Project Location:	COP - EDDY CO, NM		

#### Sample ID: NSW - 1 (H240218-01)

BTEX 8021B	mg,	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2024	ND	2.21	110	2.00	5.72	
Toluene*	<0.050	0.050	01/18/2024	ND	2.20	110	2.00	5.83	
Ethylbenzene*	<0.050	0.050	01/18/2024	ND	2.18	109	2.00	5.94	
Total Xylenes*	<0.150	0.150	01/18/2024	ND	6.37	106	6.00	5.96	
Total BTEX	<0.300	0.300	01/18/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	98.0	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	/kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	240	16.0	01/19/2024	ND	432	108	400	0.00	
TPH 8015M	mg/	/kg	Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/18/2024	ND	205	102	200	2.03	
DRO >C10-C28*	<10.0	10.0	01/18/2024	ND	208	104	200	2.95	
EXT DRO >C28-C36	<10.0	10.0	01/18/2024	ND					
Surrogate: 1-Chlorooctane	87.2	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	87.5	% 49.1-14	8						

#### Cardinal Laboratories

#### \*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	01/18/2024	Sampling Date:	01/18/2024
Reported:	01/19/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Tamara Oldaker
Project Location:	COP - EDDY CO, NM		

#### Sample ID: NSW - 2 (H240218-02)

BTEX 8021B	mg,	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2024	ND	2.21	110	2.00	5.72	
Toluene*	<0.050	0.050	01/18/2024	ND	2.20	110	2.00	5.83	
Ethylbenzene*	<0.050	0.050	01/18/2024	ND	2.18	109	2.00	5.94	
Total Xylenes*	<0.150	0.150	01/18/2024	ND	6.37	106	6.00	5.96	
Total BTEX	<0.300	0.300	01/18/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	98.4	% 71.5-13	4						
Chloride, SM4500Cl-B	mg/	/kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	144	16.0	01/19/2024	ND	432	108	400	0.00	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/18/2024	ND	205	102	200	2.03	
DRO >C10-C28*	<10.0	10.0	01/18/2024	ND	208	104	200	2.95	
EXT DRO >C28-C36	<10.0	10.0	01/18/2024	ND					
Surrogate: 1-Chlorooctane	93.2	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	91.9	% 49.1-14	8						

#### Cardinal Laboratories

\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	01/18/2024	Sampling Date:	01/18/2024
Reported:	01/19/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Tamara Oldaker
Project Location:	COP - EDDY CO, NM		

#### Sample ID: ESW - 1 (H240218-03)

BTEX 8021B	mg,	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2024	ND	2.21	110	2.00	5.72	
Toluene*	<0.050	0.050	01/18/2024	ND	2.20	110	2.00	5.83	
Ethylbenzene*	<0.050	0.050	01/18/2024	ND	2.18	109	2.00	5.94	
Total Xylenes*	<0.150	0.150	01/18/2024	ND	6.37	106	6.00	5.96	
Total BTEX	<0.300	0.300	01/18/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	96.9	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	/kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	256	16.0	01/19/2024	ND	432	108	400	0.00	
TPH 8015M	mg/	/kg	Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/18/2024	ND	205	102	200	2.03	
DRO >C10-C28*	<10.0	10.0	01/18/2024	ND	208	104	200	2.95	
EXT DRO >C28-C36	<10.0	10.0	01/18/2024	ND					
Surrogate: 1-Chlorooctane	91.0	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	88.5	% 49.1-14	8						

#### Cardinal Laboratories

#### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	01/18/2024	Sampling Date:	01/18/2024
Reported:	01/19/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Tamara Oldaker
Project Location:	COP - EDDY CO, NM		

#### Sample ID: WSW - 1 (H240218-04)

BTEX 8021B	mg,	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2024	ND	2.21	110	2.00	5.72	
Toluene*	<0.050	0.050	01/18/2024	ND	2.20	110	2.00	5.83	
Ethylbenzene*	<0.050	0.050	01/18/2024	ND	2.18	109	2.00	5.94	
Total Xylenes*	<0.150	0.150	01/18/2024	ND	6.37	106	6.00	5.96	
Total BTEX	<0.300	0.300	01/18/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	98.5	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	/kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	288	16.0	01/19/2024	ND	432	108	400	0.00	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/18/2024	ND	205	102	200	2.03	
DRO >C10-C28*	<10.0	10.0	01/18/2024	ND	208	104	200	2.95	
EXT DRO >C28-C36	<10.0	10.0	01/18/2024	ND					
Surrogate: 1-Chlorooctane	95.9	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	93.4	% 49.1-14	8						

#### Cardinal Laboratories

#### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	01/18/2024	Sampling Date:	01/18/2024
Reported:	01/19/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Tamara Oldaker
Project Location:	COP - EDDY CO, NM		

#### Sample ID: WSW - 2 (H240218-05)

BTEX 8021B	mg/	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2024	ND	2.21	110	2.00	5.72	
Toluene*	<0.050	0.050	01/18/2024	ND	2.20	110	2.00	5.83	
Ethylbenzene*	<0.050	0.050	01/18/2024	ND	2.18	109	2.00	5.94	
Total Xylenes*	<0.150	0.150	01/18/2024	ND	6.37	106	6.00	5.96	
Total BTEX	<0.300	0.300	01/18/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	99.0	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	192	16.0	01/19/2024	ND	432	108	400	0.00	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/18/2024	ND	205	102	200	2.03	
DRO >C10-C28*	<10.0	10.0	01/18/2024	ND	208	104	200	2.95	
EXT DRO >C28-C36	<10.0	10.0	01/18/2024	ND					
Surrogate: 1-Chlorooctane	96.7	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	94.5	% 49.1-14	8						

#### Cardinal Laboratories

\*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	01/18/2024	Sampling Date:	01/18/2024
Reported:	01/19/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Tamara Oldaker
Project Location:	COP - EDDY CO, NM		

#### Sample ID: SSW - 1 (H240218-06)

BTEX 8021B	mg,	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2024	ND	2.21	110	2.00	5.72	
Toluene*	<0.050	0.050	01/18/2024	ND	2.20	110	2.00	5.83	
Ethylbenzene*	<0.050	0.050	01/18/2024	ND	2.18	109	2.00	5.94	
Total Xylenes*	<0.150	0.150	01/18/2024	ND	6.37	106	6.00	5.96	
Total BTEX	<0.300	0.300	01/18/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	98.2	% 71.5-13	4						
Chloride, SM4500Cl-B	mg/	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	160	16.0	01/19/2024	ND	432	108	400	0.00	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/18/2024	ND	205	102	200	2.03	
DRO >C10-C28*	<10.0	10.0	01/18/2024	ND	208	104	200	2.95	
EXT DRO >C28-C36	<10.0	10.0	01/18/2024	ND					
Surrogate: 1-Chlorooctane	89.2	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	85.8	% 49.1-14	8						

#### Cardinal Laboratories

#### \*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	01/18/2024	Sampling Date:	01/18/2024
Reported:	01/19/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Tamara Oldaker
Project Location:	COP - EDDY CO, NM		

#### Sample ID: FS - 1 (H240218-07)

BTEX 8021B	mg,	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2024	ND	2.21	110	2.00	5.72	
Toluene*	<0.050	0.050	01/18/2024	ND	2.20	110	2.00	5.83	
Ethylbenzene*	<0.050	0.050	01/18/2024	ND	2.18	109	2.00	5.94	
Total Xylenes*	<0.150	0.150	01/18/2024	ND	6.37	106	6.00	5.96	
Total BTEX	<0.300	0.300	01/18/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	98.3	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	528	16.0	01/19/2024	ND	432	108	400	0.00	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/18/2024	ND	205	102	200	2.03	
DRO >C10-C28*	<10.0	10.0	01/18/2024	ND	208	104	200	2.95	
EXT DRO >C28-C36	<10.0	10.0	01/18/2024	ND					
Surrogate: 1-Chlorooctane	88.4	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	84.4	% 49.1-14	8						

#### Cardinal Laboratories

#### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	01/18/2024	Sampling Date:	01/18/2024
Reported:	01/19/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Tamara Oldaker
Project Location:	COP - EDDY CO, NM		

#### Sample ID: FS - 2 (H240218-08)

BTEX 8021B	mg,	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2024	ND	2.21	110	2.00	5.72	
Toluene*	<0.050	0.050	01/18/2024	ND	2.20	110	2.00	5.83	
Ethylbenzene*	<0.050	0.050	01/18/2024	ND	2.18	109	2.00	5.94	
Total Xylenes*	<0.150	0.150	01/18/2024	ND	6.37	106	6.00	5.96	
Total BTEX	<0.300	0.300	01/18/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	97.6	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	512	16.0	01/19/2024	ND	432	108	400	0.00	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/18/2024	ND	205	102	200	2.03	
DRO >C10-C28*	<10.0	10.0	01/18/2024	ND	208	104	200	2.95	
EXT DRO >C28-C36	<10.0	10.0	01/18/2024	ND					
Surrogate: 1-Chlorooctane	89.0	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	85.8	% 49.1-14	8						

#### Cardinal Laboratories

\*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	01/18/2024	Sampling Date:	01/18/2024
Reported:	01/19/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Tamara Oldaker
Project Location:	COP - EDDY CO, NM		

#### Sample ID: FS - 3 (H240218-09)

BTEX 8021B	mg,	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2024	ND	2.21	110	2.00	5.72	
Toluene*	<0.050	0.050	01/18/2024	ND	2.20	110	2.00	5.83	
Ethylbenzene*	<0.050	0.050	01/18/2024	ND	2.18	109	2.00	5.94	
Total Xylenes*	<0.150	0.150	01/18/2024	ND	6.37	106	6.00	5.96	
Total BTEX	<0.300	0.300	01/18/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	98.4	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	336	16.0	01/19/2024	ND	432	108	400	0.00	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/18/2024	ND	205	102	200	2.03	
DRO >C10-C28*	<10.0	10.0	01/18/2024	ND	208	104	200	2.95	
EXT DRO >C28-C36	<10.0	10.0	01/18/2024	ND					
Surrogate: 1-Chlorooctane	88.0	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	83.5	% 49.1-14	8						

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\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	01/18/2024	Sampling Date:	01/18/2024
Reported:	01/19/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Tamara Oldaker
Project Location:	COP - EDDY CO, NM		

#### Sample ID: FS - 4 (H240218-10)

BTEX 8021B	mg,	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2024	ND	2.21	110	2.00	5.72	
Toluene*	<0.050	0.050	01/18/2024	ND	2.20	110	2.00	5.83	
Ethylbenzene*	<0.050	0.050	01/18/2024	ND	2.18	109	2.00	5.94	
Total Xylenes*	<0.150	0.150	01/18/2024	ND	6.37	106	6.00	5.96	
Total BTEX	<0.300	0.300	01/18/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	97.4	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	272	16.0	01/19/2024	ND	448	112	400	0.00	QM-07
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/18/2024	ND	205	102	200	2.03	
DRO >C10-C28*	<10.0	10.0	01/18/2024	ND	208	104	200	2.95	
EXT DRO >C28-C36	<10.0	10.0	01/18/2024	ND					
Surrogate: 1-Chlorooctane	82.1	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	78.5	% 49.1-14	8						

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Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	01/18/2024	Sampling Date:	01/18/2024
Reported:	01/19/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Tamara Oldaker
Project Location:	COP - EDDY CO, NM		

#### Sample ID: BZ - 1 (H240218-11)

BTEX 8021B	mg,	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2024	ND	2.21	110	2.00	5.72	
Toluene*	<0.050	0.050	01/18/2024	ND	2.20	110	2.00	5.83	
Ethylbenzene*	<0.050	0.050	01/18/2024	ND	2.18	109	2.00	5.94	
Total Xylenes*	<0.150	0.150	01/18/2024	ND	6.37	106	6.00	5.96	
Total BTEX	<0.300	0.300	01/18/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	97.9	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	448	16.0	01/19/2024	ND	448	112	400	0.00	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/18/2024	ND	205	102	200	2.03	
DRO >C10-C28*	<10.0	10.0	01/18/2024	ND	208	104	200	2.95	
EXT DRO >C28-C36	<10.0	10.0	01/18/2024	ND					
Surrogate: 1-Chlorooctane	88.3	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	84.4	% 49.1-14	8						

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	01/18/2024	Sampling Date:	01/18/2024
Reported:	01/19/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Tamara Oldaker
Project Location:	COP - EDDY CO, NM		

#### Sample ID: BZ - 2 (H240218-12)

BTEX 8021B	mg,	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2024	ND	2.21	110	2.00	5.72	
Toluene*	<0.050	0.050	01/18/2024	ND	2.20	110	2.00	5.83	
Ethylbenzene*	<0.050	0.050	01/18/2024	ND	2.18	109	2.00	5.94	
Total Xylenes*	<0.150	0.150	01/18/2024	ND	6.37	106	6.00	5.96	
Total BTEX	<0.300	0.300	01/18/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	97.5	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	304	16.0	01/19/2024	ND	448	112	400	0.00	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/18/2024	ND	205	102	200	2.03	
DRO >C10-C28*	<10.0	10.0	01/18/2024	ND	208	104	200	2.95	
EXT DRO >C28-C36	<10.0	10.0	01/18/2024	ND					
Surrogate: 1-Chlorooctane	86.3	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	81.3	% 49.1-14	8						

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	01/18/2024	Sampling Date:	01/18/2024
Reported:	01/19/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Tamara Oldaker
Project Location:	COP - EDDY CO, NM		

#### Sample ID: BZ - 3 (H240218-13)

BTEX 8021B	mg,	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2024	ND	2.21	110	2.00	5.72	
Toluene*	<0.050	0.050	01/18/2024	ND	2.20	110	2.00	5.83	
Ethylbenzene*	<0.050	0.050	01/18/2024	ND	2.18	109	2.00	5.94	
Total Xylenes*	<0.150	0.150	01/18/2024	ND	6.37	106	6.00	5.96	
Total BTEX	<0.300	0.300	01/18/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	98.6	% 71.5-13	4						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	48.0	16.0	01/19/2024	ND	448	112	400	0.00	
TPH 8015M	mg/	/kg	Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/18/2024	ND	205	102	200	2.03	
DRO >C10-C28*	<10.0	10.0	01/18/2024	ND	208	104	200	2.95	
EXT DRO >C28-C36	<10.0	10.0	01/18/2024	ND					
Surrogate: 1-Chlorooctane	91.9	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	87.9	% 49.1-14	8						

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Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



#### **Notes and Definitions**

QM-07	The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

#### **Cardinal Laboratories**

#### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager

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# CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Relinquished By: Colton Bickerstaff	7	PLASE INSTE: Linking and Demagan, Caustank backing and allerk analysis memoly any dama sawarg analysis of the saw to an analysis or the saward back event shall Cardinal be lake for invidend or zonequerous damages including atmost finitiation, basivess informations, lister of one is been of profits result of the saward back attitude or successive analysis out of or inducids the performances of sandors hereworks by Cardinal, negatives and use of under saward layon any of the advent stated memory or dimension attitude or successive analysis out of or inducids the performances of sandors hereworks by Cardinal, negatives and webber saward layon any of the advent stated memory or dimensioned attitude of the same saming out of or inducids the performances of sandors hereworks by Cardinal, negatives or uterbar saward layon any of the advent stated memory or dimensioned attractioned and the same same same same same same same sam	10 FS-4	9 FS-3	8 FS-2		6 SSW-1	S WSW-2		_	2 NSW-2	/ NSW-1	Lab I.D. Sample I.D.		Sampler Name: Colton Bickerstaff	Project Location: Eddy County, New Mexico	Project Name: James A Com #001 Tank Release	Project #: 212C-MD-03239	Phone #: (512)565-0190 Fax #:	City: Austin	Address: 8911 Capital o Texas Hwy, Suite 2310	Project Manager: Christian Llull	Company Name: Tetra Tech	101 East Marland, Hobbs, NM 88240 (575) 393-2326 FAX (575) 393-2476
Timp: 1/10/24	allant in	any claim average vincture to out limitation, business inter- inder by Cardinal, regardle										-	(G)RAB OR (C)OMP					Project		State: TX Z				bbs, NM 8824 (575) 393-247
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FORM-008 R 3.2 10/07/2

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

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Page 16 of 17

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CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Relinquished By:		Relinquished By:	PLEASE NOTE: Liability and Dam event shall Cardinal be liable for affiliates or successors arising o						13	12	11	はそうみで	FOR LAB USE ONLY	Sampler Name: Colton Bickerstaff	Project Location:	Project Name: Jau	Project #:	Phone #:	City: Austin	Address: 8911 Ca	Project Manager: Christian Llull	Company Name: Tetra Tech	
	- ADI LUI	Relinguished By: Colton Bickerstaff	ages. Cardinal's lability and client's estimates incidential or consequential damages, incl sut of or related to the performance of san						BZ-3	BZ-2	BZ-1	Sample I.D.		olton Bickerstaff	Project Location: Eddy County, New Mexico	Project Name: James A Com #001 Tank Release	212C-MD-03239	(512)565-0190 Fax #:		Address: 8911 Capital o Texas Hwy, Suite 2310	Christian Llull	Tetra Tech	
Date:	Times 40	Date: 1/18/24	remosti to any casin-oralog vherino 'based'in suntrautic tot, shall be finited to the ser (uting verificual limitation, baseheas interruptions, loss of uses, or loss of profils into roosh hereunder by Candinal, ingaindeas of vehicitier such claim is based upon an									,			0	ease	Pro	#	State: TX	310			(575) 393-2326 FAX (575) 393-2476
Received By:		Received By	pardless of wheth		+	+	t	H	G 1	G I	G 1	(G)RAB OR (C)OMP # CONTAINERS					Project		Zip:				-2476
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ORM-006 R 3.2 10/07/21

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

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Page 17 of 17



February 16, 2024

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

RE: JAMES A COM #001 TANK RELEASE

Enclosed are the results of analyses for samples received by the laboratory on 02/15/24 11:00.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-23-16. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at <a href="https://www.tceq.texas.gov/field/ga/lab\_accred\_certif.html">www.tceq.texas.gov/field/ga/lab\_accred\_certif.html</a>.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received:	02/15/2024	Sampling Date:	02/15/2024
Reported:	02/16/2024	Sampling Type:	Soil
Project Name:	JAMES A COM #001 TANK RELEASE	Sampling Condition:	Cool & Intact
Project Number:	212C-MD-03239	Sample Received By:	Shalyn Rodriguez
Project Location:	COP - EDDY CO, NM		

#### Sample ID: BACKFILL - COMPOSITE (H240726-01)

BTEX 8021B	mg,	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	02/15/2024	ND	2.07	104	2.00	3.24	
Toluene*	<0.050	0.050	02/15/2024	ND	2.17	109	2.00	3.64	
Ethylbenzene*	<0.050	0.050	02/15/2024	ND	2.16	108	2.00	3.48	
Total Xylenes*	<0.150	0.150	02/15/2024	ND	6.57	109	6.00	3.60	
Total BTEX	<0.300	0.300	02/15/2024	ND					
Surrogate: 4-Bromofluorobenzene (PID	116 9	% 71.5-13	4						
Chloride, SM4500Cl-B	mg/	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	112	16.0	02/16/2024	ND	416	104	400	3.77	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	02/16/2024	ND	212	106	200	2.63	
DRO >C10-C28*	<10.0	10.0	02/16/2024	ND	200	99.9	200	3.94	
EXT DRO >C28-C36	<10.0	10.0	02/16/2024	ND					
Surrogate: 1-Chlorooctane	126	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	136	% 49.1-14	8						

#### Cardinal Laboratories

#### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



#### **Notes and Definitions**

QM-07	The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

#### **Cardinal Laboratories**

#### \*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager

Relinquished By:		Relinquished By: Colton Bickerstaff	affiliates or successors arising out of or related to the performance of se	PLEASE NOTE: Liability and Damages. Cardinal's list event shall Cardinal be liable for incidental or core							-	Backfi	10726		Sampler Name: Colton Bickerstaff	Project Location: Eddy County, New Mexico	Project Name: James A Com #001 Tank Release		Phone #: (512)565-0190	City: Austin	Address: 8911 Capital of Texas Hwy, Suite 2310	Project Manager: Christian Llull	Company Name: Tetra Tech	
	Date:	Bickerstaff Date: 2/15/24	- 6	Cashwith Neidils and clien's exclusive remark for any dam assisy where based in trained of the control to be sound by the control to be sound by the control of the sound by the control by the control of the sound by the control by	1.1	and the second s						Backfill-Composite	Sample I.D.		ickerstaff	ounty, New Mexico	om #001 Tank Release	212C-MD-03239 Project Owner:	5-0190 Fax #:	State:	Texas Hwy, Suite 2310	n Llull		101 East Marland, Hobbs, NM 88240 (575) 393-2326 FAX (575) 393-2476
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	<b>REMARKS: Backfill-Composite sample collected</b>	Auroan neann. Auroan neann an Auroan an Auroan an Auroan an Auroan Auroan Auroan Auroan Auroan Auroan Auroan Auroan Auroan Au	Martal Bass		to be and the first first for the analysis Al claims including these to negligence and any other cause								TIME	CING										
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FORM-006 R 3.2 10/07/21

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

in re 84

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## APPENDIX F Waste Manifests
Received by OCD: 2/29/2024 12:00:11	A ustomer:	CONOCOPHILLIPS	Ticket #:	700-1521158 Page 73 of 92
	Customer #:		Bid #:	O6UJ9A000JEC
	Ordered by: AFE #:	COLTON BICKERSTAFF	Date:	1/18/2024
	PO #:		Generator:	CONOCOPHILLIPS
ENVIRONMENTAL	Manifest #:	2	Generator #: Well Ser. #:	
SOLUTIONS	Manif. Date:	1/18/2024		JAMES A COM
Permian Basin	Hauler:	MCNABB PARTNERS	Well #:	001
	Driver	ACIE	Field:	
	Truck #	M83	Field #:	
	Card # Job Ref #		Rig:	NON-DRILLING
	300 Kel #		County	EDDY (NM)
Facility: CRI				
Product / Service		Quantity	Units	and the second secon
Contaminated Soil (RCRA Exemp	ot)		ovyards 18	
Concepter Contra di Contra		/	10	
Generator Certification Statemen	it of Waste Sta	itus		
I hereby certify that according to the Re 1988 regulatory determination, the above	esource Conserv	ation and Recovery Act (RCRA) a	nd the US Enviror	mental Protection Agency's July
a set	VE GENELIDEG WAY	STP 15		
X RCRA Exempt: Oil Field wastes ge RCRA Non-Exempt: Oil field wast	enerated from oi	l and gas exploration and production	on operations and a	are not mixed with non-exempt wa
and the second of the second of the second s	equations 40 CP	( /D / /- /D / / or lictod bogondow	1	10 000
amended. The following documentatio MSDS InformationRCRA H	in is allached to t	lemonstrate the above-described u	aste is non-hazard	ous. (Check the appropriate items)
		indigitis _ indeciss knowledge	Hotner (Provi	de description above)
Driver/ Agent Signature	111. 5051	R360 Representative	Signature	and the second second
		1/1		
Customer Approval	Las -		1. K	
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	THE		CE!	
Approved By:		Date:		
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Approved By:		Date:		
Approved By:		Date:		

Received by OCD: 2/29/2024 12:00:11	A@ustomer:	CONOCOPHILLIPS	Ticket #:	700-1521163 Page 74 of 92
DOGO	Customer #:		Bid #:	O6UJ9A000JEC
550	AFE #:	COLTON BICKERSTAFF	Date:	1/18/2024
	PO #:		Generator: Generator #:	CONOCOPHILLIPS
ENVIRONMENTAL SOLUTIONS	Manifest #:	3		10806
	Manif. Date: Hauler:			JAMES A COM
Permian Basin	Driver	MCNABB PARTNERS	Well #: Field:	001
	Truck #	M87	Field #:	
	Card #		Rig:	NON-DRILLING
	Job Ref #		County	EDDY (NM)
Facility: CRI				
Product / Service		Quantit	v I Inite	Control Control Control of Control of
Contaminated Soil (RCRA Exemp	ot)		.00 yards	
Consister O UT			.oo yaras	
Generator Certification Statemen I hereby certify that according to the Re 1988 regulatory determination, the above	t of Waste Sta	itus		
1988 regulatory determination, the abov X RCRA Exempt: Oil Field wastes ge RCRA Non-Exempt: Oil field wast characteristics established in RCRA reg amended. The following documentatio MSDS Information _ RCRA He	enerated from oi e which is non-h gulations, 40 CFI n is attached to o	and gas exploration and product azardous that does not exceed the R 261.21-261.24 or listed hazardou demonstrate the above-described y	ion operations and a minimum standard is waste as defined	are not mixed with non-exempt wa ls for waste hazardous by in 40 CFR, part 261, subpart D, as
Driver/ Agent Signature		R360 Representative	Signature	STREET, STREET
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Customer Approval	<u>A. 1865 (7.2)</u>		AC	S. M. St. A. L. Market St.
	THIS	S IS NOT AN INVO	ICE!	
Approved By:		Date:		

Received by OCD: 2/29/2024 12:00:11	Customer #:	CONOCOPHILLIPS CRI2190 COLTON BICKERSTAFF	Ticket #: Bid #:	700-1521309 Page 75 of 92 O6UJ9A000JEC
F-56()	AFE #:	COLION BICKERSTAFF	Date: Generator:	1/18/2024 CONOCOPHILLIPS
ENVIRONMENTAL	PO #:		Generator #:	
SOLUTIONS	Manifest #: Manif. Date:	4	Well Ser. #:	10806
Permian Basin	Hauler:	MCNABB PARTNERS LLC	Well Name: Well #:	JAMES A COM 001
i ciman Dasin	Driver	ACEI	Field:	001
	Truck #	M83	Field #:	
	Card # Job Ref #		Rig:	NON-DRILLING
	0001101#		County	EDDY (NM)
Facility: CRI				
Product / Service		Quantity	Units	Contraction of the second second
Contaminated Soil (RCRA Exempt	t)		0 yards	
Generator Certification Statement	·		io yarus	
X RCRA Exempt: Oil Field wastes gen _ RCRA Non-Exempt: Oil field waste characteristics established in RCRA regu amended. The following documentation _ MSDS Information _ RCRA Ha Driver/ Agent Signature Customer Approval	lations, 40 CFI	261.21-261.24 or listed hazardous demonstrate the above-described was above-describ	waste as defined aste is non-hazard	Is for waste hazardous by
Customer Approval				
	THIS	S IS NOT AN INVOI	CE!	
Approved By:		Date:		

Received by OCD: 2/29/2024 12:0 Received by OCD: 2/29/2024 12:0 ENVIRONMENTAL SOLUTIONS Permian Basin	Customer #:	COLTON BICKERSTAFF	Ticket #: Bid #: Date: Generator: Generator #: Well Ser. #: Well Name: Well Name: Well #: Field #: Rig: County	10806
Facility: CRI				
Product / Service	10	Quantity	Unite	- And The State of State of State
Contaminated Soil (RCRA E)	(empt)		00 yards	a de la companya de l
X RCRA Exempt: Oil Field was RCRA Non-Exempt: Oil field characteristics established in RCR amended. The following document	the Resource Conserva- e above described was tes generated from oil waste which is non-h A regulations, 40 CFF nation is attached to d RA Hazardous Waste	ation and Recovery Act (RCRA) are tee is: and gas exploration and production azardous that does not exceed the R 261.21-261.24 or listed hazardous demonstrate the above-described we Analysis Process Knowledge	on operations and a minimum standard waste as defined aste is non-hazard Other (Provi	arc not mixed with non-exempt wa ls for waste hazardous by in 40 CFR, part 261, subpart D, as
Customer Approval			15.4.51	
	THIS	S IS NOT AN INVOI	CE!	
Approved By:		Date:	U	

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Received by OCD: 2/29/2024 12:00:11	Customer #:	CONOCOPHILLIPS CRI2190 COLTAN BAKERSTAFF 6 1/19/2024 MCNABB PARTNERS MANUEL M37		700-1521585 Page 77 of 92 O6UJ9A000JEC 1/19/2024 CONOCOPHILLIPS 40946 10806 JAMES A COM 001 NON-DRILLING EDDY (NM)
Facility: CRI				
Product / Service		Quanti	ty Units	
Contaminated Soil (RCRA Exempt	)	14	4.00 yards	

### **Generator Certification Statement of Waste Status**

hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

<u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt was
<u>RCRA Non-Exempt</u>: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as imended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):
<u>MSDS Information</u> <u>RCRA Hazardous Waste Analysis</u> <u>Process Knowledge</u> Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Sustomer Approval** 

## THIS IS NOT AN INVOICE!

Approved By:

Date:

Received by OCD: 2/29/2024 12:00:11	Customer #:	CONOCOPHILLIPS CRI2190 COLTON BICKERSTAFF	Ticket #: Bid #:	700-1521590 Page 78 of 92 O6UJ9A000JEC
F.56()	AFE #:	COLION BICKERSTAFF	Date: Generator:	1/19/2024 CONOCOPHILLIPS
ENVIRONMENTAL SOLUTIONS	PO #: Manifest #: Manif. Date:	7 1/19/2024	Generator #: Well Ser. #: Well Name:	40946
Permian Basin	Hauler: Driver Truck # Card # Job Ref #	MCNABB PARTNERS LLC VICTOR M36	Well #: Field: Field #: Rig: County	NON-DRILLING EDDY (NM)
Facility: CRI				
Product / Service		Quantity	Units	No. C. D. Transmission of the Co. State
Contaminated Soil (RCRA Exempt)		18.00 yards		
Generator Certification Statement	of Waste Sta	itus		
I hereby certify that according to the Res 1988 regulatory determination, the above X RCRA Exempt: Oil Field wastes gen RCRA Non-Exempt: Oil field waste characteristics established in RCRA regu amended. The following documentation MSDS Information _ RCRA Haz	herated from of which is non-h lations, 40 CFI is attached to o	ste is: I and gas exploration and productio hazardous that does not exceed the r R 261.21-261.24 or listed hazardous demonstrate the above-described we	n operations and ninimum standard waste as defined aste is non-hazard	are not mixed with non-exempt was ds for waste hazardous by
Driver/ Agent Signature		R360 Representative §	Signature	
Customer Approval	SAL MELL		Sector in	
	THIS	S IS NOT AN INVOI	CE!	
Approved By:		Date:		

Received by OCD: 2/29/2024 12:00:11	Anstomer:	CONOCOPHILLIPS	Ticket #:	700-1521647 Page 79 of 92
RECEIVENTIAL SOLUTIONS	Customer #: Ordered by: AFE #: PO #: Manifest #:	CRI2190 COLTON BICKERSTAFF 8	Bid #: Date: Generator: Generator #: Well Ser. #:	O6UJ9A000JEC 1/19/2024 CONOCOPHILLIPS

Facility: CRI

Product / Service

Contaminated Soil (RCRA Exempt)

Quantity Units 14.00 yards

### **Generator Certification Statement of Waste Status**

hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt was RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as mended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knewledge \_ Other (Provide description above)

Driver/ Agent Signature

R360 Representative Signature

**Sustomer Approval** 

# THIS IS NOT AN INVOICE!

Approved By:

Date:

Received by OCD: 2/29/2024 12:00:11 RB360 ENVIRONMENTAL SOLUTIONS Permian Basin	Customer #:	COLTON BICKERSTAFF	Ticket #: Bid #: Date: Generator: Generator #: Well Ser. #: Well Name: Well #: Field: Field #: Rig: County	
Facility: CRI				
Product / Service		Quantity	y Units	
Contaminated Soil (RCRA Exempt	±)	16.	00 yards	
I hereby certify that according to the Re 1988 regulatory determination, the abov X RCRA Exempt: Oil Field wastes ge RCRA Non-Exempt: Oil field waste characteristics established in RCRA reg amended. The following documentation MSDS Information _ RCRA Ha	e described wa nerated from oi which is non-l ulations, 40 CF is attached to	ste is: 1 and gas exploration and producti nazardous that does not exceed the R 261.21-261.24 or listed hazardou demonstrate the above-described y	on operations and minimum standard waste as defined	are not mixed with non-exempt wa ds for waste hazardous by in 40 CFR, part 261, subpart D, as
Driver/ Agent Signature		R360 Representative	Signature	<u> </u>
Customer Approval	Sala in	ALLER LERMIN	y	
	THIS	S IS NOT AN INVO	ICE!	
Approved By:		Date:	1 m	

Received by OCD: 2/29/2024 12:00:11	Customer #:	CONOCOPHILLIPS CRI2190 COLTON BICKERSTAFF 10 1/19/2024 MCNABB PARTNERS MANUEL M37	Ticket #: Bid #: Date: Generator: Generator #: Well Ser. #: Well Name: Well #: Field: Field #: Rig: County	700-1521775 Page 81 of 92 O6UJ9A000JEC 1/19/2024 CONOCOPHILLIPS 40946 10806 JAMES A COM 001 NON-DRILLING EDDY (NM)
Facility: CRI				
Product / Service		Quantity I	Units	
Contaminated Soil (RCRA Exempt	:)		yards	
<b>Generator Certification Statement</b> hereby certify that according to the Res 1988 regulatory determination, the above X RCRA Exempt: Oil Field wastes ger RCRA Non-Exempt: Oil field waste	source Conservation e described was nerated from oil	ation and Recovery Act (RCRA) and ste is: and gas exploration and production	operations and a	are not mixed with non-exempt way

field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as mended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

**Driver/ Agent Signature** 

R360 Representative Signature

Sustomer Approval

# THIS IS NOT AN INVOICE!

Approved By:

Date:

Received by OCD: 2/29/2024 12:00:11	Customer #:	COLTON BICKERSTAFF	Ticket #: Bid #: Date: Generator: Generator #: Well Ser. #: Well Name: Well Name: Well #: Field: Field #: Rig: County	700-1521788 Page 82 of 92 O6UJ9A000JEC 1/19/2024 CONOCOPHILLIPS 40946 10806 JAMES A COM 001 NON-DRILLING EDDY (NM)
Facility: CRI				
Product / Service		Quantity	Units	
Contaminated Soil (RCRA Exempt	.)		0 yards	
Generator Certification Statement I hereby certify that according to the Res 1988 regulatory determination, the above X RCRA Exempt: Oil Field wastes ger RCRA Non-Exempt: Oil field wastes characteristics established in RCRA regulation MSDS Information RCRA Hat Driver/ Agent Signature	source Conserv e described was nerated from oi which is non-fulations, 40 CFI is attached to o	ation and Recovery Act (RCRA) an ste is: I and gas exploration and productio nazardous that does not exceed the r R 261.21-261.24 or listed hazardous demonstrate the above-described wa	n operations and a ninimum standard waste as defined aste is pon-hazard Other (Provi	are not mixed with non-exempt was ls for waste hazardous by in 40 CFR, part 261, subpart D, as
Sustomer Approval		/		
	THIS	S IS NOT AN INVOI	CE!	

Date:

Approved By: \_\_\_\_\_

Received by OCD: 2/29/2024 12:00:11 RBB600 ENVIRONMENTAL SOLUTIONS Permian Basin	Customer #:	CRI2190 COLTON BICKERSTAFF 12	Ticket #: Bid #: Date: Generator: Generator #: Well Ser. #: Well Name: Well Name: Well #: Field: Field #: Rig: County	
Facility: CRI				
Product / Service		Quanti	ty Units	
Contaminated Soil (RCRA Exemp	t)		5.00 yards	
I hereby certify that according to the Re 1988 regulatory determination, the abov X RCRA Exempt: Oil Field wastes ge RCRA Non-Exempt: Oil field waste characteristics established in RCRA reg amended. The following documentation MSDS Information _ RCRA Ha Driver/ Agent Signature	nerated from oi e which is non-h ulations, 40 CF n is attached to o	ste is: l and gas exploration and produc hazardous that does not exceed th R 261.21-261.24 or listed hazardo demonstrate the above-described Analysis Process Knowledg	tion operations and a minimum standard ous waste as defined waste is non-hazard ge Other (Provide)	are not mixed with non-exempt wa ds for waste hazardous by in 40 CFR, part 261, subpart D, as
briven Agent Signature		R360 Representativ	e Signature	
Customer Approval	-FS/Siles/I	in an	th.	
	THIS	S IS NOT AN INVO	DICE!	
Approved By:		Date:		

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

District III

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

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

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

QUESTIONS

Action 318673

Operator:	OGRID:
CONOCOPHILLIPS COMPANY	217817
600 W. Illinois Avenue	Action Number:
Midland, TX 79701	318673
	Action Type:
	[C-141] Reclamation Report C-141 (C-141-v-Reclamation)

QUESTIONS

#### QUESTIONS

Prerequisites	
Incident ID (n#)	nAB1722132401
Incident Name	NAB1722132401 JAMES A COM #001 @ 30-015-10806
Incident Type	Produced Water Release
Incident Status	Reclamation Report Received
Incident Well	[30-015-10806] JAMES A COM #001

#### Location of Release Source

Please answer all the questions in this group.	
Site Name	JAMES A COM #001
Date Release Discovered	08/03/2017
Surface Owner	State

#### Incident Details

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

#### Nature and Volume of Release

Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission Crude Oil Released (bbls) Details Not answered. Cause: Overflow - Tank, Pit, Etc. | Tank (Any) | Produced Water | Released: 10 BBL | Produced Water Released (bbls) Details Recovered: 0 BBL | Lost: 10 BBL Is the concentration of chloride in the produced water >10,000 mg/l No Condensate Released (bbls) Details Not answered. Natural Gas Vented (Mcf) Details Not answered. Natural Gas Flared (Mcf) Details Not answered. Other Released Details Not answered. Are there additional details for the questions above (i.e. any answer containing Not answered. Other, Specify, Unknown, and/or Fire, or any negative lost amounts)

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

District III

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

District IV

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

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

QUESTIONS, Page 2

Action 318673

Page 85 of 92

**QUESTIONS** (continued) Operator: OGRID: CONOCOPHILLIPS COMPANY 217817 600 W. Illinois Avenue Action Number Midland, TX 79701 318673 Action Type: [C-141] Reclamation Report C-141 (C-141-v-Reclamation)

QUESTIONS

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

Initial Response	
The responsible party must undertake the following actions immediately unless they could create a s	afety hazard that would result in injury.
The source of the release has been stopped	True
The impacted area has been secured to protect human health and the environment	True
Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices	True
All free liquids and recoverable materials have been removed and managed appropriately	True
If all the actions described above have not been undertaken, explain why	Not answered.
	iation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of ted or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of avaluation in the follow-up C-141 submission.
	knowledge and understand that pursuant to OCD rules and regulations all operators are required
the OCD does not relieve the operator of liability should their operations have failed to a	ases which may endanger public health or the environment. The acceptance of a C-141 report by adequately investigate and remediate contamination that pose a threat to groundwater, surface t does not relieve the operator of responsibility for compliance with any other federal, state, or

local laws and/or regulations.	
I hereby agree and sign off to the above statement	Name: Christian LLuLL Title: Project Manager Email: christian.llull@tetratech.com Date: 02/28/2024

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

QUESTIONS, Page 3

Action 318673

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**QUESTIONS** (continued) Operator: OGRID: CONOCOPHILLIPS COMPANY 217817 600 W. Illinois Avenue Action Number Midland, TX 79701 318673 Action Type: [C-141] Reclamation Report C-141 (C-141-v-Reclamation)

#### QUESTIONS

Site Characterization

Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). This information must be provided to the appropriate district office no later than 90 days after the release discovery date. What is the shallowest death to groundwater henceth the area offected by the

What is the shallowest depth to groundwater beneath the area affected by the release in feet below ground surface (ft bgs)	Between 100 and 500 (ft.)
What method was used to determine the depth to ground water	NM OSE iWaters Database Search
Did this release impact groundwater or surface water	Νο
What is the minimum distance, between the closest lateral extents of the release and the following surface areas:	
A continuously flowing watercourse or any other significant watercourse	Between 300 and 500 (ft.)
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Between ½ and 1 (mi.)
An occupied permanent residence, school, hospital, institution, or church	Greater than 5 (mi.)
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Greater than 5 (mi.)
Any other fresh water well or spring	Greater than 5 (mi.)
Incorporated municipal boundaries or a defined municipal fresh water well field	Greater than 5 (mi.)
A wetland	Between 500 and 1000 (ft.)
A subsurface mine	Greater than 5 (mi.)
An (non-karst) unstable area	Greater than 5 (mi.)
Categorize the risk of this well / site being in a karst geology	High
A 100-year floodplain	Greater than 5 (mi.)
Did the release impact areas not on an exploration, development, production, or storage site	Νο

#### Remediation Plan

Requesting a remediation	plan approval with this submission	Yes
Attach a comprehensive report de	monstrating the lateral and vertical extents of soil contamination	ion associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC.
Have the lateral and vertica	al extents of contamination been fully delineated	Yes
Was this release entirely contained within a lined containment area		Νο
Soil Contamination Sampling	<b>:</b> (Provide the highest observable value for each, in n	nilligrams per kilograms.)
Chloride	(EPA 300.0 or SM4500 CI B)	1420
TPH (GRO+DRO+MRO)	(EPA SW-846 Method 8015M)	27.1
GRO+DRO	(EPA SW-846 Method 8015M)	27.1
BTEX	(EPA SW-846 Method 8021B or 8260B)	0
Benzene	(EPA SW-846 Method 8021B or 8260B)	0
which includes the anticipated tim	nelines for beginning and completing the remediation.	led efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NM
which includes the anticipated tim		led efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NM 01/16/2024
which includes the anticipated time On what estimated date wi	nelines for beginning and completing the remediation.	
which includes the anticipated tim On what estimated date wi On what date will (or did) th	nelines for beginning and completing the remediation.	01/16/2024
which includes the anticipated tim On what estimated date wi On what date will (or did) th On what date will (or was)	nelines for beginning and completing the remediation. Ill the remediation commence he final sampling or liner inspection occur	01/18/2024
which includes the anticipated tim On what estimated date wi On what date will (or did) th On what date will (or was) What is the estimated surfa	nelines for beginning and completing the remediation. Ill the remediation commence the final sampling or liner inspection occur the remediation complete(d)	01/16/2024 01/18/2024 01/23/2024
which includes the anticipated tim On what estimated date wi On what date will (or did) th On what date will (or was) What is the estimated surfa What is the estimated volu	elines for beginning and completing the remediation. Il the remediation commence he final sampling or liner inspection occur the remediation complete(d) ace area (in square feet) that will be reclaimed	01/16/2024 01/18/2024 01/23/2024 1835
which includes the anticipated tim On what estimated date wi On what date will (or did) th On what date will (or was) What is the estimated surfa What is the estimated volu What is the estimated surfa	elines for beginning and completing the remediation. Ill the remediation commence the final sampling or liner inspection occur the remediation complete(d) ace area (in square feet) that will be reclaimed me (in cubic yards) that will be reclaimed	01/16/2024 01/18/2024 01/23/2024 1835 180

significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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

QUESTIONS, Page 4

Action 318673

QUESTIONS (continued)	
Operator:	OGRID:
CONOCOPHILLIPS COMPANY	217817
600 W. Illinois Avenue	Action Number:
Midland, TX 79701	318673
	Action Type: [C-141] Reclamation Report C-141 (C-141-v-Reclamation)

#### QUESTIONS

Remediation Plan (continued)

Please answer all the questions that apply or are indicated. This information must be provided to the	
This remediation will (or is expected to) utilize the following processes to remediate	a / reduce contaminants:
(Select all answers below that apply.)	1
(Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.)	Yes
Which OCD approved facility will be used for off-site disposal	HALFWAY DISPOSAL AND LANDFILL [fEEM0112334510]
OR which OCD approved well (API) will be used for off-site disposal	Not answered.
OR is the off-site disposal site, to be used, out-of-state	Not answered.
<b>OR</b> is the <b>off-site</b> disposal site, to be used, an NMED facility	Not answered.
(Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms)	Not answered.
(In Situ) Soil Vapor Extraction	Not answered.
(In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.)	Not answered.
(In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.)	Not answered.
(In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.)	Not answered.
Ground Water Abatement pursuant to 19.15.30 NMAC	Not answered.
OTHER (Non-listed remedial process)	Not answered.
Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed el which includes the anticipated timelines for beginning and completing the remediation.	fforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC
to report and/or file certain release notifications and perform corrective actions for relea the OCD does not relieve the operator of liability should their operations have failed to a	knowledge and understand that pursuant to OCD rules and regulations all operators are required ases which may endanger public health or the environment. The acceptance of a C-141 report by adequately investigate and remediate contamination that pose a threat to groundwater, surface t does not relieve the operator of responsibility for compliance with any other federal, state, or
I hereby agree and sign off to the above statement	Name: Christian LLuLL Title: Project Manager Email: christian.llull@tetratech.com Date: 02/28/2024

The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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

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Action 318673

QUESTIONS (continued)	
Operator: CONOCOPHILLIPS COMPANY	OGRID: 217817
600 W. Illinois Avenue Midland, TX 79701	Action Number: 318673
	Action Type: [C-141] Reclamation Report C-141 (C-141-v-Reclamation)
QUESTIONS	

#### Deferral Requests Only

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

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

QUESTIONS, Page 6

Action 318673

QUESTIONS (continued)		
Operator:	OGRID:	
CONOCOPHILLIPS COMPANY	217817	
600 W. Illinois Avenue	Action Number:	
Midland, TX 79701	318673	
	Action Type:	
	[C-141] Reclamation Report C-141 (C-141-v-Reclamation)	

QUESTIONS

Sampling Event Information	
Last sampling notification (C-141N) recorded	302275
Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC	01/16/2024
What was the (estimated) number of samples that were to be gathered	14
What was the sampling surface area in square feet	2104

**Remediation Closure Request** 

Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed.			
Requesting a remediation closure approval with this submission	Yes		
Have the lateral and vertical extents of contamination been fully delineated	Yes		
Was this release entirely contained within a lined containment area	No		
All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion	Yes		
What was the total surface area (in square feet) remediated	1835		
What was the total volume (cubic yards) remediated	180		
All areas not reasonably needed for production or subsequent drilling operations have been reclaimed to contain a minimum of four feet of non-waste contain earthen material with concentrations less than 600 mg/kg chlorides, 100 mg/kg TPH, 50 mg/kg BTEX, and 10 mg/kg Benzene	Yes		
What was the total surface area (in square feet) reclaimed	1835		
What was the total volume (in cubic yards) reclaimed	180		
Summarize any additional remediation activities not included by answers (above)	NA		
The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (in .pdf format) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.			
to report and/or file certain release notifications and perform corrective actions for relea	knowledge and understand that pursuant to OCD rules and regulations all operators are required uses which may endanger public health or the environment. The acceptance of a C-141 report by adequately investigate and remediate contamination that pose a threat to groundwater, surface		

water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete

I hereby agree and sign off to the above statement	Name: Christian LLuLL
	Title: Project Manager
	Email: christian.llull@tetratech.com
	Date: 02/28/2024

**District I** 

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

QUESTIONS, Page 7

Action 318673

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**QUESTIONS** (continued) Operator OGRID: CONOCOPHILLIPS COMPANY 217817 600 W. Illinois Avenue Action Number Midland, TX 79701 318673 Action Type: [C-141] Reclamation Report C-141 (C-141-v-Reclamation)

#### QUESTIONS

Reclamation Report	
Only answer the questions in this group if all reclamation steps have been completed.	
Requesting a reclamation approval with this submission	Yes
What was the total reclamation surface area (in square feet) for this site	1835
What was the total volume of replacement material (in cubic yards) for this site	180
	four feet of non-waste containing, uncontaminated, earthen material with chloride concentrations less than 600 over must include a top layer, which is either the background thickness of topsoil or one foot of suitable material
Is the soil top layer complete and is it suitable material to establish vegetation	Yes
On what (estimated) date will (or was) the reseeding commence(d)	01/23/2024
Summarize any additional reclamation activities not included by answers (above)	In accordance with 19.15.29.13 NMAC, all areas disturbed by the remediation have been reclaimed. Collected confirmation samples were placed into laboratory-provided sample containers, transferred under chain-of-custody, and analyzed within appropriate holding times by Cardinal. The soil samples were analyzed for TPH (GR0+DR0+MRO) by EPA Method 8015M, BTEX by EPA Method 8021B, and chlorides by SM4500CI-B. The analytical results were directly compared to the reclamation requirements and established Site RRALs to demonstrate compliance. Once acceptable confirmation sample results were received, the excavation was backfilled with clean material to pre-release grade. All final confirmation soil samples (floor and sidewall) were below applicable cleanup levels for chloride, TPH, and BTEX. Excavated areas, depths and confirmation sample locations are indicated in Figure 4. In accordance with 19.15.29.12 NMAC, the reclaimed area contains a minimum non-waste containing, uncontaminated, earthen material with chloride concentrations less than 600 mg/kg as analyzed by SM4500CI-B. One (1) representative 5-point composite sample was collected from the backfill material used for the reclamation of the excavation.

NMAC

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

I hereby agree and sign off to the above statement	Name: Christian LLuLL Title: Project Manager Email: christian.llull@tetratech.com Date: 02/28/2024
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### **State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. Santa Fe, NM 87505

QUESTIONS, Page 8

Action 318673

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**QUESTIONS** (continued) Operator: OGRID: CONOCOPHILLIPS COMPANY 217817 600 W. Illinois Avenue Action Number Midland, TX 79701 318673 Action Type: [C-141] Reclamation Report C-141 (C-141-v-Reclamation)

#### QUESTIONS

Revegetation Report

Only answer the questions in this group if all surface restoration, reclamation and re-vegetation obligations have been satisfied

Requesting a restoration complete approval with this submission

No Per Paragraph (4) of Subsection (D) of 19.15.29.13 NMAC for any major or minor release containing liquids, the responsible party must notify the division when reclamation and re-vegetation are complete.

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

CONDITIONS

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Action 318673

CONDITIONS

Operator:	OGRID:
CONOCOPHILLIPS COMPANY	217817
600 W. Illinois Avenue	Action Number:
Midland, TX 79701	318673
	Action Type:
	[C-141] Reclamation Report C-141 (C-141-v-Reclamation)

CONDITIONS

Created By	Condition	Condition Date
crystal.walker	Closure & Reclamation Approved.	3/8/2024
crystal.walker	Operator failed to provide proper Sampling Notification pursuant to 19.15.29.12.D.(1).(a) NMAC. Failure to provide proper sampling notice is a compliance issue and OCD may pursue compliance actions pursuant to 19.15.5 NMAC. Operator shall ensure future compliance with 19.15.29.12.D.(1). (a) NMAC	3/8/2024