

July 2, 2020

Mike Bratcher
New Mexico Energy, Minerals and Natural Resources Department
Oil Conservation Division, District 2
811 S. First Street
Artesia, NM 88210

Re: Site Assessment Summary and Remediation Plan

Natural Gas Gathering Line #11117 Leak Location 3

GPS: Latitude 32.297579 Longitude -104.255423

UL "P", Sec. 14, T23S, R26E

**Eddy County, NM** 

NMOCD Ref. No. NRM2016955206

Tasman Geosciences, Inc. (Tasman), on behalf of DCP Operating Company, LP (DCP), has prepared this Site Assessment Summary and Remediation Plan for the condensate and natural gas Release Site known as the Natural Gas Gathering Line #11117 Leak Location 3. Details of the release are summarized below:

	RELEASE DETAILS										
Type of Release:	Natural G	as, Condensate	Volume of Release:	Unknown							
Type of Release. Natural Gas, C		as, condensate	Volume Recovered:	Unknown							
Source of Release:	6" Steel Ga	s Gathering Pipeline	Date of Discovery:	7/19/19							
Was Immediate Notice Given? Not Required		If, YES, to Whom?	N/A								
Was a Watercourse Reached? No		If YES, Volume Impacting th	e Watercourse:	N/A							
Surface Owner:	Montclair Deve	lopment Corporation	Mineral Owner:	NA							

### **Describe Cause of Problem and Remedial Action Taken:**

Seeping natural gas was discovered due to small pipeline failure (hole open under pressure). Field investigation and assessment of recent analytical data of the release estimated the volume of any associated hydrocarbon liquids was less than the NMOCD reporting thresholds (less than 5bbls). DCP is opting to submit a C-141 as a courtesy notification.

Site Characteristics Map is provided as Attachment #1. General Site Photographs are provided as Attachment #6. A Copy of the Initial Release Notification and Corrective Action (NMOCD Form C-141) is provided as Attachment #8.

### **REGULATORY FRAMEWORK**

Surface impacts from unauthorized releases of crude oil, gases, produced water, condensate or other oil field waste which occur during normal oilfield operations are generally regulated by the New Mexico Oil Conservation Division (NMOCD) in accordance with 19.15.29 of the New Mexico Administrative Code (NMAC). 19.15.29 NMAC establishes reporting, site assessment/characterization, remediation, closure, variance and enforcement procedures. Table I of 19.15.29.12 NMAC determines the closure criteria for soils impacted by a release based on the depth to groundwater and the following site characteristics:

Site Characteristics	
Approximate Depth to Groundwater	~197 Ft.
Within 300 ft. of any continuously flowing or significant watercourse?	Yes Vo
Within 200 ft. of any lakebed, sinkhole, or playa lake?	Yes Vo
Within 300 ft. of an occupied permanent residence, school, hospital, or institution?	Yes Vo
Within 500 ft. of a spring or private, domestic fresh water well?	Yes Vo
Within 1,000 ft. of any fresh water well?	✓ Yes
Within the incorporated municipal boundaries or within a municipal well field?	Yes Vo
Within 300 ft. of a wetland?	Yes Vo
Within the area overlying a subsurface mine?	Yes Vo
Within an unstable area?	Yes Vo
Within a 100-year floodplain?	Yes V No

A search of a groundwater database maintained by The Office of the State Engineer (OSE) was conducted to determine the average depth to groundwater within a 1 Mile radius of the Release Site and identify any registered water wells within a 1/2 Mile of the Release Site. If none were identified, the approximate depth to groundwater was extrapolated from a Depth to Groundwater Map utilized by the NMOCD. Depth to groundwater information is provided as Attachment #5.

Based on the approximate depth to groundwater and site characteristics, the NMOCD Closure Criteria are as follows:

	Table I		
Closure	Criteria for Soils Impacted by	y a Release	
Minimum depth below any point within the horizontal boundary of the release to ground water less than 10,000 mg/l TDS	Constituent	Method*	Limit**
,	Chloride***	EPA 300.0 or SM4500 Cl B	600 mg/kg
4506	TPH (GRO+DRO+MRO)	EPA SW-846 Method 8015M	100 mg/kg
≤ 50 feet	ВТЕХ	EPA SW-846 Method 8021B or 8260B	50 mg/kg
	Benzene	EPA SW-846 Method 8021B or 8260B	10 mg/kg

### SITE ASSESSMENT SUMMARY

From July 29, 2019 to July 31, 2019 Tasman personnel conducted oversight on initial remediation activities. Oversight included management of impacted soil within the relevant pipeline right-of-way that was previously excavated by DCP maintenance crew during line repair activities. A total of approximately 24 cubic yards of material was hauled, under manifest, to a NMOCD-approved disposal facility. Two (2) 5-point composite samples were taken from the base and sidewalls of the excavated area and submitted to the laboratory for analysis of total petroleum hydrocarbons (TPH) and chloride (Cl-) concentrations. Laboratory analytical results indicated that TPH and/or Cl- concentrations from the collected soil samples were above applicable NMOCD Closure Criteria (Table I).

Between October 22, 2019 and January 28, 2020, Tasman personnel revisited the Release Site three (3) additional times in an effort to complete additional site characterization, excavate identified hydrocarbon impacted soil, collect confirmation soil samples and transport/dispose of excavated soil to a NMOCD-approved disposal facility. During the assessment, two (2) composite method soil samples were collected from the base and sidewalls of the open excavation and submitted to an NMOCD-approved laboratory for analysis of TPH, BTEX, and/or Chloride. Based on the remediation activities described above, the confirmation soil sample analytical results indicate that BTEX and CI- concentrations are below the NMOCD Closure Criteria and are no longer a constituent of concern. TPH still remains above the NMOCD Closure Criteria of 100 ppm. A table summarizing laboratory analytical results from soil samples collected during the January 28,2020 site assessment is provided below.

	C	oncentr	ations of	f Benzen	e, BTEX,	TPH, and	or Chlo	ride in Soil			
				SW 846	8021B			EPA 300			
Sample ID	Date	Depth	Soil Status	Benzene (mg/kg)	BTEX (mg/kg)	GRO C <sub>6</sub> -C <sub>10</sub> (mg/kg)	DRO C <sub>10</sub> -C <sub>28</sub> (mg/kg)	$\begin{aligned} GRO + DRO \\ C_6\text{-}C_{28} \\ (mg/kg) \end{aligned}$	MRO C <sub>28</sub> -C <sub>35</sub> (mg/kg)	TPH C <sub>6</sub> -C <sub>35</sub> (mg/kg)	Chloride (mg/kg)
Bottom-1 @ 3' 5pt.	1/28/2020	3'	In-Situ	< 0.050	< 0.300	<10.0	117	117	36.8	153.8	16.0
Wall 5pt.	1/28/2020	4'	In-Situ	< 0.050	< 0.300	<10.0	13	13.4	11.6	25.0	16.0
CI	Closure Criteria			10	50	-	-	-	-	100	600

A " Site Overview Map" is provided as Figure 2 (Attachment 2). Field Data, if applicable, is provided as Attachment #4. Laboratory analytical reports are provided as Attachment #7.

### **SOIL BORE DELINEATION**

In an effort to determine the vertical and horizontal extent of soil impacts, DCP proposes to install one (1) soil bore utilizing an air rotary drilling rig. Soil samples will be collected at equal intervals and field screened for chlorides and hydrocarbons. Representative soil samples from soil bore will be submitted to an NMOCD-approved laboratory for analysis of TPH.

A "Proposed Soil Bore Location Map" is provided as Figure 3 (Attachment 3).

### **REMEDIATION PLAN**

Based on laboratory analytical results, site characteristics and field observations made during the site assessment, DCP proposes the following remediation activities designed to advance the Release Site toward an NMOCD approved closure:

- •Utilizing mechanical equipment, advance excavation vertically and horizontally in the areas exceeding a Total TPH of 100 mg/kg until laboratory analytical results from excavation confirmation soil samples indicate concentrations of TPH are below the NMOCD Closure Criteria.
- Excavated soil will be temporarily stockpiled on-site, atop a poly liner, pending transportation under manifest to an NMOCD-approved disposal facility.
- Upon receiving laboratory analytical results from confirmation soil samples below the NMOCD Closure Criteria, excavated areas will be backfilled with locally sourced, non-impacted "like" material. The affected area will be contoured and/or compacted to achieve erosion control, stability and preservation of surface water flow to the extent practicable.

### **SAMPLING PLAN**

Upon completion of remediation activities, representative five-point composite confirmation soil samples will be collected from the base of the remediated area, representing no more than 500 square feet. Confirmation grab soil samples will be collected from the sidewalls of the remediated area in each cardinal direction, representing no more than 50 linear ft. Additional "discrete" confirmation soil samples will be collected from any excavation grade changes and wet or visibly stained areas inferred to have been affected by the Release, if applicable.

### TIMELINE AND ESTIMATED VOLUME OF SOIL TO BE REMEDIATED

Remediation activities are expected to be completed within 90 days of receiving necessary approval(s) of this *Site Assessment Summary and Remediation Plan*. Based on laboratory analytical results, site characteristics and field observations made during the site assessment it is estimated approximately 200 cubic yards of soil has been affected above the NMOCD Closure Criteria.

If you have any questions, or if additional information is required, please feel free to contact Stephen Weathers or the undersigned by phone or email.

Kyle Norman Regional Project Manager Tasman Geosciences, Inc.

Phone: 575-318-5017

Email: knorman@tasman-geo.com

Attachments: Attachment #1- Figure 1 - Site Characteristics Map

Attachment #2- Figure 2 - Soil Impacts Map

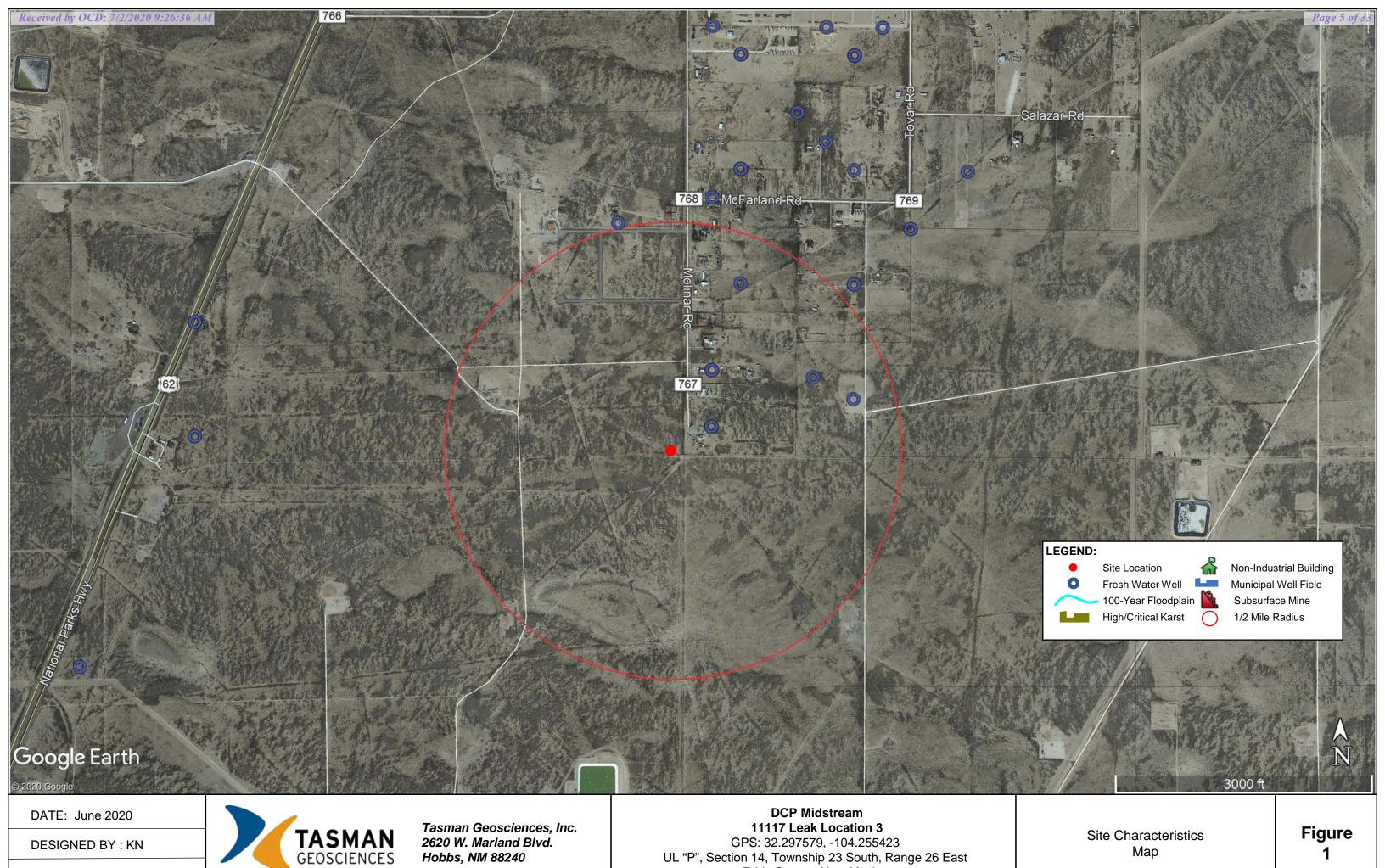
Attachment #3- Figure 3 - Proposed Soil Bore Location Map

Attachment #4- Field Data

Attachment #5- Depth to Groundwater Information

Attachment #6- General Site Photographs
Attachment #7- Laboratory Analytical Reports

Attachment #8- Release Notification and Corrective Action (FORM C-141)

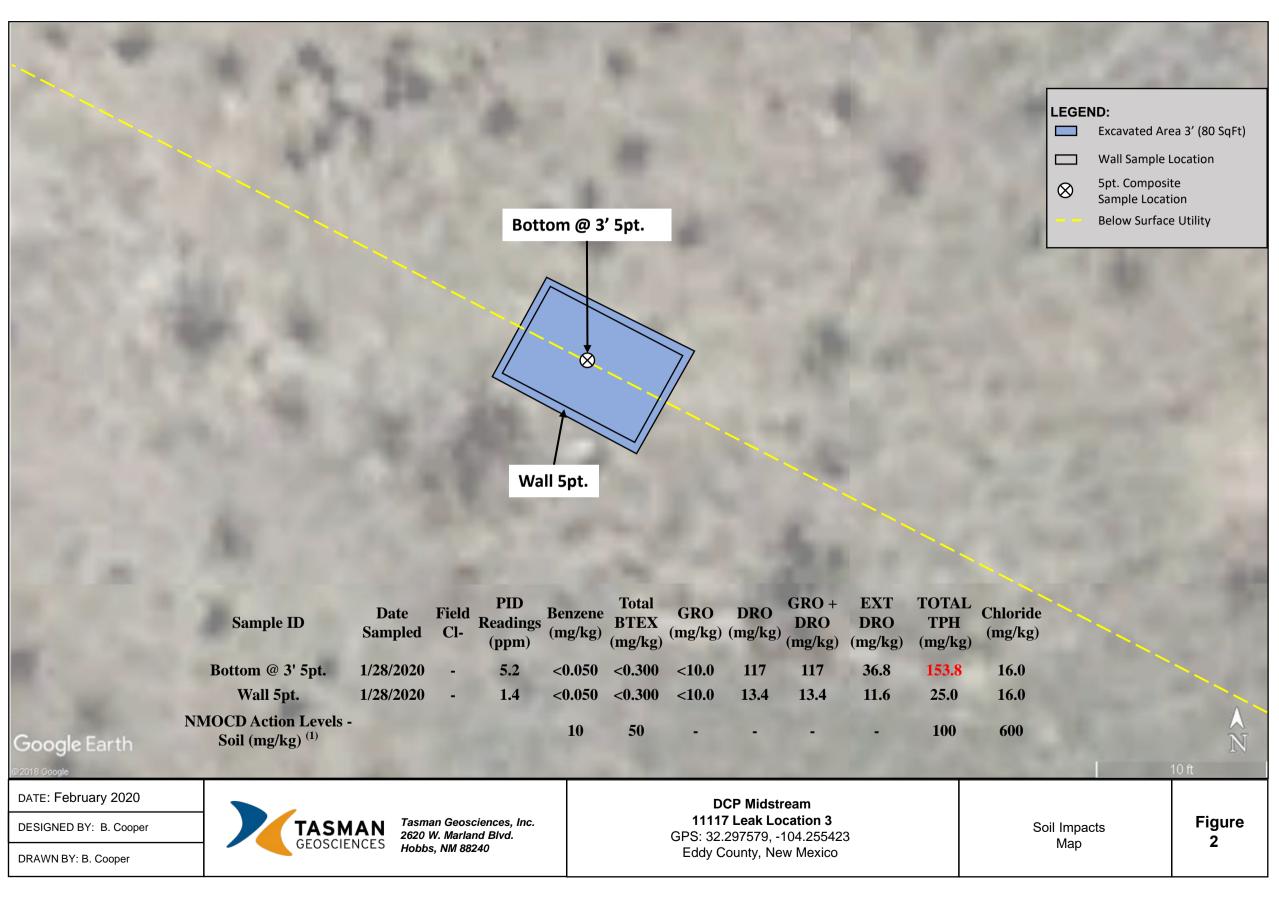


Eddy County, New Mexico

DRAWN BY: KN

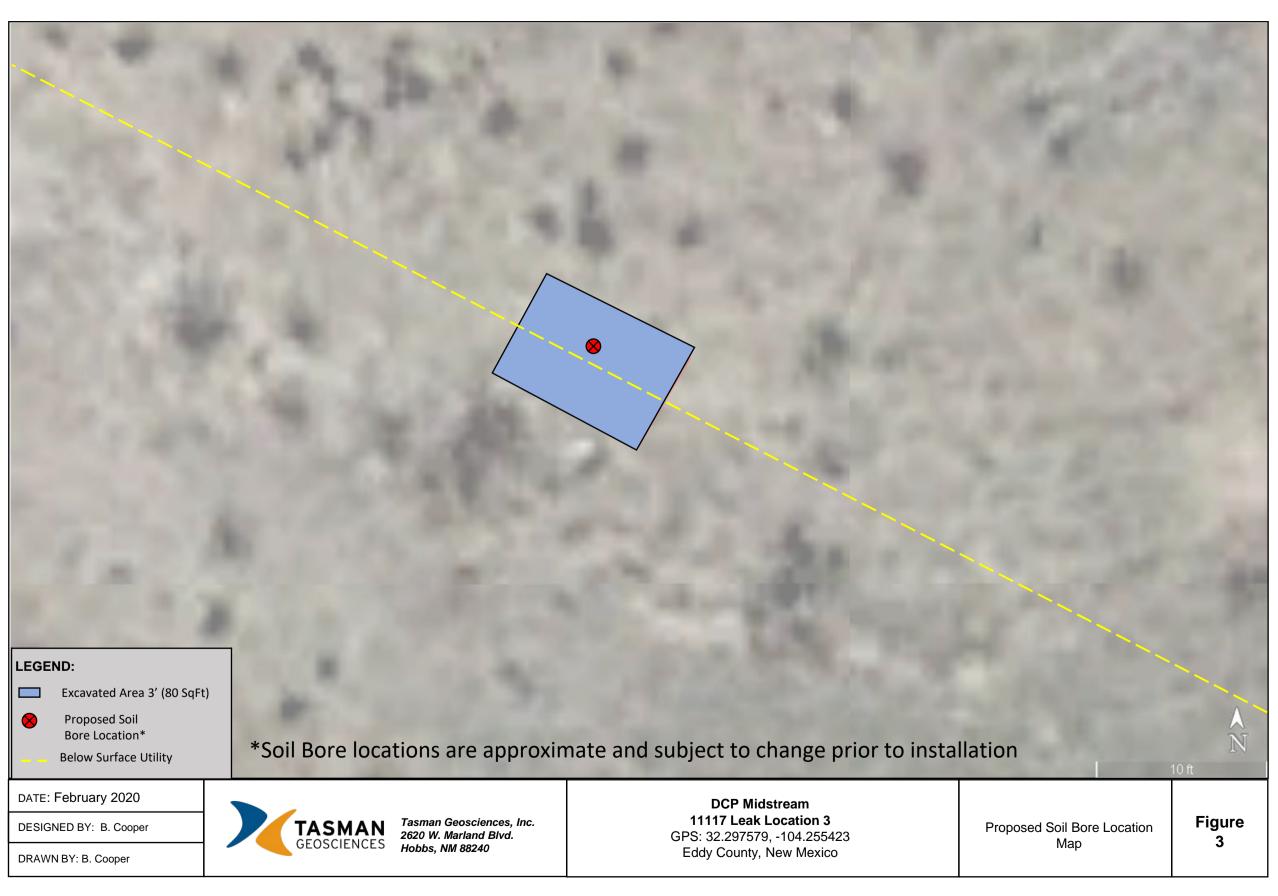
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Page 6 of 33



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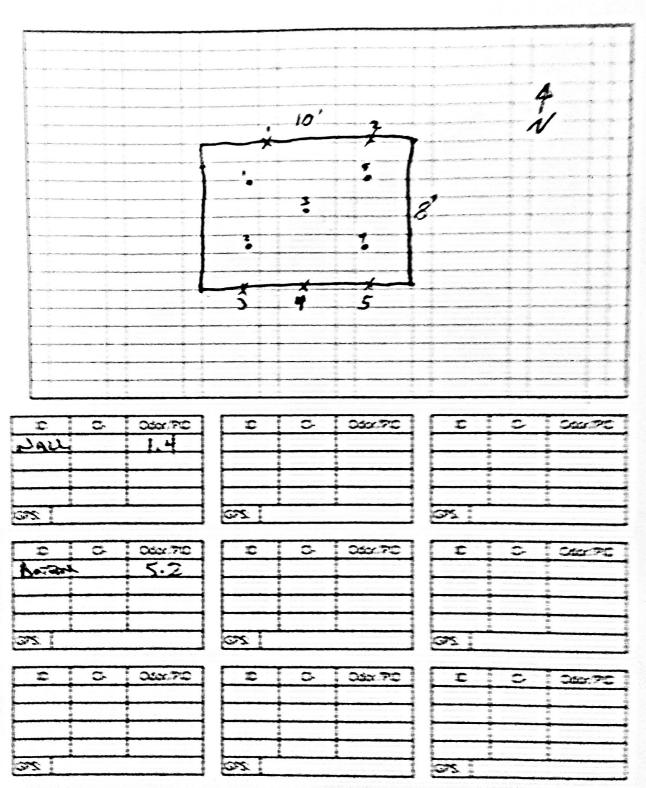
Page 7 of 33



Site Name: 11117 Fig 13

Date - 22 20

Field Observation Log





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

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.) (R=POD has been replaced, O=orphaned, C=the file is

closed)

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

(quarters are smallest to largest) (NAD83 UTM in meters)

(In feet)

water right file.)	closed)	(0	qua	rters	are	e sma	allest	t to large:	st) (N	NAD83 UTM in me	eters)	(1	In feet)	
	POD Sub-		Q	Q (	Q Q							Depth	Depth	Water
POD Number	Code basin	County	64	16	4 S	ec T	ws	Rng	Х	Υ	Distance	Well	Water	Column
C 01572	С	ED	3	3	3	13 2	23S	26E	570245	3573761*	172	215		
C 02040	С	ED	3	3	3	13 2	23S	26E	570245	3573761*	172	264	185	79
C 02658 POD2	С	ED	3	3	3	13 2	23S	26E	570245	3573761*	172	252	211	41
<u>C 01733</u>	С	ED	1	3	3	13 2	23S	26E	570245	3573961*	329	247	197	50
C 01743	С	ED	1	3	3	13 2	23S	26E	570245	3573961*	329	250	196	54
C 02442	С	ED	1	3	3	13 2	23S	26E	570245	3573961*	329	276	200	76
C 04348 POD1	С	ED	3	1	3	13 2	23S	26E	570224	3574192 🌍	542	260		
C 03348	С	ED	1	3	3	13 2	23S	26E	570606	3573938 🌍	573	240	200	40
C 01832	С	ED		1	3	13 2	23S	26E	570345	3574268*	651	250	200	50
C 01672	С	ED		4	3	13 2	23S	26E	570750	3573861*	677	280	80	200
C 03323 POD1	С	ED	3	4	2	14 2	23S	26E	569909	3574479 🌕	837	275	205	70
C 01905	С	ED		2	3	13 2	23S	26E	570749	3574267*	884	300		
C 03071	С	ED		2	3	13 2	23S	26E	570749	3574267*	884	250	204	46
C 02052	С	ED	3	3	1	13 2	23S	26E	570242	3574573*	919	290		
C 04201 POD1	С	ED	4	4	2	14 2	23S	26E	569626	3574546 🌕	1002	255	110	145
C 01626	С	ED		3	1	13 2	23S	26E	570343	3574674*	1038	246	198	48
C 01822	С	ED		3	1	13 2	23S	26E	570343	3574674*	1038	258	200	58
C 01822 POD2	С	ED		3	1	13 2	23S	26E	570343	3574674*	1038	228	212	16
C 01857	С	ED				13 2	23S	26E	570949	3574465* 🌕	1165	255	197	58
C 02232	С	ED				13 2	23S	26E	570949	3574465* 🌕	1165	240	200	40
C 02484 EXPL	CUB	ED		4	1	13 2	23S	26E	570747	3574672*	1196	280	175	105
C 01968	С	ED	1	4	1	13 2	23S	26E	570646	3574771*	1233	247	200	47
C 02059	С	ED			1	13 2	23S	26E	570544	3574875*	1289	282	190	92
<u>C 01851</u>	С	ED		1	1	13 2	23S	26E	570341	3575080*	1436	258	207	51
C 02260	С	ED		1	1	13 2	23S	26E	570341	3575080*	1436	247	218	29
C 02537	С	ED		1	1	13 2	23S	26E	570341	3575080* 🌕	1436	280	210	70
*IITM leasting dowlers of f	DI CC	l lala												

\*UTM location was derived from PLSS - see Help

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

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

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

(quarters are smallest to largest) closed)

(NAD83 UTM in meters)

(In feet)

	POD Sub-			Q	-							_	-	Water
POD Number	Code basin		64						Х	Y	Distance			Column
<u>C 01825</u>	С	ED		3	2	13 2	23S	26E	571151	3574670*	1453	243	221	22
<u>C 01867</u>	С	ED	1	1	1	13 2	23S	26E	570240	3575179* 🌍	1521	250	212	38
<u>C 01762</u>	С	ED		2	1	13 2	23S	26E	570746	3575078* 🌍	1553	260	191	69
C 01762 POD2	С	ED		2	1	13 2	23S	26E	570746	3575078* 🎒	1553	250	203	47
<u>C 01765</u>	С	ED		2	1	13 2	23S	26E	570746	3575078* 🎒	1553	350		
<u>C 02444</u>	С	ED		2	1	13 2	23S	26E	570746	3575078* 🎒	1553	250	177	73
<u>C 02205</u>	С	ED	1	2	1	13 2	23S	26E	570645	3575177* 🌍	1607	240	210	30
C 03396 POD1	С	ED	3	3	3	12 2	23S	26E	570231	3575341 🎒	1681	280	220	60
C 01642	С	ED	2	2	1	13 2	23S	26E	570845	3575177* 🌍	1685	303		
<u>C 01015</u>	С	ED	4	4	4	15 2	23S	26E	568408	3573714* 🎒	1694	318	245	73
<u>C 03238</u>	С	ED	4	4	4	15 2	23S	26E	568408	3573714* 🎒	1694	323	245	78

Average Depth to Water: 197 feet

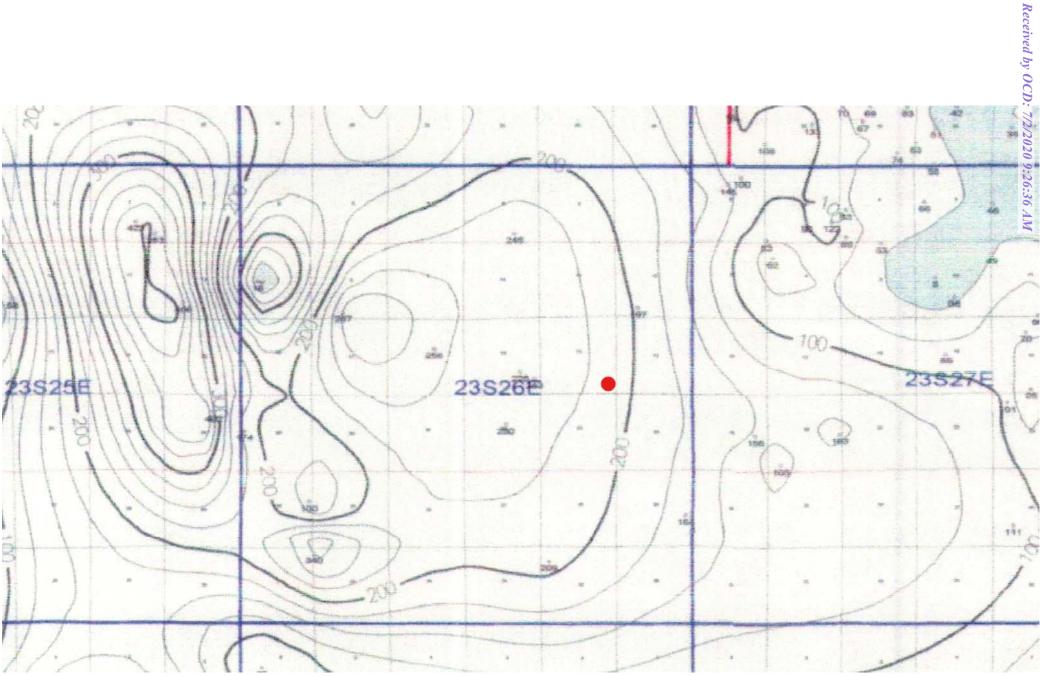
> 80 feet Minimum Depth:

Maximum Depth: 245 feet

**Record Count: 37** 

UTMNAD83 Radius Search (in meters):

Easting (X): 570102 Northing (Y): 3573664 Radius: 1700



### **DCP Midstream**

### 11117 - Leak-3 1-28-20



North



South

### **DCP Midstream**

### 11117 - Leak-3 1-28-20



**East** 





January 29, 2020

KYLE NORMAN
TASMAN GEOSCIENCES
6899 PECOS ST. UNIT C
DENVER, CO 80221

RE: DCP

Enclosed are the results of analyses for samples received by the laboratory on 01/28/20 16:05.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-19-12. 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.

Celey D. Keine

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. Keene

Lab Director/Quality Manager



### Analytical Results For:

TASMAN GEOSCIENCES KYLE NORMAN 6899 PECOS ST. UNIT C **DENVER CO, 80221** Fax To:

Received:

01/28/2020

Sampling Date:

01/28/2020

Reported:

01/29/2020

Sampling Type:

Soil

Project Name:

DCP

Sampling Condition: Sample Received By:

Cool & Intact Tamara Oldaker

Project Number: Project Location: 11117 FIG 1-3 LEAK 1-3

NONE GIVEN

Sample ID: WALL - 1 5 PT. (H000265-01)

BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2020	ND	1.98	98.9	2.00	10.4	
Toluene*	<0.050	0.050	01/29/2020	ND	2.02	101	2.00	9.90	
Ethylbenzene*	<0.050	0.050	01/29/2020	ND	2.00	100	2.00	10.6	
Total Xylenes*	<0.150	0.150	01/29/2020	ND	5.99	99.8	6.00	10.3	
Total BTEX	<0.300	0.300	01/29/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	99.0	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	176	16.0	01/29/2020	ND	416	104	400	7.41	
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	01/29/2020	ND	204	102	200	0.469	
DRO >C10-C28*	392	10.0	01/29/2020	ND	222	111	200	0.303	
EXT DRO >C28-C36	88.9	10.0	01/29/2020	ND					
Surrogate: 1-Chlorooctane	67.4	% 41-142	1						
Surrogate: 1-Chlorooctadecane	68.7	% 37.6-14	7						

### Cardinal Laboratories

\*=Accredited Analyte

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after competent of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of the services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise. Results relate only to the samples identified above. This report shall not be reproduced except in full with written approval of Cardinal Laboratories.



### Analytical Results For:

TASMAN GEOSCIENCES KYLE NORMAN 6899 PECOS ST. UNIT C DENVER CO, 80221 Fax To:

Received:

01/28/2020

Sampling Date:

01/28/2020

Reported:

01/29/2020

Sampling Type:

Soil

Project Name:

DCP

Sampling Condition: Sample Received By: Cool & Intact Tamara Oldaker

Project Number: Project Location:

NONE GIVEN

11117 FIG 1-3 LEAK 1-3

Sample ID: WALL - 2 5 PT. (H000265-02)

	_	· · · (
BTEX 8021B		mg/kg

BTEX 8021B	mg/kg		Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	BS % Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2020	ND	1.98	98.9	2.00	10.4	
Toluene*	<0.050	0.050	01/29/2020	ND	2.02	101	2.00	9.90	
Ethylbenzene*	<0.050	0.050	01/29/2020	ND	2.00	100	2.00	10.6	
Total Xylenes*	<0.150	0.150	01/29/2020	ND	5.99	99.8	6.00	10.3	
Total BTEX	<0.300	0.300	01/29/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	97.0 %	6 73.3-12	9						
Chloride, SM4500Cl-B	mg/l	kg	Analyze	d By: AC					

Chloride, SM4500CI-B	mg	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	16.0	16.0	01/29/2020	ND	416	104	400	7.41	
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	01/29/2020	ND	204	102	200	0.469	
DRO >C10-C28*	217	10.0	01/29/2020	ND	222	111	200	0.303	
EXT DRO >C28-C36	51.1	10.0	01/29/2020	ND					

Surrogate: 1-Chlorooctane

70.5 %

41-142

Surrogate: 1-Chlorooctadecane

85.8 %

37.6-147

Cardinal Laboratories \*=Accredited Analyte

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whistoever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of the services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise. Results related only to the samples identified above. This report shall not be reproduced except in full with written approval of Cardinal Laboratories.

Celey D. Keene

Celey D. Keene, Lab Director/Quality Manager



### Analytical Results For:

TASMAN GEOSCIENCES KYLE NORMAN 6899 PECOS ST. UNIT C DENVER CO, 80221 Fax To:

Received:

01/28/2020

Sampling Date:

01/28/2020

Reported:

01/29/2020

Sampling Type:

Soil

Project Name:

DCP

Sampling Condition:

Cool & Intact

Project Number: Project Location:

11117 FIG 1-3 LEAK 1-3 NONE GIVEN

Sample Received By:

Tamara Oldaker

### Sample ID: WALL - 3 5 PT. (H000265-03)

BTEX 8021B	mg	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2020	ND	1.98	98.9	2.00	10.4	
Toluene*	<0.050	0.050	01/29/2020	ND	2.02	101	2.00	9.90	
Ethylbenzene*	<0.050	0.050	01/29/2020	ND	2.00	100	2.00	10.6	
Total Xylenes*	<0.150	0.150	01/29/2020	ND	5.99	99.8	6.00	10.3	
Total BTEX	<0.300	0.300	01/29/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	99.2	% 73.3-12	9						
Chloride, SM4500CI-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	<16.0	16.0	01/29/2020	ND	416	104	400	7.41	
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	01/29/2020	ND	204	102	200	0.469	
DRO >C10-C28*	36.8	10.0	01/29/2020	ND	222	111	200	0.303	
EXT DRO >C28-C36	<10.0	10.0	01/29/2020	ND					
Surrogate: 1-Chlorooctane	77.0	% 41-142							
Surrogate: 1-Chlorooctadecane	77.7	% 37.6-14	7						

Cardinal Laboratories

\*=Accredited Analyte

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### Analytical Results For:

TASMAN GEOSCIENCES KYLE NORMAN 6899 PECOS ST. UNIT C DENVER CO, 80221 Fax To:

Received:

BTEX 8021B

01/28/2020

Sampling Date:

01/28/2020

Reported:

01/29/2020

Sampling Type:

Soil

Project Name: Project Number:

11117 FIG 1-3 LEAK 1-3

Sampling Condition: Sample Received By: Cool & Intact Tamara Oldaker

Project Location:

NONE GIVEN

mg/kg

89.3 %

37.6-147

Sample ID: BOTTOM- 1 @ 3' 5 PT. (H000265-04)

	91	9							
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2020	ND	1.98	98.9	2.00	10.4	
Toluene*	<0.050	0.050	01/29/2020	ND	2.02	101	2.00	9.90	
Ethylbenzene*	<0.050	0.050	01/29/2020	ND	2.00	100	2.00	10.6	
Total Xylenes*	0.412	0.150	01/29/2020	ND	5.99	99.8	6.00	10.3	
Total BTEX	0.412	0.300	01/29/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	108	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	<16.0	16.0	01/29/2020	ND	416	104	400	7.41	
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*	14.9	10.0	01/29/2020	ND	204	102	200	0.469	
DRO >C10-C28*	1220	10.0	01/29/2020	ND	222	111	200	0.303	
EXT DRO >C28-C36	195	10.0	01/29/2020	ND					
Surrogate: 1-Chlorooctane	78.0	% 41-142	)						

Analyzed By: MS

Cardinal Laboratories

Surrogate: 1-Chlorooctadecane

\*=Accredited Analyte

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### Analytical Results For:

TASMAN GEOSCIENCES **KYLE NORMAN** 6899 PECOS ST. UNIT C **DENVER CO, 80221** Fax To:

Received:

RTFY 8021R

01/28/2020

Sampling Date:

01/28/2020

Reported:

01/29/2020

Sampling Type:

Soil

Project Name:

Sampling Condition: Sample Received By: Cool & Intact Tamara Oldaker

C-04

Project Number: Project Location:

NONE GIVEN

ma/ka

11117 FIG 1-3 LEAK 1-3

Sample ID: BOTTOM- 2 @ 3' 5 PT. (H000265-05)

B1EX 8021B	mg	/ Kg	Anaiyze	a By: MS					5-04
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2020	ND	1.98	98.9	2.00	10.4	
Toluene*	0.182	0.050	01/29/2020	ND	2.02	101	2.00	9.90	
Ethylbenzene*	0.161	0.050	01/29/2020	ND	2.00	100	2.00	10.6	
Total Xylenes*	4.02	0.150	01/29/2020	ND	5.99	99.8	6.00	10.3	
Total BTEX	4.36	0.300	01/29/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	173	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	32.0	16.0	01/29/2020	ND	416	104	400	7.41	
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*	87.9	10.0	01/29/2020	ND	204	102	200	0.469	
DRO >C10-C28*	3480	10.0	01/29/2020	ND	222	111	200	0.303	
EXT DRO >C28-C36	596	10.0	01/29/2020	ND					
Surrogate: 1-Chlorooctane	92.1	% 41-142	?						
Surrogate: 1-Chlorooctadecane	141	% 376-14	17						

Analyzed By: MC

Surrogate: 1-Chlorooctadecane

141 %

37.6-147

Cardinal Laboratories \*=Accredited Analyte

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### Analytical Results For:

TASMAN GEOSCIENCES KYLE NORMAN 6899 PECOS ST. UNIT C DENVER CO, 80221 Fax To:

Received:

BTEX 8021B

01/28/2020

Sampling Date:

01/28/2020

Reported:

01/29/2020

Sampling Type:

Soil

Project Name:

DCP

Sampling Condition:

Cool & Intact

Project Number:

11117 FIG 1-3 LEAK 1-3

Sample Received By:

Tamara Oldaker

Project Location:

NONE GIVEN

mg/kg

Sample ID: BOTTOM- 3 @ 3' 5 PT. (H000265-06)

DILK GOZID	mg/	<u>"9</u>	Allaryzo	u by. 145					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2020	ND	1.98	98.9	2.00	10.4	
Toluene*	<0.050	0.050	01/29/2020	ND	2.02	101	2.00	9.90	
Ethylbenzene*	<0.050	0.050	01/29/2020	ND	2.00	100	2.00	10.6	
Total Xylenes*	0.193	0.150	01/29/2020	ND	5.99	99.8	6.00	10.3	
Total BTEX	<0.300	0.300	01/29/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	109 9	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	'kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	64.0	16.0	01/29/2020	ND	416	104	400	7.41	
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	01/29/2020	ND	204	102	200	0.469	
DRO >C10-C28*	2460	10.0	01/29/2020	ND	222	111	200	0.303	
EXT DRO >C28-C36	488	10.0	01/29/2020	ND					
Surrogate: 1-Chlorooctane	75.7	% 41-142	•						
Surrogate: 1-Chlorooctadecane	120 9	% 37.6-14	7						

Analyzed By: MS

Cardinal Laboratories

\*=Accredited Analyte

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### Analytical Results For:

TASMAN GEOSCIENCES KYLE NORMAN 6899 PECOS ST. UNIT C DENVER CO, 80221 Fax To:

Received:

01/28/2020

Sampling Date:

01/28/2020

Reported:

01/29/2020

Sampling Type:

Soil

Project Name:

DCP

Sampling Condition:

Cool & Intact

Project Number: Project Location:

11117 FIG 1-3 LEAK 1-3 NONE GIVEN

Sample Received By:

Tamara Oldaker

Sample ID: BOTTOM- 4 @ 8' 5 PT. (H000265-07)

BTEX 8021B	mg	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2020	ND	1.98	98.9	2.00	10.4	
Toluene*	<0.050	0.050	01/29/2020	ND	2.02	101	2.00	9.90	
Ethylbenzene*	<0.050	0.050	01/29/2020	ND	2.00	100	2.00	10.6	
Total Xylenes*	<0.150	0.150	01/29/2020	ND	5.99	99.8	6.00	10.3	
Total BTEX	<0.300	0.300	01/29/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	99.5	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	32.0	16.0	01/29/2020	ND	416	104	400	7.41	
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	01/29/2020	ND	204	102	200	0.469	
DRO >C10-C28*	<10.0	10.0	01/29/2020	ND	222	111	200	0.303	
EXT DRO >C28-C36	<10.0	10.0	01/29/2020	ND					
Surrogate: 1-Chlorooctane	71.3	% 41-142							
Surrogate: 1-Chlorooctadecane	72.1	% 37.6-14	7						

Cardinal Laboratories

\*=Accredited Analyte

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### Analytical Results For:

TASMAN GEOSCIENCES **KYLE NORMAN** 6899 PECOS ST. UNIT C **DENVER CO, 80221** Fax To:

Received:

01/28/2020

Sampling Date:

01/28/2020

Reported:

01/29/2020

Sampling Type:

Soil

Project Name:

Sampling Condition: Sample Received By: Cool & Intact Tamara Oldaker

Project Number: Project Location:

NONE GIVEN

11117 FIG 1-3 LEAK 1-3

Sample ID: BOTTOM- 5 @ 8' 5 PT. (H000265-08)

BTEX 8021B	mg	/kg	Analyze	d By: MS					S-04
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2020	ND	1.98	98.9	2.00	10.4	
Toluene*	0.102	0.050	01/29/2020	ND	2.02	101	2.00	9.90	
Ethylbenzene*	0.115	0.050	01/29/2020	ND	2.00	100	2.00	10.6	
Total Xylenes*	1.16	0.150	01/29/2020	ND	5.99	99.8	6.00	10.3	
Total BTEX	1.38	0.300	01/29/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	135	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	16.0	16.0	01/29/2020	ND	416	104	400	7.41	
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*	65.3	10.0	01/29/2020	ND	204	102	200	0.469	
DRO >C10-C28*	2370	10.0	01/29/2020	ND	222	111	200	0.303	
EXT DRO >C28-C36	399	10.0	01/29/2020	ND					
Surrogate: 1-Chlorooctane	102	% 41-142	?						
Surrogate: 1-Chlorooctadecane	110	% 37.6-14	7						

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### Analytical Results For:

TASMAN GEOSCIENCES KYLE NORMAN 6899 PECOS ST. UNIT C DENVER CO, 80221 Fax To:

Received:

01/28/2020

Sampling Date:

01/28/2020

Reported:

01/29/2020

Sampling Type:

Soil

Project Name: Project Number: DCP

Sampling Condition: Sample Received By: Cool & Intact Tamara Oldaker

Project Location:

NONE GIVEN

11117 FIG 1-3 LEAK 1-3

Sample ID: WALL 5 PT. (H000265-09)

BTEX 8021B	mg/	/kg	Analyze	d By: MS					S-04
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2020	ND	1.98	98.9	2.00	10.4	
Toluene*	<0.050	0.050	01/29/2020	ND	2.02	101	2.00	9.90	
Ethylbenzene*	0.077	0.050	01/29/2020	ND	2.00	100	2.00	10.6	
Total Xylenes*	0.544	0.150	01/29/2020	ND	5.99	99.8	6.00	10.3	
Total BTEX	0.621	0.300	01/29/2020	ND					

Surrogate: 4-Bromofluorobenzene (PID

140 %

73.3-129

mg	/kg	Analyze	d By: AC					
Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
32.0	16.0	01/29/2020	ND	416	104	400	7.41	
mg,	/kg	Analyze	d By: MS					S-04
Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
33.5	10.0	01/29/2020	ND	204	102	200	0.469	
3810	10.0	01/29/2020	ND	222	111	200	0.303	
875	10.0	01/29/2020	ND					
	Result 32.0 mg, Result 33.5 3810	32.0 16.0 mg/kg  Result Reporting Limit  33.5 10.0  3810 10.0	Result         Reporting Limit         Analyzed           32.0         16.0         01/29/2020           mg/kg         Analyze           Result         Reporting Limit         Analyzed           33.5         10.0         01/29/2020           3810         10.0         01/29/2020	Result         Reporting Limit         Analyzed         Method Blank           32.0         16.0         01/29/2020         ND           mg/kg         Analyzed By: MS           Result         Reporting Limit         Analyzed         Method Blank           33.5         10.0         01/29/2020         ND           3810         10.0         01/29/2020         ND	Result         Reporting Limit         Analyzed         Method Blank         BS           32.0         16.0         01/29/2020         ND         416           mg/kg         Analyzed By: MS           Result         Reporting Limit         Analyzed         Method Blank         BS           33.5         10.0         01/29/2020         ND         204           3810         10.0         01/29/2020         ND         222	Result         Reporting Limit         Analyzed         Method Blank         BS         % Recovery           32.0         16.0         01/29/2020         ND         416         104           mg/kg         Analyzed By: MS           Result         Reporting Limit         Analyzed         Method Blank         BS         % Recovery           33.5         10.0         01/29/2020         ND         204         102           3810         10.0         01/29/2020         ND         222         111	Result         Reporting Limit         Analyzed         Method Blank         BS         % Recovery         True Value QC           32.0         16.0         01/29/2020         ND         416         104         400           mg/kg         Analyzed By: MS           Result         Reporting Limit         Analyzed         Method Blank         BS         % Recovery         True Value QC           33.5         10.0         01/29/2020         ND         204         102         200           3810         10.0         01/29/2020         ND         222         111         200	Result         Reporting Limit         Analyzed         Method Blank         BS         % Recovery         True Value QC         RPD           32.0 16.0 01/29/2020 ND 416 104 400 7.41           mg/kg         Analyzed By: MS           Result         Reporting Limit         Analyzed         Method Blank         BS         % Recovery         True Value QC         RPD           33.5         10.0         01/29/2020         ND         204         102         200         0.469           3810         10.0         01/29/2020         ND         222         111         200         0.303

Surrogate: 1-Chlorooctane

84.0 %

41-142

Surrogate: 1-Chlorooctadecane

154 %

37.6-147

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### Analytical Results For:

TASMAN GEOSCIENCES **KYLE NORMAN** 6899 PECOS ST. UNIT C **DENVER CO, 80221** Fax To:

Received:

01/28/2020

Sampling Date:

01/28/2020

Reported:

01/29/2020

Sampling Type:

Soil

Project Name:

DCP

Sampling Condition:

Cool & Intact

Project Number:

11117 FIG 1-3 LEAK 1-3

Sample Received By:

Tamara Oldaker

Project Location:

NONE GIVEN

### Sample ID: BOTTOM - 1 @ 1' 5 PT. (H000265-10)

BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2020	ND	1.98	98.9	2.00	10.4	
Toluene*	<0.050	0.050	01/29/2020	ND	2.02	101	2.00	9.90	
Ethylbenzene*	<0.050	0.050	01/29/2020	ND	2.00	100	2.00	10.6	
Total Xylenes*	<0.150	0.150	01/29/2020	ND	5.99	99.8	6.00	10.3	
Total BTEX	<0.300	0.300	01/29/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	92.4	% 73.3-12	9						
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	01/29/2020	ND	416	104	400	7.41	
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	01/29/2020	ND	204	102	200	0.469	
DRO >C10-C28*	281	10.0	01/29/2020	ND	222	111	200	0.303	
EXT DRO >C28-C36	95.2	10.0	01/29/2020	ND					
Surrogate: 1-Chlorooctane	70.5	% 41-142	?						
Surrogate: 1-Chlorooctadecane	81.8	% 37.6-14	7						

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### Analytical Results For:

TASMAN GEOSCIENCES **KYLE NORMAN** 6899 PECOS ST. UNIT C **DENVER CO, 80221** Fax To:

Received:

01/28/2020

Sampling Date:

01/28/2020

Reported:

01/29/2020

Sampling Type:

Soil

Project Name:

DCP

Sampling Condition:

Cool & Intact

Project Number:

11117 FIG 1-3 LEAK 1-3

Sample Received By:

Tamara Oldaker

Project Location:

NONE GIVEN

### Sample ID: BOTTOM - 2 @ 1' 5 PT. (H000265-11)

BTEX 8021B	mg	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2020	ND	1.98	98.9	2.00	10.4	
Toluene*	<0.050	0.050	01/29/2020	ND	2.02	101	2.00	9.90	
Ethylbenzene*	<0.050	0.050	01/29/2020	ND	2.00	100	2.00	10.6	
Total Xylenes*	<0.150	0.150	01/29/2020	ND	5.99	99.8	6.00	10.3	
Total BTEX	<0.300	0.300	01/29/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	105	% 73.3-12	9						
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	01/29/2020	ND	416	104	400	7.41	
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	01/29/2020	ND	204	102	200	0.469	
DRO >C10-C28*	3220	10.0	01/29/2020	ND	222	111	200	0.303	
EXT DRO >C28-C36	947	10.0	01/29/2020	ND					
Surrogate: 1-Chlorooctane	63.8	% 41-142	?						
Surrogate: 1-Chlorooctadecane	144	% 37.6-14	7						

Cardinal Laboratories \*=Accredited Analyte

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Celeg D. Keene



### Analytical Results For:

TASMAN GEOSCIENCES KYLE NORMAN 6899 PECOS ST. UNIT C DENVER CO, 80221 Fax To:

Received:

01/28/2020

Sampling Date:

01/28/2020

Reported:

01/29/2020

Sampling Type:

Soil

Project Name:

DCP

Sampling Condition: Sample Received By: Cool & Intact Tamara Oldaker

Project Number:

11117 FIG 1-3 LEAK 1-3

Project Location: NONE GIVEN

Sample ID: WALL 5 PT. (H000265-12)

BTEX 8021B	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2020	ND	1.98	98.9	2.00	10.4	
Toluene*	<0.050	0.050	01/29/2020	ND	2.02	101	2.00	9.90	
Ethylbenzene*	<0.050	0.050	01/29/2020	ND	2.00	100	2.00	10.6	
Total Xylenes*	<0.150	0.150	01/29/2020	ND	5.99	99.8	6.00	10.3	
Total BTEX	<0.300	0.300	01/29/2020	ND					

Surrogate: 4-Bromofluorobenzene (PID

98.2 %

73.3-129

Chloride, SM4500Cl-B	mg	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	16.0	16.0	01/29/2020	ND	416	104	400	7.41	
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	01/29/2020	ND	204	102	200	0.469	
DRO >C10-C28*	13.4	10.0	01/29/2020	ND	222	111	200	0.303	
EXT DRO >C28-C36	11.6	10.0	01/29/2020	ND					

Surrogate: 1-Chlorooctane

66.8 %

41-142

Surrogate: 1-Chlorooctadecane

67.0 %

37.6-147

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### Analytical Results For:

TASMAN GEOSCIENCES KYLE NORMAN 6899 PECOS ST. UNIT C DENVER CO, 80221 Fax To:

Received:

01/28/2020

Sampling Date:

01/28/2020

Reported:

01/29/2020

Sampling Type:

Soil

Project Name:

DCP

Sampling Condition:

Cool & Intact

Project Number: Project Location:

11117 FIG 1-3 LEAK 1-3 NONE GIVEN

Sample Received By:

Tamara Oldaker

### Sample ID: BOTTOM @ 3' 5 PT. (H000265-13)

BTEX 8021B	mg	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/29/2020	ND	1.98	98.9	2.00	10.4	
Toluene*	<0.050	0.050	01/29/2020	ND	2.02	101	2.00	9.90	
Ethylbenzene*	<0.050	0.050	01/29/2020	ND	2.00	100	2.00	10.6	
Total Xylenes*	<0.150	0.150	01/29/2020	ND	5.99	99.8	6.00	10.3	
Total BTEX	<0.300	0.300	01/29/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	101	% 73.3-12	9						
Chloride, SM4500Cl-B	mg	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	16.0	16.0	01/29/2020	ND	416	104	400	7.41	
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	01/29/2020	ND	204	102	200	0.469	
DRO >C10-C28*	117	10.0	01/29/2020	ND	222	111	200	0.303	
EXT DRO >C28-C36	36.8	10.0	01/29/2020	ND					
Surrogate: 1-Chlorooctane	74.6	% 41-142	?						
Surrogate: 1-Chlorooctadecane	82.7	% 37.6-14	7						

Cardinal Laboratories

\*=Accredited Analyte

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Celeg D. Freene



### **Notes and Definitions**

S-04 The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect.

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

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Celeg D. Freene

Relinquished By.

Relinquished By:

Date:

Date:

Time:

Date:

Time:

Received By:

Phone Result: Fax Result: REMARKS:

□ Yes

No No

Add'l Phone #: Add'l Fax #:

email results: knorman@tasman-geo.com;

hconder@tasman-geo.com: bcooper@tasman-geo.com

Page 16 of 18

### Rush

### 107 W

## CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

## ARDINAL LABORATORIES

101 East Marland, Hobbs, NM 88240 2111 Beechwood, Abilene, TX 79603 (505) 393-2326 FAX (505) 393-2476 (325) 673-7001 FAX (325)673-7020

							ANA	ANALYSIS		XII QUILVI	_	
Project Manager: Kyle Norman		P.O. #:			-							
Address: 2620 W. Marland Blvd.		Company: Tasman Geo	n Geo	(K			ns					
City: Hobbs State: NM Z	Zip: 88240	Attn: Kyle Norman	5				or	= 33-38%				
Phone #: 575-318-5017 Fax #:		Address: 2620 W. Marland	. Marland		-11-2-		٩ni					
Project #: Project Owner:	Project Owner: DCP Midstream	City: Hobbs			M	— Н	-					
Project Name: OCP		State: NM Zip: 88240	8240	des	15	<u>^</u> ГР		3				
Project Location: 1111 7 F.Q-1 Leak	sk /	Phone #: 575-318-5017	8-5017		E)		-	DS				
Sampler Name: BECKY GRUFF, V		Fax #:						Т	,,,,			
FOR LAB USE ONLY	MATRIX	PRESERV. SA	SAMPLING		_		_	453				
Lab I.D. Sample I.D.	(G)RAB OR (C)OMP.  # CONTAINERS GROUNDWATER  WASTEWATER  SOIL  DIL  SLUDGE	OTHER: ACID/BASE: CE / COOL OTHER:	DATE TIME	V. Carlo	T	Т	Comple					
1 WAL-1 5PT		1 1-28	28.209:00	`	)	_						
21) DALL-2 5 87	G1   /		9:16	\	/							
201	7 5		9:20	\	/				.n- 			
4 ROTTON-1031 5PT (	\ \ \ \ \	\ \ (	9:30	\	\	_						
295		\ \ 	ar:40	\	/							
3' 507			9:50	\	1	_						
7 Roggon-408' 5-PT 0	() - - - -	\ \ )	(0000	\	/							
197	() - -	\ \ \	10:10	/	/							
PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising whether based in contract or tort, shall be limited to the amount paid by the client for the analyses. All claims including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within 30 days after completion of the applicable	claim arising whether based in contract	or tort, shall be limited to the am	ount paid by the client for t lays after completion of the	he	ŀ	ł	ŀ					
service. In no event shall Cardinal be liable for incidental or consequental damages, including without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries affiliates or successors arising out of or related to the performance of services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise.	ithout limitation, business interruptions, dinal, regardless of whether such claim i	loss of use, or loss of profits incu is based upon any of the above s	rred by client, its subsidiari tated reasons or otherwise	· es								

Delivered By: (Circle One)
Sampler - UPS - Bus - Other:

#13

1.50

Sample Condition
Cool Intact

A Yes A Yes

No No

CHECKED BY: (Initials)

Cook, John W <JWCook@dcpmidstream.com> Hyman, Albert L <ALHyman@dcpmidstream.com> Hyman, Janice L <JHyman@dcpmidstream.com>

<sup>†</sup> Cardinal cannot accept verbal changes. Please fax written changes to 505-393-2476

Time:

Relinquished By:

Relinquished By:

analyses. All claims including those for negligence and any other service. In no event shall Cardinal be liable for incidental or conso

ARDINAL LABORATORIES 101 East Marland, Hobbs, NM 88240

2111 Beechwood, Abilene, TX 79603

Page 17 of 18

### 20 to 12

## CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Project Manager: Kyle Norman Phone #: 575-318-5017 City: Hobbs Company Name: Sampler Name: Project Location: Project Name: Project #: Address: 2620 W. Marland Blvd Lab I.D. 201101-30 Tasman Geosciences 70110V (505) 393-2326 FAX (505) 393-2476 Sample I.D D Fax #: Project Owner: DCP Midstream State: NM M P Zip: 88240 (G)RAB OR (C)OMP. # CONTAINERS (325) 673-7001 FAX (325)673-7020 GROUNDWATER WASTEWATER MATRIX SOIL OIL SLUDGE P.O. #: City: Hobbs Company: Tasman Geo OTHER: Phone #: 575-318-5017 State: NM Zip: 88240 Address: 2620 W. Marland Attn: Kyle Norman ACID/BASE: ICE / COOL BILL TO OTHER: 1-28-20 DATE SAMPLING t paid by the client for the after completion of the applicable by client, its subsidiaries. 25:11 17:10 11:00 TIME Chlorides **TPH 8015 M BTEX** Texas TPH ANALYSIS Complete Cations/Anions TDS REQUEST

† Cardinal cannot accept verbal changes. Please fax written changes to 505-393-2476

Cool Intact
Ares Ares
No No Sample Condition

(Initials)

CHECKED BY:

Phone Result: Fax Result: REMARKS:

□ Yes ☐ Yes

No No

Add'l Fax #: Add'I Phone #:

email results: knorman@tasman-geo.com;

hconder@tasman-geo.com: bcooper@tasman-geo.com

Cook, John W < JWCook@dcpmidstream.com>

Hyman, Janice L <JHyman@dcpmidstream.com> Hyman, Albert L <ALHyman@dcpmidstream.com>

Sampler - UPS - Bus - Other: Delivered By: (Circle One) † Cardinal cannot accept verbal changes. Please fax written changes to 505-393-2476

Hyman, Janice L <JHyman@dcpmidstream.com>

Page 18 of 18

# CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

ARDINAL LABORATORIES 101 East Marland, Hobbs, NM 88240 2111 Beechwood, Abilene, TX 79603

(505) 393-2326 FAX (505) 393-2476 (325) 673-7001 FAX (325)673-7020	1X (325)673-7020											
Company Name: Tasman Geosciences	BILL 70				1	A	NA	ANALYSIS	R	REQUEST		
Project Manager: Kyle Norman	P.O. #:		4	4	4	_						
Address: 2620 W. Marland Blvd.	Company: Tasman Geo	во			-		S					
City: Hobbs State: NM Zip: 88240	Attn: Kyle Norman						on					
	Address: 2620 W. Marland	rland					nic					
Project #: Project Owner: DCP Midstream	City: Hobbs			M		1	;/A					
	State: NM Zip: 88240		les		-	Ph	-					
Project Location: 11117 Fig-3 Leak 3	Phone #: 575-318-5017		_		E>	s T	-	)S				
Sampler Name: SECKY OLZIEFIN	Fax #:				-	a	-	T				
MATRIX	PRESERV. SAMPLING			PH	-	Гех	-				-	
	BASE: COOL			1			comple			an the second second		
# C GR WA SOI OIL SLU	-	TIME							*******			
12 WAY SAL CI	1-23-20	0 /2:0	1	1		4	4	_	4	4		
13 POTTOME 3 2 PT CIL	1-28-20		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1	1							
				+	1	44						
analyses. All claims including those for negligence and any other cause whatboever shall be deemed waived unless made in vontract or tort, shall be limited to the amount paid by the client for the service. In no event shall Cardinal within 30 days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequental damages, including without limitation, business interruptions, loss of use, of loss of profits incurred by client, its subsidiaries affiliates or successors arising out of or related to the performance of services thereunder by Cardinal, regardless of whether succh dain is based unon any of the above states of control of the service.	r tort, shall be limited to the amount paid eceived by Cardinal within 30 days after as of use, or loss of profits incurred by distanced income any of the above stated received.	by the client for the completion of the apent, its subsidiaries	plicable			-	- 1	-	-	-		
Date: 1-28-30 Received By:	1111	Phone Result: Fax Result:		Yes	N N		dd'l Ph	Add'l Phone #:				
Relinquished By Date: Received By:	Marke	REMARKS: email results: hconder@tas	sults:	kno	rmar	<u> </u>	ar ho	in-ge	knorman@tasman-geo.com;	m;	knorman@tasman-geo.com;	3
0	CHECKED BY:	Cook, John W	hn V		. Ω . Ω	, S S	)dcp	mids	trear	<jwcook@dcpmidstream.com></jwcook@dcpmidstream.com>	∄,	
Sampler - UPS - Bus - Other: #113 - 1.50 Pres Pres	(Initials)	Hyman, Janice	Janic	- L		iyma /mar		comi	ndstr dstre	eam.c	L <jhyman@dcpmidstream.com></jhyman@dcpmidstream.com>	

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

Responsibly Party

State of New Mexico Energy Minerals and Natural Resources Department

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

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

Incident ID	
District RP	
Facility ID	
Application ID	

### **Release Notification**

### **Responsible Party**

DCP Operating Company, LP

OGRID 36785

Contact Name		Stephen W We	athers		Contact Telephon	ne 303-605-1718
Contact Email		SWWeathers@d	cpmidstream.cor	n	Incident # (assigne	d by OCD)
Contact Mailin	g Address	370 17th Stree	t, Suite 2500, I	Denve	er, CO 80202	
			Location	of ]	Release Source	
Latitude	32.	297579			Longitude	-104.255423
		(	Nad 83 in decim	al de	grees to 5 decimal pl	aces)
Site Name Na	tural Gas Gath	ering Line #111	17 Leak Locati	ion 3	Site Type	6" Steel Gas Gathering Pipeline
Date Release I	Discovered	07/1	9/19		API # (if applicable)	)
Unit Letter	Section	Township	Range		County	7
Р	14	23S	26E	Ес	ldy County, NM	
Crude Oil			at apply and attach Released (bbls)	calcul	ations or specific justifi	volume Recovered (bbls)
Produced			Released (bbls)			Volume Recovered (bbls)  Volume Recovered (bbls)
Froduced	water	Is the con	. ,		issolved solids >10,000 mg/l?	☐ Yes ☐ No ☑ NA
✓ Condensa	te	Volume F	Released (bbls)		Unknown	Volume Recovered (bbls) Unknown
✓ Natural G	as	Volume F	Released (Mcf)		Unknown	Volume Recovered (Mcf) Unknown
Other (de	scribe)	Volume/V	Veight Release	d (pr	ovide units)	Volume/Weight Released (provide units)
of recent analy	l gas was disco	e release estima	ted the volume	of ar		ressure). Field investigation and assessment ocarbon liquids was less than the NMOCD sy notification.

Form C-141

Page 2

### State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?  ☐ Yes ✓ No	If YES, for what reason(s) does the re	sponsible party conside	er this a major release?
If YES, was immediate	notice given to the OCD? By whom? T	o whom? When and by	what means? (phone, email, etc)?
	Initia	l Response	
The responsible po	arty must undertake the following actions immed	liatedly unless they could cre	eate a safety hazard that would result in injury
✓ The source of the re	elease has been stopped.		
The impacted area	has been secured to protect human hea	lth and the environmen	ıt.
Release materials h	have been contained via the use of bern	ns or dikes, absorbent p	ads, or other containmer
	l recoverable materials have been remo ed above have <u>not</u> been undertaken, ex		opriately.
please attach a narrative of		n suffessfully completed of	er discovery of a release. If remediation has begun, or if the release occurred within a lined containment tion.
operators are required to repor environment. The acceptance remediate contamination that p	t and/or file certain release notifications and perf of a C-141 report by the OCD does not relieve th	form corrective actions for re e operator of liability should an health or the environment	their operations have failed to adequately investigate and . In addition, OCD acceptance of a C-141 report does not
Printed Name:	Kyle Norman	Title:	Regional Project Manager
Signature:	& Norma	Date:	6/15/2020
email: knorman@ta	sman-geo.com	Telephone:	575-318-5017
OCD Only			
Received by:		Date:	

Form C-141 Page 3

### State of New Mexico Oil Conservation Division

Incident ID	NRM2016955206
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?  Did this release impact groundwater or surface water?	~197 (ft
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ☒ No ☐ 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?  Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	Yes    No     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?  Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ☒ No ☐ Yes ☒ No
Are the lateral extents of the release within a 100-year floodplain?  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 ver 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.	ls.
☐ Topographic/Aerial maps ☐ Laboratory data including chain of custody	

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

Form C-141 Page 4

### State of New Mexico Oil Conservation Division

Incident ID	NRM2016955206
District RP	
Facility ID	
Application ID	

public health or the environment. The acceptance of a C-141 report by the failed to adequately investigate and remediate contamination that pose a the	otifications and perform corrective actions for releases which may endanger e OCD does not relieve the operator of liability should their operations have
Printed Name: Kyle Norman Title	e: Regional Project Manager
Signature: hype Norma	
email: knorman@tasman-geo.com	Telephone: <u>575-318-5017</u>
OCD Only	
Received by: Cristina Eads	Date:09/09/2020

Form C-141 Page 5

### State of New Mexico Oil Conservation Division

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

Incident ID	NRM2016955206
District RP	
Facility ID	
Application ID	

### **Remediation Plan**

<ul> <li>Detailed description of proposed remediation technique</li> <li>Scaled sitemap with GPS coordinates showing delineation points</li> <li>Estimated volume of material to be remediated</li> <li>Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC</li> <li>Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)</li> </ul>					
Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation.					
Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.					
Extents of contamination must be fully delineated.					
Contamination does not cause an imminent risk to human health, the environment, or groundwater.					
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.  Printed Name: Kyle Norman Title: Regional Project Manager  Date: 9/9/2020  Email:knorman@tasman-geo.com Telephone: _575-318-5017					
OCD Only  Criating Fodo  O0/00/2020					
Received by: Cristina Eads Date: 09/09/2020					
☐ Approved ☐ Approved with Attached Conditions of Approval ☐ Denied ☐ Deferral Approved					
Signature: Juliu 2 Date: 09/10/2020					