

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

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

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

Incident ID	NAPP2217930240
District RP	
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party Harvest Four Corners, LLC.	OGRID 37388
Contact Name Monica Smith	Contact Telephone 505-947-1852
Contact email <a href="mailto:msmith@harvestmidstream.com">msmith@harvestmidstream.com</a>	Incident # (assigned by OCD) nAPP2217930240
Contact mailing address 1755 Arroyo Drive Bloomfield, NM 87413	

### Location of Release Source

Latitude 37.53114 \_\_\_\_\_ Longitude -107.72227 \_\_\_\_\_  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name Linda 31#27	Site Type Field Tank near Blanco Wash
Date Release Discovered 6/27/2022	API# (if applicable)

Unit Letter	Section	Township	Range	County
K	31	27N	8W	San Juan

Surface Owner:  State  Federal  Tribal  Private (Name: \_\_\_\_\_)

### Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

<input type="checkbox"/> Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 10-12	Volume Recovered (bbls) 0
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input checked="" type="checkbox"/> Natural Gas	Volume Released (Mcf) 975.15	Volume Recovered (Mcf) 0
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

#### Cause of Release

Following a heavy precipitation event, a release was discovered on June 27, 2022, at a drip tank and stinger connection. Rapid erosion of the bank due to surface run off during a precipitation event washed out the tank support and pulled the stinger from the field tank.

State of New Mexico  
Oil Conservation Division

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<p>Was this a major release as defined by 19.15.29.7(A) NMAC?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>If YES, for what reason(s) does the responsible party consider this a major release?</p> <p>The release resulted in 10-12 bbls of produced water in to the wash, and a total gas loss of 975.15 mcf. Gas loss total includes the gas loss due to the rupture of the well as the gas loss due to the blow-down once the system was isolated.</p>
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If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?  
 Email to NMOCD email OCD.enviro@state.nm.us and Nelson Velez. Electronic notification via NOR, ref # nAPP2217930240.

### Initial Response

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

<p><input checked="" type="checkbox"/> The source of the release has been stopped.</p> <p><input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment.</p> <p><input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.</p> <p><input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.</p>
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If all the actions described above have not been undertaken, explain why:  
 Release was stopped immediately upon discovery. C

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

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

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

email: \_\_\_\_\_ Telephone: \_\_\_\_\_

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

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## Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	≤ 50 (ft bgs)
Did this release impact groundwater or surface water?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a wetland?	NV - 09/26/2022 <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying a subsurface mine?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying an unstable area such as karst geology?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within a 100-year floodplain?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

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

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- Field data
- Data table of soil contaminant concentration data
- Depth to water determination
- Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

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

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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: Monica Smith Title: Environmental Specialist

Signature: Monica Smith Date: 9/23/2022

email: msmith@harvestmidstream.com Telephone: 505-947-1852

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

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## Remediation Plan

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

- Detailed description of proposed remediation technique
- Scaled sitemap with GPS coordinates showing delineation points
- Estimated volume of material to be remediated
- Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC
- Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

**Deferral Requests Only:** *Each of the following items must be confirmed as part of any request for deferral of remediation.*

- Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.
- Extents of contamination must be fully delineated.
- Contamination does not cause an imminent risk to human health, the environment, or groundwater.

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

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

email: \_\_\_\_\_ Telephone: \_\_\_\_\_

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

- Approved
  Approved with Attached Conditions of Approval
  Denied
  Deferral Approved

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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## Closure

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

**Closure Report Attachment Checklist:** *Each of the following items must be included in the closure report.*

- A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- Description of remediation activities

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.

Printed Name: Monica Smith Title: Environmental Specialist

Signature:  Date: 9/23/2022

email: msmith@harvestmidstream.com Telephone: 505-947-1852

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by:  Date: 09/27/2022

Printed Name: Nelson Velez Title: Environmental Specialist – Adv



September 22, 2022

**New Mexico Oil Conservation Division**

New Mexico Energy, Minerals, and Natural Resources Department  
1000 Rio Brazos Road  
Aztec, New Mexico 87410

**Re: Remediation Report and Closure Request**

Linda 31 #27 – Trunk Q Pipeline Release  
San Juan County, New Mexico  
Harvest Four Corners, LLC  
NMOCD Incident No: nAPP2217930240

To Whom it May Concern:

Ensolum, LLC (Ensolum), on behalf of Harvest Four Corners, LLC (Harvest), presents this *Remediation Report and Closure Request* for a release at the Linda 31 #27 – Trunk Q Pipeline Release (Site). The Site is located on federal land managed by the Bureau of Land Management (BLM) in rural San Juan County, New Mexico (Figure 1). The work described in this document was performed in order to remediate petroleum hydrocarbon impacted soil originating from a produced water and natural gas pipeline release. The Site is located in Unit K, Section 31, Township 27 North, Range 8 West, in San Juan County, New Mexico. Based on the performed remediation activities, laboratory analytical results, and current Site conditions, Harvest is requesting a variance for closure with no further action for Incident Number nAPP2217930240.

**BACKGROUND**

Following a heavy precipitation event, a release was discovered on June 27, 2022, at a drip tank and stinger connection to the Trunk Q 10-inch Lateral natural gas pipeline operated by Harvest in Blanco Canyon. Rapid erosion of the bank of Blanco Canyon due to surface runoff during the precipitation event washed out the tank support and pulled the stinger from the below grade drip vessel, leading to an estimated release of approximately 10 to 12 barrels (bbl) of natural gas condensate liquids. The total gas loss due to the pipeline rupture and associated system isolation blowdown was estimated to be 975.15 thousand cubic feet (MCF). During the initial rain event, the Trunk Q 10-inch Lateral pipeline and drip tank were moved approximately ¼-mile down Blanco Canyon from its original location. The pre-existing access road to the Site was also washed out and rendered inaccessible. Following discovery of the release, Harvest notified the New Mexico Oil Conservation Division (NMOCD, incident number nAPP2217930240), BLM, National Response Center (NRC, Incident Report number 1339962), New Mexico Environment Department (NMED), the United States Army Corps of Engineers, Albuquerque District (USACE, Project ID Number SPA-2022-00277), the Bureau of Indian Affairs (BIA), Navajo Environmental Protection Agency (Navajo EPA), and the United States Environmental Protection Agency (EPA) Region 9.

Once the wash dried and the access roads were repaired Harvest was able to retrieve the drip tank from the wash and begin excavation near the wash bank. The tank will not be replaced, and the aboveground piping will be repaired and moved further away from the bank to prevent future

incidents. The repaired pipeline is planned to be lowered into a 5-foot-deep trench and backfilled beneath Blanco Canyon wash. The BLM, NMED, USACE, Navajo EPA, Region 9 USEPA have all been involved in the permitting for the construction in the wash.

## SITE CHARACTERIZATION AND CLOSURE CRITERIA

The Site is located on BLM surface, approximately 14.5 miles southeast of Blanco, New Mexico. Ensolum characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be less than 50 feet below ground surface (bgs) based on the proximity to Blanco Canyon. The Site is located directly adjacent to Blanco Canyon and approximately 17 feet higher in elevation. Blanco Canyon is considered a significant watercourse and is mapped by the National Wetland Inventory as a riverine wetland. The closest permitted groundwater well is a New Mexico Office of the State Engineer (NMOSE) well SJ 02961, located approximately 1 mile southwest of the Site. There is not a groundwater depth associated with the well in the records. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, or church. The Site is greater than 1,000 feet to a freshwater well or spring but is within a 100-year floodplain. The Site is not overlying a subsurface mine or underlain by unstable geology. Site receptors are identified on Figure 2.

Based on the proximity to a significant watercourse, the following NMOCD Table 1 Closure Criteria (Closure Criteria) apply to the Site:

- Benzene: 10 milligrams per kilogram (mg/kg)
- Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg
- Total Petroleum Hydrocarbons (TPH) as gasoline range organics (GRO), diesel range organics (DRO), and motor oil range organics (MRO): 100 mg/kg
- Chloride: 600 mg/kg

## EXCAVATION AND SOIL SAMPLING ACTIVITIES

Following the discovery of the release, Harvest initiated emergency repair and remediation activities in June and July 2022. The pipeline was shut-in and Harvest excavated visually impacted soil from the release area. Due to the saturation of soil from the heavy rains, stabilization pads were used in conjunction with heavy equipment (trackhoe and backhoe) to complete the necessary work. Ensolum, was onsite July 14, 2022, to map the wash boundary and the extent of the excavation and collect preliminary soil samples. The excavation was approximately 170 feet by 60 feet in areal extent with depths varying from 6 inches to 1 foot bgs (Figure 3). Harvest built a ramp from the excavation to the wash which is approximately 17 feet elevation difference. The ramp was used for heavy equipment to enter the wash in order to retrieve the tank that had moved downstream during the original storm event. An estimated 350 cubic yards of impacted soil have been removed from the Site and disposed of at Envirotech, Inc.'s (Envirotech) landfarm in Bloomfield, New Mexico.

Ensolum collected three 5-point composite soil samples from the excavation at the top of the wash bank (Surf. Comp. 01 through Surf. Comp. 03) and three 5-point composite samples from the vertical wash bank wall in the area below where the drip tank and stringer were located (WB Comp 01 through WB Comp 03). The 5-point composite samples were collected by placing five equivalent aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing. The soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil samples were transported at or below 4 degrees Celsius (°C) under strict chain-of-



custody procedures to Hall Environmental Analysis Laboratory (Hall) in Albuquerque, New Mexico, for analysis of BTEX following EPA Method 8021B; TPH-GRO, TPH-DRO, and TPH-ORO following EPA Method 8015M/D; and chloride following EPA Method 300.0.

Laboratory analytical results indicated preliminary composite soil samples Surf. Comp 02, Surf. Comp 03, WB Comp. 02, and WB Comp. 03 had TPH concentrations ranging from 157 mg/kg to 360 mg/kg, which exceeds the Table 1 Closure Criteria.

Additional excavation was put on hold due to continued heavy rain and surface water flow within Blanco Canyon, which resulted in further erosion of the bank. After access roads were repaired, Ensolum was able to return to the Site on August 9, 2022, to assess Site conditions and re-map the wash boundary. The wash had eroded an additional 10 feet to 50 feet in the vicinity of the Site, including a portion of the excavated area. Large fissure cracks were observed at the top of the wash bank indicating the area was unstable.

On August 10, 2022, Harvest notified the NMOCD and BLM of the intent to conduct closure soil sampling activities (Appendix A). On August 12, 2022, Ensolum collected 11 5-point composite soil samples (SS01 through SS11) representing approximately 200 square feet each from the sidewalls and floor of the remaining excavation which was approximately 125 feet by 20 feet by 0.5 feet deep. The samples were collected and analyzed as described above and the locations of the confirmation soil samples are presented on Figure 3. Since the release was condensate and no elevated chloride concentrations were observed in the preliminary samples, it was determined that chloride was not a constituent of concern and therefore not analyzed in the final confirmation soil samples.

Based on the analytical results, all confirmation samples were in compliance with NMOCD Table 1 Closure Criteria, with the exception of soil samples SS01 and SS04, collected from the northern portion of the remaining excavation. The TPH concentration from these samples were 110 mg/kg and 146 mg/kg, respectively, exceeding the Closure Criteria of 100 mg/kg. Analytical results are summarized in Table 1 with complete laboratory reports included as Appendix B. Photographs from the excavation are included in Appendix C.

## VARIANCE AND CLOSURE REQUEST

Approximately 350 cubic yards of impacted soil were excavated from the Site. Due to large volume of precipitation, the Site became inaccessible multiple times during the excavation process and the wash continued to erode and become less stable. During confirmation soil sampling of the excavation, only two areas contained TPH concentrations exceeding NMOCD Table 1 Closure Criteria. The risk to human safety to remediate the remaining TPH above the Closure Criteria in the soil is high due to the unstable and rapidly eroding wash bank, therefore, Harvest is requesting a variance to leave the soil in place, where natural attenuation will occur. An estimated 6 cubic yards of impacted soil remains in place, conservatively assuming both of the 200 square foot areas to a depth of 0.5 feet remains impacted. The remaining low TPH concentrations in the limited aerial extent at the surface will likely naturally attenuate before reaching groundwater. If the impacted soil were to reach the nearby surface water the low residual concentrations would be diluted and naturally attenuate in any erosion.

Impacted soil has been removed to greatest extent possible. Due to low residual concentrations of TPH that are only 10 mg/kg and 46 mg/kg over the closure standard, the location of those concentrations at the eroding bank edge, and the risk to public health of workers to remove or treat those concentrations compared to limited environmental risk, Harvest believes that leaving the limited residual impacts in place is equally protective of public health and the environment. Harvest requests to close Incident Number nAPP2217930240 with no further action required.

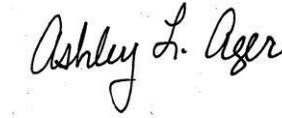


Harvest will continue to work with BLM, NMED, USACE, Navajo EPA, EPA to permit the required construction for pipeline repairs in Blanco Canyon Wash.

## Ensolum, LLC



Brooke Herb  
Senior Geologist  
(970) 403-6824  
bherb@ensolum.com



Ashley Ager, MS, PG  
Program Director, Geologist  
(970) 946-1093  
aager@ensolum.com

### Attachments:

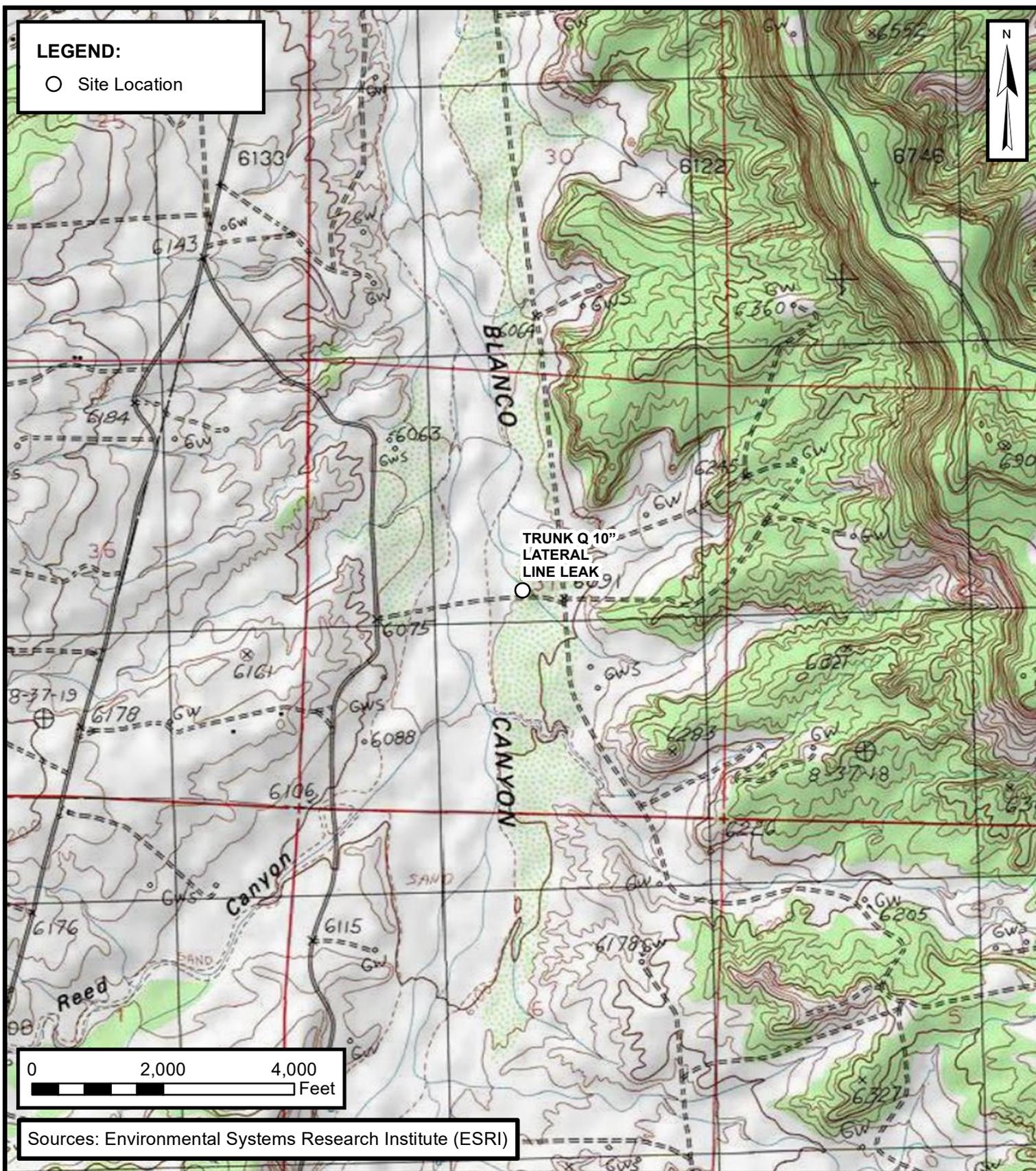
Figure 1: Site Location Map  
Figure 2: Site Receptor Map  
Figure 3: Excavation Site Map

Table 1: Soil Sample Analytical Results

Appendix A: NMOCD Correspondence  
Appendix B: Analytical Laboratory Reports and Chain-of-Custody Documentation  
Appendix C: Photographic Log



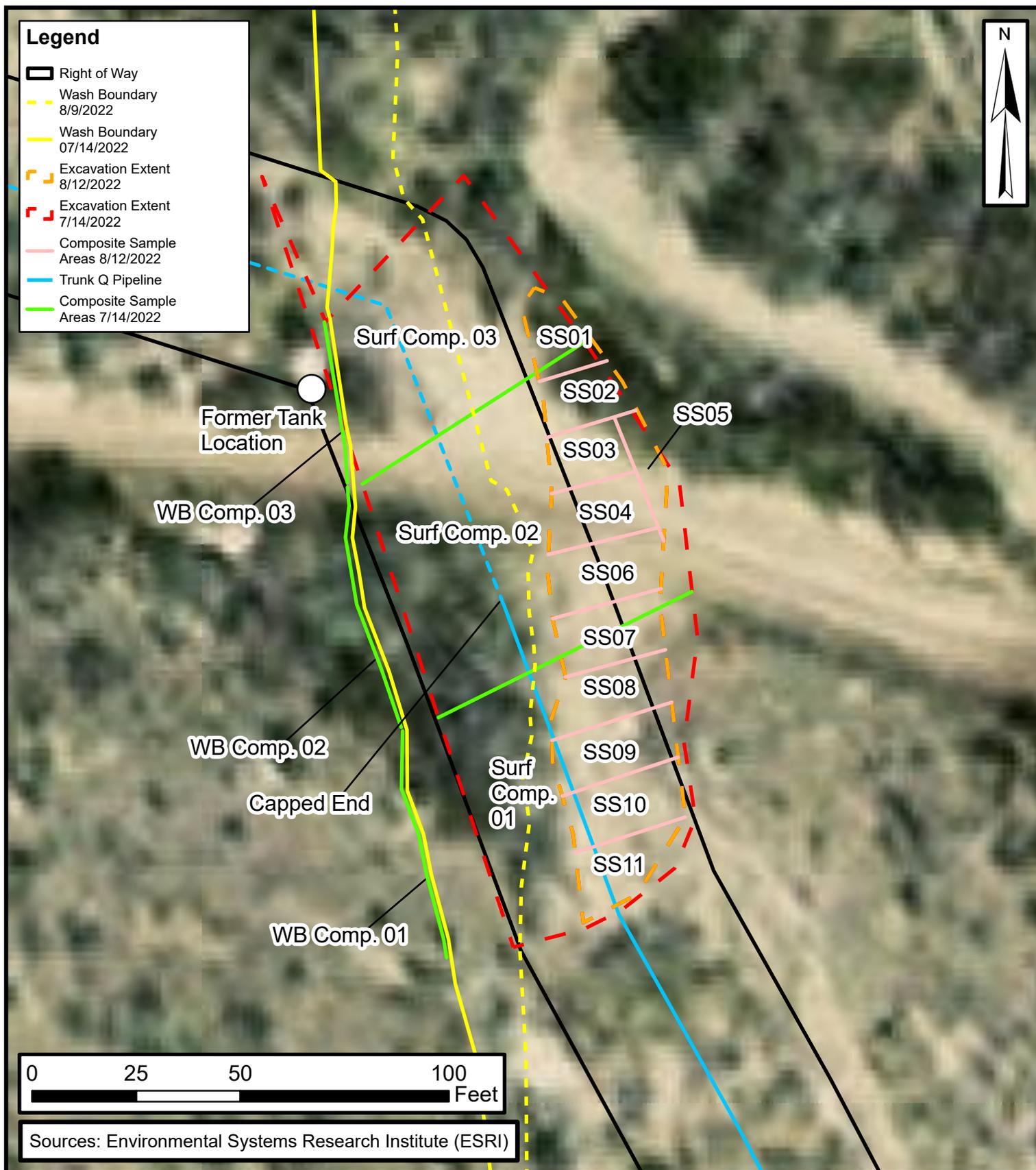
FIGURES



**Site Location Map**  
TRUNK Q 10" LATERAL LINE LEAK  
Harvest Midstream  
NWSE S31-T27N-R8W  
San Juan County, NM

**FIGURE**  
**#1**





**Site Map**  
 Linda 31 #27 - Trunk Q Pipeline Release  
 Harvest Four Corners, LLC  
 36.53114°N, -107.72227°W San Juan County, New Mexico

**FIGURE 3**



TABLE



**TABLE 1**  
**SOIL SAMPLE ANALYTICAL RESULTS**  
 Linda 31 #27 - Trunk Q Pipeline Release  
 Harvest Four Corners, LLC  
 San Juan County, New Mexico

Sample Designation	Date	Sample Depth (feet bgs)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Xylenes (mg/kg)	BTEX (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)	TPH MRO (mg/kg)	Total TPH (GRO+DRO+MRO) (mg/kg)	Chloride (mg/kg)
<b>NMOCD Closure Criteria for Soils Impacted by a Release (Groundwater &lt;50 feet)</b>			<b>10</b>	NE	NE	NE	<b>50</b>	NE	NE	NE	<b>100</b>	<b>600</b>
<b>Excavation Confirmation Soil Samples</b>												
SS01	8/12/2022	0 - 0.5	<0.025	<0.050	<0.050	<0.099	<0.224	<5.0	48	62	<b>110</b>	NA
SS02	8/12/2022	0 - 0.5	<0.025	<0.049	<0.049	<0.098	<0.221	<4.9	24	<50	24	NA
SS03	8/12/2022	0 - 0.5	<0.025	<0.049	<0.049	<0.098	<0.221	<4.9	34	<49	34	NA
SS04	8/12/2022	0 - 0.5	<0.025	<0.050	<0.050	<0.099	<0.224	<5.0	65	81	<b>146</b>	NA
SS05	8/12/2022	0 - 0.5	<0.025	<0.050	<0.050	<0.099	<0.224	<5.0	23	<49	23	NA
SS06	8/12/2022	0 - 0.5	<0.025	<0.049	<0.049	<0.098	<0.221	<4.9	20	<49	20	NA
SS07	8/12/2022	0 - 0.5	<0.025	<0.049	<0.049	<0.099	<0.222	<4.9	<15	<50	<69.9	NA
SS08	8/12/2022	0 - 0.5	<0.025	<0.050	<0.050	<0.1	<0.225	<5.0	<14	<48	<67	NA
SS09	8/12/2022	0 - 0.5	<0.025	<0.050	<0.050	<0.1	<0.225	<5.0	<14	<48	<67	NA
SS10	8/12/2022	0 - 0.5	<0.025	<0.049	<0.049	<0.098	<0.221	<4.9	<14	<48	<66.9	NA
SS11	8/12/2022	0 - 0.5	<0.025	<0.050	<0.050	<0.099	<0.224	<5.0	<14	<48	<67	NA
<b>Preliminary Excavation Samples</b>												
Surf. Comp. 01	7/14/2022	0 - 0.5	<0.024	<0.048	<0.048	<0.095	<0.215	<4.8	<15	<49	<68.8	<60
Surf. Comp. 02	7/14/2022	0 - 0.5	<0.023	<0.046	<0.046	<0.092	<0.207	<4.6	220	140	<b>360</b>	<60
Surf. Comp. 03	7/14/2022	0 - 0.5	<0.024	<0.048	<0.048	<0.096	<0.216	<4.8	150	140	<b>290</b>	83
WB Comp. 01	7/14/2022	13 - 17	<0.024	<0.048	<0.048	<0.096	<0.216	<4.8	<15	<50	<69.8	<60
WB Comp. 02	7/14/2022	13 - 17	<0.025	<0.049	<0.049	<0.098	<0.221	<4.9	66	91	<b>157</b>	<60
WB Comp. 03	7/14/2022	13 - 17	<0.024	<0.048	<0.048	<0.096	<0.216	<4.8	120	170	<b>290</b>	130

**Notes:**

- bgs: below ground surface
- mg/kg: milligrams per kilogram
- NA: Not Analyzed
- NE: Not Established
- NMOCD: New Mexico Oil Conservation Division
- BTEX: Benzene, Toluene, Ethylbenzene, and Xylenes
- GRO: Gasoline Range Organics
- DRO: Diesel Range Organics
- MRO: Motor Oil/Lube Oil Range Organics
- TPH: Total Petroleum Hydrocarbon
- <0.037: indicates result less than the stated laboratory reporting limit (RL)
- Concentrations in bold exceed the NMOCD Table 1 Closure Criteria or reclamation standard where applicable.



APPENDIX A

NMOCD CORRESPONDANCE

**From:** [Monica Smith](#)  
**To:** [Joyner, Ryan N](#); [Velez, Nelson, EMNRD](#); [OCD.Enviro@state.nm.us](mailto:OCD.Enviro@state.nm.us); [slandon@blm.gov](mailto:slandon@blm.gov)  
**Cc:** [Lloyd Bell](#); [Danny Burns](#); [Brooke Herb](#)  
**Subject:** RE: Release Notification - Harvest Four Corners, LLC - Linda - Closure Sampling  
**Date:** Wednesday, August 10, 2022 11:04:19 AM

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[\*\*EXTERNAL EMAIL\*\*]

Please be advised that we plan on closure sampling, Friday August 12, 2022 at 11:00am; weather and road access permitting.

Lat, Long: 36.53114, -107.72227

NMOCD NOR Number: nAPP2217930240

Please let me know if you have any questions.

Thank you,

Monica Smith  
Environmental Specialist  
Harvest Four Corners, LLC  
505-632-4625  
505-947-1852 (cell)

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**From:** Monica Smith <[msmith@harvestmidstream.com](mailto:msmith@harvestmidstream.com)>  
**Sent:** Tuesday, June 28, 2022 8:37 AM  
**To:** Joyner, Ryan N <[rjoyner@blm.gov](mailto:rjoyner@blm.gov)>; Velez, Nelson, EMNRD <[Nelson.Velez@state.nm.us](mailto:Nelson.Velez@state.nm.us)>; [OCD.Enviro@state.nm.us](mailto:OCD.Enviro@state.nm.us); [slandon@blm.gov](mailto:slandon@blm.gov)  
**Cc:** Monica Smith <[msmith@harvestmidstream.com](mailto:msmith@harvestmidstream.com)>  
**Subject:** Release Notification - Harvest Four Corners, LLC - Linda

Hello,

Yesterday Monday June 27, 2022, Harvest Four Corners discovered a drip tank and syphon washed out due to high rains and running wash causing dirt wall to cave off. As dirt eroded, the tank lost support and fell pulling the stinger with it from below grade drip vessel.

Unknown Liquid Loss & Gas Loss currently.

Lat, Long: 36.53114, -107.72227

NMOCD NOR Number: nAPP2217930240  
NRC Incident Report Number: 1339962

We will provide additional information as soon as we have it. Please let me know if you have any questions.

Thank you,

*Monica Smith*  
*Environmental Specialist*  
*Harvest Four Corners, LLC*  
[msmith@harvestmidstream.com](mailto:msmith@harvestmidstream.com)  
*(505) 632-4625 - office*  
*(505) 947-1852 - cell*

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The information contained in this email message is confidential and may be legally privileged and is intended only for the use of the individual or entity named above. If you are not an intended recipient or if you have received this message in error, you are hereby notified that any dissemination, distribution, or copy of this email is strictly prohibited. If you have received this email in error, please immediately notify us by return email or telephone if the sender's phone number is listed above, then promptly and permanently delete this message.

While all reasonable care has been taken to avoid the transmission of viruses, it is the responsibility of the recipient to ensure that the onward transmission, opening, or use of this message and any attachments will not adversely affect its systems or data. No responsibility is accepted by the company in this regard and the recipient should carry out such virus and other checks as it considers appropriate.

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## APPENDIX B

# LABORATORY ANALYTICAL REPORTS AND CHAIN OF CUSTODY DOCUMENTATION



Hall Environmental Analysis Laboratory  
4901 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: [www.hallenvironmental.com](http://www.hallenvironmental.com)

July 25, 2022

Danny Burns

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX:

RE: Trunk Q Line Leak

OrderNo.: 2207724

Dear Danny Burns:

Hall Environmental Analysis Laboratory received 6 sample(s) on 7/15/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to [www.hallenvironmental.com](http://www.hallenvironmental.com) or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a white background.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

**Analytical Report**

Lab Order **2207724**

Date Reported: 7/25/2022

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** Surf. Comp. 01

**Project:** Trunk Q Line Leak

**Collection Date:** 7/14/2022 1:35:00 PM

**Lab ID:** 2207724-001

**Matrix:** SOIL

**Received Date:** 7/15/2022 6:05:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>CAS</b>
Chloride	ND	60		mg/Kg	20	7/19/2022 4:30:39 PM	68886
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>ED</b>
Diesel Range Organics (DRO)	ND	15		mg/Kg	1	7/18/2022 10:48:49 PM	68825
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	7/18/2022 10:48:49 PM	68825
Surr: DNOP	61.0	51.1-141		%Rec	1	7/18/2022 10:48:49 PM	68825
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	7/18/2022 8:45:58 PM	68814
Surr: BFB	105	37.7-212		%Rec	1	7/18/2022 8:45:58 PM	68814
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	7/18/2022 8:45:58 PM	68814
Toluene	ND	0.048		mg/Kg	1	7/18/2022 8:45:58 PM	68814
Ethylbenzene	ND	0.048		mg/Kg	1	7/18/2022 8:45:58 PM	68814
Xylenes, Total	ND	0.095		mg/Kg	1	7/18/2022 8:45:58 PM	68814
Surr: 4-Bromofluorobenzene	103	70-130		%Rec	1	7/18/2022 8:45:58 PM	68814

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

**Analytical Report**

Lab Order **2207724**

Date Reported: 7/25/2022

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** Surf. Comp. 02

**Project:** Trunk Q Line Leak

**Collection Date:** 7/14/2022 1:40:00 PM

**Lab ID:** 2207724-002

**Matrix:** SOIL

**Received Date:** 7/15/2022 6:05:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>CAS</b>
Chloride	ND	60		mg/Kg	20	7/19/2022 5:07:42 PM	68886
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>ED</b>
Diesel Range Organics (DRO)	220	14		mg/Kg	1	7/18/2022 11:02:53 PM	68825
Motor Oil Range Organics (MRO)	140	47		mg/Kg	1	7/18/2022 11:02:53 PM	68825
Surr: DNOP	56.4	51.1-141		%Rec	1	7/18/2022 11:02:53 PM	68825
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	7/18/2022 9:09:50 PM	68814
Surr: BFB	104	37.7-212		%Rec	1	7/18/2022 9:09:50 PM	68814
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.023		mg/Kg	1	7/18/2022 9:09:50 PM	68814
Toluene	ND	0.046		mg/Kg	1	7/18/2022 9:09:50 PM	68814
Ethylbenzene	ND	0.046		mg/Kg	1	7/18/2022 9:09:50 PM	68814
Xylenes, Total	ND	0.092		mg/Kg	1	7/18/2022 9:09:50 PM	68814
Surr: 4-Bromofluorobenzene	103	70-130		%Rec	1	7/18/2022 9:09:50 PM	68814

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

**Analytical Report**

Lab Order **2207724**

Date Reported: **7/25/2022**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** Surf. Comp. 03

**Project:** Trunk Q Line Leak

**Collection Date:** 7/14/2022 1:45:00 PM

**Lab ID:** 2207724-003

**Matrix:** SOIL

**Received Date:** 7/15/2022 6:05:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>CAS</b>
Chloride	83	60		mg/Kg	20	7/19/2022 5:20:03 PM	68886
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>ED</b>
Diesel Range Organics (DRO)	150	14		mg/Kg	1	7/18/2022 11:16:58 PM	68825
Motor Oil Range Organics (MRO)	140	47		mg/Kg	1	7/18/2022 11:16:58 PM	68825
Surr: DNOP	72.3	51.1-141		%Rec	1	7/18/2022 11:16:58 PM	68825
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	7/18/2022 9:33:43 PM	68814
Surr: BFB	99.2	37.7-212		%Rec	1	7/18/2022 9:33:43 PM	68814
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	7/18/2022 9:33:43 PM	68814
Toluene	ND	0.048		mg/Kg	1	7/18/2022 9:33:43 PM	68814
Ethylbenzene	ND	0.048		mg/Kg	1	7/18/2022 9:33:43 PM	68814
Xylenes, Total	ND	0.096		mg/Kg	1	7/18/2022 9:33:43 PM	68814
Surr: 4-Bromofluorobenzene	98.4	70-130		%Rec	1	7/18/2022 9:33:43 PM	68814

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

**Analytical Report**

Lab Order **2207724**

Date Reported: 7/25/2022

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** WB Comp. 01

**Project:** Trunk Q Line Leak

**Collection Date:** 7/14/2022 1:50:00 PM

**Lab ID:** 2207724-004

**Matrix:** SOIL

**Received Date:** 7/15/2022 6:05:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>CAS</b>
Chloride	ND	60		mg/Kg	20	7/19/2022 5:32:25 PM	68886
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>ED</b>
Diesel Range Organics (DRO)	ND	15		mg/Kg	1	7/18/2022 11:31:07 PM	68825
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	7/18/2022 11:31:07 PM	68825
Surr: DNOP	70.9	51.1-141		%Rec	1	7/18/2022 11:31:07 PM	68825
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	7/18/2022 9:57:30 PM	68814
Surr: BFB	101	37.7-212		%Rec	1	7/18/2022 9:57:30 PM	68814
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	7/18/2022 9:57:30 PM	68814
Toluene	ND	0.048		mg/Kg	1	7/18/2022 9:57:30 PM	68814
Ethylbenzene	ND	0.048		mg/Kg	1	7/18/2022 9:57:30 PM	68814
Xylenes, Total	ND	0.096		mg/Kg	1	7/18/2022 9:57:30 PM	68814
Surr: 4-Bromofluorobenzene	101	70-130		%Rec	1	7/18/2022 9:57:30 PM	68814

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

**Analytical Report**

Lab Order **2207724**

Date Reported: 7/25/2022

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** WB Comp. 02

**Project:** Trunk Q Line Leak

**Collection Date:** 7/14/2022 1:55:00 PM

**Lab ID:** 2207724-005

**Matrix:** SOIL

**Received Date:** 7/15/2022 6:05:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>JTT</b>
Chloride	ND	60		mg/Kg	20	7/19/2022 12:45:33 PM	68889
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>ED</b>
Diesel Range Organics (DRO)	66	15		mg/Kg	1	7/18/2022 11:45:03 PM	68825
Motor Oil Range Organics (MRO)	91	50		mg/Kg	1	7/18/2022 11:45:03 PM	68825
Surr: DNOP	80.0	51.1-141		%Rec	1	7/18/2022 11:45:03 PM	68825
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	7/18/2022 11:08:26 PM	68814
Surr: BFB	99.8	37.7-212		%Rec	1	7/18/2022 11:08:26 PM	68814
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	7/18/2022 11:08:26 PM	68814
Toluene	ND	0.049		mg/Kg	1	7/18/2022 11:08:26 PM	68814
Ethylbenzene	ND	0.049		mg/Kg	1	7/18/2022 11:08:26 PM	68814
Xylenes, Total	ND	0.098		mg/Kg	1	7/18/2022 11:08:26 PM	68814
Surr: 4-Bromofluorobenzene	98.1	70-130		%Rec	1	7/18/2022 11:08:26 PM	68814

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

**Analytical Report**

Lab Order **2207724**

Date Reported: 7/25/2022

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** WB Comp. 03

**Project:** Trunk Q Line Leak

**Collection Date:** 7/14/2022 2:00:00 PM

**Lab ID:** 2207724-006

**Matrix:** SOIL

**Received Date:** 7/15/2022 6:05:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>JTT</b>
Chloride	130	60		mg/Kg	20	7/19/2022 12:57:57 PM	68889
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>ED</b>
Diesel Range Organics (DRO)	120	15		mg/Kg	1	7/18/2022 11:58:57 PM	68825
Motor Oil Range Organics (MRO)	170	49		mg/Kg	1	7/18/2022 11:58:57 PM	68825
Surr: DNOP	83.8	51.1-141		%Rec	1	7/18/2022 11:58:57 PM	68825
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	7/18/2022 11:32:05 PM	68814
Surr: BFB	99.0	37.7-212		%Rec	1	7/18/2022 11:32:05 PM	68814
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	7/18/2022 11:32:05 PM	68814
Toluene	ND	0.048		mg/Kg	1	7/18/2022 11:32:05 PM	68814
Ethylbenzene	ND	0.048		mg/Kg	1	7/18/2022 11:32:05 PM	68814
Xylenes, Total	ND	0.096		mg/Kg	1	7/18/2022 11:32:05 PM	68814
Surr: 4-Bromofluorobenzene	98.4	70-130		%Rec	1	7/18/2022 11:32:05 PM	68814

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2207724

25-Jul-22

**Client:** Harvest  
**Project:** Trunk Q Line Leak

Sample ID: <b>MB-68886</b>	SampType: <b>mblk</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>PBS</b>	Batch ID: <b>68886</b>	RunNo: <b>89610</b>								
Prep Date: <b>7/19/2022</b>	Analysis Date: <b>7/19/2022</b>	SeqNo: <b>3190772</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: <b>LCS-68886</b>	SampType: <b>ics</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>68886</b>	RunNo: <b>89610</b>								
Prep Date: <b>7/19/2022</b>	Analysis Date: <b>7/19/2022</b>	SeqNo: <b>3190773</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.1	90	110			

Sample ID: <b>MB-68889</b>	SampType: <b>mblk</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>PBS</b>	Batch ID: <b>68889</b>	RunNo: <b>89628</b>								
Prep Date: <b>7/19/2022</b>	Analysis Date: <b>7/19/2022</b>	SeqNo: <b>3191050</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: <b>LCS-68889</b>	SampType: <b>ics</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>68889</b>	RunNo: <b>89628</b>								
Prep Date: <b>7/19/2022</b>	Analysis Date: <b>7/19/2022</b>	SeqNo: <b>3191051</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	91.9	90	110			

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2207724

25-Jul-22

**Client:** Harvest  
**Project:** Trunk Q Line Leak

Sample ID: <b>MB-68825</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>PBS</b>	Batch ID: <b>68825</b>	RunNo: <b>89573</b>								
Prep Date: <b>7/16/2022</b>	Analysis Date: <b>7/18/2022</b>	SeqNo: <b>3189637</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	15								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	7.3		10.00		72.6	51.1	141			

Sample ID: <b>LCS-68825</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>68825</b>	RunNo: <b>89573</b>								
Prep Date: <b>7/16/2022</b>	Analysis Date: <b>7/18/2022</b>	SeqNo: <b>3189638</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	38	15	50.00	0	76.1	64.4	127			
Surr: DNOP	3.7		5.000		73.3	51.1	141			

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2207724

25-Jul-22

**Client:** Harvest  
**Project:** Trunk Q Line Leak

Sample ID: <b>mb-68814</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>PBS</b>	Batch ID: <b>68814</b>	RunNo: <b>89576</b>								
Prep Date: <b>7/15/2022</b>	Analysis Date: <b>7/18/2022</b>	SeqNo: <b>3189011</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1100		1000		107	37.7	212			

Sample ID: <b>lcs-68814</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>68814</b>	RunNo: <b>89576</b>								
Prep Date: <b>7/15/2022</b>	Analysis Date: <b>7/18/2022</b>	SeqNo: <b>3189012</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	25.00	0	105	72.3	137			
Surr: BFB	2000		1000		197	37.7	212			

**Qualifiers:**

- |  |   |
|--|---|
| * Value exceeds Maximum Contaminant Level.                           | B Analyte detected in the associated Method Blank |
| D Sample Diluted Due to Matrix                                       | E Estimated value                                 |
| H Holding times for preparation or analysis exceeded                 | J Analyte detected below quantitation limits      |
| ND Not Detected at the Reporting Limit                               | P Sample pH Not In Range                          |
| PQL Practical Quantitative Limit                                     | RL Reporting Limit                                |
| S % Recovery outside of range due to dilution or matrix interference |   |

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2207724

25-Jul-22

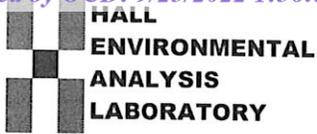
**Client:** Harvest  
**Project:** Trunk Q Line Leak

Sample ID: <b>mb-68814</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>PBS</b>	Batch ID: <b>68814</b>	RunNo: <b>89576</b>								
Prep Date: <b>7/15/2022</b>	Analysis Date: <b>7/18/2022</b>	SeqNo: <b>3189074</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.1		1.000		107	70	130			

Sample ID: <b>LCS-68814</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>68814</b>	RunNo: <b>89576</b>								
Prep Date: <b>7/15/2022</b>	Analysis Date: <b>7/18/2022</b>	SeqNo: <b>3189075</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.94	0.025	1.000	0	93.9	80	120			
Toluene	0.98	0.050	1.000	0	97.9	80	120			
Ethylbenzene	0.98	0.050	1.000	0	98.0	80	120			
Xylenes, Total	2.9	0.10	3.000	0	97.2	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		103	70	130			

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Harvest Work Order Number: 2207724 RcptNo: 1

Received By: Juan Rojas 7/15/2022 6:05:00 AM
Completed By: Cheyenne Cason 7/15/2022 7:14:11 AM
Reviewed By: IO 7/15/22

Chain of Custody

- 1. Is Chain of Custody complete? Yes [checked] No [ ] Not Present [ ]
2. How was the sample delivered? Courier

Log In

- 3. Was an attempt made to cool the samples? Yes [checked] No [ ] NA [ ]
4. Were all samples received at a temperature of >0° C to 6.0° C? Yes [checked] No [ ] NA [ ]
5. Sample(s) in proper container(s)? Yes [checked] No [ ]
6. Sufficient sample volume for indicated test(s)? Yes [checked] No [ ]
7. Are samples (except VOA and ONG) properly preserved? Yes [checked] No [ ]
8. Was preservative added to bottles? Yes [ ] No [checked] NA [ ]
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes [ ] No [ ] NA [checked]
10. Were any sample containers received broken? Yes [ ] No [checked]
11. Does paperwork match bottle labels? Yes [checked] No [ ]
12. Are matrices correctly identified on Chain of Custody? Yes [checked] No [ ]
13. Is it clear what analyses were requested? Yes [checked] No [ ]
14. Were all holding times able to be met? Yes [checked] No [ ]

# of preserved bottles checked for pH: (<2 or >12 unless noted) Adjusted? Checked by: JN 7/15/22

Special Handling (if applicable)

- 15. Was client notified of all discrepancies with this order? Yes [ ] No [ ] NA [checked]

Person Notified: Date:
By Whom: Via: [ ] eMail [ ] Phone [ ] Fax [ ] In Person
Regarding:
Client Instructions:

16. Additional remarks:

17. Cooler Information

Table with 7 columns: Cooler No, Temp °C, Condition, Seal Intact, Seal No, Seal Date, Signed By. Row 1: 1, 1.5, Good, Yes, , ,

### Chain-of-Custody Record

Client: Harvest Midstream  
 Attn: Monica Smith / Lloyd Bell  
 Mailing Address: \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 email or Fax#: \_\_\_\_\_  
 QA/QC Package:  Standard  Level 4 (Full Validation)  
 Accreditation:  Az Compliance  NELAC  Other  
 EDD (Type) \_\_\_\_\_

Turn-Around Time: 3 DAY TAT  
 Standard  Rush  
 Project Name: Trunk Q Line Leak  
 Project #: \_\_\_\_\_  
 Project Manager: Erasmus - Danny Burns  
 Sampler: D. Burns  
 On Ice:  Yes  No  
 # of Coolers: 1  
 Cooler Temp (including CF): 1.5-0-1.5 (°C)

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.
7-14-22	1335	Soil	Surf. Comp. 01	F-402	COOL	2207724
	1340		Surf. Comp. 02			001
	1345		Surf. Comp. 03			002
	1350		WB Comp 01			003
	1355		WB Comp 02			004
	1400		WB Comp 03			005
						006

Analysis Request	TPH:8015D(GRO/DRO/MRO)	BTEX / MTBE / TMBs (8021)	8081 Pesticides/8082 PCBs	EDB (Method 504.1)	PAHs by 8310 or 8270SIMS	RCRA 8 Metals	Cl, F, Br, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub>	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)
	X	X								
	X	X								
	X	X								
	X	X								
	X	X								
	X	X								

Date: 7-14-22 Time: 1645 Relinquished by: [Signature]  
 Date: 7-14-22 Time: 1800 Relinquished by: [Signature]  
 Received by: [Signature] Date: 7/14/22 16:45 Via: Trunk Work  
 Received by: [Signature] Date: 7/15/22 6:00 Via: Leaf carrier

Remarks:  
 CC: bherb@ensolum.com  
dburns@ensolum.com



Hall Environmental Analysis Laboratory  
4901 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: [www.hallenvironmental.com](http://www.hallenvironmental.com)

August 25, 2022

Danny Burns

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX:

RE: Trunk Q Line Leak

OrderNo.: 2208880

Dear Danny Burns:

Hall Environmental Analysis Laboratory received 11 sample(s) on 8/13/2022 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to [www.hallenvironmental.com](http://www.hallenvironmental.com) or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a white background.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

**Analytical Report**

Lab Order **2208880**

Date Reported: **8/25/2022**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** SS01

**Project:** Trunk Q Line Leak

**Collection Date:** 8/12/2022 11:05:00 AM

**Lab ID:** 2208880-001

**Matrix:** SOIL

**Received Date:** 8/13/2022 7:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	48	15		mg/Kg	1	8/19/2022 1:33:31 AM	69588
Motor Oil Range Organics (MRO)	62	49		mg/Kg	1	8/19/2022 1:33:31 AM	69588
Surr: DNOP	115	21-129		%Rec	1	8/19/2022 1:33:31 AM	69588
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	8/18/2022 5:57:47 PM	69551
Surr: BFB	106	37.7-212		%Rec	1	8/18/2022 5:57:47 PM	69551
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	8/18/2022 5:57:47 PM	69551
Toluene	ND	0.050		mg/Kg	1	8/18/2022 5:57:47 PM	69551
Ethylbenzene	ND	0.050		mg/Kg	1	8/18/2022 5:57:47 PM	69551
Xylenes, Total	ND	0.099		mg/Kg	1	8/18/2022 5:57:47 PM	69551
Surr: 4-Bromofluorobenzene	96.8	70-130		%Rec	1	8/18/2022 5:57:47 PM	69551

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

**Analytical Report**

Lab Order **2208880**

Date Reported: **8/25/2022**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** SS02

**Project:** Trunk Q Line Leak

**Collection Date:** 8/12/2022 11:08:00 AM

**Lab ID:** 2208880-002

**Matrix:** SOIL

**Received Date:** 8/13/2022 7:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	24	15		mg/Kg	1	8/19/2022 1:58:08 AM	69588
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	8/19/2022 1:58:08 AM	69588
Surr: DNOP	101	21-129		%Rec	1	8/19/2022 1:58:08 AM	69588
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/18/2022 10:17:04 PM	69551
Surr: BFB	105	37.7-212		%Rec	1	8/18/2022 10:17:04 PM	69551
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	8/18/2022 10:17:04 PM	69551
Toluene	ND	0.049		mg/Kg	1	8/18/2022 10:17:04 PM	69551
Ethylbenzene	ND	0.049		mg/Kg	1	8/18/2022 10:17:04 PM	69551
Xylenes, Total	ND	0.098		mg/Kg	1	8/18/2022 10:17:04 PM	69551
Surr: 4-Bromofluorobenzene	97.4	70-130		%Rec	1	8/18/2022 10:17:04 PM	69551

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

## Analytical Report

Lab Order 2208880

Date Reported: 8/25/2022

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: SS03

Project: Trunk Q Line Leak

Collection Date: 8/12/2022 11:11:00 AM

Lab ID: 2208880-003

Matrix: SOIL

Received Date: 8/13/2022 7:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	34	15		mg/Kg	1	8/19/2022 2:22:45 AM	69588
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	8/19/2022 2:22:45 AM	69588
Surr: DNOP	99.2	21-129		%Rec	1	8/19/2022 2:22:45 AM	69588
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/18/2022 10:40:39 PM	69551
Surr: BFB	100	37.7-212		%Rec	1	8/18/2022 10:40:39 PM	69551
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	8/18/2022 10:40:39 PM	69551
Toluene	ND	0.049		mg/Kg	1	8/18/2022 10:40:39 PM	69551
Ethylbenzene	ND	0.049		mg/Kg	1	8/18/2022 10:40:39 PM	69551
Xylenes, Total	ND	0.098		mg/Kg	1	8/18/2022 10:40:39 PM	69551
Surr: 4-Bromofluorobenzene	95.9	70-130		%Rec	1	8/18/2022 10:40:39 PM	69551

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:			
*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Estimated value
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quantitative Limit	RL	Reporting Limit
S	% Recovery outside of range due to dilution or matrix interference		

**Analytical Report**

Lab Order **2208880**

Date Reported: **8/25/2022**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** SS04

**Project:** Trunk Q Line Leak

**Collection Date:** 8/12/2022 11:14:00 AM

**Lab ID:** 2208880-004

**Matrix:** SOIL

**Received Date:** 8/13/2022 7:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	65	14		mg/Kg	1	8/19/2022 2:47:19 AM	69588
Motor Oil Range Organics (MRO)	81	47		mg/Kg	1	8/19/2022 2:47:19 AM	69588
Surr: DNOP	112	21-129		%Rec	1	8/19/2022 2:47:19 AM	69588
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	8/18/2022 11:04:14 PM	69551
Surr: BFB	98.7	37.7-212		%Rec	1	8/18/2022 11:04:14 PM	69551
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	8/18/2022 11:04:14 PM	69551
Toluene	ND	0.050		mg/Kg	1	8/18/2022 11:04:14 PM	69551
Ethylbenzene	ND	0.050		mg/Kg	1	8/18/2022 11:04:14 PM	69551
Xylenes, Total	ND	0.099		mg/Kg	1	8/18/2022 11:04:14 PM	69551
Surr: 4-Bromofluorobenzene	94.4	70-130		%Rec	1	8/18/2022 11:04:14 PM	69551

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	D Sample Diluted Due to Matrix	E Estimated value
	H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits
	ND Not Detected at the Reporting Limit	P Sample pH Not In Range
	PQL Practical Quantitative Limit	RL Reporting Limit
	S % Recovery outside of range due to dilution or matrix interference	

**Analytical Report**

Lab Order **2208880**

Date Reported: **8/25/2022**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** SS05

**Project:** Trunk Q Line Leak

**Collection Date:** 8/12/2022 11:17:00 AM

**Lab ID:** 2208880-005

**Matrix:** SOIL

**Received Date:** 8/13/2022 7:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	23	15		mg/Kg	1	8/19/2022 3:11:48 AM	69588
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	8/19/2022 3:11:48 AM	69588
Surr: DNOP	103	21-129		%Rec	1	8/19/2022 3:11:48 AM	69588
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	8/18/2022 11:27:46 PM	69551
Surr: BFB	99.1	37.7-212		%Rec	1	8/18/2022 11:27:46 PM	69551
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	8/18/2022 11:27:46 PM	69551
Toluene	ND	0.050		mg/Kg	1	8/18/2022 11:27:46 PM	69551
Ethylbenzene	ND	0.050		mg/Kg	1	8/18/2022 11:27:46 PM	69551
Xylenes, Total	ND	0.099		mg/Kg	1	8/18/2022 11:27:46 PM	69551
Surr: 4-Bromofluorobenzene	94.7	70-130		%Rec	1	8/18/2022 11:27:46 PM	69551

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

**Analytical Report**

Lab Order **2208880**

Date Reported: **8/25/2022**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** SS06

**Project:** Trunk Q Line Leak

**Collection Date:** 8/12/2022 11:20:00 AM

**Lab ID:** 2208880-006

**Matrix:** SOIL

**Received Date:** 8/13/2022 7:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	20	15		mg/Kg	1	8/19/2022 3:36:17 AM	69588
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	8/19/2022 3:36:17 AM	69588
Surr: DNOP	103	21-129		%Rec	1	8/19/2022 3:36:17 AM	69588
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/18/2022 11:51:13 PM	69551
Surr: BFB	101	37.7-212		%Rec	1	8/18/2022 11:51:13 PM	69551
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	8/18/2022 11:51:13 PM	69551
Toluene	ND	0.049		mg/Kg	1	8/18/2022 11:51:13 PM	69551
Ethylbenzene	ND	0.049		mg/Kg	1	8/18/2022 11:51:13 PM	69551
Xylenes, Total	ND	0.098		mg/Kg	1	8/18/2022 11:51:13 PM	69551
Surr: 4-Bromofluorobenzene	96.7	70-130		%Rec	1	8/18/2022 11:51:13 PM	69551

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

**Analytical Report**

Lab Order **2208880**

Date Reported: **8/25/2022**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** SS07

**Project:** Trunk Q Line Leak

**Collection Date:** 8/12/2022 11:23:00 AM

**Lab ID:** 2208880-007

**Matrix:** SOIL

**Received Date:** 8/13/2022 7:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	15		mg/Kg	1	8/19/2022 4:00:40 AM	69588
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	8/19/2022 4:00:40 AM	69588
Surr: DNOP	97.0	21-129		%Rec	1	8/19/2022 4:00:40 AM	69588
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/19/2022 12:14:39 AM	69551
Surr: BFB	101	37.7-212		%Rec	1	8/19/2022 12:14:39 AM	69551
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	8/19/2022 12:14:39 AM	69551
Toluene	ND	0.049		mg/Kg	1	8/19/2022 12:14:39 AM	69551
Ethylbenzene	ND	0.049		mg/Kg	1	8/19/2022 12:14:39 AM	69551
Xylenes, Total	ND	0.099		mg/Kg	1	8/19/2022 12:14:39 AM	69551
Surr: 4-Bromofluorobenzene	96.7	70-130		%Rec	1	8/19/2022 12:14:39 AM	69551

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

**Analytical Report**

Lab Order **2208880**

Date Reported: **8/25/2022**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** SS08

**Project:** Trunk Q Line Leak

**Collection Date:** 8/12/2022 11:26:00 AM

**Lab ID:** 2208880-008

**Matrix:** SOIL

**Received Date:** 8/13/2022 7:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	14		mg/Kg	1	8/19/2022 4:24:57 AM	69588
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	8/19/2022 4:24:57 AM	69588
Surr: DNOP	86.5	21-129		%Rec	1	8/19/2022 4:24:57 AM	69588
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	8/19/2022 12:38:06 AM	69551
Surr: BFB	98.3	37.7-212		%Rec	1	8/19/2022 12:38:06 AM	69551
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	8/19/2022 12:38:06 AM	69551
Toluene	ND	0.050		mg/Kg	1	8/19/2022 12:38:06 AM	69551
Ethylbenzene	ND	0.050		mg/Kg	1	8/19/2022 12:38:06 AM	69551
Xylenes, Total	ND	0.10		mg/Kg	1	8/19/2022 12:38:06 AM	69551
Surr: 4-Bromofluorobenzene	93.9	70-130		%Rec	1	8/19/2022 12:38:06 AM	69551

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

**Analytical Report**

Lab Order **2208880**

Date Reported: **8/25/2022**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** SS09

**Project:** Trunk Q Line Leak

**Collection Date:** 8/12/2022 11:29:00 AM

**Lab ID:** 2208880-009

**Matrix:** SOIL

**Received Date:** 8/13/2022 7:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	14		mg/Kg	1	8/19/2022 8:17:39 PM	69564
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	8/19/2022 8:17:39 PM	69564
Surr: DNOP	84.9	21-129		%Rec	1	8/19/2022 8:17:39 PM	69564
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	8/19/2022 1:01:32 AM	69551
Surr: BFB	104	37.7-212		%Rec	1	8/19/2022 1:01:32 AM	69551
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	8/19/2022 1:01:32 AM	69551
Toluene	ND	0.050		mg/Kg	1	8/19/2022 1:01:32 AM	69551
Ethylbenzene	ND	0.050		mg/Kg	1	8/19/2022 1:01:32 AM	69551
Xylenes, Total	ND	0.10		mg/Kg	1	8/19/2022 1:01:32 AM	69551
Surr: 4-Bromofluorobenzene	96.7	70-130		%Rec	1	8/19/2022 1:01:32 AM	69551

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

**Analytical Report**

Lab Order **2208880**

Date Reported: **8/25/2022**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** SS10

**Project:** Trunk Q Line Leak

**Collection Date:** 8/12/2022 11:32:00 AM

**Lab ID:** 2208880-010

**Matrix:** SOIL

**Received Date:** 8/13/2022 7:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	14		mg/Kg	1	8/19/2022 8:31:46 PM	69564
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	8/19/2022 8:31:46 PM	69564
Surr: DNOP	84.0	21-129		%Rec	1	8/19/2022 8:31:46 PM	69564
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/19/2022 1:24:59 AM	69551
Surr: BFB	103	37.7-212		%Rec	1	8/19/2022 1:24:59 AM	69551
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	8/19/2022 1:24:59 AM	69551
Toluene	ND	0.049		mg/Kg	1	8/19/2022 1:24:59 AM	69551
Ethylbenzene	ND	0.049		mg/Kg	1	8/19/2022 1:24:59 AM	69551
Xylenes, Total	ND	0.098		mg/Kg	1	8/19/2022 1:24:59 AM	69551
Surr: 4-Bromofluorobenzene	95.3	70-130		%Rec	1	8/19/2022 1:24:59 AM	69551

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

**Analytical Report**

Lab Order **2208880**

Date Reported: **8/25/2022**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Harvest

**Client Sample ID:** SS11

**Project:** Trunk Q Line Leak

**Collection Date:** 8/12/2022 11:35:00 AM

**Lab ID:** 2208880-011

**Matrix:** SOIL

**Received Date:** 8/13/2022 7:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	14		mg/Kg	1	8/19/2022 4:49:15 AM	69588
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	8/19/2022 4:49:15 AM	69588
Surr: DNOP	96.4	21-129		%Rec	1	8/19/2022 4:49:15 AM	69588
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	8/19/2022 1:48:25 AM	69551
Surr: BFB	105	37.7-212		%Rec	1	8/19/2022 1:48:25 AM	69551
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	8/19/2022 1:48:25 AM	69551
Toluene	ND	0.050		mg/Kg	1	8/19/2022 1:48:25 AM	69551
Ethylbenzene	ND	0.050		mg/Kg	1	8/19/2022 1:48:25 AM	69551
Xylenes, Total	ND	0.099		mg/Kg	1	8/19/2022 1:48:25 AM	69551
Surr: 4-Bromofluorobenzene	97.1	70-130		%Rec	1	8/19/2022 1:48:25 AM	69551

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Estimated value
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix interference		

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2208880

25-Aug-22

**Client:** Harvest  
**Project:** Trunk Q Line Leak

Sample ID: <b>MB-69564</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>PBS</b>	Batch ID: <b>69564</b>	RunNo: <b>90423</b>								
Prep Date: <b>8/17/2022</b>	Analysis Date: <b>8/19/2022</b>	SeqNo: <b>3227135</b>			Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	15								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	8.5		10.00		85.3	21	129			

Sample ID: <b>LCS-69564</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>69564</b>	RunNo: <b>90423</b>								
Prep Date: <b>8/17/2022</b>	Analysis Date: <b>8/19/2022</b>	SeqNo: <b>3227136</b>			Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	15	50.00	0	94.3	64.4	127			
Surr: DNOP	4.2		5.000		83.4	21	129			

Sample ID: <b>MB-69588</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>PBS</b>	Batch ID: <b>69588</b>	RunNo: <b>90394</b>								
Prep Date: <b>8/17/2022</b>	Analysis Date: <b>8/18/2022</b>	SeqNo: <b>3231792</b>			Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	15								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	8.7		10.00		87.1	21	129			

Sample ID: <b>LCS-69588</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>69588</b>	RunNo: <b>90394</b>								
Prep Date: <b>8/17/2022</b>	Analysis Date: <b>8/18/2022</b>	SeqNo: <b>3231796</b>			Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	15	50.00	0	93.8	64.4	127			
Surr: DNOP	4.6		5.000		91.2	21	129			

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2208880

25-Aug-22

**Client:** Harvest  
**Project:** Trunk Q Line Leak

Sample ID: <b>mb-69551</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>PBS</b>	Batch ID: <b>69551</b>	RunNo: <b>90389</b>								
Prep Date: <b>8/16/2022</b>	Analysis Date: <b>8/18/2022</b>	SeqNo: <b>3225364</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1100		1000		107	37.7	212			

Sample ID: <b>lcs-69551</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>69551</b>	RunNo: <b>90389</b>								
Prep Date: <b>8/16/2022</b>	Analysis Date: <b>8/18/2022</b>	SeqNo: <b>3225365</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	27	5.0	25.00	0	108	72.3	137			
Surr: BFB	2200		1000		215	37.7	212			S

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2208880

25-Aug-22

**Client:** Harvest  
**Project:** Trunk Q Line Leak

Sample ID: <b>mb-69551</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>PBS</b>	Batch ID: <b>69551</b>	RunNo: <b>90389</b>								
Prep Date: <b>8/16/2022</b>	Analysis Date: <b>8/18/2022</b>	SeqNo: <b>3225418</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.99		1.000		99.3	70	130			

Sample ID: <b>LCS-69551</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>69551</b>	RunNo: <b>90389</b>								
Prep Date: <b>8/16/2022</b>	Analysis Date: <b>8/18/2022</b>	SeqNo: <b>3225419</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	1.000	0	101	80	120			
Toluene	1.0	0.050	1.000	0	105	80	120			
Ethylbenzene	1.1	0.050	1.000	0	105	80	120			
Xylenes, Total	3.1	0.10	3.000	0	104	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		99.6	70	130			

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Harvest Work Order Number: 2208880 RcptNo: 1

Received By: Juan Rojas 8/13/2022 7:40:00 AM
Completed By: Tracy Casarrubias 8/13/2022 11:03:09 AM
Reviewed By: TMC 8/13/22

Chain of Custody

- 1. Is Chain of Custody complete? Yes [checked] No [ ] Not Present [ ]
2. How was the sample delivered? Courier

Log In

- 3. Was an attempt made to cool the samples? Yes [checked] No [ ] NA [ ]
4. Were all samples received at a temperature of >0° C to 6.0°C Yes [checked] No [ ] NA [ ]
5. Sample(s) in proper container(s)? Yes [checked] No [ ]
6. Sufficient sample volume for indicated test(s)? Yes [checked] No [ ]
7. Are samples (except VOA and ONG) properly preserved? Yes [checked] No [ ]
8. Was preservative added to bottles? Yes [ ] No [checked] NA [ ]
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes [ ] No [ ] NA [checked]
10. Were any sample containers received broken? Yes [ ] No [checked]
11. Does paperwork match bottle labels? Yes [checked] No [ ]
12. Are matrices correctly identified on Chain of Custody? Yes [checked] No [ ]
13. Is it clear what analyses were requested? Yes [checked] No [ ]
14. Were all holding times able to be met? Yes [checked] No [ ]

# of preserved bottles checked for pH:
(<2 or >12 unless noted)
Adjusted?
Checked by: JR 8/13/22

Special Handling (if applicable)

- 15. Was client notified of all discrepancies with this order? Yes [ ] No [ ] NA [checked]

Person Notified: \_\_\_\_\_ Date: \_\_\_\_\_
By Whom: \_\_\_\_\_ Via: [ ] eMail [ ] Phone [ ] Fax [ ] In Person
Regarding: \_\_\_\_\_
Client Instructions: \_\_\_\_\_

16. Additional remarks:

17. Cooler Information

Table with 7 columns: Cooler No, Temp °C, Condition, Seal Intact, Seal No, Seal Date, Signed By. Row 1: 1, 1.1, Good, Yes, , ,

### Chain-of-Custody Record

Client: Harvest Midstream  
 Attn: Monica Smith  
 Mailing Address: \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 email or Fax#: \_\_\_\_\_  
 QA/QC Package:  Standard  Level 4 (Full Validation)  
 Accreditation:  Az Compliance  NELAC  Other \_\_\_\_\_  
 EDD (Type) \_\_\_\_\_

Turn-Around Time:  5 days Standard  Rush  
 Project Name: Trunk Q Line Leak  
 Project #: \_\_\_\_\_  
 Project Manager: Danny Burns  
 Sampler: \_\_\_\_\_  
 On Ice:  Yes  No  
 # of Coolers: 1  
 Cooler Temp (including CF): 1.040-1.1 (°C)

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.
8-12-22	1105	SOIL	SS01	1-402	COOL	2208880
	1108		SS02			001
	1111		SS03			002
	1114		SS04			003
	1117		SS05			004
	1120		SS06			005
	1123		SS07			006
	1126		SS08			007
	1129		SS09			008
	1132		SS10			009
	1135		SS11			010
						011

Relinquished by: [Signature] Date: 8-12-22 Time: 1607  
 Relinquished by: [Signature] Date: 8/12/22 Time: 1811  
 Received by: [Signature] Date: 8/12/22 Time: 1617  
 Received by: [Signature] Date: 8/13/22 Time: 7:40



### HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com  
 4901 Hawkins NE - Albuquerque, NM 87109  
 Tel. 505-345-3975 Fax 505-345-4107

#### Analysis Request

<input checked="" type="checkbox"/> BTEX / MIBE / TMB's (8021)	<input checked="" type="checkbox"/> TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082 PCB's	EDB (Method 504.1)	PAHs by 8310 or 8270SIMS	RCRA 8 Metals	Cl, F, Br, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub>	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)
--	--	----------------------------	--------------------	--------------------------	---------------	--	------------	-----------------	---------------------------------

Remarks: cc: dburns @ envsdum.com  
bherb



APPENDIX C  
PHOTOGRAPHIC  
LOG

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**PHOTOGRAPHIC LOG**  
Linda 31 #27 - Trunk Q Pipeline Release  
San Juan County, New Mexico  
Harvest Four Corners, LLC

<p><b>Photograph 1</b></p> <p>Debris from rapid flow in wash accumulating on stinger to pipeline. Photo taken by Harvest on June 27, 2022. View to the west.</p>	
<p><b>Photograph 2</b></p> <p>Bank erosion and exposed pipeline and stinger. Photo taken by Harvest on June 27, 2022. View to the northwest.</p>	

**PHOTOGRAPHIC LOG**  
Linda 31 #27 - Trunk Q Pipeline Release  
San Juan County, New Mexico  
Harvest Four Corners, LLC

<p><b>Photograph 3</b> Condensate on wash bank. Photo taken by Harvest on June 27, 2022. View to the west.</p>	
<p><b>Photograph 4</b> Capped end of Trunk Q Pipeline in Blanco Canyon Wash. Photo taken July 14, 2022. View southeast.</p>	

**PHOTOGRAPHIC LOG**  
Linda 31 #27 - Trunk Q Pipeline Release  
San Juan County, New Mexico  
Harvest Four Corners, LLC

<p><b>Photograph 5</b></p> <p>Soil piles from natural erosion of the wash bank in the Site vicinity. Photo taken on July 14, 2022. View to the South.</p>	
<p><b>Photograph 6</b></p> <p>Surface Excavation. Photo taken on July 14, 2022. View to the South.</p>	

**PHOTOGRAPHIC LOG**  
Linda 31 #27 - Trunk Q Pipeline Release  
San Juan County, New Mexico  
Harvest Four Corners, LLC

<p><b>Photograph 7</b></p> <p>Ramp and surface excavation. Photo taken on July 14, 2022. View to the east.</p>	
<p><b>Photograph 8</b></p> <p>Ramp and surface excavation area highlighted in red. Photo taken on July 14, 2022. View to the east.</p>	

**PHOTOGRAPHIC LOG**  
Linda 31 #27 - Trunk Q Pipeline Release  
San Juan County, New Mexico  
Harvest Four Corners, LLC

<p><b>Photograph 9</b></p> <p>Excavated area after additional erosion. Photo taken on August 12, 2022. View to the north.</p>	
<p><b>Photograph 10</b></p> <p>View to the south of a tributary into Blanco Canyon north of the excavation area. The truck is on the access road that has been destroyed. Photo taken on August 12, 2022. View to the south.</p>	

**District I**  
 1625 N. French Dr., Hobbs, NM 88240  
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**District II**  
 811 S. First St., Artesia, NM 88210  
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**District III**  
 1000 Rio Brazos Rd., Aztec, NM 87410  
 Phone:(505) 334-6178 Fax:(505) 334-6170

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

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

CONDITIONS

Action 145858

**CONDITIONS**

Operator: Harvest Four Corners, LLC 1111 Travis Street Houston, TX 77002	OGRID: 373888
	Action Number: 145858
	Action Type: [C-141] Release Corrective Action (C-141)

**CONDITIONS**

Created By	Condition	Condition Date
nvelez	None	9/27/2022