



May 17, 2019

Vertex Project #: 19E-00575-003

Spill Closure Report: Todd 26 K Federal #010 (Section 26, Township 23 South, Range 31 East)
API: 30-015-27102
County: Eddy
Incident Report: 2RP-5222

Prepared For: **Devon Energy**
6488 Seven Rivers Highway
Artesia, New Mexico 88210

New Mexico Oil Conservation Division - District 2 Artesia

811 S. 1st Street
Artesia, New Mexico 88210

Devon Energy retained Vertex Resource Services Inc. (Vertex) to conduct a Spill Assessment for a release of produced water and crude oil caused by a leak on the poly line west of Todd 26 K Federal #010, API 30-015-27102, Incident 2RP-5222 (hereafter referred to as "site"). The letter provides a description of the Spill Assessment and includes a request for Spill Closure. The spill area is located at N 32.275639, W -103.74543.

Background

The site is located approximately 36 miles southeast of Carlsbad, New Mexico. The legal location for the site is Section 26, Township 23 South and Range 31 East in Eddy County, New Mexico. The spill area is located on state land and has a lessee. An aerial photograph and site schematic are included in Attachment 1.

The Geological Map of New Mexico (New Mexico Bureau of Geology and Mineral Resources, 2014 – 2017) indicates the site's surface geology is comprised primarily of Pqm ---- Quartermaster Formation (Upper Permian) and is characterized as red sandstone and siltstone. Predominant soil texture on the site is fine sandy loam.

Incident Description

A spill occurred on December 25, 2018, due to leak from the poly line. The spill was reported January 29, 2019 and involved the release of approximately 2 barrels (bbls) of crude oil and 12.32 bbls of produced water on the access road to the pad. Approximately 0.5 bbls of crude oil and 1.50 bbls of production water were removed during initial spill clean-up. The New Mexico Oil Conservation Division (NMOCD) C-141 Report: 2RP-5222 is included in Attachment 2. The Daily Field Reports (DFRs) and site photographs are included in Attachment 3.

Closure Criteria Determination

The depth to groundwater was determined using information from Oil and Gas Drilling records and the New Mexico Office of the State Engineer Water Column/Average Depth to Water report. A 5,000-meter search radius was used to determine groundwater depth. The closest recorded depth to groundwater was determined to be 430 feet below

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ground surface (bgs) and 1,293 feet from the site. Documentation used in Closure Criteria Determination research is included in Attachment 4.

Table 1. Closure Criteria Determination			
Site Name: Todd 26 Fed #10			
Spill Coordinates: 32.275667, -103.745452			
Site Specific Conditions		Value	Unit
1	Depth to Groundwater	430	feet
2	Within 300 feet of any continuously flowing watercourse or any other significant watercourse	None within 300	feet
3	Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark)	55711	feet
4	Within 300 feet from an occupied residence, school, hospital, institution or church	26928	feet
5	i) Within 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or	1293	feet
	ii) Within 1000 feet of any fresh water well or spring	1293	feet
6	Within incorporated municipal boundaries or within a defined municipal fresh water field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended, unless the municipality specifically approves	No	(Y/N)
7	Within 300 feet of a wetland	17633	feet
8	Within the area overlying a subsurface mine	No	(Y/N)
9	Within an unstable area (Karst Map)	Medium	Critical High Medium Low
10	Within a 100-year Floodplain	500	year
	NMAC 19.15.29.12 E (Table 1) Closure Criteria	>100'	<50' 51-100' >100'

The closure criteria determined for the site are associated with the following constituent concentration limits as presented in Table 2.

Minimum depth below any point within the horizontal boundary of the release to groundwater less than 10,000 mg/l TDS	Constituent	Limit
> 100 feet	Chloride	20,000 mg/kg
	TPH (GRO+DRO+MRO)	2,500 mg/kg
	GRO+DRO	1,000 mg/kg
	BTEX	50 mg/kg
	Benzene	10 mg/kg

Remedial Actions Taken

An initial site inspection of the spill area was completed on March 21, 2019, which identified the area of the spill specified in the initial C-141 Report, estimated the approximate volume of the spill and white lined the area required for the 811 One Call request. The impacted area was determined to be approximately 250 feet long and 31 feet wide; the total affected area was determined to be 4,177 square feet. The DFR associated with the site is included in Attachment 3.

Remediation efforts began on March 30, 2019 and were completed on April 26, 2019. Vertex personnel supervised the excavation of impacted soils. Field screening was completed on a total of ten (10) sample points and consisted of analysis using a Photo Ionization Detector (volatile hydrocarbons), Dextsil Petroflag using EPA SW-846 Method 9074 (extractable hydrocarbons) and Quantabs (chlorides). Field screening results were used to identify areas requiring further remediation from those areas showing concentrations below determined closure criteria levels. Soils were removed to a depth of one foot bgs. Impacted soil was transported by a licensed waste hauler and disposed of at an approved waste management facility. Waste Manifest is presented in Attachment 5. Field screening results are presented in Attachment 6, as well as in the DFRs presented in Attachment 3.

Notification that confirmatory samples were being collected was provided to the NMOCD on April 2, 2019 and are included in Attachment 7. Confirmatory composite samples were collected from the base and walls of the excavation in 200 square foot increments. A total of nine (9) samples were collected for laboratory analysis following NMOCD soil sampling procedures. Samples were submitted to Hall Environmental Analysis Laboratory under chain-of-custody protocols and analyzed for BTEX (EPA Method 8021B or EPA Method 8260B), Total Petroleum Hydrocarbons (GRO, DRO, MRO; EPA Method 8015D) and Total Chlorides (EPA Method 300.0). Laboratory results are presented in Table 3, Attachment 6. All confirmatory samples collected and analyzed were below closure criteria for the site.

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Closure Request

The spill area was fully delineated, remediated and backfilled with local soils by April 26, 2019 (Attachment 7). Confirmatory samples were analyzed by the laboratory and found to be below allowable concentrations as per the New Mexico Administrative Code Closure Criteria for Soils Impacted by a Release, locations "greater than 100 feet to groundwater". Based on these findings, Devon Energy requests that this spill be closed.

Should you have any questions or concerns, please do not hesitate to contact the undersigned at 575.391.1137 or dwilliams@vertex.ca.

Sincerely,



Dennis Williams
ENVIRONMENTAL EARTHWORKS ADVISOR

Attachments

- Attachment 1. Site Schematic
- Attachment 2. NMOCD C-141 Report: 2RP-5222
- Attachment 3. Daily Field Report(s) with Pictures
- Attachment 4. Closure Criteria for Soils Impacted by a Release Research Determination Documentation
- Attachment 5. Waste Manifest(s)
- Attachment 6. Table 3 - Laboratory Results Table
- Attachment 7. Confirmatory Sample Notification to the NMOCD
- Attachment 8. Laboratory Data Reports and COCs

References

1. *Water Column/Average Depth to Water Report*. New Mexico Water Rights Reporting System, (2019). Retrieved from <http://nmwrrs.ose.state.nm.us/nmwrrs/waterColumn.html>
2. *Assessed and Impaired Waters of New Mexico*. New Mexico Department of Surface Water Quality Bureau, (2019). Retrieved from <https://gis.web.env.nm.gov/oem/?map=swqb>
3. *Interactive Geologic Map*. New Mexico Bureau of Geology and Mineral Resources, (2019). Retrieved from <http://geoinfo.nmt.edu>
4. *Measured Distance from the Subject Site to Residence*. Google Earth Pro, (2019). Retrieved from <https://earth.google.com>
5. *Point of Diversion Location Report*. New Mexico Water Rights Reporting System, (2019). Retrieved from <http://nmwrrs.ose.state.nm.us/nmwrrs/wellSurfaceDiversion.html>
6. *Measured Distance from the Subject Site to Municipal Boundaries*. Google Earth Pro, (2019). Retrieved from <https://earth.google.com>
7. *National Wetland Inventory Surface Waters and Wetland*. United State Fish and Wildlife Service, (2019). Retrieved from <https://www.fws.gov/wetlands/data/mapper.html>
8. *Coal Mine Resources in New Mexico*. NM Mining and Minerals Division, (2019). Retrieved from <http://www.emnrd.state.nm.us/MMD/gismapminedata.html>
9. *New Mexico Cave/Karsts*. United States Department of the Interior, Bureau of Land Management, (2019) Retrieved from <https://www.blm.gov/programs/recreation/recreation-programs/caves/new-mexico>
10. *Flood Map Number 35015C1875D*. United States Department of Homeland Security, FEMA Flood Map Service Center, (2010). Retrieved from <https://msc.fema.gov/portal/search?AddressQuery=malaga%20new%20mexico#searchresultsanchor>
11. *Well Log/Meter Information Report*. NM Office of the State Engineer, New Mexico Water Rights Reporting System. (2019). Retrieved from <http://nmwrrs.ose.state.nm.us/nmwrrs/meterReport.html>
12. *Natural Resources and Wildlife Oil and Gas Releases*. New Mexico Oil Conservation Division, (2019). Santa Fe, New Mexico.
13. *Soil Survey, New Mexico*. United States Department of Agriculture, Soil Conservation Service in Cooperation with New Mexico Agricultural Experiment Station. (1971). Retrieved from http://www.wipp.energy.gov/library/Information_Repository_A/Supplemental_Information/Chugg%20et%20al%201971%20w-map.pdf

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Limitations

This report has been prepared for the sole benefit of Devon Energy. This document may not be used by any other person or entity, with the exception of the New Mexico Oil Conservation Division, without the express written consent of Vertex Resource Services Inc. (Vertex) and Devon Energy. Any use of this report by a third party, or any reliance on decisions made based on it, or damages suffered as a result of the use of this report are the sole responsibility of the user.

The information and conclusions contained in this report are based upon work undertaken by trained professional and technical staff in accordance with generally accepted scientific practices current at the time the work was performed. The conclusions and recommendations presented represent the best judgement of Vertex based on the data collected during the assessment. Due to the nature of the assessment and the data available, Vertex cannot warrant against undiscovered environmental liabilities. Conclusions and recommendations presented in this report should not be considered legal advice.

Incident ID	NAB1903733353
District RP	2RP-5222
Facility ID	
Application ID	pAB1903732371

Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>430</u> (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 type="checkbox"/> Yes <input checked="" 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?	<input 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Did the release impact areas not 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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Oil Conservation Division

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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: Wesley Mathews Title: Environmental Representative

Signature: Wesley Mathews Date: _____

email: Wesley.mathews@dvn.com Telephone: 575-578-6195

OCD Only

Received by: _____ Date: _____

Incident ID	NAB1903733353
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Application ID	pAB1903732371

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: Wesley Mathews Title: Environmental Representative

Signature: Wesley Mathews Date: _____

email: _Wesley.mathews@dvn.com Telephone: 575-578-6195

OCD Only

Received by: _____ Date: _____

- Approved
 Approved with Attached Conditions of Approval
 Denied
 Deferral Approved

Signature: _____ Date: _____

Incident ID	NAB1903733353
District RP	2RP-5222
Facility ID	
Application ID	pAB1903732371

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: Wesley Mathews Title: Environmental Representative
 Signature: *Wesley Mathews* Date: 1/27/2020
 email: wesley.mathews@dvn.com Telephone: 575-578-6195

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: _____

Printed Name: _____ Title: _____

ATTACHMENT 1



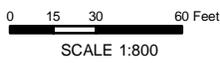
LEGEND

- - - SPILL
- ROAD



Site Schematic
Todd 26 K Federal
#010

	DRAWN: NM	1
	APPROVED: KM	
	DATE: MAR 24/19	



Notes: Aerial Image from ESRI Digital Globe 2016

Document Path: G:\1-Projects\US PROJECTS\Devon Energy Corporation\Figure 1-Todd 26 N Federal 014 (19E-00575).mxd

ATTACHMENT 2

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	NAB1903733353
District RP	2RP-5222
Facility ID	
Application ID	pAB1903732371

Release Notification

Responsible Party

Responsible Party Devon Energy Production Company	OGRID 6137
Contact Name Amanda T. Davis	Contact Telephone 575-748-0176
Contact email amanda.davis@divn.com	Incident # (assigned by OCD) NAB1903733353
Contact mailing address 6488 Seven Rivers Hwy	

Location of Release Source

Latitude 32.2735825 Longitude -103.7496414
(NAD 83 in decimal degrees to 5 decimal places)

Site Name Todd 26 K Federal #10	Site Type Oil
Date Release Discovered 12/25/2018	API# (if applicable) 3001527102

Unit Letter	Section	Township	Range	County
K	26	23S	31E	Eddy

Surface Owner: State Federal Tribal Private (Name: _____)

Nature and Volume of Release

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

<input checked="" type="checkbox"/> Crude Oil	Volume Released (bbls) 2	Volume Recovered (bbls) .50
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 12.32	Volume Recovered (bbls) 1.50
	Is the concentration of total dissolved solids (TDS) 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 type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release Leak on poly line. Spill area 105'x15'x0.5"

State of New Mexico
Oil Conservation Division

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Was this a major release as defined by 19.15.29.7(A) NMAC? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release?
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? 	

Initial Response

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

<input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:
 The spill occurred outside of containment.

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: Kendra DeHoyos Title: EHS Associate
 Signature: Kendra DeHoyos Date: 1/15/2019
Digitally signed by Kendra DeHoyos
DN: cn=Kendra DeHoyos, o=Devon, ou=ocod, email=kendra.dehoyos@dvn.com, c=US
Date: 2019.02.03 10:02:26 -0700
 email: kendra.dehoyos@dvn.com Telephone: 575-748-3371

OCD Only
 Received by: Date: 2/06/2019

From: [Bratcher, Mike, EMNRD](#)
To: [Bustamante, Amalia, EMNRD](#)
Cc: [Hamlet, Robert, EMNRD](#); [Venegas, Victoria, EMNRD](#)
Subject: FW: C-141_Todd 26 K Fed 10
Date: Tuesday, January 29, 2019 4:08:10 PM
Attachments: [C141 Todd 26 K Fed 10 14.32 BBLs PW and Oil 1.15.19.pdf](#)

From: DeHoyos, Kendra <Kendra.DeHoyos@dvn.com>
Sent: Tuesday, January 29, 2019 2:12 PM
To: Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>; jamos@blm.gov; dmckinne@blm.gov
Cc: Davis, Amanda <Amanda.Davis@dvn.com>; Price, Henryetta (Contract) <Henryetta.Price@dvn.com>
Subject: [EXT] C-141_Todd 26 K Fed 10

Good Afternoon,

Please see the attached initial C-141 of the spill that occurred at the Todd 26 K Fed 10 on 1.15.19

Thank you,

Kendra DeHoyos
EHS Associate
Devon Energy Corporation
PO Box 250
Artesia, NM 88211



Devon - Internal

Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s), are confidential, and may be privileged. If you are not the intended recipient, you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or other use of all or any portion of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return e-mail, and delete this message and any attachments from your system.

From: [Hamlet, Robert, EMNRD](#)
To: ["DeHoyos, Kendra"](#)
Cc: [Bratcher, Mike, EMNRD](#); [Venegas, Victoria, EMNRD](#); jamos@blm.gov; dmckinne@blm.gov; ["Davis, Amanda"](#); ["Price, Henryetta \(Contract\)"](#)
Subject: FW: C-141_Todd 26 K Fed 10 (30-015-7102) (2RP-5222) 12/25/2018
Date: Wednesday, February 6, 2019 11:04:00 AM
Attachments: [C141 Todd 26 K Fed 10 14.32 BBLs PW and Oil 1.15.19.pdf](#)

RE: **Devon * Todd 26 K Federal #10 * DOR: 12/25/2018**

All,

The OCD tracking number for this release event is **2RP-5222**.

Please include our new environmental tech Victoria Venegas Victoria.Venegas@state.nm.us on all future correspondence.

Thank you,

Robert J Hamlet
State of New Mexico
Energy, Minerals, and Natural Resources
Oil Conservation Division
811 S. First St., Artesia NM 88210
(575) 840-5963
Robert.Hamlet@state.nm.us

OCD approval does not relieve the operator of liability should their operations fail to adequately investigate and remediate contamination that may pose a threat to groundwater, surface water, human health or the environment. In addition, OCD approval does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

From: Bratcher, Mike, EMNRD
Sent: Tuesday, January 29, 2019 4:08 PM
To: Bustamante, Amalia, EMNRD <Amalia.Bustamante@state.nm.us>
Cc: Hamlet, Robert, EMNRD <Robert.Hamlet@state.nm.us>; Venegas, Victoria, EMNRD <Victoria.Venegas@state.nm.us>
Subject: FW: C-141_Todd 26 K Fed 10

From: DeHoyos, Kendra <Kendra.DeHoyos@dvn.com>
Sent: Tuesday, January 29, 2019 2:12 PM
To: Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>; jamos@blm.gov; dmckinne@blm.gov
Cc: Davis, Amanda <Amanda.Davis@dvn.com>; Price, Henryetta (Contract) <Henryetta.Price@dvn.com>

Subject: [EXT] C-141_Todd 26 K Fed 10

Good Afternoon,

Please see the attached initial C-141 of the spill that occurred at the Todd 26 K Fed 10 on 1.15.19

Thank you,

Kendra DeHoyos

EHS Associate
Devon Energy Corporation
PO Box 250
Artesia, NM 88211



Devon - Internal

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ATTACHMENT 3



Daily Site Visit Report

Client:	Devon Energy Corporation	Inspection Date:	3/21/2019
Site Location Name:	Todd 26 K Federal #010	Report Run Date:	3/21/2019 5:17 PM
Project Owner:	Amanda T. Davis	File (Project) #:	19E-00575
Project Manager:	Dennis Williams	API #:	30-015-27102
Client Contact Name:	Amanda Davis	Reference	2RP-5222 Poly Line Release
Client Contact Phone #:	(575) 748-0176		

Summary of Times

Left Office	3/21/2019 7:00 AM
Arrived at Site	3/21/2019 8:19 AM
Departed Site	3/21/2019 9:45 AM
Returned to Office	3/21/2019 10:46 AM

Summary of Daily Operations

- 9:09** Arrive on site and fill out arrival and safety forms
 Map spill with Trimble and take pictures
 Flag and paint the perimeter of the spill area
 Take more pictures
 Fill out DFR
 Head back to office and upload all paperwork and data

Next Steps & Recommendations

- 1 Return to office and upload all paperwork and data
- 2 Put together a remediation plan
- 3 Clean up spill and take samples
- 4 Await sample results



Daily Site Visit Report

Site Photos

Viewing Direction: South



Spill area

Viewing Direction: North



Spill area

Viewing Direction: West



Spill area

Viewing Direction: South



Flagged and painted spill area



Daily Site Visit Report

Viewing Direction: West

Description Photo
Viewing Direction: West
Desc: Flagged and painted spill area
Created: 3/21/2019 4:04:00 AM
Lat:32.275007, Long: -103.745482

Flagged and painted spill area

Viewing Direction: South

Description Photo
Viewing Direction: South
Desc: Flagged and painted spill area
Created: 3/21/2019 4:04:32 AM
Lat:32.275432, Long: -103.745527

Flagged and painted spill area

Viewing Direction: North

Description Photo
Viewing Direction: North
Desc: Flagged and painted spill area
Created: 3/21/2019 4:05:27 AM
Lat:32.275008, Long: -103.745804

Flagged and painted spill area

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Jason Crabtree

Signature:

A handwritten signature in black ink, appearing to be 'JC', written over a thin horizontal line. The word 'Signature' is printed in small text below the line.



Daily Site Visit Report

Client:	Devon Energy Corporation	Inspection Date:	3/30/2019
Site Location Name:	Todd 26 K Federal #010	Report Run Date:	3/31/2019 1:29 AM
Project Owner:	Amanda T. Davis	File (Project) #:	19E-00575
Project Manager:	Dennis Williams	API #:	30-015-27102
Client Contact Name:	Amanda Davis	Reference	2RP-5222 Poly Line Release
Client Contact Phone #:	(575) 748-0176		

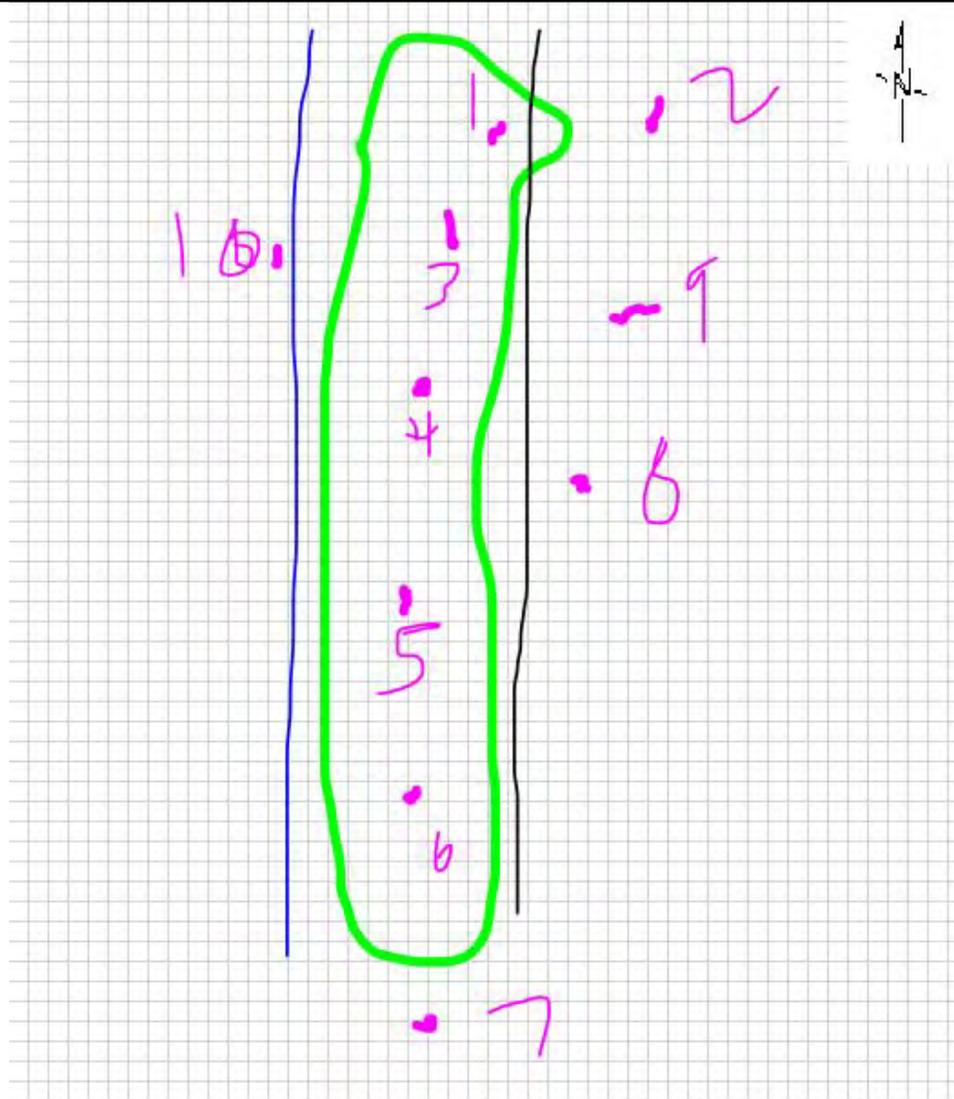
Summary of Times

Left Office	3/30/2019 8:15 AM
Arrived at Site	3/30/2019 9:15 AM
Departed Site	3/30/2019 6:06 PM
Returned to Office	3/30/2019 6:59 PM

Daily Site Visit Report



Site Sketch





Daily Site Visit Report

Summary of Daily Operations

9:34 Arrive onsite and complete all safety paperwork and arrival form.

11:06 Start excavation and sample as we go along

Next Steps & Recommendations

- 1 Have soil pile removed.
- 2 Take confirmatory samples on Tuesday.
- 3 Submit report to Devon.
- 4 Close out file

Sampling

BH19-01									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.	0 ppm	80 ppm	Low (30-600 ppm)	74 ppm			32.16°32.152", - 103.44°43.727"	Yes	
1 ft.	0 ppm	20 ppm	Low (30-600 ppm)	0 ppm			32.16°32.152", - 103.44°43.727"	Yes	
BH19-02									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.	0 ppm	0 ppm	Low (30-600 ppm)	0 ppm			32.16°32.172", - 103.44°43.296"	Yes	



Daily Site Visit Report

1 ft.	0 ppm	40 ppm	Low (30-600 ppm)	0 ppm			32.16°32.172", - 103.44°43.296"	Yes
SS19-03								
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0 ft.	0 ppm	180 ppm	Low (30-600 ppm)	197 ppm			32.16°32.152", - 103.44°43.727	Yes
SS19-04								
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0 ft.	0 ppm	350 ppm	High (300-6000ppm)	2245 ppm			32.16°31.458", - 103.44°44.148"	Yes
SS19-05								
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0 ft.	0 ppm	370 ppm	High (300-6000ppm)	1896 ppm			32.16°30.916", - 103.44°44.423"	Yes
SS19-06								
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?
0 ft.	0 ppm	0 ppm	Low (30-600 ppm)	532 ppm			32.16°30.452", - 103.44°44.658"	Yes



Daily Site Visit Report

SS19-07									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.	0 ppm	20 ppm	Low (30-600 ppm)	74 ppm			32.16°29.990", -103.44°44.850"	Yes	
SS19-08									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.	0 ppm	0 ppm	Low (30-600 ppm)	0 ppm			32.16°31.042", -103.44°44.161"	Yes	
SS19-09									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.	0 ppm	110 ppm	Low (30-600 ppm)	30 ppm			32.16°31.631", -103.44°43.840"	Yes	
SS19-10									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.	0 ppm	110 ppm	Low (30-600 ppm)	0 ppm			32.16°32.026", -103.44°44.194"	Yes	



Daily Site Visit Report

Site Photos

Viewing Direction: South



BH19-01

Viewing Direction: North



BH19-02

Viewing Direction: South



SS19-03

Viewing Direction: South



SS19-04



Daily Site Visit Report

Viewing Direction: South

Description Photo
Viewing Direction: South
Date: 3/31/19
Created: 3/31/2019 3:29:19 PM
Lat: 33.27985, Long: -103.74687

SS19-05

Viewing Direction: South

Description Photo
Viewing Direction: South
Date: 3/31/19
Created: 3/31/2019 3:29:19 PM
Lat: 33.27985, Long: -103.74687

SS19-06

Viewing Direction: North

Description Photo
Viewing Direction: North
Date: 3/31/19
Created: 3/31/2019 3:29:19 PM
Lat: 33.27985, Long: -103.74687

SS19-07

Viewing Direction: North

Description Photo
Viewing Direction: North
Date: 3/31/19
Created: 3/31/2019 3:29:19 PM
Lat: 33.27985, Long: -103.74687

SS19-08



Daily Site Visit Report

Viewing Direction: North

Descriptive Photo
Viewing Direction: North
Date: 3/20/2019
Created: 3/20/2019 2:01:36 PM
Lat: 32.275438, Long: 103.745878

SS19-09

Viewing Direction: South

Descriptive Photo
Viewing Direction: South
Date: 3/20/2019
Created: 3/20/2019 2:01:36 PM
Lat: 32.275438, Long: 103.745878

SS19-10

Viewing Direction: North

Descriptive Photo
Viewing Direction: North
Date: 3/20/2019
Created: 3/20/2019 5:47:38 PM
Lat: 32.274955, Long: 103.745894

Overview of spill area.

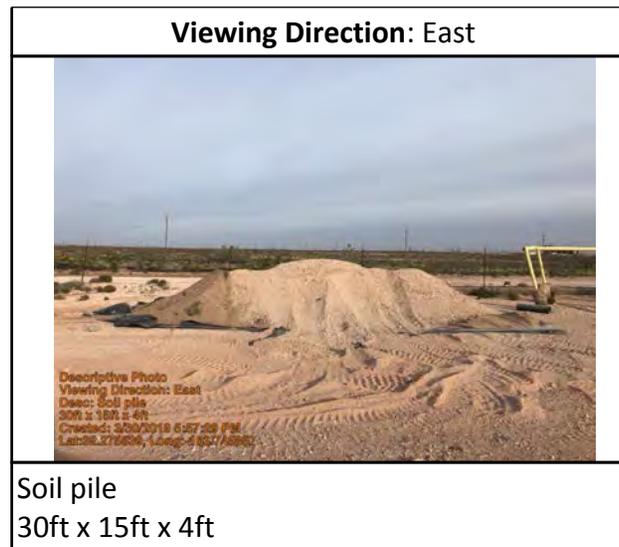
Viewing Direction: North

Descriptive Photo
Viewing Direction: North
Date: 3/20/2019
Created: 3/20/2019 5:48:03 PM
Lat: 32.274955, Long: 103.745894

Overview of spill area.



Daily Site Visit Report





Daily Site Visit Report

Viewing Direction: South

Soil pile 30ft x 15ft x 4ft



Daily Site Visit Report

Depth Sample Photos

Sample Point ID: BH19-01



Depth Point Sample Photo
Depth: 0 ft
3/30/2019 5:11:23 PM
Lat: 32.274682, Long: -103.744989

Depth: 0ft.

Sample Point ID: BH19-01



Depth Point Sample Photo
Depth: 2 ft
4/6/2019 2:21:07 PM
Lat: 32.274682, Long: -103.744989

Depth: 2ft.

Sample Point ID: BH19-02



Depth Point Sample Photo
Depth: 0 ft
3/30/2019 5:11:30 PM
Lat: 32.276022, Long: -103.744989

Depth: 0ft.

Sample Point ID: BH19-02



Depth Point Sample Photo
Depth: 2 ft
4/6/2019 2:21:07 PM
Lat: 32.276022, Long: -103.744989

Depth: 2ft.



Daily Site Visit Report

Sample Point ID: SS19-03

Depth Point Sample Photo
Depth: 0 ft
4/30/20 11:24:14 AM
Lat: 32.87444, Long: -103.745814

Depth: 0ft.

Sample Point ID: SS19-10

Depth Point Sample Photo
Depth: 0 ft
4/30/20 11:24:14 AM
Lat: 32.87444, Long: -103.745814

Depth: 0ft.

Sample Point ID: SS19-09

Depth Point Sample Photo
Depth: 0 ft
4/30/20 11:28:37 PM
Lat: 32.87444, Long: -103.745814

Depth: 0ft.

Sample Point ID: SS19-04

Depth Point Sample Photo
Depth: 0 ft
4/30/20 11:27:41 PM
Lat: 32.87444, Long: -103.745814

Depth: 0ft.



Daily Site Visit Report

Sample Point ID: SS19-08



Depth: 0ft.

Sample Point ID: SS19-05



Depth: 0ft.

Sample Point ID: SS19-06



Depth: 0ft.

Sample Point ID: SS19-07



Depth: 0ft.

Daily Site Visit Report



Daily Site Visit Signature

Signature of Inspector:


Signature



Daily Site Visit Report

Client:	Devon Energy Corporation	Inspection Date:	4/2/2019
Site Location Name:	Todd 26 K Federal #010	Report Run Date:	4/2/2019 10:42 PM
Project Owner:	Amanda T. Davis	File (Project) #:	19E-00575
Project Manager:	Dennis Williams	API #:	30-015-27102
Client Contact Name:	Amanda Davis	Reference	2RP-5222 Poly Line Release
Client Contact Phone #:	(575) 748-0176		

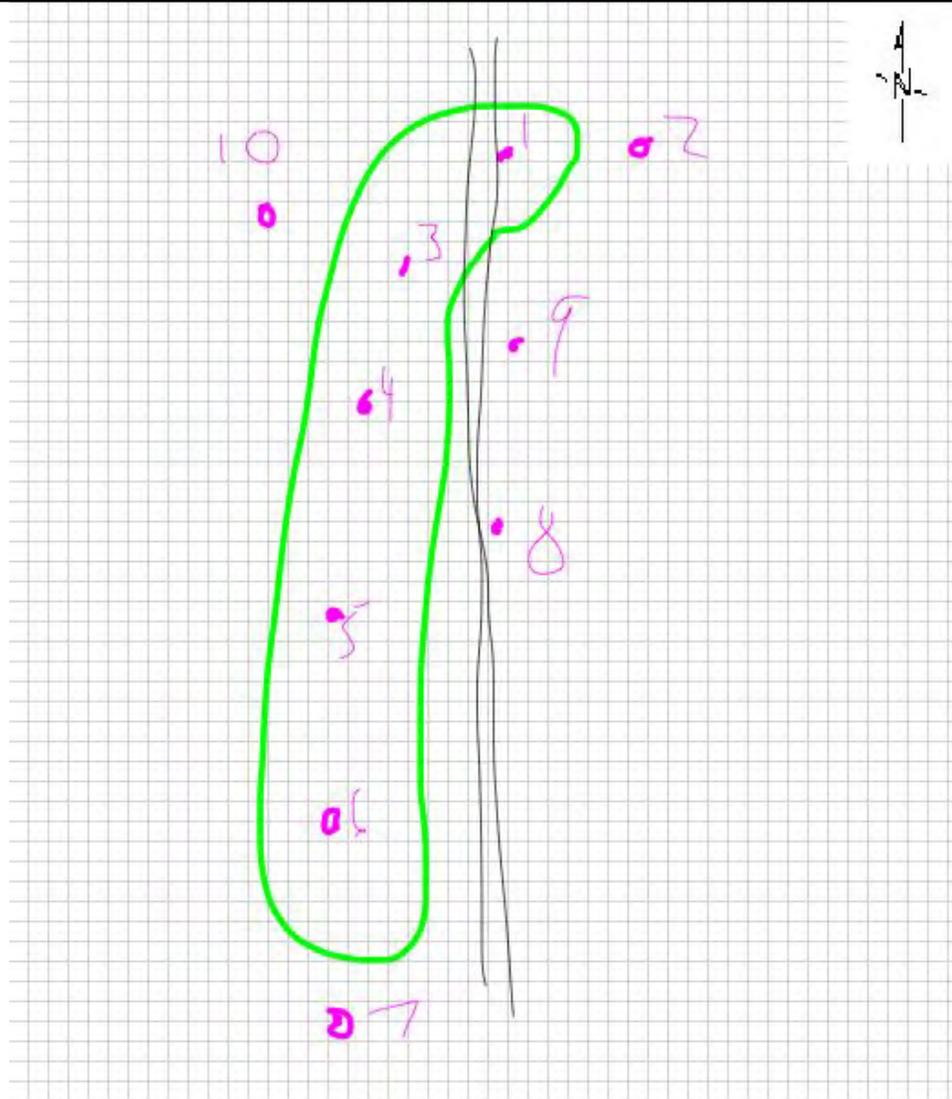
Summary of Times

Left Office	4/2/2019 12:18 PM
Arrived at Site	4/2/2019 1:16 PM
Departed Site	4/2/2019 2:55 PM
Returned to Office	4/2/2019 4:05 PM

Daily Site Visit Report



Site Sketch





Daily Site Visit Report

Summary of Daily Operations

- 13:17** Complete all safety paperwork and arrival form.
- 13:28** Collect soil samples.
- 15:46** Dropped off samples with skip tabor from hall environmental.

Next Steps & Recommendations

1

Sampling

SS19-01									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.					BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.16'32.152", - 103.44'43.727"	Yes	
1 ft.					BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.16'32.152", - 103.44'43.727"	Yes	
SS19-02									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.					BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.16'32.172", - 103.44'43.296"	Yes	



Daily Site Visit Report

SS19-03									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.					BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.16'321.951", - 103.44'43.888"	Yes	
SS19-04									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.					BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.16'31.458", - 103.44'44.148"	Yes	
SS19-05									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.					BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.16'30.916", - 103.44'44.423"	Yes	
SS19-06									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.					BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.16'30.452", - 103.44'44.658"	Yes	



Daily Site Visit Report

SS19-07									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.					BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.16°29.990", - 103.44°44.850"	Yes	
SS19-08									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.					BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.16°31.042", - 103.44°44.161"	Yes	
SS19-09									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.					BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.16°31.631", - 103.44°43.840"	Yes	
SS19-10									
Depth ft	VOC PID	Petro Flag TPH ppm	Quantab Range ppm	Quantab Reading ppm	Lab Analysis	Picture	Trimble Location	Marked On Site Sketch?	
0 ft.					BTEX (EPA SW-846 Method 8021B/8260B), Chloride (SW-4500 Cl), TPH (EPA SW-846 Method 8015M)		32.16°32.026", - 103.44°44.194"	Yes	



Daily Site Visit Report

Site Photos

Viewing Direction: South



Descriptive Photo
Viewing Direction: South
Date: 4/2/2019 3:43:10 PM
Created: 4/2/2019 3:43:10 PM
Lat:32.63696, Long:-103.74440

Overview of spill area.

Viewing Direction: South



Descriptive Photo
Viewing Direction: South
Date: 4/2/2019 3:43:04 PM
Created: 4/2/2019 3:43:04 PM
Lat:32.63696, Long:-103.74436

Overview of spill area

Viewing Direction: West



Descriptive Photo
Viewing Direction: West
Date: 4/2/2019 3:43:10 PM
Created: 4/2/2019 3:43:10 PM
Lat:32.63696, Long:-103.74440

COC



Daily Site Visit Report

Depth Sample Photos

Sample Point ID: SS19-10



Depth Point Sample Photo
Depth: 0 ft.
4/2/2019 1:42:53 PM
Lat:32.275581, Long:-103.745363

Depth: 0ft.

Sample Point ID: SS19-03



Depth Point Sample Photo
Depth: 0 ft.
4/2/2019 3:44:50 PM
Lat:32.275581, Long:-103.745363

Depth: 0ft.

Sample Point ID: SS19-02



Depth Point Sample Photo
Depth: 0 ft.
4/2/2019 1:46:24 PM
Lat:32.275581, Long:-103.745363

Depth: 0ft.

Sample Point ID: SS19-01



Depth Point Sample Photo
Depth: 0 ft.
4/2/2019 1:50:35 PM
Lat:32.275581, Long:-103.745363

Depth: 0ft.



Daily Site Visit Report

Sample Point ID: SS19-01



Depth Point Sample Photo
Depth: 1 ft.
4/2/2019 1:52:39 PM
Lat:32.275583, Long:-103.745467

Depth: 1ft.

Sample Point ID: SS19-04



Depth Point Sample Photo
Depth: 0 ft.
4/2/2019 2:00:17 PM
Lat:32.275477, Long:-103.745573

Depth: 0ft.

Sample Point ID: SS19-09



Depth Point Sample Photo
Depth: 0 ft.
4/2/2019 2:07:24 PM
Lat:32.275492, Long:-103.745463

Depth: 0ft.

Sample Point ID: SS19-05



Depth Point Sample Photo
Depth: 0 ft.
4/2/2019 2:21:25 PM
Lat:32.275274, Long:-103.745684

Depth: 0ft.



Daily Site Visit Report

Sample Point ID: SS19-06



Depth Point Sample Photo
Depth: 0 ft.
4/2/2019 2:23:18 PM
Lat:32.275184, Long:-103.745717

Depth: 0ft.

Sample Point ID: SS19-08



Depth Point Sample Photo
Depth: 0 ft.
4/2/2019 2:28:17 PM
Lat:32.275274, Long:-103.745587

Depth: 0ft.

Sample Point ID: SS19-07



Depth Point Sample Photo
Depth: 0 ft.
4/2/2019 2:28:08 PM
Lat:32.274884, Long:-103.745790

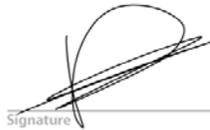
Depth: 0ft.

Daily Site Visit Report



Daily Site Visit Signature

Signature of Inspector:


Signature _____



Daily Site Visit Report

Client:	<u>Devon Energy Corporation</u>	Inspection Date:	<u>4/6/2019</u>
Site Location Name:	<u>Todd 26 K Federal #010</u>	Report Run Date:	<u>4/6/2019 10:11 PM</u>
Project Owner:	<u>Amanda T. Davis</u>	File (Project) #:	<u>19E-00575</u>
Project Manager:	<u>Dennis Williams</u>	API #:	<u>30-015-27102</u>
Client Contact Name:	<u>Amanda Davis</u>	Reference	<u>2RP-5222 Poly Line Release</u>
Client Contact Phone #:	<u>(575) 748-0176</u>		

Summary of Times

Left Office	<u>4/6/2019 8:00 AM</u>
Arrived at Site	<u>4/6/2019 8:40 AM</u>
Departed Site	<u>4/6/2019 8:52 AM</u>
Returned to Office	<u>4/6/2019 9:05 AM</u>

Summary of Daily Operations

- 13:39** Complete all safety paperwork and arrival form.
- 13:39** Conduct safety meeting.
- 13:39** Remove soil pile. One 20yard truck and one 12 yard truck to R360.

Next Steps & Recommendations

1



Daily Site Visit Report

Site Photos

Viewing Direction: South



Soil pile removed

Viewing Direction: East



Soil pile removed

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Robyn Fisher

Signature:


Signature



Daily Site Visit Report

Client:	Devon Energy Corporation	Inspection Date:	4/26/2019
Site Location Name:	Todd 26 K Federal #010	Report Run Date:	4/26/2019 10:32 PM
Project Owner:	Amanda T. Davis	File (Project) #:	19E-00575
Project Manager:	Dennis Williams	API #:	30-015-27102
Client Contact Name:	Amanda Davis	Reference	2RP-5222 Poly Line Release
Client Contact Phone #:	(575) 748-0176		

Summary of Times

Left Office	4/26/2019 7:15 AM
Arrived at Site	4/26/2019 8:15 AM
Departed Site	4/26/2019 11:30 AM
Returned to Office	4/26/2019 12:06 PM

Summary of Daily Operations

- 9:15** Arrive on site
- 9:16** Fill out safety paperwork and excavation permits
- 9:17** Take pictures before and after backfill operation

Next Steps & Recommendations

- 1** Complete closure report
- 2** Send report to client



Daily Site Visit Report

Site Photos

Viewing Direction: South



Discipline Photo
Viewing Direction: South
Date: Before Backfill
Created: 4/26/2019 9:18:42 AM
Lat: 32.275559, Long: -103.745412

Before backfill

Viewing Direction: South



Discipline Photo
Viewing Direction: South
Date: Before Backfill
Created: 4/26/2019 9:19:11 AM
Lat: 32.275559, Long: -103.745412

Before backfill

Viewing Direction: West



Discipline Photo
Viewing Direction: West
Date: Before Backfill
Created: 4/26/2019 9:19:42 AM
Lat: 32.275559, Long: -103.745412

Before backfill

Viewing Direction: North

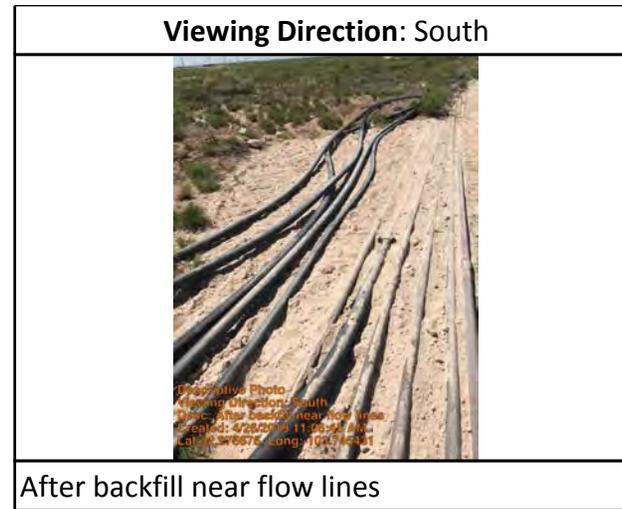
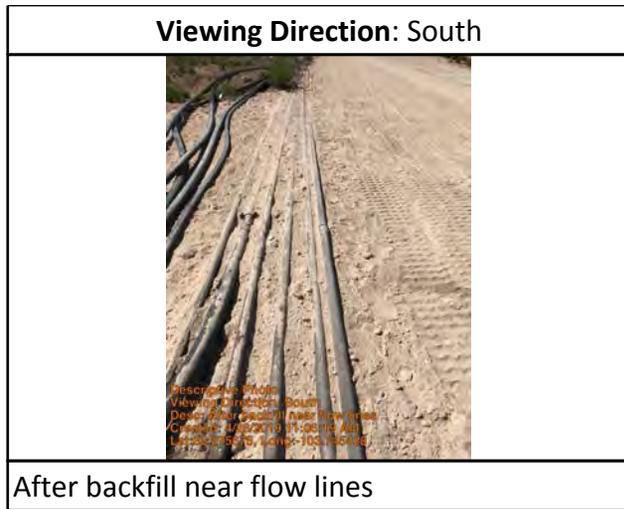


Discipline Photo
Viewing Direction: North
Date: Before Backfill
Created: 4/26/2019 9:19:43 AM
Lat: 32.275559, Long: -103.745412

Before backfill

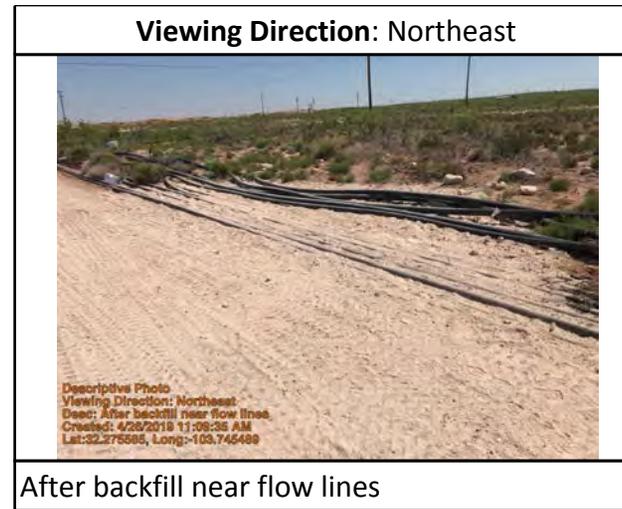
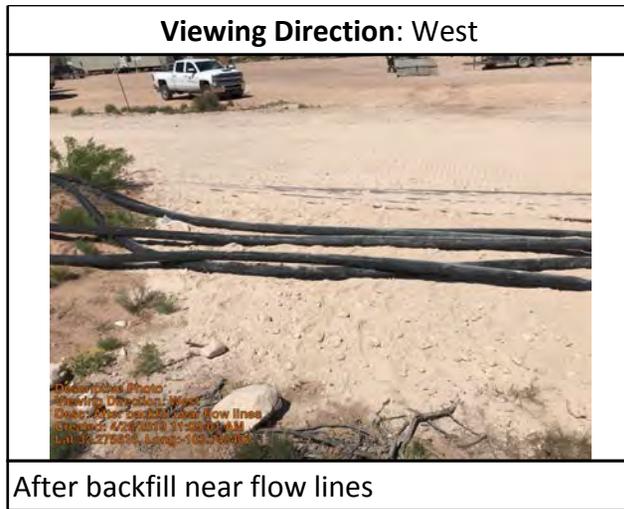


Daily Site Visit Report





Daily Site Visit Report



Daily Site Visit Report



Daily Site Visit Signature

Inspector: Austin Harris

Signature:

A handwritten signature in black ink, appearing to be 'A. Harris', written over a horizontal line.

Signature

ATTACHMENT 4



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)

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

(NAD83 UTM in meters)

(In feet)

POD Number	POD Sub-Code	basin	County	Q 64	Q 16	Q 4	Sec	Tws	Rng	X	Y	Distance	Depth Well	Depth Water	Water Column
C 02348	C	ED		1	4	3	26	23S	31E	617648	3571068	396	700	430	270
C 02258	C	ED		3	2	26	23S	31E	618055	3571853*	500	662			
C 02405	CUB	ED		4	1	02	24S	31E	617690	3568631*	2818	275	160	115	
C 02464	C	ED		3	4	1	02	24S	31E	617589	3568530*	2923	320	205	115
C 02460	C	ED		3	02	24S	31E	617496	3568022*	617496	3568022*	3437	320		
C 02460 POD2	C	ED		3	02	24S	31E	617496	3568022*	617496	3568022*	3437	320		
C 02777	CUB	ED		4	4	4	10	23S	31E	616974	3575662	4285	890		
C 03749 POD1	CUB	LE		3	4	4	07	23S	32E	616974	3575662	4285	865	639	226
C 02661	CUB	ED		3	3	1	04	24S	31E	613969	3568485*	4811	708		
C 02785	CUB	ED		3	3	1	04	24S	31E	613969	3568485*	4811	692		
C 02954 EXPL	CUB	ED		3	1	4	20	23S	31E	613114	3572906*	4868	905		
C 02783	CUB	ED		3	3	1	04	24S	31E	613911	3568461	4871	708		
C 02783 POD2	CUB	ED		3	3	1	04	24S	31E	613911	3568461	4871	672		
C 02784	C	ED		4	2	4	04	24S	31E	613911	3568461	4871	584		
C 03529 POD1	C	LE		2	4	3	29	23S	32E	622651	3571212	4897	550		

Average Depth to Water: **358 feet**
 Minimum Depth: **160 feet**
 Maximum Depth: **639 feet**

Record Count: 15

UTMNAD83 Radius Search (in meters):

Easting (X): 617758.94

Northing (Y): 3571449

Radius: 5000

*UTM location was derived from PLSS - see Help

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



New Mexico Office of the State Engineer

Active & Inactive Points of Diversion

(with Ownership Information)

WR File Nbr	Sub basin	Use	Diversion	Owner	County	POD Number	Well Tag	Code	Grant	Source	(quarters are smallest to largest)				(NAD83 UTM in meters)		Distance		
											q	q	q	q	X	Y			
C 02258	C	PRO		0 DEVON ENERGY CORP.(NEVADA)	ED	C 02258					3	2	26	23S	31E	618055	3571853*	245	
C 02348	C	STK		3 NGL WATER SOLUTIONS PERMIAN	ED	C 02348				Shallow	1	4	3	26	23S	31E	617647	3571068	721
C 02602	C	SAN		0 POGO PRODUCING COMPANY	ED	C 02602					2	2	35	23S	31E	618471	3570650*	1027	
C 00225 A	CUB	IRR	8.4	GREGORY ROCKHOUSE RANCH	ED	C 02405				Shallow	4	1	02	24S	31E	617690	3568631*	3014	
C 01246 AO	CUB	IRR	47.82	CATHLEEN MC INTIRE	ED	C 02405				Shallow	4	1	02	24S	31E	617690	3568631*	3014	
C 02405	C	PRO		0 TEXACO EXPLORATION & PROD. IND	ED	C 02405				Shallow	4	1	02	24S	31E	617690	3568631*	3014	
C 02452	C	PRO		0 TEXACO EXPLORATION & PROD INC.	ED	C 02405				Shallow	4	1	02	24S	31E	617690	3568631*	3014	
					ED	C 02452					4	1	02	24S	31E	617690	3568631*	3014	
C 02576	C	PRO		0 SONAT EXPLORATION COMPANY	ED	C 02405				Shallow	4	1	02	24S	31E	617690	3568631*	3014	
C 02464	C	PRO		0 COMMISSIONER OF PUBLIC LANDS	ED	C 02464				Shallow	3	4	1	02	24S	31E	617589	3568530*	3130
C 02901	C	PUB		0 B & H MAINTENANCE & CONST.	ED	C 02901					3	4	1	02	24S	31E	617589	3568530*	3130
C 02460	C	PRO		0 SONAT EXPLORATION	ED	C 02460				Shallow		3	02	24S	31E	617496	3568022*	3646	
					ED	C 02460 POD2				Shallow		3	02	24S	31E	617496	3568022*	3646	
C 02777	CUB	MON		0 US DEPT OF ENERGY WIPP	ED	C 02777					4	4	4	10	23S	31E	616973	3575662	4205
C 03749	CUB	MON		0 US DEPARTMENT OF ENERGY	LE	C 03749 POD1				Shallow	3	4	4	07	23S	32E	616973	3575662	4205
C 03529	C	STK		0 ANNETTE MCCLOY	LE	C 03529 POD1					2	4	3	29	23S	32E	622651	3571212	4551
C 03851	CUB	MON		0 US DEPARTMENT OF ENERGY	LE	C 03851 POD1		NON		Artesian	3	3	4	20	23S	32E	622879	3572660	4874

*UTM location was derived from PLSS - see Help

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

Record Count: 17

UTMNAD83 Radius Search (in meters):

Easting (X): 618117.87

Northing (Y): 3571615.32

Radius: 5000

Sorted by: Distance

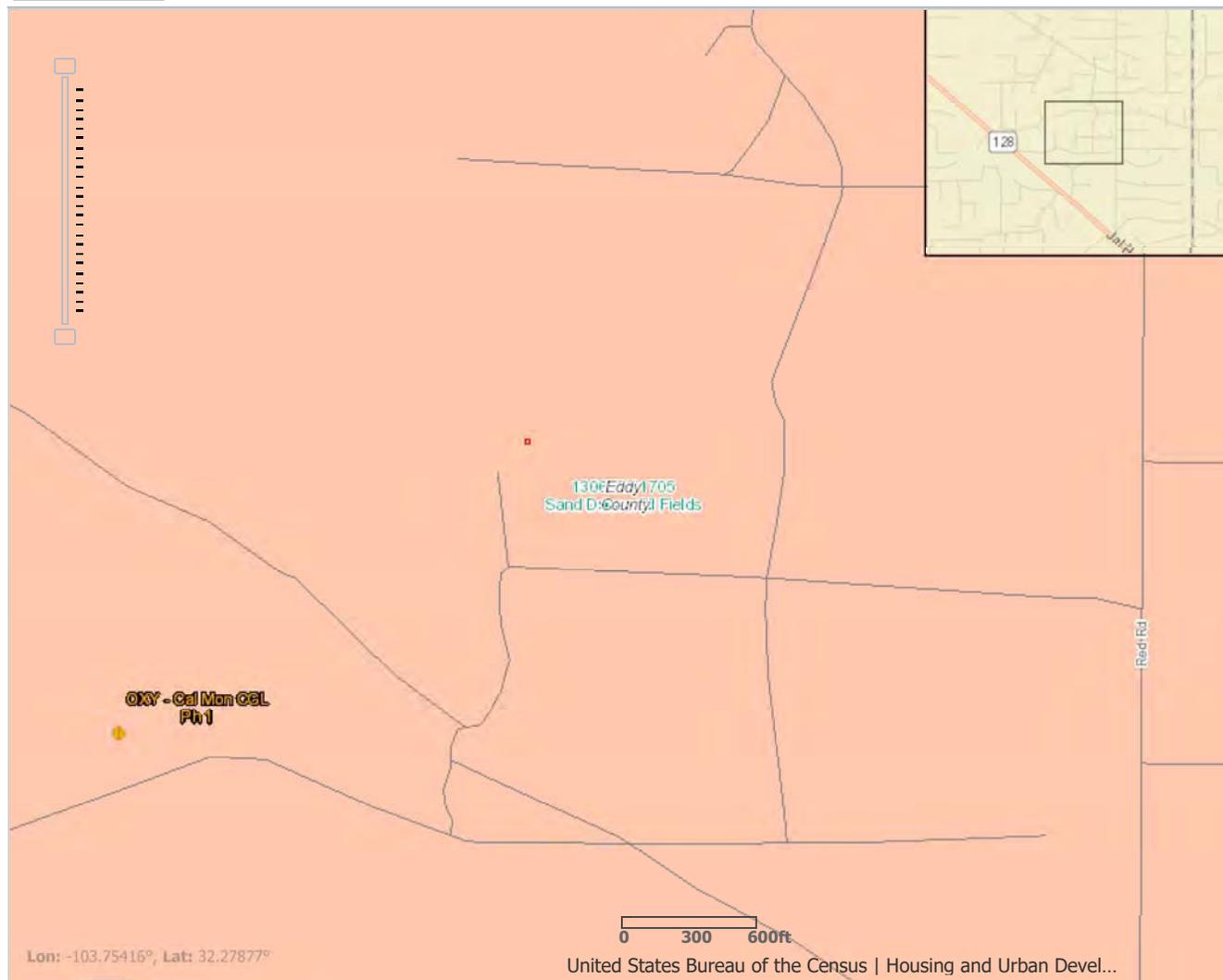
 [Help Using this Tool](#)

Legend Basemap Query 1:9,028

Legend

All Layers On/Off
All Layer Transparency

- Roads
- Counties
- Air Emissions
- Air Facilities
- APS Food Facilities
- Dairies
- Brownfields
- Ground Water Discharge Permits
- State Cleanup Program
- Voluntary Remediation Program
- Superfund Sites
- Drinking Water Sources
- Hazardous Waste Facilities
- Landfills
- Petroleum Storage Tanks
- Leaking Tank Sites
- NPDES Permits
- Water Quality Stations
- Nonpoint Source Program
- Impaired Waters
- Assessed Waters
- National Hydrography Dataset
- Watershed Boundary Dataset
- Aquifer Sensitivity



U.S. Fish and Wildlife Service
National Wetlands Inventory

Todd 26 Fed 10 Nearest Lake 55,711 ft



April 24, 2019

Wetlands

- Estuarine and Marine Deepwater
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Riverine
- Lake
- Other

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

Todd 26 K Fed 10

Nearest Residence 26,928 ft

Legend

 Residence

 Residence

 Todd 010 32.275667, -103.7

Google Earth

© 2018 Google

2 mi



Page 63 of 128

Received by OCD: 4/6/2020 2:31:21 PM



New Mexico Office of the State Engineer

Wells with Well Log Information

(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)

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

(NAD83 UTM in meters)

(in feet)

POD Number	POD Sub-Code	basin	County	Source	q 6416	q 4	q Sec	Tws	Rng	X	Y	Distance	Start Date	Finish Date	Log File Date	Depth Well	Depth Water	Driller	License Number
C 02348	C	ED	Shallow	1	4	3	26	23S	31E	617648	3571068	396	10/31/2013	11/01/2013	11/07/2013	700	430	JOHN SIRMAN	1654
C 02258	C	ED			3	2	26	23S	31E	618055	3571853*	500	09/18/1992	09/18/1992	09/25/1992	662		CORKY GLENN	421
C 02405	CUB	ED	Shallow	4	1	02	24S	31E		617690	3568631*	2818	09/29/1994	09/30/1994	12/05/1994	275	160	COLLIS, ROBERT E.	1184
C 02464	C	ED	Shallow	3	4	1	02	24S	31E	617589	3568530*	2923	08/24/1995	08/24/1995	09/07/1995	320	205	GLENN, CLARK A."CORKY" (LD)	421
C 02460	C	ED	Shallow		3	02	24S	31E		617496	3568022*	3437	08/21/1995	08/21/1995	09/07/1995	320		GLENN, CLARK A."CORKY" (LD)	421
C 02460 POD2	C	ED	Shallow		3	02	24S	31E		617496	3568022*	3437	08/25/1995	08/25/1995	09/07/1995	320		GLENN, CLARK A."CORKY" (LD)	421
C 03749 POD1	CUB	LE	Shallow	3	4	4	07	23S	32E	616974	3575662	4285	07/10/2014	08/06/2014	09/11/2014	865	639	RANDY STEWART	331
C 02954 EXPL	CUB	ED	Shallow	3	1	4	20	23S	31E	613114	3572906*	4868	06/25/2003	07/29/2003	08/07/2003	905		BROCKMAN, BERNARD J.	1184
C 02783	CUB	ED	Shallow	3	3	1	04	24S	31E	613911	3568461	4871		12/31/1979	10/18/2010	708		SANDIA NATIONAL LABS/USGS	
C 02783 POD2	CUB	ED	Shallow	3	3	1	04	24S	31E	613911	3568461	4871	09/09/2010	09/29/2010	10/18/2010	672		BRUNSON, WILLIAM	331
C 02784	C	ED	Shallow	4	2	4	04	24S	31E	613911	3568461	4871	10/06/2010	10/08/2010	10/18/2010	584		BRUNSON, WILLIAM	331

Record Count: 11

UTMNAD83 Radius Search (in meters):

Easting (X): 617758.94

Northing (Y): 3571449

Radius: 5000

*UTM location was derived from PLSS - see Help

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



Todd 26 K Fed 10: Wetland 17,633 feet



March 23, 2019

Wetlands

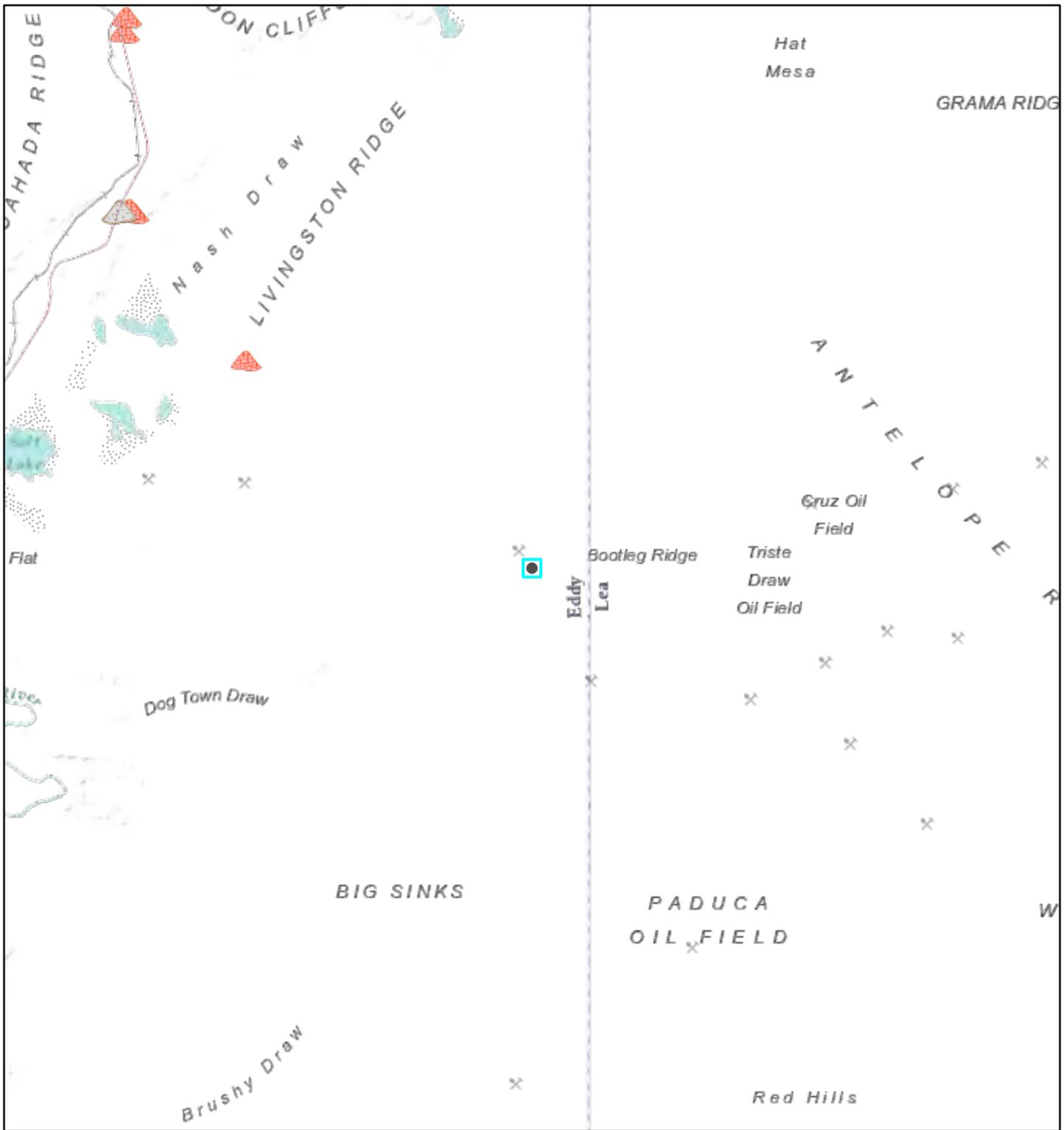
- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond

- Lake
- Other
- Riverine

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

Active Mines in New Mexico



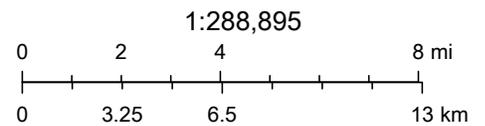
3/23/2019, 5:09:52 PM

Registered Mines

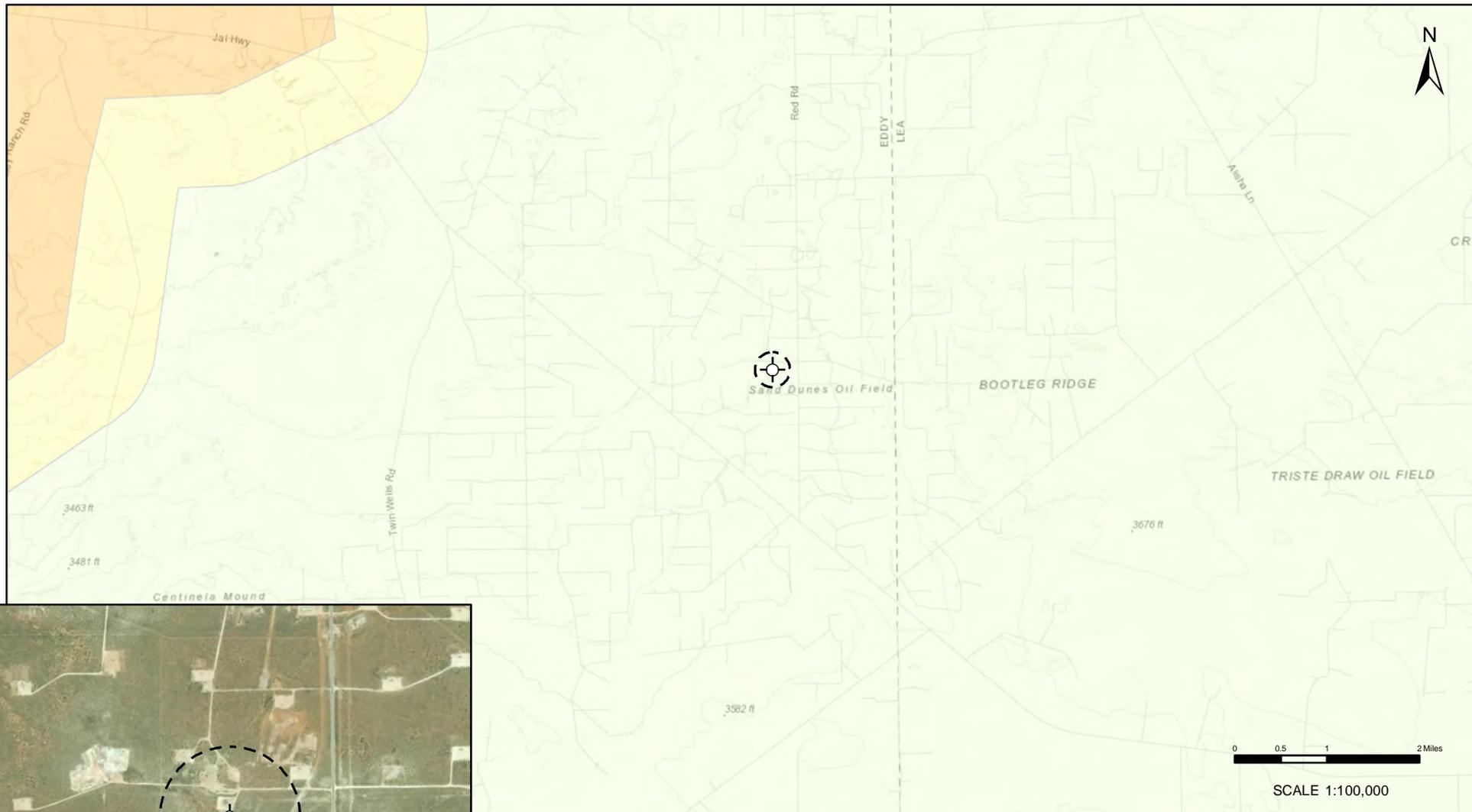
 Potash

 Salt

 Aggregate, Stone etc.



Sources: Esri, USGS, NOAA, Sources: Esri, Garmin, USGS, NPS



LEGEND

- SITE
- 1000FT BUFFER

KARST POTENTIAL

- CRITICAL
- HIGH
- MEDIUM
- LOW

Notes: Aerial Image from ESRI Digital Globe 2017

	Karst Potential Todd 26 K Federal 10	
	DRAWN: NM	FIGURE: 1
	APPROVED: KM	
	DATE: APR 29/19	

National Flood Hazard Layer FIRMette



32°16'40.17"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

- | | | |
|-----------------------------|--|---|
| SPECIAL FLOOD HAZARD AREAS | | Without Base Flood Elevation (BFE)
Zone A, V, A99 |
| | | With BFE or Depth Zone AE, AO, AH, VE, AR |
| | | Regulatory Floodway |
| OTHER AREAS OF FLOOD HAZARD | | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X |
| | | Future Conditions 1% Annual Chance Flood Hazard Zone X |
| | | Area with Reduced Flood Risk due to Levee. See Notes. Zone X |
| | | Area with Flood Risk due to Levee Zone D |
| OTHER AREAS | | NO SCREEN Area of Minimal Flood Hazard Zone X |
| | | Effective LOMRs |
| GENERAL STRUCTURES | | Area of Undetermined Flood Hazard Zone D |
| | | Channel, Culvert, or Storm Sewer |
| | | Levee, Dike, or Floodwall |
| OTHER FEATURES | | Cross Sections with 1% Annual Chance Water Surface Elevation |
| | | Coastal Transect |
| | | Base Flood Elevation Line (BFE) |
| | | Limit of Study |
| | | Jurisdiction Boundary |
| MAP PANELS | | Coastal Transect Baseline |
| | | Profile Baseline |
| | | Hydrographic Feature |
| | | Digital Data Available |
| | | No Digital Data Available |
| | | Unmapped |
| | | The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location. |



USGS The National Map: Orthoimagery. Data refreshed October, 2017.

0 250 500 1,000 1,500 2,000 Feet 1:6,000

32°16'9.75"N

103°44'39.83"W

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **3/26/2019 at 10:49:52 AM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Eddy Area, New Mexico



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

Custom Soil Resource Report

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

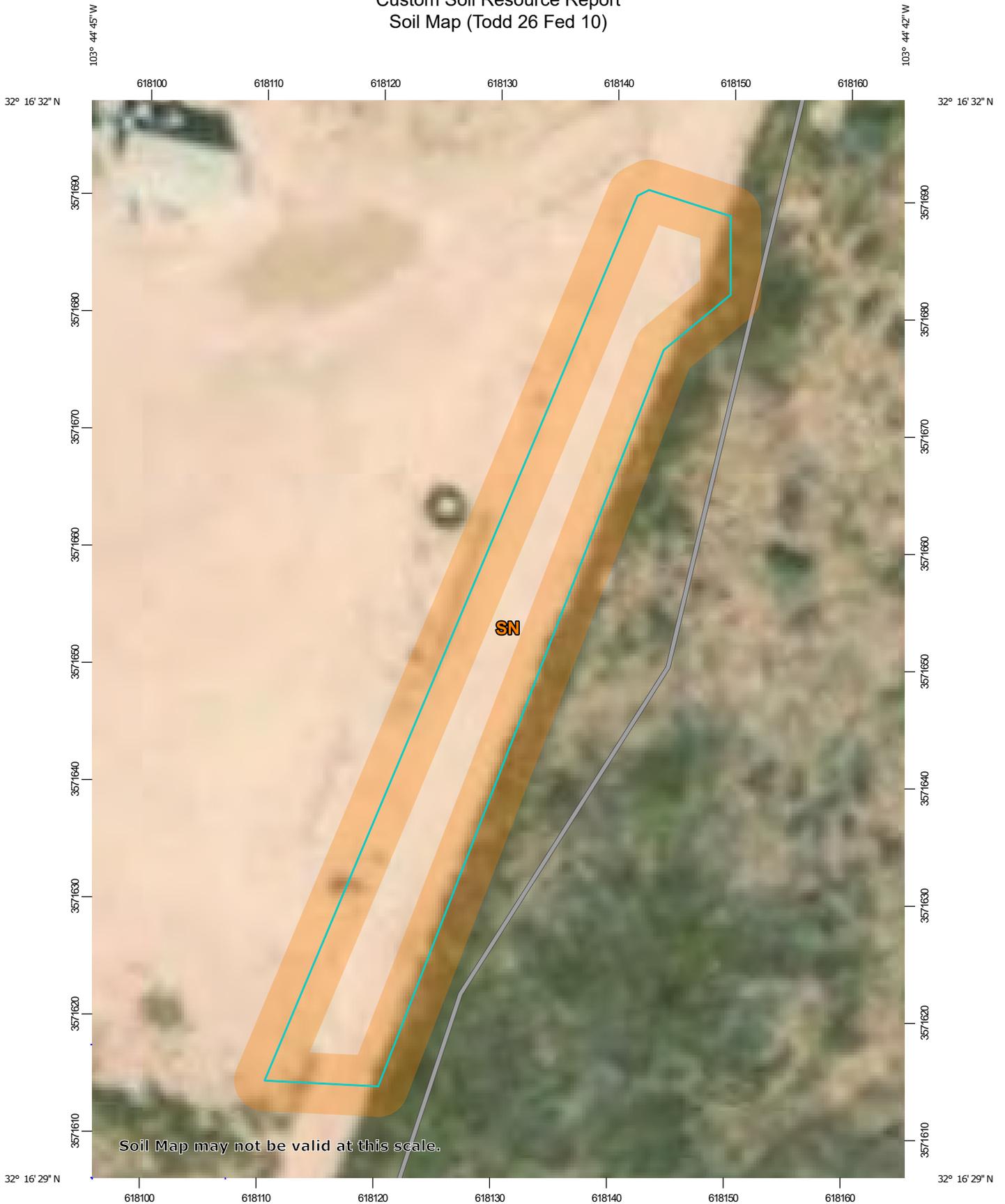
Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report Soil Map (Todd 26 Fed 10)



Soil Map may not be valid at this scale.

Map Scale: 1:449 if printed on A portrait (8.5" x 11") sheet.

0 5 10 20 30 Meters
0 20 40 80 120 Feet

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 13N WGS84

Custom Soil Resource Report

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features

-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh or swamp
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot

-  Spoil Area
-  Stony Spot
-  Very Stony Spot
-  Wet Spot
-  Other
-  Special Line Features

Water Features

 Streams and Canals

Transportation

-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Eddy Area, New Mexico
 Survey Area Data: Version 14, Sep 12, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Dec 31, 2009—Sep 17, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Custom Soil Resource Report

Map Unit Legend (Todd 26 Fed 10)

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
SN	Simona and Wink fine sandy loams, 0 to 3 percent slopes, eroded	0.2	100.0%
Totals for Area of Interest		0.2	100.0%

Map Unit Descriptions (Todd 26 Fed 10)

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however,

Custom Soil Resource Report

onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Custom Soil Resource Report

Eddy Area, New Mexico**SN—Simona and Wink fine sandy loams, 0 to 3 percent slopes, eroded****Map Unit Setting**

National map unit symbol: 1w5y
Elevation: 3,000 to 4,200 feet
Mean annual precipitation: 10 to 14 inches
Mean annual air temperature: 60 to 64 degrees F
Frost-free period: 200 to 220 days
Farmland classification: Not prime farmland

Map Unit Composition

Simona and similar soils: 45 percent
Wink and similar soils: 40 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Simona**Setting**

Landform: Alluvial fans, plains
Landform position (three-dimensional): Rise
Down-slope shape: Linear, convex
Across-slope shape: Linear
Parent material: Mixed alluvium and/or eolian sands

Typical profile

H1 - 0 to 19 inches: fine sandy loam
H2 - 19 to 23 inches: indurated

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: 7 to 20 inches to petrocalcic
Natural drainage class: Well drained
Runoff class: Very high
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 15 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 1.0
Available water storage in profile: Very low (about 2.5 inches)

Interpretive groups

Land capability classification (irrigated): 4s
Land capability classification (nonirrigated): 7e
Hydrologic Soil Group: D
Ecological site: Shallow Sandy (R042XC002NM)
Hydric soil rating: No

Custom Soil Resource Report

Description of Wink**Setting**

Landform: Depressions, swales
Landform position (three-dimensional): Talf
Down-slope shape: Convex
Across-slope shape: Convex
Parent material: Mixed alluvium and/or eolian sands

Typical profile

H1 - 0 to 8 inches: fine sandy loam
H2 - 8 to 38 inches: fine sandy loam
H3 - 38 to 60 inches: stratified gravelly variable

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Runoff class: Very low
Capacity of the most limiting layer to transmit water (Ksat): High (2.00 to 6.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 30 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 1.0
Available water storage in profile: Low (about 6.0 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 7e
Hydrologic Soil Group: A
Ecological site: Sandy (R042XC004NM)
Hydric soil rating: No

Minor Components**Dune land**

Percent of map unit:
Hydric soil rating: No

References

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- United States Department of Agriculture, Natural Resources Conservation Service. National forestry manual. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/home/?cid=nrcs142p2_053374
- United States Department of Agriculture, Natural Resources Conservation Service. National range and pasture handbook. <http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/landuse/rangepasture/?cid=stelprdb1043084>

Custom Soil Resource Report

United States Department of Agriculture, Natural Resources Conservation Service. National soil survey handbook, title 430-VI. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/scientists/?cid=nrcs142p2_054242

United States Department of Agriculture, Natural Resources Conservation Service. 2006. Land resource regions and major land resource areas of the United States, the Caribbean, and the Pacific Basin. U.S. Department of Agriculture Handbook 296. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2_053624

United States Department of Agriculture, Soil Conservation Service. 1961. Land capability classification. U.S. Department of Agriculture Handbook 210. http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/nrcs142p2_052290.pdf

ATTACHMENT 5

From: [Dennis Williams](#)
To: [Dhugal Hanton](#); [Kathlene Meadows](#)
Subject: Fwd: Waste Manifest tickets.
Date: April 15, 2019 9:06:50 AM
Attachments: [DEVON TICKETS.pdf](#)

For the reporting
Get [Outlook for iOS](#)

From: Bobbie <bobby@bdsoilfield.com>
Sent: Monday, April 15, 2019 9:28 AM
To: Dennis Williams
Subject: RE: Waste Manifest tickets.

Good Morning Sir,

I have attached the R360 manifests and disposal tickets for the (2) Devon locations. I'm not clear about the (2) Marathon locations as I don't have any other paperwork. I have referred to my Salesman, Jerry Chavez for further info.

Please let me know if there is anything further you should need.

Best Regards,

Bobbie

Bobbie V. Black

BDS Enterprises, LLC.

2510 Monte Vista Street

Carlsbad, NM 88220

Office 575.689.8324 Ext 1001 - Fax 575.689.8325 - Cell 575.361.2774

From: Dennis Williams <DWilliams@vertex.ca>
Sent: Monday, April 15, 2019 8:50 AM
To: bobby@bdsoilfield.com
Cc: Dhugal Hanton <DHanton@vertex.ca>
Subject: Waste Manifest tickets.

Good morning Bobby.

Can you please scan and send me copies of the waste manifests from the following locations

Devon Energy
North Pure Gold 8 Federal 005
Todd 26 K Federal #010

Marathon Oil
Taylor Deep 12 Federal #009
Aid State #008.

Thank you in advance Bobby.

Dennis Williams

Environmental Earthworks Advisor

Vertex Resource Group Ltd.
213 S. Mesa Street,
Carlsbad, NM 88220

P 575.645.3111 Ext. 701

C 575.361.1137

F

www.vertex.ca

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Virus-free. www.avast.com



Permian Basin

Customer: DEVON ENERGY PRODUCTION
 Customer #: CRI2450
 Ordered by: AMANDA DAVIS
 AFE #:
 PO #:
 Manifest #: 381201
 Manif. Date: 4/6/2019
 Hauler: BDS TRUCKING
 Driver: CESAR
 Truck #: 38
 Card #
 Job Ref #

Ticket #: 700-999090
 Bid #: O6UJ9A000D7S
 Date: 4/6/2019
 Generator: DEVON ENERGY PRODUCTION
 Generator #:
 Well Ser. #: 27102
 Well Name: TODD 26 K FEDERAL
 Well #: 010
 Field:
 Field #:
 Rig: NON-DRILLING
 County: EDDY (NM)

Facility: CRI

Product / Service

Quantity Units

Contaminated Soil (RCRA Exempt)

20.00 yards

Cell	pH	Cl	Cond.	%Solids	TDS	PCI/GM	MR/HR	H2S	% Oil	Weight
50/51	0.00	0.00	0.00	0						

Generator Certification Statement of Waste Status

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

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

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____

OK per Jesse

Amanda Davis



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST (PLEASE PRINT)

Company Man Contact Information Name Dennis Williams Phone No. 360-921-9135

GENERATOR section with fields for Operator No. (Devon Energy), Permit/RRC No. (T00026K FEB 10), Name & No. (Eddy), County, API No. (3001527102), Rig Name & No. (A-UN Drill), AFE/PONo., and NO. (381201).

Table with columns for waste types: Oil Based Muds, Oil Based Cuttings, Water Based Muds, Water Based Cuttings, Produced Formation Solids, Tank Bottoms, E&P Contaminated Soil, Gas Plant Waste, NON-INJECTABLE WATERS, and INJECTABLE WATERS.

WASTE GENERATION PROCESS: DRILLING, COMPLETION, PRODUCTION (checked), GATHERING LINES.

NON-EXEMPT E&P Waste/Service Identification and Amount section.

QUANTITY section with fields for B - BARRELS, L - LIQUID, Y - YARDS (20), and E - EACH.

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

RCRA EXEMPT and NON-EXEMPT checkboxes with descriptive text. Includes MSDS information, RCRA Hazardous Waste Analysis, and Other (Provide Description Below) options.

EMERGENCY NON-OILFIELD section with fields for name (Amanda Davis), date (4-6-19), and signature.

TRANSPORTER section with fields for name (BOS), driver's name (CESAR), print name, phone no. (575-689-8324), and truck no.

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.

DISPOSAL FACILITY section including TRUCK TIME STAMP, RECEIVING AREA (Name/No. 50151), Site Name (Halfway Facility / NM1-006), Address (6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88220), and NORM READINGS TAKEN? (NO).

TANK BOTTOMS section with tables for measurements in Feet and Inches, and BS&W/BBLS Received (Free Water, Total Received).

Signature section with fields for name (J Martinez), date (4/6), title (A-UN), and signature.



Permian Basin

Customer: DEVON ENERGY PRODUCTION
 Customer #: CRI2450
 Ordered by: AMANDA DAVIS
 AFE #:
 PO #:
 Manifest #: 381204
 Manif. Date: 4/6/2019
 Hauler: BDS TRUCKING
 Driver: CESAR
 Truck #: 38
 Card #
 Job Ref #

Ticket #: 700-999088
 Bid #: O6UJ9A000D7S
 Date: 4/6/2019
 Generator: DEVON ENERGY PRODUCTION
 Generator #:
 Well Ser. #: 27598
 Well Name: NORTH PURE GOLD 8 FEDERAL
 Well #: 005
 Field:
 Field #:
 Rig: NON-DRILLING
 County: EDDY (NM)

Facility: CRI

Product / Service	Quantity	Units
Contaminated Soil (RCRA Exempt)	20.00	yards

Lab Analysis:	Cell	pH	Cl	Cond.	%Solids	TDS	PCI/GM	MR/HR	H2S	% Oil	Weight
	50/51	0.00	0.00	0.00	0						

Generator Certification Statement of Waste Status

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

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

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST (PLEASE PRINT)

Company Man Contact Information Name: Amanda Davis Phone No. 381204

Operator No. Devon Energy Operators Name 6489 Seven Rivers Highway Address Albuquerque, NM 87120 Phone No. 505-350-1336

GENERATOR

Permit/RRC No. Lease/Well Name & No. North Pine Gold 9 Federal 5 Eddy County API No. 3001527598 Rig Name & No. AFE/PO No.

Table with columns for EXEMPT E&P Waste/Service Identification and Amount, NON-INJECTABLE WATERS, and INJECTABLE WATERS. Includes rows for Oil Based Muds, Water Based Muds, Produced Formation Solids, Tank Bottoms, E&P Contaminated Soil, Gas Plant Waste, Washout Water, Completion Fluid, Produced Water, and Gathering Line Water/Waste.

WASTE GENERATION PROCESS: DRILLING [] COMPLETION [] PRODUCTION [x] GATHERING LINES []

NON-EXEMPT E&P Waste/Service Identification and Amount. All non-exempt E&P waste must be analysed and be below the threshold limits for toxicity, RCLP, ignitability, corrosivity and reactivity.

QUANTITY: B - BARRELS, L - LIQUID, Y - YARDS (20), E - EACH

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

- RCRA EXEMPT: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)
RCRA NON-EXEMPT: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined by 40 CFR, part 261, subpart D, as amended.
MSDS Information [] RCRA Hazardous Waste Analysis [] Other (Provide Description Below) []

EMERGENCY NON-OILFIELD: Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form) Amanda Davis per Robyn Fisher Verter April 6, 2019

TRANSPORTER: BOB Driver's Name CESAR Print Name CESAR Phone No. #58 Truck No.

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below. SHIPMENT DATE 4-6-19 DRIVER'S SIGNATURE DELIVERY DATE 4-6-19 DRIVER'S SIGNATURE

TRUCK TIME STAMP: IN: OUT: DISPOSAL FACILITY: Halfway Facility / NM1-006 6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88220 RECEIVING AREA: Name/No. 30157 Phone No. 575-393-1079

NORM READINGS TAKEN? (Circle One) YES NO If YES, was reading > 50 micro roentgens? (circle one) YES NO PASS THE PAINT FILTER TEST? (Circle One) YES NO

TANK BOTTOMS table with columns for Feet, Inches, BS&W/BBLS Received, Free Water, Total Received, BS&W (%)

hereby certify that the above load material has been (circle one): ACCEPTED DENIED If denied, why? Name (PRINT) DATE TITLE SIGNATURE



Permian Basin

Customer: DEVON ENERGY PRODUCTIOI
 Customer #: CRI2450
 Ordered by: AMANDA DAVIS
 AFE #:
 PO #:
 Manifest #: 381203
 Manif. Date: 4/6/2019
 Hauler: MUNOZ TRANSPORTATION, LI
 Driver: CRISTIAN
 Truck #: 01
 Card #
 Job Ref #

Ticket #: 700-999087
 Bid #: O6UJ9A000D7S
 Date: 4/6/2019
 Generator: DEVON ENERGY PRODUCTIOI
 Generator #:
 Well Ser. #: 27102
 Well Name: TODD 26 K FEDERAL
 Well #: 010
 Field:
 Field #:
 Rig: NON-DRILLING
 County: EDDY (NM)

Facility: CRI

Product / Service Quantity Units

Contaminated Soil (RCRA Exempt) 12.00 yards

Lab Analysis:	Cell	pH	Cl	Cond.	%Solids	TDS	PCI/GM	MR/HR	H2S	% Oil	Weight
	50/51	0.00	0.00	0.00	0						

Generator Certification Statement of Waste Status

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

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

Driver/ Agent Signature R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST (PLEASE PRINT)

Amanda Davis Company Man Contact Information Name Dennis Williams Phone No. 360-921-9135

Generator information: Operator No. Devon Energy, Operators Name 6488 Seven Rivers Highway, Address Artesia, NM 88210, Phone No. 505-350-1336, Permit/ARC No. 381203, Name & No. Todd Rick Federal 10, County North Park Gold & Feos, API No. 3001527589, Rig Name & No. 3001527589, AFE/PO No. Non Drill

Table with 3 columns: Oil Based Muds, Water Based Muds, Produced Formation Solids, Tank Bottoms, E&P Contaminated Soil, Gas Plant Waste. Includes sections for Non-Injectable Waters, Injectable Waters, and Other Exempt Wastes.

WASTE GENERATION PROCESS: DRILLING, COMPLETION, PRODUCTION (checked), GATHERING LINES

NON-EXEMPT E&P Waste/Service Identification and Amount. All non-exempt E&P waste must be analyzed and be below the threshold limits for toxicity, ignitability, corrosivity and reactivity.

QUANTITY: B - BARRELS, L - LIQUID, Y - YARDS (checked) 12, E - EACH

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

RCRA EXEMPT: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only). RCRA NON-EXEMPT: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined by 40 CFR, part 261, subpart D, as amended.

EMERGENCY NON-OILFIELD: Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form). Amanda Davis per Robyn Fisher Vortex 4-6-19

TRANSPORTER: Name X Munoz Transportation, Driver's Name X Christian Escobedo, Address Dump Truck, Print Name, Phone No. X (575) 4995298, Truck No. 01

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below. 4-6-19, X Christian Escobedo, 4/6, Christian Escobedo

TRUCK TIME STAMP: IN: OUT: DISPOSAL FACILITY: Name/No. 50157, RECEIVING AREA: Name/No. 50157, Site Name/ Permit No. Halfway Facility / NM1-006, Address 6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88228, Phone No. 575-393-1079

NORM READINGS TAKEN? (Circle One) YES NO, PASS THE PAINT FILTER TEST? (Circle One) YES NO, If YES, was reading > 50 micro rontgens? (circle one) YES NO

TANK BOTTOMS table with columns for Feet, Inches, BS&W/BBLs Received, Free Water, Total Received, BS&W (%).

I hereby certify that the above load material has been (circle one): ACCEPTED DENIED. If denied, why? X Martinez 4/6, Ad ASST, J Martinez



Permian Basin

Customer: DEVON ENERGY PRODUCTION
 Customer #: CRI2450
 Ordered by: AMANDA DAVIS
 AFE #: _____
 PO #: _____
 Manifest #: 381591
 Manif. Date: 4/6/2019
 Hauler: MUNOZ TRANSPORTATION, LLC
 Driver: CRISTIAN
 Truck #: 01
 Card #: _____
 Job Ref #: _____

Ticket #: 700-999086
 Bid #: O6UJ9A000D7S
 Date: 4/6/2019
 Generator: DEVON ENERGY PRODUCTION
 Generator #: _____
 Well Ser. #: 27598
 Well Name: NORTH PURE GOLD 8 FEDERAL
 Well #: 005
 Field: _____
 Field #: _____
 Rig: NON-DRILLING
 County: EDDY (NM)

Facility: CRI

Product / Service _____ Quantity Units _____
 Contaminated Soil (RCRA Exempt) 12.00 yards

Cell	pH	Cl	Cond.	%Solids	TDS	PCI/GM	MR/HR	H2S	% Oil	Weight
50/51	0.00	0.00	0.00	0						

Generator Certification Statement of Waste Status

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

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

Driver/ Agent Signature _____ R360 Representative Signature _____

Customer Approval _____

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST (PLEASE PRINT)

Company Man Contact Information

Name _____

Phone No. _____

GENERATOR

NO. 381591

Operator No. _____
Operators Name Devon Energy
Address 6488 Seven Rivers Highway
City, State, Zip Artesia, NM, 88210
Phone No. 505-350-1336

Permit/RRC No. _____
Lease/Well Name & No. North Pure Gold 8 Federal S
County Gddy
API No. 30-015-27598
Rig Name & No. _____
AFE/PO No. _____

Table with columns for waste types (Oil Based Muds, Water Based Muds, etc.) and volumes in barrels or cubic yards. Includes sections for Non-Injectable Waters, Injectable Waters, and Other Exempt Wastes.

WASTE GENERATION PROCESS: [] DRILLING [] COMPLETION [X] PRODUCTION [] GATHERING LINES
NON-EXEMPT E&P Waste/Service Identification and Amount
All non-exempt E&P waste must be analyzed and be below the threshold limits for toxicity (TCLP), ignitability, corrosivity and reactivity.

QUANTITY B - BARRELS L - LIQUID Y - YARDS 12 E - EACH

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

- [X] RCRA EXEMPT: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)
[] RCRA NON-EXEMPT: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined by 40 CFR, part 261, subpart D, as amended.
[] MSDS Information [] RCRA Hazardous Waste Analysis [] Other (Provide Description Below)

[] EMERGENCY NON-OILFIELD: Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)
Amanda Davis for Robyn Fister Verter April 6, 2019

Transporter's Name: Monitor Transportation TRANSPORTER
Driver's Name: Cristian Escobedo
Print Name: _____
Phone No.: 5754995269
Truck No.: 01

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.
4-6-19 Cristian G. 4-6-19 Cristian G.

TRUCK TIME STAMP IN: _____ OUT: _____
DISPOSAL FACILITY RECEIVING AREA Name/No. 50151

Site Name/ Permit No. Halfway Facility / NM1-006 Phone No. 575-393-1079
Address 6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88220

NORM READINGS TAKEN? (Circle One) YES [] NO [X] If YES, was reading > 50 micro roentgens? (circle one) YES [] NO [X]
PASS THE PAINT FILTER TEST? (Circle One) YES [X] NO []

TANK BOTTOMS table with columns for Feet, Inches, BS&W/BBLS Received, Free Water, Total Received, and BS&W (%).

I hereby certify that the above load material has been (circle one): ACCEPTED [X] DENIED [] If denied, why? Ad As
Name (PRINT) Signature



Permian Basin

Customer:	DEVON ENERGY PRODUCTIOI	Ticket #:	700-999085
Customer #:	CRI2450	Bid #:	O6UJ9A000D7S
Ordered by:	AMANDA DAVIS	Date:	4/6/2019
AFE #:		Generator:	DEVON ENERGY PRODUCTIOI
PO #:		Generator #:	
Manifest #:	381205	Well Ser. #:	27598
Manif. Date:	4/6/2019	Well Name:	NORTH PURE GOLD 8 FEDU I
Hauler:	MUNOZ TRANSPORTATION, LI	Well #:	005
Driver:	CRISTIAN	Field:	
Truck #:	01	Field #:	
Card #:		Rig:	NON-DRILLING
Job Ref #:		County:	EDDY (NM)

Facility: CRI

Product/ Service	Quantity Units										
Contaminated Soil (RCRA Exempt)	12.00 yards										
	Cell	pH	Cl	Cond.	%Solids	TDS	PCI/GM	MR/HR	H2S	% Oil	Weight
Lab Analysis:	50/51	0.00	0.00	0.00	0						

Generator Certification Statement of Waste Status

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

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

Driver/ Agent Signature _____

R360 Representative Signature _____

Customer Approval _____

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST (PLEASE PRINT)

Company Man Contact Information

Name _____ Phone No. _____

GENERATOR

NO. 381205

Operator No. _____
Operators Name Devon Energy
Address 6488 Seven Rivers Highway
City, State, Zip Artesia, NM 88210
Phone No. 505-350-1336

Permit/RRC No. _____
Lease/Well Name & No. North Purgold 8 Federal S
County Eddy
API No. 30-015-27598
Rig Name & No. _____
AFE/PO No. _____

EXEMPT E&P Waste/Service Identification and Amount (place volume next to waste type in barrels or cubic yards)

Table with columns for Oil Based Muds, Oil Based Cuttings, Water Based Muds, Water Based Cuttings, Produced Formation Solids, Tank Bottoms, E&P Contaminated Soil, Gas Plant Waste, NON-INJECTABLE WATERS, and INJECTABLE WATERS.

WASTE GENERATION PROCESS: [] DRILLING [] COMPLETION [X] PRODUCTION [] GATHERING LINES

NON-EXEMPT E&P Waste/Service Identification and Amount

All non-exempt E&P waste must be analyzed and be below the threshold limits for toxicity (TCF), irritability, corrosivity and reactivity.

Non-Exempt Other _____ *please select from Non-Exempt Waste List on back
QUANTITY B - BARRELS L - LIQUID Y - YARDS 12 E - EACH

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1998 regulatory determination, the above described waste is (Check the appropriate classification)

- RCRA EXEMPT: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)
RCRA NON-EXEMPT: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined by 40 CFR, part 261, subpart D, as amended.
MSDS Information
RCRA Hazardous Waste Analysis
Other (Provide Description Below)

EMERGENCY NON-OILFIELD: Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)

Armanda Davis per Kobyn Fidler Vertex April 6, 2019 (PRINT) AUTHORIZED AGENT'S NAME DATE SIGNATURE

TRANSPORTER

Transporter's Name: Mosaic Transportation
Driver's Name: Cristian Escobedo
Address: _____
Phone No.: _____
Truck No.: _____

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.

April 6, 2019 Cristian Escobedo April 6, 2019 Cristian E. (SHIPMENT DATE DRIVER'S SIGNATURE DELIVERY DATE DRIVER'S SIGNATURE)

TRUCK TIME STAMP

DISPOSAL FACILITY

RECEIVING AREA

IN: _____ OUT: _____ Name/No. 60151

Site Name/ Permit No. Halfway Facility / NM1-006 Phone No. 575-393-1079
Address 6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88220

NORM READINGS TAKEN? (Circle One) YES NO If YES, was reading > 50 micro roentgens? (circle one) YES NO

TANK BOTTOMS

Table for Tank Bottoms with columns for Feet, Inches, B5&W/BGLS Received, Free Water, Total Received, and B5&W (%)

I hereby certify that the above bad material has been (circle one): ACCEPTED DENIED If denied, why?
Flora Y 4/6/19 admin (NAME (PRINT) DATE FILE SIGNATURE)



Permian Basin

Customer: DEVON ENERGY PRODUCTION
 Customer #: CR12450
 Ordered by: AMANDA DAVIS
 AFE #:
 PO #:
 Manifest #: 381590
 Manif. Date: 4/6/2019
 Hauler: BDS TRUCKING
 Driver: CESAR
 Truck #: 38
 Card #
 Job Ref #

Ticket #: 700-999083
 Bid #: O6UJ9A000D7S
 Date: 4/6/2019
 Generator: DEVON ENERGY PRODUCTION
 Generator #:
 Well Ser. #: 27598
 Well Name: NORTH PURE GOLD 8 FIELD
 Well #: 005
 Field:
 Field #:
 Rig: NON-DRILLING
 County: EDDY (NM)

Facility: CRI

Product / Service	Quantity	Units
Contaminated Soil (RCRA Exempt)	20.00	yards

Cell	pH	Cl	Cond.	%Solids	TDS	PCI/GM	MR/HR	H2S	% Oil	Weight
50/51	0.00	0.00	0.00	0						

Generator Certification Statement of Waste Status

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

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

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST (PLEASE PRINT)

Company Man Contact Information

Name _____

Phone No. _____

GENERATOR

NO. 381590

Operator No. _____
Operators Name: Devon Energy
Address: 6488 Seven Rivers Highway
City, State, Zip: Artesia, NM, 88210
Phone No.: 505-350-1336

Permit/RRC No. Lease/Well Name & No.: North Pine Gold 8 Federal S
County: Eddy
API No.: 30-015-27598
Rig Name & No.: _____
AFE/PO No.: _____

EXEMPT E&P Waste/Service Identification and Amount (place volume next to waste type in barrels or cubic yards)

Table with columns for Waste Type, Non-Injectable Waters, and Injectable Waters. Includes rows for Oil Based Muds, Oil Based Cuttings, Water Based Muds, etc.

WASTE GENERATION PROCESS: [] DRILLING [] COMPLETION [] PRODUCTION [] GATHERING LINES

NON-EXEMPT E&P Waste/Service Identification and Amount

All non-exempt E&P waste must be analyzed and be below the threshold limits for toxicity (TCU), ignitability, corrosivity and reactivity.

Non-Exempt Other: _____ *please select from Non-Exempt Waste List on back

QUANTITY: B - BARRELS, L - LIQUID, Y - YARDS (circled), E - EACH

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

- RCRA EXEMPT: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)
RCRA NON-EXEMPT: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined by 40 CFR, part 261, subpart D, as amended.
MSDS Information, RCRA Hazardous Waste Analysis, Other (Provide Description Below)

EMERGENCY NON-OILFIELD: Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)

Arrenda Davis per Robert Fisher Vertex April 6, 2019

TRANSPORTER: Transporter's Name: BOS, Driver's Name: Cesar, Print Name: _____, Phone No.: _____, Truck No.: #38

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.
SHIPMENT DATE: 4-6-19, DRIVER'S SIGNATURE: [Signature], DELIVERY DATE: 4-6-19, DRIVER'S SIGNATURE: [Signature]

TRUCK TIME STAMP: IN: _____, OUT: _____, DISPOSAL FACILITY: _____, RECEIVING AREA: Name/No. 50151

Site Name/ Permit No.: Halfway Facility / NM1-006, Address: 6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88220, Phone No.: 575-393-1079

NORM READINGS TAKEN? (Circle One) YES NO, If YES, was reading > 50 micro roentgens? (circle one) YES NO

TANK BOTTOMS table with columns for Feet, Inches, BS&W/DBLS Received, Free Water, Total Received, BS&W (%)

I hereby certify that the above load material has been (circle one): ACCEPTED DENIED If denied, why?
FLORA Y 4/5/19 admin [Signature]



Permian Basin

Customer: DEVON ENERGY PRODUCTIO
 Customer #: CRI2450
 Ordered by: AMANDA DAVIS
 AFE #:
 PO #:
 Manifest #: 381592
 Manif. Date: 4/6/2019
 Hauler: BDS TRUCKING
 Driver: CESAR
 Truck #: 38
 Card #
 Job Ref #

Ticket #: 700-999079
 Bid #: O6UJ9A000D7S
 Date: 4/6/2019
 Generator: DEVON ENERGY PRODUCTIO
 Generator #:
 Well Ser. #: 27598
 Well Name: NORTH PURE GOLD 8 FEDEF
 Well #: 005
 Field:
 Field #:
 Rig: NON-DRILLING
 County: EDDY (NM)

Facility: CRI

Product / Service	Quantity	Units
Contaminated Soil (RCRA Exempt)	15.00	yards

Cell	pH	Cl	Cond.	%Solids	TDS	PCI/GM	MR/HR	H2S	% Oil	Weight
50/51	0.00	0.00	0.00	0						

Generator Certification Statement of Waste Status

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

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

Driver/ Agent Signature

R360 Representative Signature

Customer Approval

THIS IS NOT AN INVOICE!

Approved By: _____

Date: _____



NEW MEXICO NON-HAZARDOUS OILFIELD WASTE MANIFEST

(PLEASE PRINT)

Company Man Contact Information

Name Amanda

Phone No. 381592

GENERATOR

Operator No. _____
Operator's Name Devon Energy
Address 6489 Seven Rivers Highway
City, State, Zip Artesia, NM 88210
Phone No. 505-350-1336

Permit/RRC No. _____
Lease/Well Name & No. North Pure Gld 8 Federal S
County Eddy
API No. 30-015-27598
Rig Name & No. Run Drill
AFE/PO No. _____

EXEMPT E&P Waste/Service Identification and Amount (Place volume next to waste type in barrels or cubic yards)

Oil Based Muds	NON-INJECTABLE WATERS	INJECTABLE WATERS
Oil Based Cuttings	Washout Water (Non-Injectable)	Washout Water (Injectable)
Water Based Muds	Completion Fluid/Flow back (Non-Injectable)	Completion Fluid/Flow back (Injectable)
Water Based Cuttings	Produced Water (Non-Injectable)	Produced Water (Injectable)
Produced Formation Solids	Gathering Line Water/Waste (Non-Injectable)	Gathering Line Water/Waste (Injectable)
Tank Bottoms	INTERNAL USE ONLY	OTHER EXEMPT WASTES (type and generation process of the waste)
E&P Contaminated Soil	Truck Washout (exempt waste)	<u>Belly Dump</u>
Gas Plant Waste		

WASTE GENERATION PROCESS: DRILLING COMPLETION PRODUCTION GATHERING LINES

NON-EXEMPT E&P Waste/Service Identification and Amount

All non-exempt E&P waste must be analyzed and be below the threshold limits for toxicity (TCL), ignitability, corrosivity and reactivity

Non-Exempt Other _____ *please select from Non-Exempt Waste List on back

QUANTITY B - BARRELS L - LIQUID Y - YARDS 15 E - EACH

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

- RCRA EXEMPT: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste (R360 Accepts certifications on a per load basis only)
- RCRA NON-EXEMPT: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined by 40 CFR, part 261, subpart D, as amended. The following documentation demonstrating the waste as non-hazardous is attached. (Check the appropriate items as provided)
 - MSDS Information
 - RCRA Hazardous Waste Analysis
 - Other (Provide Description Below)

EMERGENCY NON-OILFIELD: Emergency non-hazardous, non-oilfield waste that has been ordered by the Department of Public Safety (the order, documentation of non-hazardous waste determination and a description of the waste must accompany this form)

Amanda Davis per Robyn Fisher-Vertex April 6, 2019 _____
(PRINT) AUTHORIZED AGENT'S NAME DATE SIGNATURE

TRANSPORTER

Transporter's Name BS Driver's Name Cesar
Address _____ Print Name _____
Phone No. _____ Phone No. #38
Truck No. _____

I hereby certify that the above named material(s) was/were picked up at the Generator's site listed above and delivered without incident to the disposal facility listed below.

4/6/19 _____ 4/6/19 _____
SHIPMENT DATE DRIVER'S SIGNATURE DELIVERY DATE DRIVER'S SIGNATURE

TRUCK TIME STAMP IN: _____ OUT: _____ DISPOSAL FACILITY RECEIVING AREA Name/No. 50151

Site Name/Permit No. Halfway Facility / NM1-006 Phone No. 575-393-1079
Address 6601 Hobbs Hwy US 62/180 Mile Marker 66 Carlsbad, NM 88220

NORM READINGS TAKEN? (Circle One) YES NO If YES, was reading > 50 micro roentgens? (circle one) YES NO

TANK BOTTOMS

1st Gauge	Feet	Inches	BS&W/OBLS Received	DS&W (%)
2nd Gauge			Free Water	
Received			Total Received	

I hereby certify that the above load material has been (circle one): ACCEPTED DENIED If denied, why? Ad AS
Amantiner 4/6 _____
NAME (PRINT) DATE TITLE SIGNATURE

ATTACHMENT 6

Table 3. Soil Characterization - Salinity and Petroleum Hydrocarbon Parameters
 Devon Energy
 Well/Facility: Todd 26K Federal 10
 Project #: 19E-00575-003
 Lab Report: 1904171

Table 3. Soil Analysis - April 8 , 2019																
Sample Description			Field Screening			Petroleum Hydrocarbons										Inorganic
Sample ID	Depth (ft)	Sample Date	Volatile Organic Compounds (PID) (ppm)	Extractable Organic Compounds (PetroFlag) (ppm)	Quantab Result (ppm)	Volatile					Extractable					Chloride (mg/kg)
						Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Xylenes (Total) (mg/kg)	BTEX (Total) (mg/kg)	Gasoline Range Organics (GRO) (mg/kg)	Diesel Range Organics (DRO) (mg/kg)	Motor Oil Range Organics (MIRO) (mg/kg)	GRO + DRO (mg/kg)	Total Petroleum Hydrocarbons (TPH) (mg/kg)	
SS19-01	0	4/2/2019	0	80	74	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	130
SS19-01	1	4/2/2019	0	20	0	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	420
SS19-02	0	4/2/2019	0	0	0	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
SS19-03	0	4/2/2019	0	40	0	ND	ND	ND	ND	ND	ND	15	ND	15	15	78
SS19-04	0	4/2/2019	0	350	2,245	ND	ND	ND	ND	ND	ND	100	84	100	184	2100
SS19-05	0	4/2/2019	0	370	1,896	ND	ND	ND	ND	ND	ND	60	87	60	147	5000
SS19-06	0	4/2/2019	0	0	532	ND	ND	ND	ND	ND	ND	38	59	38	97	1600
SS19-07	0	4/2/2019	0	20	74	ND	ND	ND	ND	ND	ND	29	49	29	78	220
SS19-08	0	4/2/2019	0	0	0	ND	ND	ND	ND	ND	ND	12	ND	12	12	110
SS19-09	0	4/2/2019	0	110	30	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	70
SS19-10	0	4/2/2019	0	110	0	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	110

Bold and Shaded indicates exceedance outside of criteria concentration.

ATTACHMENT 7

From: [Dennis Williams](#)
To: [Bratcher, Mike, EMNRD](#); [James Amos](#); dmckinne@blm.gov
Cc: amanda.davis@dvn.com; [Price, Henryetta \(Contract\)](#); [Dhugal Hanton](#); [Robyn Fisher](#)
Subject: Todd 6 K Federal #10 2RP-5222
Date: April 1, 2019 11:48:54 AM

Good afternoon.

Please accept this email as notification that Vertex will be taking confirmatory samples from the above mentioned location on Tuesday, April 2nd 2019 at 1:00 pm.

If you would like to facilitate a onsite meeting, or any questions or concerns please reply back to this email.

Thank you.

Dennis Williams
Environmental Earthworks Advisor

Vertex Resource Services Inc
1101 Callaway Drive Unit 2103 New Mexico
Carlsbad, 88220

P 281.977.7886
C 575.361.1137
F

www.vertex.ca

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ATTACHMENT 8



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

April 08, 2019

Dennis Williams

Devon Energy

6488 Seven Rivers Highway

Artesia, NM 888210

TEL: (575) 748-0176

FAX

RE: Todd 26K Federal 10

OrderNo.: 1904171

Dear Dennis Williams:

Hall Environmental Analysis Laboratory received 11 sample(s) on 4/3/2019 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 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 light blue horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-01 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 1:52:00 PM

Lab ID: 1904171-001

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: Irm
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	4/6/2019 7:39:14 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/6/2019 7:39:14 PM
Surr: DNOP	85.7	70-130		%Rec	1	4/6/2019 7:39:14 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/6/2019 9:05:25 AM
Surr: BFB	95.1	73.8-119		%Rec	1	4/6/2019 9:05:25 AM
EPA METHOD 8021B: VOLATILES						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	4/6/2019 9:05:25 AM
Toluene	ND	0.048		mg/Kg	1	4/6/2019 9:05:25 AM
Ethylbenzene	ND	0.048		mg/Kg	1	4/6/2019 9:05:25 AM
Xylenes, Total	ND	0.097		mg/Kg	1	4/6/2019 9:05:25 AM
Surr: 4-Bromofluorobenzene	97.3	80-120		%Rec	1	4/6/2019 9:05:25 AM
EPA METHOD 300.0: ANIONS						Analyst: MRA
Chloride	130	60		mg/Kg	20	4/5/2019 7:22:01 PM

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

Qualifiers:	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
	RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
	W	Sample container temperature is out of limit as specified at testcode		

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-01 (1)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 1:57:00 PM

Lab ID: 1904171-002

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: Irm
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	4/6/2019 8:01:28 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	4/6/2019 8:01:28 PM
Surr: DNOP	82.2	70-130		%Rec	1	4/6/2019 8:01:28 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/6/2019 9:28:51 AM
Surr: BFB	95.2	73.8-119		%Rec	1	4/6/2019 9:28:51 AM
EPA METHOD 8021B: VOLATILES						Analyst: RAA
Benzene	ND	0.025		mg/Kg	1	4/6/2019 9:28:51 AM
Toluene	ND	0.049		mg/Kg	1	4/6/2019 9:28:51 AM
Ethylbenzene	ND	0.049		mg/Kg	1	4/6/2019 9:28:51 AM
Xylenes, Total	ND	0.098		mg/Kg	1	4/6/2019 9:28:51 AM
Surr: 4-Bromofluorobenzene	96.1	80-120		%Rec	1	4/6/2019 9:28:51 AM
EPA METHOD 300.0: ANIONS						Analyst: MRA
Chloride	420	60		mg/Kg	20	4/5/2019 7:59:15 PM

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

Qualifiers:	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
	RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
	W	Sample container temperature is out of limit as specified at testcode		

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-02 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 1:41:00 PM

Lab ID: 1904171-003

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: Irm
Diesel Range Organics (DRO)	ND	9.1		mg/Kg	1	4/6/2019 8:23:39 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	4/6/2019 8:23:39 PM
Surr: DNOP	82.1	70-130		%Rec	1	4/6/2019 8:23:39 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/6/2019 9:52:13 AM
Surr: BFB	91.6	73.8-119		%Rec	1	4/6/2019 9:52:13 AM
EPA METHOD 8021B: VOLATILES						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	4/6/2019 9:52:13 AM
Toluene	ND	0.048		mg/Kg	1	4/6/2019 9:52:13 AM
Ethylbenzene	ND	0.048		mg/Kg	1	4/6/2019 9:52:13 AM
Xylenes, Total	ND	0.096		mg/Kg	1	4/6/2019 9:52:13 AM
Surr: 4-Bromofluorobenzene	93.2	80-120		%Rec	1	4/6/2019 9:52:13 AM
EPA METHOD 300.0: ANIONS						Analyst: MRA
Chloride	ND	60		mg/Kg	20	4/5/2019 8:11:39 PM

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

Qualifiers:	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
	RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
	W	Sample container temperature is out of limit as specified at testcode		

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-03 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 1:31:00 PM

Lab ID: 1904171-004

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: Irm
Diesel Range Organics (DRO)	15	9.4		mg/Kg	1	4/6/2019 8:45:54 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	4/6/2019 8:45:54 PM
Surr: DNOP	87.0	70-130		%Rec	1	4/6/2019 8:45:54 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/6/2019 10:15:35 AM
Surr: BFB	94.2	73.8-119		%Rec	1	4/6/2019 10:15:35 AM
EPA METHOD 8021B: VOLATILES						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	4/6/2019 10:15:35 AM
Toluene	ND	0.048		mg/Kg	1	4/6/2019 10:15:35 AM
Ethylbenzene	ND	0.048		mg/Kg	1	4/6/2019 10:15:35 AM
Xylenes, Total	ND	0.096		mg/Kg	1	4/6/2019 10:15:35 AM
Surr: 4-Bromofluorobenzene	94.8	80-120		%Rec	1	4/6/2019 10:15:35 AM
EPA METHOD 300.0: ANIONS						Analyst: MRA
Chloride	78	60		mg/Kg	20	4/5/2019 8:24:04 PM

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

Qualifiers:	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
	RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
	W	Sample container temperature is out of limit as specified at testcode		

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-04 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 2:08:00 PM

Lab ID: 1904171-005

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: Irm
Diesel Range Organics (DRO)	100	9.2		mg/Kg	1	4/6/2019 9:08:02 PM
Motor Oil Range Organics (MRO)	84	46		mg/Kg	1	4/6/2019 9:08:02 PM
Surr: DNOP	85.5	70-130		%Rec	1	4/6/2019 9:08:02 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	4/6/2019 10:38:53 AM
Surr: BFB	88.9	73.8-119		%Rec	1	4/6/2019 10:38:53 AM
EPA METHOD 8021B: VOLATILES						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	4/6/2019 10:38:53 AM
Toluene	ND	0.047		mg/Kg	1	4/6/2019 10:38:53 AM
Ethylbenzene	ND	0.047		mg/Kg	1	4/6/2019 10:38:53 AM
Xylenes, Total	ND	0.095		mg/Kg	1	4/6/2019 10:38:53 AM
Surr: 4-Bromofluorobenzene	90.5	80-120		%Rec	1	4/6/2019 10:38:53 AM
EPA METHOD 300.0: ANIONS						Analyst: CJS
Chloride	2100	150		mg/Kg	50	4/7/2019 11:04:22 AM

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

Qualifiers:	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
	RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
	W	Sample container temperature is out of limit as specified at testcode		

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-05 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 2:11:00 PM

Lab ID: 1904171-006

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: Irm
Diesel Range Organics (DRO)	60	9.1		mg/Kg	1	4/4/2019 4:50:42 PM
Motor Oil Range Organics (MRO)	87	46		mg/Kg	1	4/4/2019 4:50:42 PM
Surr: DNOP	84.8	70-130		%Rec	1	4/4/2019 4:50:42 PM
EPA METHOD 300.0: ANIONS						Analyst: CJS
Chloride	5000	150		mg/Kg	50	4/7/2019 11:16:46 AM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	4/5/2019 6:37:41 PM
Toluene	ND	0.048		mg/Kg	1	4/5/2019 6:37:41 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/5/2019 6:37:41 PM
Xylenes, Total	ND	0.096		mg/Kg	1	4/5/2019 6:37:41 PM
Surr: 1,2-Dichloroethane-d4	92.3	70-130		%Rec	1	4/5/2019 6:37:41 PM
Surr: 4-Bromofluorobenzene	101	70-130		%Rec	1	4/5/2019 6:37:41 PM
Surr: Dibromofluoromethane	93.6	70-130		%Rec	1	4/5/2019 6:37:41 PM
Surr: Toluene-d8	92.2	70-130		%Rec	1	4/5/2019 6:37:41 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/5/2019 6:37:41 PM
Surr: BFB	99.0	70-130		%Rec	1	4/5/2019 6:37:41 PM

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

Qualifiers:	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
	RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
	W	Sample container temperature is out of limit as specified at testcode		

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-06 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 2:20:00 PM

Lab ID: 1904171-007

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: Irm
Diesel Range Organics (DRO)	38	9.5		mg/Kg	1	4/4/2019 5:57:19 PM
Motor Oil Range Organics (MRO)	59	47		mg/Kg	1	4/4/2019 5:57:19 PM
Surr: DNOP	47.3	70-130	S	%Rec	1	4/4/2019 5:57:19 PM
EPA METHOD 300.0: ANIONS						Analyst: MRA
Chloride	1600	60		mg/Kg	20	4/5/2019 9:01:18 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: RAA
Benzene	ND	0.025		mg/Kg	1	4/5/2019 8:03:23 PM
Toluene	ND	0.049		mg/Kg	1	4/5/2019 8:03:23 PM
Ethylbenzene	ND	0.049		mg/Kg	1	4/5/2019 8:03:23 PM
Xylenes, Total	ND	0.098		mg/Kg	1	4/5/2019 8:03:23 PM
Surr: 1,2-Dichloroethane-d4	89.6	70-130		%Rec	1	4/5/2019 8:03:23 PM
Surr: 4-Bromofluorobenzene	103	70-130		%Rec	1	4/5/2019 8:03:23 PM
Surr: Dibromofluoromethane	89.9	70-130		%Rec	1	4/5/2019 8:03:23 PM
Surr: Toluene-d8	91.6	70-130		%Rec	1	4/5/2019 8:03:23 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/5/2019 8:03:23 PM
Surr: BFB	104	70-130		%Rec	1	4/5/2019 8:03:23 PM

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

Qualifiers:	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
	RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
	W	Sample container temperature is out of limit as specified at testcode		

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-07 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 2:42:00 PM

Lab ID: 1904171-008

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: Irm
Diesel Range Organics (DRO)	29	9.7		mg/Kg	1	4/4/2019 6:19:27 PM
Motor Oil Range Organics (MRO)	49	49		mg/Kg	1	4/4/2019 6:19:27 PM
Surr: DNOP	49.7	70-130	S	%Rec	1	4/4/2019 6:19:27 PM
EPA METHOD 300.0: ANIONS						Analyst: MRA
Chloride	220	60		mg/Kg	20	4/5/2019 9:13:43 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	4/5/2019 9:29:01 PM
Toluene	ND	0.048		mg/Kg	1	4/5/2019 9:29:01 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/5/2019 9:29:01 PM
Xylenes, Total	ND	0.096		mg/Kg	1	4/5/2019 9:29:01 PM
Surr: 1,2-Dichloroethane-d4	91.6	70-130		%Rec	1	4/5/2019 9:29:01 PM
Surr: 4-Bromofluorobenzene	103	70-130		%Rec	1	4/5/2019 9:29:01 PM
Surr: Dibromofluoromethane	91.3	70-130		%Rec	1	4/5/2019 9:29:01 PM
Surr: Toluene-d8	93.4	70-130		%Rec	1	4/5/2019 9:29:01 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/5/2019 9:29:01 PM
Surr: BFB	104	70-130		%Rec	1	4/5/2019 9:29:01 PM

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

Qualifiers:	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
	RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
	W	Sample container temperature is out of limit as specified at testcode		

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-08 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 2:25:00 PM

Lab ID: 1904171-009

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: Irm
Diesel Range Organics (DRO)	12	9.8		mg/Kg	1	4/4/2019 6:41:45 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/4/2019 6:41:45 PM
Surr: DNOP	39.0	70-130	S	%Rec	1	4/4/2019 6:41:45 PM
EPA METHOD 300.0: ANIONS						Analyst: MRA
Chloride	110	60		mg/Kg	20	4/5/2019 9:26:07 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	4/5/2019 9:57:30 PM
Toluene	ND	0.048		mg/Kg	1	4/5/2019 9:57:30 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/5/2019 9:57:30 PM
Xylenes, Total	ND	0.096		mg/Kg	1	4/5/2019 9:57:30 PM
Surr: 1,2-Dichloroethane-d4	88.5	70-130		%Rec	1	4/5/2019 9:57:30 PM
Surr: 4-Bromofluorobenzene	98.6	70-130		%Rec	1	4/5/2019 9:57:30 PM
Surr: Dibromofluoromethane	89.4	70-130		%Rec	1	4/5/2019 9:57:30 PM
Surr: Toluene-d8	93.3	70-130		%Rec	1	4/5/2019 9:57:30 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/5/2019 9:57:30 PM
Surr: BFB	102	70-130		%Rec	1	4/5/2019 9:57:30 PM

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

Qualifiers:	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
	RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
	W	Sample container temperature is out of limit as specified at testcode		

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-09 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 2:03:00 PM

Lab ID: 1904171-010

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: Irm
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	4/4/2019 7:03:45 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	4/4/2019 7:03:45 PM
Surr: DNOP	54.0	70-130	S	%Rec	1	4/4/2019 7:03:45 PM
EPA METHOD 300.0: ANIONS						Analyst: MRA
Chloride	70	60		mg/Kg	20	4/5/2019 9:38:32 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	4/5/2019 10:26:02 PM
Toluene	ND	0.047		mg/Kg	1	4/5/2019 10:26:02 PM
Ethylbenzene	ND	0.047		mg/Kg	1	4/5/2019 10:26:02 PM
Xylenes, Total	ND	0.095		mg/Kg	1	4/5/2019 10:26:02 PM
Surr: 1,2-Dichloroethane-d4	87.6	70-130		%Rec	1	4/5/2019 10:26:02 PM
Surr: 4-Bromofluorobenzene	100	70-130		%Rec	1	4/5/2019 10:26:02 PM
Surr: Dibromofluoromethane	89.9	70-130		%Rec	1	4/5/2019 10:26:02 PM
Surr: Toluene-d8	96.0	70-130		%Rec	1	4/5/2019 10:26:02 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	4/5/2019 10:26:02 PM
Surr: BFB	106	70-130		%Rec	1	4/5/2019 10:26:02 PM

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

Qualifiers:	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
	RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
	W	Sample container temperature is out of limit as specified at testcode		

Analytical Report

Lab Order 1904171

Date Reported: 4/8/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS19-10 (0)

Project: Todd 26K Federal 10

Collection Date: 4/2/2019 1:46:00 PM

Lab ID: 1904171-011

Matrix: SOIL

Received Date: 4/3/2019 8:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: Irm
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	4/4/2019 7:25:57 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/4/2019 7:25:57 PM
Surr: DNOP	42.6	70-130	S	%Rec	1	4/4/2019 7:25:57 PM
EPA METHOD 300.0: ANIONS						Analyst: MRA
Chloride	110	60		mg/Kg	20	4/5/2019 10:40:34 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	4/5/2019 10:54:37 PM
Toluene	ND	0.049		mg/Kg	1	4/5/2019 10:54:37 PM
Ethylbenzene	ND	0.049		mg/Kg	1	4/5/2019 10:54:37 PM
Xylenes, Total	ND	0.098		mg/Kg	1	4/5/2019 10:54:37 PM
Surr: 1,2-Dichloroethane-d4	88.3	70-130		%Rec	1	4/5/2019 10:54:37 PM
Surr: 4-Bromofluorobenzene	101	70-130		%Rec	1	4/5/2019 10:54:37 PM
Surr: Dibromofluoromethane	93.4	70-130		%Rec	1	4/5/2019 10:54:37 PM
Surr: Toluene-d8	93.8	70-130		%Rec	1	4/5/2019 10:54:37 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/5/2019 10:54:37 PM
Surr: BFB	103	70-130		%Rec	1	4/5/2019 10:54:37 PM

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

Qualifiers:	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
	RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
	W	Sample container temperature is out of limit as specified at testcode		

QC SUMMARY REPORTWO#: **1904171****Hall Environmental Analysis Laboratory, Inc.**

08-Apr-19

Client: Devon Energy
Project: Todd 26K Federal 10

Sample ID: MB-44165	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 44165	RunNo: 58920								
Prep Date: 4/5/2019	Analysis Date: 4/5/2019	SeqNo: 1982078	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-44165	SampType: lcs	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 44165	RunNo: 58920								
Prep Date: 4/5/2019	Analysis Date: 4/5/2019	SeqNo: 1982079	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.3	90	110			

Qualifiers:

E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
W	Sample container temperature is out of limit as specified at testcode		

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 1904171

08-Apr-19

Client: Devon Energy
Project: Todd 26K Federal 10

Sample ID: LCS-44126	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 44126	RunNo: 58882								
Prep Date: 4/4/2019	Analysis Date: 4/4/2019	SeqNo: 1980513	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	50	10	50.00	0	99.6	63.9	124			
Surr: DNOP	4.4		5.000		88.3	70	130			

Sample ID: MB-44126	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 44126	RunNo: 58882								
Prep Date: 4/4/2019	Analysis Date: 4/4/2019	SeqNo: 1980514	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	9.1		10.00		91.4	70	130			

Sample ID: 1904171-006AMS	SampType: MS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: SS19-05 (0)	Batch ID: 44126	RunNo: 58882								
Prep Date: 4/4/2019	Analysis Date: 4/4/2019	SeqNo: 1980521	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	100	9.5	47.48	60.31	94.1	53.5	126			
Surr: DNOP	3.9		4.748		82.9	70	130			

Sample ID: 1904171-006AMSD	SampType: MSD	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: SS19-05 (0)	Batch ID: 44126	RunNo: 58882								
Prep Date: 4/4/2019	Analysis Date: 4/4/2019	SeqNo: 1980522	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	100	9.2	45.91	60.31	85.8	53.5	126	5.18	21.7	
Surr: DNOP	4.2		4.591		91.3	70	130	0	0	

Sample ID: LCS-44142	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 44142	RunNo: 58917								
Prep Date: 4/5/2019	Analysis Date: 4/5/2019	SeqNo: 1981087	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.4		5.000		87.5	70	130			

Sample ID: MB-44142	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 44142	RunNo: 58917								
Prep Date: 4/5/2019	Analysis Date: 4/5/2019	SeqNo: 1981088	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

Qualifiers:

E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
W	Sample container temperature is out of limit as specified at testcode		

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 1904171

08-Apr-19

Client: Devon Energy
Project: Todd 26K Federal 10

Sample ID: MB-44142	SampType: MBLK		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: PBS	Batch ID: 44142		RunNo: 58917							
Prep Date: 4/5/2019	Analysis Date: 4/5/2019		SeqNo: 1981088		Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	10		10.00		101	70	130			

Sample ID: LCS-44128	SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: LCSS	Batch ID: 44128		RunNo: 58917							
Prep Date: 4/4/2019	Analysis Date: 4/5/2019		SeqNo: 1982023		Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.3		5.000		86.1	70	130			

Sample ID: MB-44128	SampType: MBLK		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: PBS	Batch ID: 44128		RunNo: 58917							
Prep Date: 4/4/2019	Analysis Date: 4/5/2019		SeqNo: 1982024		Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	9.8		10.00		98.1	70	130			

Sample ID: LCS-44110	SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: LCSS	Batch ID: 44110		RunNo: 58917							
Prep Date: 4/4/2019	Analysis Date: 4/6/2019		SeqNo: 1983117		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	50	10	50.00	0	100	63.9	124			
Surr: DNOP	4.4		5.000		88.3	70	130			

Sample ID: MB-44110	SampType: MBLK		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: PBS	Batch ID: 44110		RunNo: 58917							
Prep Date: 4/4/2019	Analysis Date: 4/6/2019		SeqNo: 1983118		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	9.1		10.00		90.9	70	130			

Qualifiers:

E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
W	Sample container temperature is out of limit as specified at testcode		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1904171

08-Apr-19

Client: Devon Energy
Project: Todd 26K Federal 10

Sample ID: LCS-44087	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batch ID: 44087	RunNo: 58948								
Prep Date: 4/3/2019	Analysis Date: 4/5/2019	SeqNo: 1982477	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23	5.0	25.00	0	92.4	80.1	123			
Surr: BFB	1100		1000		112	73.8	119			

Sample ID: MB-44087	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch ID: 44087	RunNo: 58948								
Prep Date: 4/3/2019	Analysis Date: 4/6/2019	SeqNo: 1982479	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	940		1000		94.1	73.8	119			

Qualifiers:

- | | | | |
|----|---|-----|---|
| E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| ND | Not Detected at the Reporting Limit | PQL | Practical Quantitative Limit |
| RL | Reporting Detection Limit | S | % Recovery outside of range due to dilution or matrix |
| W | Sample container temperature is out of limit as specified at testcode | | |

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 1904171

08-Apr-19

Client: Devon Energy
Project: Todd 26K Federal 10

Sample ID: LCS-44087	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 44087	RunNo: 58948								
Prep Date: 4/3/2019	Analysis Date: 4/6/2019	SeqNo: 1982525	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.025	1.000	0	91.0	80	120			
Toluene	0.97	0.050	1.000	0	97.1	80	120			
Ethylbenzene	0.96	0.050	1.000	0	96.2	80	120			
Xylenes, Total	2.9	0.10	3.000	0	97.8	80	120			
Surr: 4-Bromofluorobenzene	0.96		1.000		96.0	80	120			

Sample ID: MB-44087	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 44087	RunNo: 58948								
Prep Date: 4/3/2019	Analysis Date: 4/6/2019	SeqNo: 1982527	Units: mg/Kg							
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	0.96		1.000		95.9	80	120			

Qualifiers:

E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
W	Sample container temperature is out of limit as specified at testcode		

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 1904171

08-Apr-19

Client: Devon Energy
Project: Todd 26K Federal 10

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sample ID: 1904171-007ams SampType: MS TestCode: EPA Method 8260B: Volatiles Short List										
Client ID: SS19-06 (0) Batch ID: 44098 RunNo: 58934										
Prep Date: 4/4/2019 Analysis Date: 4/5/2019 SeqNo: 1982746 Units: mg/Kg										
Benzene	0.79	0.024	0.9533	0	83.2	68.9	131			
Toluene	0.99	0.048	0.9533	0.008780	102	64.3	137			
Ethylbenzene	1.0	0.048	0.9533	0	105	70	130			
Xylenes, Total	3.0	0.095	2.860	0	106	70	130			
Surr: 1,2-Dichloroethane-d4	0.41		0.4766		85.5	70	130			
Surr: 4-Bromofluorobenzene	0.48		0.4766		101	70	130			
Surr: Dibromofluoromethane	0.43		0.4766		91.1	70	130			
Surr: Toluene-d8	0.45		0.4766		93.5	70	130			

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sample ID: 1904171-007amsd SampType: MSD TestCode: EPA Method 8260B: Volatiles Short List										
Client ID: SS19-06 (0) Batch ID: 44098 RunNo: 58934										
Prep Date: 4/4/2019 Analysis Date: 4/5/2019 SeqNo: 1982747 Units: mg/Kg										
Benzene	0.80	0.024	0.9671	0	82.7	68.9	131	0.787	20	
Toluene	0.99	0.048	0.9671	0.008780	101	64.3	137	0.290	20	
Ethylbenzene	1.0	0.048	0.9671	0	103	70	130	0.294	0	
Xylenes, Total	3.0	0.097	2.901	0	105	70	130	0.721	0	
Surr: 1,2-Dichloroethane-d4	0.43		0.4836		89.4	70	130	0	0	
Surr: 4-Bromofluorobenzene	0.49		0.4836		102	70	130	0	0	
Surr: Dibromofluoromethane	0.45		0.4836		93.9	70	130	0	0	
Surr: Toluene-d8	0.45		0.4836		93.2	70	130	0	0	

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sample ID: lcs-44098 SampType: LCS TestCode: EPA Method 8260B: Volatiles Short List										
Client ID: LCSS Batch ID: 44098 RunNo: 58934										
Prep Date: 4/4/2019 Analysis Date: 4/5/2019 SeqNo: 1982755 Units: mg/Kg										
Benzene	0.75	0.025	1.000	0	75.1	70	130			
Toluene	0.95	0.050	1.000	0	94.6	70	130			
Ethylbenzene	0.95	0.050	1.000	0	95.5	70	130			
Xylenes, Total	2.9	0.10	3.000	0	95.4	70	130			
Surr: 1,2-Dichloroethane-d4	0.44		0.5000		88.2	70	130			
Surr: 4-Bromofluorobenzene	0.51		0.5000		102	70	130			
Surr: Dibromofluoromethane	0.44		0.5000		88.1	70	130			
Surr: Toluene-d8	0.47		0.5000		95.0	70	130			

Qualifiers:

E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
W	Sample container temperature is out of limit as specified at testcode		

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 1904171

08-Apr-19

Client: Devon Energy
Project: Todd 26K Federal 10

Sample ID: mb-44098	SampType: MBLK	TestCode: EPA Method 8260B: Volatiles Short List								
Client ID: PBS	Batch ID: 44098	RunNo: 58934								
Prep Date: 4/4/2019	Analysis Date: 4/5/2019	SeqNo: 1982756	Units: mg/Kg							
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: 1,2-Dichloroethane-d4	0.45		0.5000		90.5	70	130			
Surr: 4-Bromofluorobenzene	0.52		0.5000		103	70	130			
Surr: Dibromofluoromethane	0.45		0.5000		89.8	70	130			
Surr: Toluene-d8	0.46		0.5000		93.0	70	130			

Sample ID: ics-44111	SampType: LCS	TestCode: EPA Method 8260B: Volatiles Short List								
Client ID: LCSS	Batch ID: 44111	RunNo: 58962								
Prep Date: 4/4/2019	Analysis Date: 4/6/2019	SeqNo: 1983547	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 1,2-Dichloroethane-d4	0.43		0.5000		86.5	70	130			
Surr: 4-Bromofluorobenzene	0.52		0.5000		103	70	130			
Surr: Dibromofluoromethane	0.44		0.5000		89.0	70	130			
Surr: Toluene-d8	0.47		0.5000		94.0	70	130			

Sample ID: mb-44111	SampType: MBLK	TestCode: EPA Method 8260B: Volatiles Short List								
Client ID: PBS	Batch ID: 44111	RunNo: 58962								
Prep Date: 4/4/2019	Analysis Date: 4/6/2019	SeqNo: 1983548	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 1,2-Dichloroethane-d4	0.43		0.5000		85.3	70	130			
Surr: 4-Bromofluorobenzene	0.52		0.5000		104	70	130			
Surr: Dibromofluoromethane	0.43		0.5000		86.9	70	130			
Surr: Toluene-d8	0.47		0.5000		93.3	70	130			

Qualifiers:

E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
RL	Reporting Detection Limit	S	% Recovery outside of range due to dilution or matrix
W	Sample container temperature is out of limit as specified at testcode		

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 1904171

08-Apr-19

Client: Devon Energy
Project: Todd 26K Federal 10

Sample ID: 1904171-006ams	SampType: MS	TestCode: EPA Method 8015D Mod: Gasoline Range								
Client ID: SS19-05 (0)	Batch ID: 44098	RunNo: 58934								
Prep Date: 4/4/2019	Analysis Date: 4/5/2019	SeqNo: 1982758	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	4.7	23.70	0	91.1	68.2	135			
Surr: BFB	480		473.9		100	70	130			

Sample ID: 1904171-006amsd	SampType: MSD	TestCode: EPA Method 8015D Mod: Gasoline Range								
Client ID: SS19-05 (0)	Batch ID: 44098	RunNo: 58934								
Prep Date: 4/4/2019	Analysis Date: 4/5/2019	SeqNo: 1982759	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	4.6	23.21	0	92.8	68.2	135	0.193	20	
Surr: BFB	470		464.3		102	70	130	0	0	

Sample ID: lcs-44098	SampType: LCS	TestCode: EPA Method 8015D Mod: Gasoline Range								
Client ID: LCSS	Batch ID: 44098	RunNo: 58934								
Prep Date: 4/4/2019	Analysis Date: 4/5/2019	SeqNo: 1982789	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	5.0	25.00	0	85.5	70	130			
Surr: BFB	500		500.0		100	70	130			

Sample ID: lcs-44111	SampType: LCS	TestCode: EPA Method 8015D Mod: Gasoline Range								
Client ID: LCSS	Batch ID: 44111	RunNo: 58934								
Prep Date: 4/4/2019	Analysis Date: 4/6/2019	SeqNo: 1982790	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	510		500.0		103	70	130			

Sample ID: mb-44111	SampType: MBLK	TestCode: EPA Method 8015D Mod: Gasoline Range								
Client ID: PBS	Batch ID: 44111	RunNo: 58934								
Prep Date: 4/4/2019	Analysis Date: 4/6/2019	SeqNo: 1982791	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	520		500.0		105	70	130			

Sample ID: mb-44098	SampType: MBLK	TestCode: EPA Method 8015D Mod: Gasoline Range								
Client ID: PBS	Batch ID: 44098	RunNo: 58934								
Prep Date: 4/4/2019	Analysis Date: 4/5/2019	SeqNo: 1982792	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	500		500.0		99.8	70	130			

Qualifiers:

E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
ND	Not Detected at the Reporting Limit	PQL	Practical Quantitative Limit
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W	Sample container temperature is out of limit as specified at testcode		



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: **DEVON ENERGY**

Work Order Number: **1904171**

RcptNo: 1

Received By: **Yazmine Garduno**

4/3/2019 8:50:00 AM

Yazmine Garduno

Completed By: **Isaiah Ortiz**

4/3/2019 10:26:11 AM

I-OX

Reviewed By: **DAD 4/3/19**

EB: YG 4/3/19

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present

2. How was the sample delivered? Courier

Log In

3. Was an attempt made to cool the samples? Yes No NA

4. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA

5. Sample(s) in proper container(s)? Yes No

6. Sufficient sample volume for indicated test(s)? Yes No

7. Are samples (except VOA and ONG) properly preserved? Yes No

8. Was preservative added to bottles? Yes No NA

9. VOA vials have zero headspace? Yes No No VOA Vials

10. Were any sample containers received broken? Yes No

11. Does paperwork match bottle labels? (Note discrepancies on chain of custody) Yes No

12. Are matrices correctly identified on Chain of Custody? Yes No

13. Is it clear what analyses were requested? Yes No

14. Were all holding times able to be met? (If no, notify customer for authorization.) Yes No

of preserved bottles checked for pH:
 (<2 or >12 unless noted)
 Adjusted?
 Checked by: *YG 4/3/19*

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes No NA

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

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.1	Good	Yes			
2	2.8	Good	Yes			
3	5.6	Good	Yes			

Chain-of-Custody Record

Client: Devon Energy
Amanda Davis
 Mailing Address: 6488 Seven Rivers
Highway, Artesia, NM 88210
 Phone #: 575-748-0176 505-350-1336
 email or Fax#: permin@devon.com
 QA/QC Package: anna.davis@dev.com
 Standard Level 4 (Full Validation)
 Accreditation
 NELAP Other
 EDD (Type)

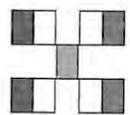
Turn-Around Time: 5 day Turn
 Standard Rush
 Project Name: Todd 26K Federal 10
 Project #: 19E-00575
 Project Manager: Dennis Williams
 Sampler: Robyn Fisher
 On Ice: Yes No
 Sample Temperature: 21°C, 74.5°F

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.
02/04/19	13:52	Soil	5519-01 (0')	Glass/L	Ice	1904171
	13:57	Soil	5519-01 (1')	Glass/L	Ice	-002
	13:41	Soil	5519-02 (0')	Glass/L	Ice	-003
	13:31	Soil	5519-03 (0')	Glass/L	Ice	-004
	14:08	Soil	5519-04 (0')	Glass/L	Ice	-005
	14:11	Soil	5519-05 (0')	Glass/L	Ice	-006
	14:20	Soil	5519-06 (0')	Glass/L	Ice	-007
	14:42	Soil	5519-07 (0')	Glass/L	Ice	-008
	14:25	Soil	5519-08 (0')	Glass/L	Ice	-009
	14:03	Soil	5519-09 (0')	Glass/L	Ice	-016
	13:46	Soil	5519-10 (0')	Glass/L	Ice	-011

Analysis Request	TPH (Method 418.1)	TPH 8015B (GRO / DRO / MRO)	BTEX + MTBE + TPH (Gas only)	BTEX + MTBE + TMB's (8021)
TPH (Method 504.1)	X	X	X	X
PAH's (8310 or 8270 SIMS)				
RCRA 8 Metals				
Anions (F, Cl, NO ₃ , NO ₂ , PO ₄ , SO ₄)				
8081 Pesticides / 8082 PCBs				
8260B (VOA)				
8270 (Semi-VOA)				
Air Bubbles (Y or N)				

Date: 02/04/19 Time: 3:41 Relinquished by: Robyn Fisher
 Date: 4/22/19 Time: 15:45 Received by: [Signature]
 Date: 4/21/19 Time: 19:00 Relinquished by: [Signature]
 Date: 4/23/19 Time: 6:30 Received by: Jule carrier

Remarks:



HALL ENVIRONMENTAL ANALYSIS LABORATORY

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