



PO Box 1120  
 Carlsbad, New Mexico 88221  
 Phone (575) 236-6600

June 10, 2019

NMOCD District 2  
 Mr. Robert Hamlet  
 811 S. First Street  
 Artesia, New Mexico 88210

Dear Mr. Hamlet:

M&M Excavating, Inc. (MMX) has prepared this Remediation Closure Report for Devon Energy Production Company that describes the remediation of a release of liquids at the Cactus State #009. site. The site is in Unit O, Section 16, Township 21S, Range 26E, Latitude 32.20931, Longitude -103.70375, Eddy County, New Mexico, on State land. Figure 1 provides the vicinity and site location on an USGS 7.5-minute quadrangle map.

### **Site Information and Closure Criteria**

The Cactus State #009. is located approximately twenty (20) miles east of Malaga, New Mexico on State land at an elevation of approximately 3,575 feet above mean sea level (amsl).

Based upon well water data. (Appendix B), depth to groundwater in the area is estimated to be 150 feet below grade surface (bgs). There are no known water wells within ½ mile of the location, according to the New Mexico Office of the State Engineer (NMOSE) and USGS. The nearest significant watercourse is the Calabaza Draw located approximately 1,200 feet to the south.

The site is in an area identified as high karst and has therefor been remediated to the applicable NMOCD Closure Criteria for groundwater less than 50 feet bgs. The site has been restored to meet the standards of Table I of 19.15.29.12 NMAC.

Table 2 demonstrates the Closure Criteria applicable to this location. Pertinent well data is attached in Appendix B.

<b>Release Information and Closure Criteria</b>			
Name	Cactus State #009		
API Number	30-015-28496		
Incident Number	2RP-5369		
Source of Release	Frac tank Hauler		
Released Material	Produced Water	Released Volume	15 BBLS
Recovered Volume	0 BBLS	Net Release	15BBLS
NMOCD Closure Criteria	<50 feet to groundwater		

## **Release Information**

On January 23, 2019, a release was discovered at the Cactus State #009 site due to a frac tank hauler releasing fluids from a water tank onto location and adjacent pasture. Initial response activities were conducted by the operator and included source elimination and site containment. Figure 1 illustrates the vicinity and site location. Figure 2 illustrates the release location. The C-141 form is included in Appendix A.

## **Release Characterization and Remediation Activities**

On January 24, 2019, MMX personnel arrived on site in response to the release associated with Cactus State #009. MMX collected initial soil samples around the release site and throughout the visibly stained area. A total of seven (7) samples (S1-S7), were collected for laboratory analysis for total chloride using EPA Method 300.0; benzene, toluene, ethylbenzene and total xylenes (BTEX) using EPA Method 8021B; and motor, diesel and gasoline range organics (MRO, DRO, and GRO) by EPA Method 8015D.

As summarized in Table 3, TPH and chloride results exceeded Closure Criteria. MMX proceeded to excavate the identified impacted area.

On February 6, 2019, MMX collected confirmation samples of the walls and base of the excavation. Confirmation samples (S1-S7) were comprised of five-point composites. A total of eight (8) samples were collected for laboratory analysis using the methods listed above. Samples were placed into laboratory supplied glassware, labeled, and maintained on ice until delivery to Cardinal Laboratories in Hobbs, New Mexico (Appendix C).

Sample S4 exceeded Closure Criteria for TPH. MMX returned to site on May 31, 2019 to continue excavation to five (5) feet bgs. A confirmation sample (S4), was collected and analyzed using the methods listed above. Figure 3 shows the final extent of the excavation and sample locations.

Final Laboratory results are summarized in Table 3. All Laboratory reports are included in Appendix C.

Contaminated soils were removed and replaced with clean backfill material to return the surface to previous contours. The contaminated soil was transported and disposed of at an NMOCD permitted disposal facility. Georeferenced photos are included in Appendix D.

On behalf of Devon Energy, MMX requests closure for the release associated with 2RP-5369.

Submitted by:  
M&M Excavating, Inc.

*Lupe Carrasco*

Lupe Carrasco

**ATTACHMENTS:**

**Figures:**

Figure 1: Vicinity and Well Head Protection Map

Figure 2: Surface Water Radius Map

Figure 3: Site and Sample Location Map

**Tables:**

Table 2: NMOCD Closure Criteria Justification

Table 3: Summary of Sample Results

**Appendices:**

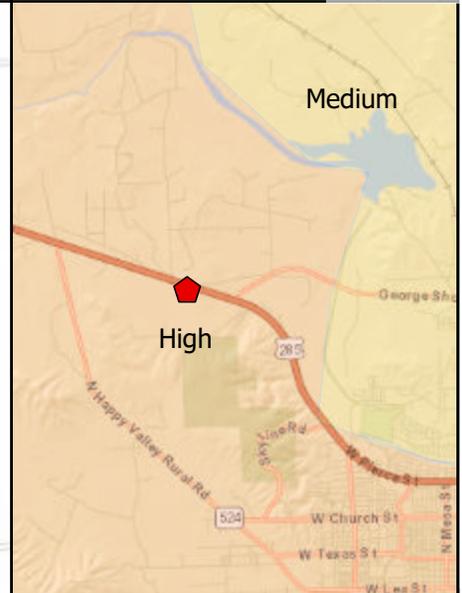
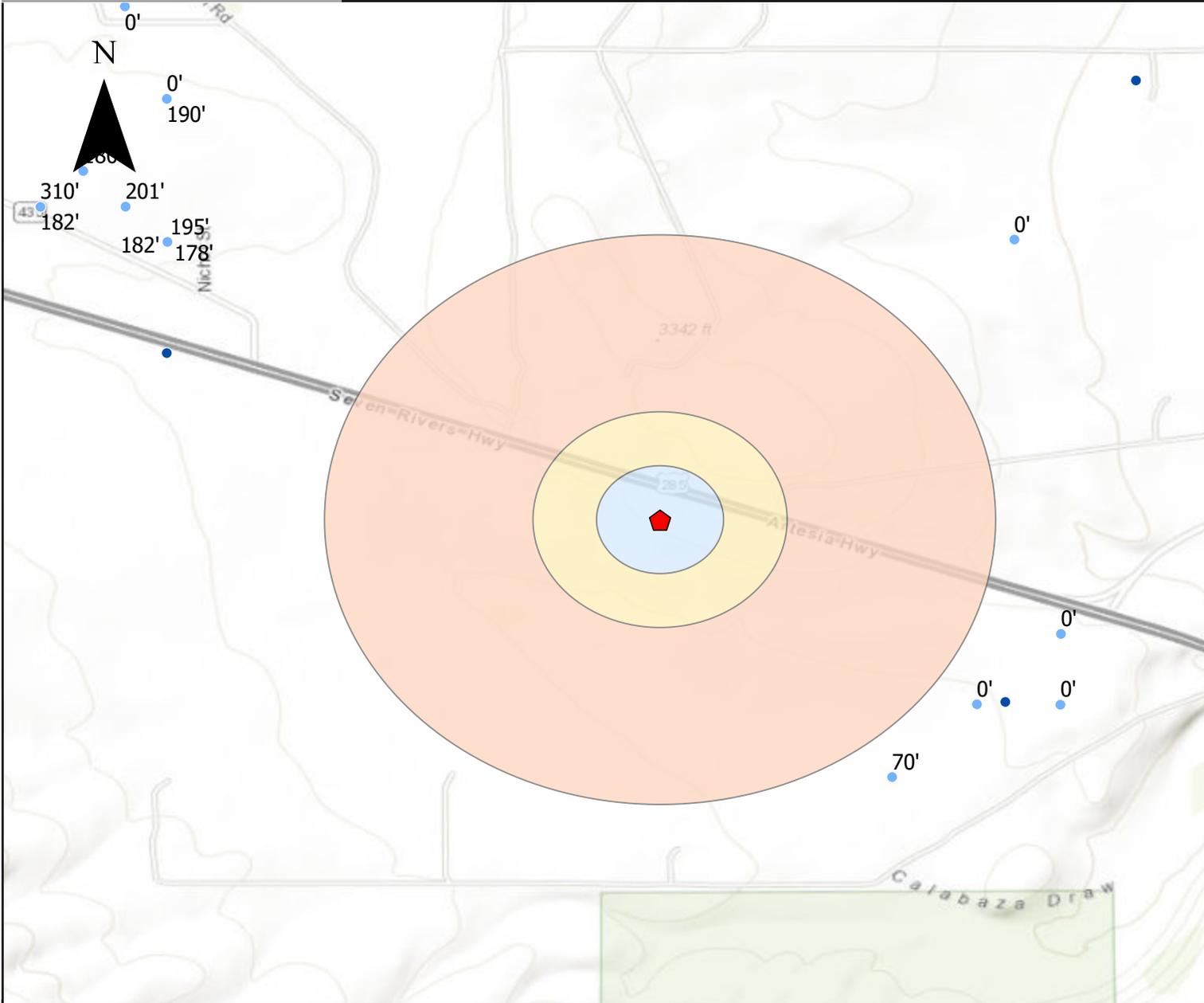
Appendix A: Form C-141

Appendix B: Water Well Data

Appendix C: Laboratory Analytical Reports

Appendix D: Photo Log

# Figures



**Karst Potential**

- High
- Low
- Medium

**Point of Release**

- Point of Release

**OSE Waterwells**

- OSE Waterwells

**USGS Waterwells**

- USGS Waterwells

**Buffer Distance**

- .5 Mile
- 1000 Feet
- 500 Feet

0 500 1,000 2,000 Feet

Regional Vicinity & Wellhead Protection Map  
 Cactus State #9 - Devon Energy  
 Sec 16 T21S R26E Eddy County, New Mexico

Figure 1

P:\5-MM Excavating (5128335)\GIS\ARCGIS\MMX\_MIT.aprx

Revisions		
By: _____	Date: _____	Descr: _____
By: _____	Date: _____	Descr: _____

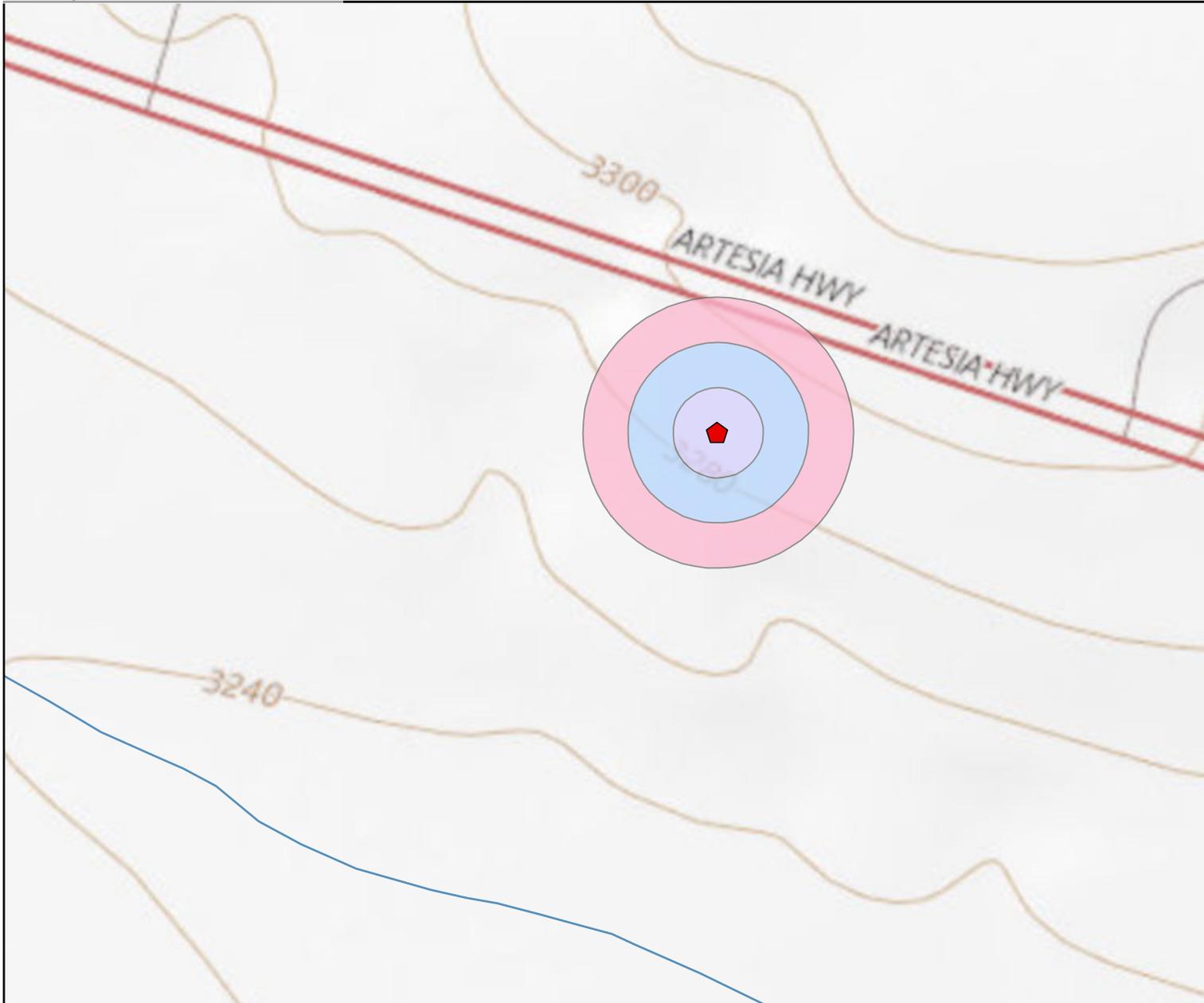
Date Saved: 5/27/2019

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Drawn	LC
Date	5/27/2019
Checked	_____
Approved	_____

M & M EXCAVATING, INC.

78 Roberson Rd  
 Carlsbad, NM 88220  
 (575) 230-6600



-  Point of Release
-  Springs Seeps
-  Streams Canals
-  Rivers
-  NM Wetlands
-  Lakes Playas
-  FEMA Flood Zones 2011
- Buffer Distance**
-  100 Feet
-  200 Feet
-  300 Feet
-  Release Area



Surface Water Protection Map  
 Cactus State #9 - Devon Energy  
 Sec 16 T21S R26E Eddy County, New Mexico

Figure 2

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Revisions		
By: _____	Date: _____	Descr: _____
By: _____	Date: _____	Descr: _____

Date Saved: 5/27/2019  
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Drawn	<b>LC</b>
Date	5/27/2019
Checked	_____
Approved	_____



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 Carlsbad, NM 88220  
 (575) 236-6600



- Release Area
- Point of Release
- Sample Locations



Site & Sample Locations  
 Cactus State #9 - Devon Energy  
 Sec 16 T21S R26E Eddy County, New Mexico

Figure 3

P:\5-MM Excavating (5128335)\GIS\ARCGIS\MMX\_MIT.aprx

Revisions		
By: _____	Date: _____	Descr: _____
By: _____	Date: _____	Descr: _____

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Drawn	LC
Date	5/27/2019
Checked	_____
Approved	_____



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 (575) 236-6600

# Tables

## Table 2: NMOCD Closure Criteria

Cactus State #009  
Devon Energy Production Company  
2RP-5369

Site Information (19.15.29.11.A(2, 3, and 4) NMAC)		Source/Notes
Depth to Groundwater (feet bgs)	150-170	NMOSE & USGS
Horizontal Distance From All Water Sources Within 1/2 Mile (ft)	N/A	
Horizontal Distance to Nearest Significant Watercourse (ft)	1200'	North of the Calabaza Draw

Closure Criteria (19.15.29.12.B(4) and Table 1 NMAC)						
Depth to Groundwater		Closure Criteria (units in mg/kg)				
		Chloride *numerical limit or background, whichever is greater	TPH	GRO + DRO	BTEX	Benzene
Less than 50' BGS		600	100		50	10
51' to 100'		10000	2500	1000	50	10
Greater than 100'	X	20000	2500	1000	50	10
Surface Water		Yes	No	if yes, then		
Less than 300' from continuously flowing watercourse or other significant watercourse?			X			
Less than 200' from lakebed, sinkhole or playa lake?			X			
Water Well or Water Source						
Less than 500 feet from spring or a private, domestic fresh water well used by less than 5 households for domestic or stock watering purposes?			X			
Less than 1000' from fresh water well or spring?			X			
Human and Other Areas						
Less than 300' from an occupied permanent residence, school, hospital, institution or church?			X			
Within incorporated municipal boundaries or within a defined municipal fresh water well field?			X			
Less than 100' from wetland?			X			
Within area overlying a subsurface mine			X			
Within an unstable area?		High Karst				
Within a 100-year floodplain?			X			



### Table 3: Summary of Sample Results

Cactus State #009  
Devon Energy Production Company  
2RP-5369

Sample ID	Sample Date	Depth (feet bgs)	BTEX mg/Kg	Benzene mg/Kg	GRO mg/Kg	DRO mg/Kg	MRO mg/Kg	Total TPH mg/Kg	Cl- mg/Kg
<b>NMOCD Closure Criteria</b>			<b>50</b>	<b>10</b>				<b>100</b>	<b>600</b>
S1	1/24/2019	Surface	<0.300	<0.050	<10.0	163	36.9	199.9	175
	2/6/2019	1	<0.300	<0.050	<10.0	11.4	<10.0	11.4	32.0
S2	1/24/2019	Surface	1.53	<0.050	165	4,800	946	5,911	304
	2/7/2019	1	<0.300	<0.050	<10.0	<10.0	<10.0	<30.0	32
S3	1/24/2019	Surface	<0.300	<0.050	<10.0	412	140	552	144
	2/6/2019	1	<0.300	<0.050	<10.0	<10.0	<10.0	<30.0	48.0
S4	1/24/2019	Surface	0.313	<0.050	16.6	5,000	4,180	9,196.6	19,200
	2/6/2019	3	<0.300	<0.050	<10.0	710	121	831.0	96.0
	2/6/2019	4	<0.300	<0.050	<10.0	490	90	579.7	64.0
	5/31/2019	5	<0.300	<0.050	<10.0	<10.0	<10.0	<30.0	32.0
S5	1/24/2019	Surface	<0.300	<0.050	<10.0	225	279	504	3,120
	2/6/2019	1	<0.300	<0.050	<10.0	<10.0	<10.0	<30.0	32.0
S6	1/24/2019	Surface	40.2	<1.00	2,680	47,400	11,200	61,280	576
	2/6/2019	1	<0.300	<0.050	<10.0	<10.0	<10.0	<30.0	48.0
S7	1/24/2019	Surface	<0.300	<0.050	<10.0	887	283	1,170	576
	2/6/2019	1	<0.300	<0.050	<10.0	<10.0	<10.0	<30.0	16.0

# Appendix A



M & M EXCAVATING, INC.

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

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

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

Incident ID	
District RP	
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party	OGRID
Contact Name	Contact Telephone
Contact email	Incident # (assigned by OCD)
Contact mailing address	

### Location of Release Source

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

Site Name	Site Type
Date Release Discovered	API# (if applicable)

Unit Letter	Section	Township	Range	County

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

### Nature and Volume of Release

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

<input type="checkbox"/> Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	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

State of New Mexico  
Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?  <input type="checkbox"/> Yes <input 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 type="checkbox"/> The source of the release has been stopped. <input 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 type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.
If all the actions described above have <u>not</u> been undertaken, explain why:
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.
Printed Name: _____ Title: _____ Signature: <u>Kendra DeHoyos</u> Date: _____ email: _____ Telephone: _____
<b><u>OCD Only</u></b> Received by: <u>Anabela Rosamante</u> Date: _____

# Appendix B



M & M EXCAVATING, INC.



# 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
<a href="#">C 01529</a>	C	ED		2	4	2	21	21S	26E	566689	3592556*	965	130	70	60
<a href="#">C 01817</a>	C	ED		4	2	17	21S	26E	564942	3594056*	1366	215	195	20	
<a href="#">C 01940</a>	C	ED		4	2	17	21S	26E	564942	3594056*	1366	212	182	30	
<a href="#">C 02137</a>	C	ED		4	2	17	21S	26E	564942	3594056*	1366	217	178	39	
<a href="#">C 02562</a>	C	ED		4	2	3	15	21S	26E	567485	3593575*	1422	160	65	95
<a href="#">C 01840</a>	C	ED		1	4	2	17	21S	26E	564841	3594155*	1504	360	201	159

Average Depth to Water: **148 feet**  
 Minimum Depth: **65 feet**  
 Maximum Depth: **201 feet**

Record Count: 6

**UTMNAD83 Radius Search (in meters):**

**Easting (X):** 566087

**Northing (Y):** 3593311

**Radius:** 1600

\*UTM location was derived from PLSS - see Help

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



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## National Water Information System: Web Interface

[USGS Water Resources](#)

<b>Data Category:</b> Groundwater	<b>Geographic Area:</b> United States	GO
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Groundwater levels for the Nation

### Search Results -- 1 sites found

site\_no list =  
• 322812104171301

Minimum number of levels = 1

[Save file of selected sites](#) to local disk for future upload

### USGS 322812104171301 21S.26E.22.11333

Available data for this site

Eddy County, New Mexico

Hydrologic Unit Code --

Latitude 32°28'12", Longitude 104°17'13" NAD27

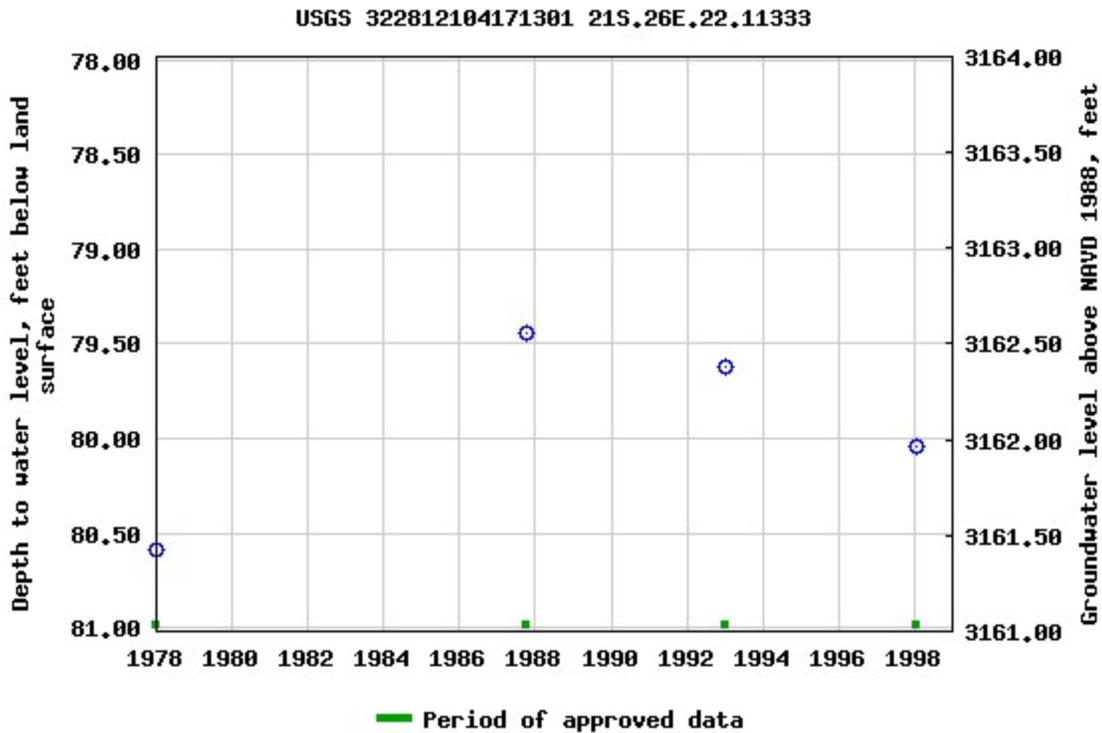
Land-surface elevation 3,242 feet above NAVD88

The depth of the well is 130 feet below land surface.

This well is completed in the Yates Formation, Guadalupe Group (313YATS) local aquifer.

#### Output formats

<a href="#">Table of data</a>
<a href="#">Tab-separated data</a>
<a href="#">Graph of data</a>
<a href="#">Reselect period</a>



Breaks in the plot represent a gap of at least one year between field measurements.

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**Title: Groundwater for USA: Water Levels**

**URL: <https://nwis.waterdata.usgs.gov/nwis/gwlevels?>**



Page Contact Information: [USGS Water Data Support Team](#)

Page Last Modified: 2019-05-20 19:54:41 EDT

1 0.92 nadww01



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## National Water Information System: Web Interface

[USGS Water Resources](#)

Data Category:

Groundwater

Geographic Area:

United States

GO

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Groundwater levels for the Nation

### Search Results -- 1 sites found

site\_no list =

- 322844104183001

Minimum number of levels = 1

[Save file of selected sites](#) to local disk for future upload

### USGS 322844104183001 21S.26E.17.41244

Available data for this site

Groundwater: Field measurements

GO

Eddy County, New Mexico

Hydrologic Unit Code --

Latitude 32°28'44", Longitude 104°18'30" NAD27

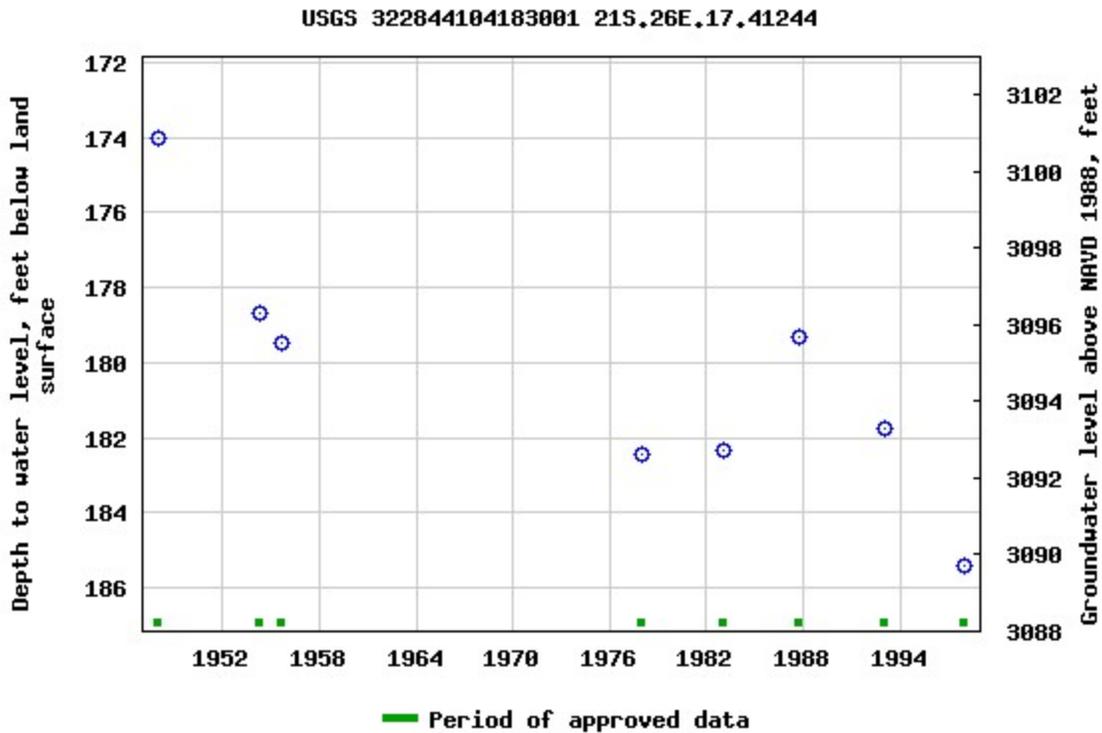
Land-surface elevation 3,275 feet above NAVD88

The depth of the well is 187 feet below land surface.

This well is completed in the Yates Formation, Guadalupe Group (313YATS) local aquifer.

#### Output formats

<a href="#">Table of data</a>
<a href="#">Tab-separated data</a>
<a href="#">Graph of data</a>
<a href="#">Reselect period</a>



Breaks in the plot represent a gap of at least one year between field measurements.

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**URL: <https://nwis.waterdata.usgs.gov/nwis/gwlevels?>**



Page Contact Information: [USGS Water Data Support Team](#)

Page Last Modified: 2019-05-20 19:53:11 EDT

1.06 0.95 nadww01

# Appendix C



M & M EXCAVATING, INC.



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

---

January 25, 2019

LUPE CARRASCO

MMX

2737 PECOS HWY

CARLSBAD, NM 88220

RE: CACTUS STATE #9

Enclosed are the results of analyses for samples received by the laboratory on 01/24/19 11:40.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at [www.tceq.texas.gov/field/qa/lab\\_accred\\_certif.html](http://www.tceq.texas.gov/field/qa/lab_accred_certif.html).

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

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

Accreditation applies to public drinking water matrices.

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

Sincerely,

A handwritten signature in black ink that reads "Celey D. Keene".

Celey D. Keene

Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	01/24/2019	Sampling Date:	01/24/2019
Reported:	01/25/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	NOT GIVEN		

**Sample ID: S 1 (H900257-01)**

BTEX 8021B		mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Benzene*	<0.050	0.050	01/24/2019	ND	2.07	103	2.00	2.21		
Toluene*	<0.050	0.050	01/24/2019	ND	2.14	107	2.00	2.23		
Ethylbenzene*	<0.050	0.050	01/24/2019	ND	2.14	107	2.00	1.93		
Total Xylenes*	<0.150	0.150	01/24/2019	ND	6.25	104	6.00	0.644		
Total BTEX	<0.300	0.300	01/24/2019	ND						

Surrogate: 4-Bromofluorobenzene (PID) 98.8 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: JH						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Chloride	<b>176</b>	16.0	01/25/2019	ND	432	108	400	0.00		

TPH 8015M		mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
GRO C6-C10*	<10.0	10.0	01/24/2019	ND	209	105	200	4.91		
<b>DRO &gt;C10-C28*</b>	<b>163</b>	10.0	01/24/2019	ND	195	97.6	200	7.37		
<b>EXT DRO &gt;C28-C36</b>	<b>36.9</b>	10.0	01/24/2019	ND						

Surrogate: 1-Chlorooctane 87.9 % 41-142

Surrogate: 1-Chlorooctadecane 94.9 % 37.6-147

Cardinal Laboratories

\* = Accredited Analyte

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

Celey D. Keene, Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	01/24/2019	Sampling Date:	01/24/2019
Reported:	01/25/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	NOT GIVEN		

**Sample ID: S 2 (H900257-02)**

BTEX 8021B		mg/kg		Analyzed By: MS				S-04	
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/24/2019	ND	2.07	103	2.00	2.21	
<b>Toluene*</b>	<b>0.087</b>	0.050	01/24/2019	ND	2.14	107	2.00	2.23	
<b>Ethylbenzene*</b>	<b>0.436</b>	0.050	01/24/2019	ND	2.14	107	2.00	1.93	
<b>Total Xylenes*</b>	<b>1.01</b>	0.150	01/24/2019	ND	6.25	104	6.00	0.644	
<b>Total BTEX</b>	<b>1.53</b>	0.300	01/24/2019	ND					

Surrogate: 4-Bromofluorobenzene (PID) 131 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
<b>Chloride</b>	<b>304</b>	16.0	01/25/2019	ND	432	108	400	0.00	

TPH 8015M		mg/kg		Analyzed By: MS				S-04	
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
<b>GRO C6-C10*</b>	<b>165</b>	10.0	01/24/2019	ND	209	105	200	4.91	
<b>DRO &gt;C10-C28*</b>	<b>4800</b>	10.0	01/24/2019	ND	195	97.6	200	7.37	
<b>EXT DRO &gt;C28-C36</b>	<b>946</b>	10.0	01/24/2019	ND					

Surrogate: 1-Chlorooctane 110 % 41-142

Surrogate: 1-Chlorooctadecane 224 % 37.6-147

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\* = Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	01/24/2019	Sampling Date:	01/24/2019
Reported:	01/25/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	NOT GIVEN		

**Sample ID: S 3 (H900257-03)**

BTEX 8021B		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/24/2019	ND	2.07	103	2.00	2.21	
Toluene*	<0.050	0.050	01/24/2019	ND	2.14	107	2.00	2.23	
Ethylbenzene*	<0.050	0.050	01/24/2019	ND	2.14	107	2.00	1.93	
Total Xylenes*	<0.150	0.150	01/24/2019	ND	6.25	104	6.00	0.644	
Total BTEX	<0.300	0.300	01/24/2019	ND					

Surrogate: 4-Bromofluorobenzene (PID) 101 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	144	16.0	01/25/2019	ND	416	104	400	3.92	

TPH 8015M		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/24/2019	ND	209	105	200	4.91	
DRO >C10-C28*	412	10.0	01/24/2019	ND	195	97.6	200	7.37	
EXT DRO >C28-C36	140	10.0	01/24/2019	ND					

Surrogate: 1-Chlorooctane 95.4 % 41-142

Surrogate: 1-Chlorooctadecane 110 % 37.6-147

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Celey D. Keene, Lab Director/Quality Manager



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**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	01/24/2019	Sampling Date:	01/24/2019
Reported:	01/25/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	NOT GIVEN		

**Sample ID: S 4 (H900257-04)**

BTEX 8021B		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/24/2019	ND	2.07	103	2.00	2.21	
Toluene*	<0.050	0.050	01/24/2019	ND	2.14	107	2.00	2.23	
<b>Ethylbenzene*</b>	<b>0.056</b>	0.050	01/24/2019	ND	2.14	107	2.00	1.93	
<b>Total Xylenes*</b>	<b>0.258</b>	0.150	01/24/2019	ND	6.25	104	6.00	0.644	
<b>Total BTEX</b>	<b>0.313</b>	0.300	01/24/2019	ND					

Surrogate: 4-Bromofluorobenzene (PID) 110 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
<b>Chloride</b>	<b>19200</b>	16.0	01/25/2019	ND	416	104	400	3.92	

TPH 8015M		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
<b>GRO C6-C10*</b>	<b>16.6</b>	10.0	01/24/2019	ND	209	105	200	4.91	
<b>DRO &gt;C10-C28*</b>	<b>5000</b>	10.0	01/24/2019	ND	195	97.6	200	7.37	
<b>EXT DRO &gt;C28-C36</b>	<b>4180</b>	10.0	01/24/2019	ND					

Surrogate: 1-Chlorooctane 93.8 % 41-142

Surrogate: 1-Chlorooctadecane 130 % 37.6-147

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Celey D. Keene, Lab Director/Quality Manager



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**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	01/24/2019	Sampling Date:	01/24/2019
Reported:	01/25/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	NOT GIVEN		

**Sample ID: S 5 (H900257-05)**

BTEX 8021B		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/24/2019	ND	2.07	103	2.00	2.21	
Toluene*	<0.050	0.050	01/24/2019	ND	2.14	107	2.00	2.23	
Ethylbenzene*	<0.050	0.050	01/24/2019	ND	2.14	107	2.00	1.93	
Total Xylenes*	<0.150	0.150	01/24/2019	ND	6.25	104	6.00	0.644	
Total BTEX	<0.300	0.300	01/24/2019	ND					

Surrogate: 4-Bromofluorobenzene (PID) 103 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
<b>Chloride</b>	<b>3120</b>	16.0	01/25/2019	ND	416	104	400	3.92	

TPH 8015M		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/24/2019	ND	209	105	200	4.91	
<b>DRO &gt;C10-C28*</b>	<b>225</b>	10.0	01/24/2019	ND	195	97.6	200	7.37	
<b>EXT DRO &gt;C28-C36</b>	<b>279</b>	10.0	01/24/2019	ND					

Surrogate: 1-Chlorooctane 95.9 % 41-142

Surrogate: 1-Chlorooctadecane 97.9 % 37.6-147

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Celey D. Keene, Lab Director/Quality Manager



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**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	01/24/2019	Sampling Date:	01/24/2019
Reported:	01/25/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	NOT GIVEN		

**Sample ID: S 6 (H900257-06)**

BTEX 8021B		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<1.00	1.00	01/24/2019	ND	2.07	103	2.00	2.21	
<b>Toluene*</b>	<b>5.76</b>	1.00	01/24/2019	ND	2.14	107	2.00	2.23	
<b>Ethylbenzene*</b>	<b>9.14</b>	1.00	01/24/2019	ND	2.14	107	2.00	1.93	
<b>Total Xylenes*</b>	<b>25.3</b>	3.00	01/24/2019	ND	6.25	104	6.00	0.644	
<b>Total BTEX</b>	<b>40.2</b>	6.00	01/24/2019	ND					

Surrogate: 4-Bromofluorobenzene (PID) 121 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
<b>Chloride</b>	<b>576</b>	16.0	01/25/2019	ND	416	104	400	3.92	

TPH 8015M		mg/kg		Analyzed By: MS						S-06
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
<b>GRO C6-C10*</b>	<b>2680</b>	100	01/24/2019	ND	209	105	200	4.91		
<b>DRO &gt;C10-C28*</b>	<b>47400</b>	100	01/24/2019	ND	195	97.6	200	7.37		
<b>EXT DRO &gt;C28-C36</b>	<b>11200</b>	100	01/24/2019	ND						

Surrogate: 1-Chlorooctane 181 % 41-142

Surrogate: 1-Chlorooctadecane 1450 % 37.6-147

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Celey D. Keene, Lab Director/Quality Manager



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**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	01/24/2019	Sampling Date:	01/24/2019
Reported:	01/25/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	NOT GIVEN		

**Sample ID: S 7 (H900257-07)**

BTEX 8021B		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/24/2019	ND	2.07	103	2.00	2.21	
Toluene*	<0.050	0.050	01/24/2019	ND	2.14	107	2.00	2.23	
Ethylbenzene*	<0.050	0.050	01/24/2019	ND	2.14	107	2.00	1.93	
Total Xylenes*	<0.150	0.150	01/24/2019	ND	6.25	104	6.00	0.644	
Total BTEX	<0.300	0.300	01/24/2019	ND					

Surrogate: 4-Bromofluorobenzene (PID) 100 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
<b>Chloride</b>	<b>576</b>	16.0	01/25/2019	ND	416	104	400	3.92	

TPH 8015M		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/24/2019	ND	209	105	200	4.91	
<b>DRO &gt;C10-C28*</b>	<b>887</b>	10.0	01/24/2019	ND	195	97.6	200	7.37	
<b>EXT DRO &gt;C28-C36</b>	<b>283</b>	10.0	01/24/2019	ND					

Surrogate: 1-Chlorooctane 81.5 % 41-142

Surrogate: 1-Chlorooctadecane 112 % 37.6-147

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Celey D. Keene, Lab Director/Quality Manager



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Notes and Definitions

- S-06 The recovery of this surrogate is outside control limits due to sample dilution required from high analyte concentration and/or matrix interference's.
S-04 The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect.
QM-07 The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
ND Analyte NOT DETECTED at or above the reporting limit
RPD Relative Percent Difference
\*\* Samples not received at proper temperature of 6°C or below.
\*\*\* Insufficient time to reach temperature.
- Chloride by SM4500Cl-B does not require samples be received at or below 6°C
Samples reported on an as received basis (wet) unless otherwise noted on report

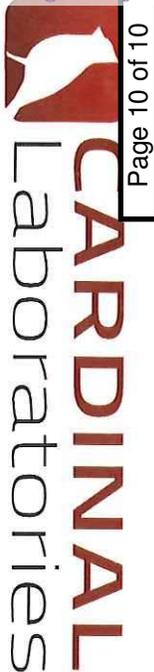
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Celey D. Keene

Celey D. Keene, Lab Director/Quality Manager



**CHAIN-OF-CUSTODY AND ANALYSIS REQUEST**

101 East Marland, Hobbs, NM 88240  
 (575) 393-2326 FAX (575) 393-2476

<b>Company Name:</b> <i>MMX</i> <b>Project Manager:</b> <i>Lupe Carrasco</i>		<b>P.O. #:</b> <b>Company:</b> <i>MMX</i>	
<b>Address:</b> <b>City:</b> State: Zip:		<b>Attn:</b> <i>Lupe Carrasco</i> <b>Address:</b> <i>PO Box 1120</i>	
<b>Phone #:</b> Fax #:		<b>City:</b> <i>Carlsbad</i> <b>State:</b> <i>NM</i> <b>Zip:</b> <i>88224</i>	
<b>Project #:</b> <b>Project Owner:</b>		<b>Phone #:</b> <b>Fax #:</b>	
<b>Project Name:</b> <i>Coates State #9</i>		<b>Project Location:</b>	
<b>Sampler Name:</b>		<b>FOR LAB USE ONLY</b>	
<b>Lab I.D.</b> <i>H900257</i>		<b>Sample I.D.</b>	
1 <i>51</i> 2 <i>52</i> 3 <i>53</i> 4 <i>54</i> 5 <i>55</i> 6 <i>56</i> 7 <i>57</i>		(G)RAB OR (C)OMP. # CONTAINERS MATRIX: GROUNDWATER, WASTEWATER, SOIL, OIL, SLUDGE, OTHER: PRESERV: ACID/BASE, ICE / COOL, OTHER: DATE: <i>1/24/19</i>	
Relinquished By: <i>[Signature]</i>		Received By: <i>[Signature]</i>	
Date: <i>1-24-19</i>		Date: <i>11:40am</i>	
Time:		Time:	
Relinquished By:		Received By:	
Delivered By: (Circle One) Sampler - UPS - Bus - Other:		Sample Condition Cool <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Intact <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
CHECKED BY: (Initials) <i>TS</i>		ANALYSIS REQUEST BTEX <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No TPH <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Chlorides <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
REMARKS: email: <i>lupe@mmx.com</i> <i>Amanda Davis @ dm.com</i> <i>to RUSH!</i>		Add'l Phone #: Add'l Fax #:	



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

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February 07, 2019

LUPE CARRASCO

MMX

2737 PECOS HWY

CARLSBAD, NM 88220

RE: CACTUS STATE #9

Enclosed are the results of analyses for samples received by the laboratory on 02/06/19 14:15.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at [www.tceq.texas.gov/field/qa/lab\\_accred\\_certif.html](http://www.tceq.texas.gov/field/qa/lab_accred_certif.html).

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

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

Accreditation applies to public drinking water matrices.

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

Sincerely,

A handwritten signature in black ink that reads "Celey D. Keene".

Celey D. Keene

Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	02/06/2019	Sampling Date:	02/06/2019
Reported:	02/07/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	NOT GIVEN		

**Sample ID: S5 -1' (H900457-01)**

BTEX 8021B		mg/kg		Analyzed By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	02/07/2019	ND	2.03	102	2.00	4.08	
Toluene*	<0.050	0.050	02/07/2019	ND	1.96	97.9	2.00	4.88	
Ethylbenzene*	<0.050	0.050	02/07/2019	ND	1.92	96.0	2.00	4.83	
Total Xylenes*	<0.150	0.150	02/07/2019	ND	5.82	97.0	6.00	4.36	
Total BTEX	<0.300	0.300	02/07/2019	ND					

Surrogate: 4-Bromofluorobenzene (PID) 101 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	32.0	16.0	02/07/2019	ND	416	104	400	3.77	

TPH 8015M		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	02/06/2019	ND	198	99.1	200	1.94	
DRO >C10-C28*	<10.0	10.0	02/06/2019	ND	208	104	200	1.75	
EXT DRO >C28-C36	<10.0	10.0	02/06/2019	ND					

Surrogate: 1-Chlorooctane 82.9 % 41-142

Surrogate: 1-Chlorooctadecane 90.4 % 37.6-147

Cardinal Laboratories

\*=Accredited Analyte

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

Celey D. Keene, Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	02/06/2019	Sampling Date:	02/06/2019
Reported:	02/07/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	NOT GIVEN		

**Sample ID: S6 -1' (H900457-02)**

BTEX 8021B		mg/kg		Analyzed By: ms						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Benzene*	<0.050	0.050	02/07/2019	ND	2.03	102	2.00	4.08		
Toluene*	<0.050	0.050	02/07/2019	ND	1.96	97.9	2.00	4.88		
Ethylbenzene*	<0.050	0.050	02/07/2019	ND	1.92	96.0	2.00	4.83		
Total Xylenes*	<0.150	0.150	02/07/2019	ND	5.82	97.0	6.00	4.36		
Total BTEX	<0.300	0.300	02/07/2019	ND						

Surrogate: 4-Bromofluorobenzene (PID) 99.5 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Chloride	48.0	16.0	02/07/2019	ND	416	104	400	3.77		

TPH 8015M		mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
GRO C6-C10*	<10.0	10.0	02/06/2019	ND	198	99.1	200	1.94		
DRO >C10-C28*	<10.0	10.0	02/06/2019	ND	208	104	200	1.75		
EXT DRO >C28-C36	<10.0	10.0	02/06/2019	ND						

Surrogate: 1-Chlorooctane 88.4 % 41-142

Surrogate: 1-Chlorooctadecane 93.2 % 37.6-147

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\* = Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager



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**Notes and Definitions**

- ND Analyte NOT DETECTED at or above the reporting limit
- RPD Relative Percent Difference
- \*\* Samples not received at proper temperature of 6°C or below.
- \*\*\* Insufficient time to reach temperature.
- Chloride by SM4500Cl-B does not require samples be received at or below 6°C  
Samples reported on an as received basis (wet) unless otherwise noted on report

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Celey D. Keene, Lab Director/Quality Manager





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---

February 07, 2019

LUPE CARRASCO

MMX

2737 PECOS HWY

CARLSBAD, NM 88220

RE: CACTUS STATE #9

Enclosed are the results of analyses for samples received by the laboratory on 02/06/19 14:15.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at [www.tceq.texas.gov/field/qa/lab\\_accred\\_certif.html](http://www.tceq.texas.gov/field/qa/lab_accred_certif.html).

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

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

Accreditation applies to public drinking water matrices.

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

Sincerely,

A handwritten signature in black ink that reads "Celey D. Keene".

Celey D. Keene

Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	02/06/2019	Sampling Date:	02/06/2019
Reported:	02/07/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	NOT GIVEN		

**Sample ID: S4 -3' (H900458-01)**

BTEX 8021B		mg/kg		Analyzed By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	02/07/2019	ND	2.03	102	2.00	4.08	
Toluene*	<0.050	0.050	02/07/2019	ND	1.96	97.9	2.00	4.88	
Ethylbenzene*	<0.050	0.050	02/07/2019	ND	1.92	96.0	2.00	4.83	
Total Xylenes*	<0.150	0.150	02/07/2019	ND	5.82	97.0	6.00	4.36	
Total BTEX	<0.300	0.300	02/07/2019	ND					

Surrogate: 4-Bromofluorobenzene (PID) 98.9 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	96.0	16.0	02/07/2019	ND	416	104	400	3.77	

TPH 8015M		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	02/06/2019	ND	198	99.1	200	1.94	
DRO >C10-C28*	710	10.0	02/06/2019	ND	208	104	200	1.75	
EXT DRO >C28-C36	121	10.0	02/06/2019	ND					

Surrogate: 1-Chlorooctane 90.2 % 41-142

Surrogate: 1-Chlorooctadecane 112 % 37.6-147

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\*=Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager



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**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	02/06/2019	Sampling Date:	02/06/2019
Reported:	02/07/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	NOT GIVEN		

**Sample ID: S4 -4' (H900458-02)**

BTEX 8021B		mg/kg		Analyzed By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	02/07/2019	ND	2.03	102	2.00	4.08	
Toluene*	<0.050	0.050	02/07/2019	ND	1.96	97.9	2.00	4.88	
Ethylbenzene*	<0.050	0.050	02/07/2019	ND	1.92	96.0	2.00	4.83	
Total Xylenes*	<0.150	0.150	02/07/2019	ND	5.82	97.0	6.00	4.36	
Total BTEX	<0.300	0.300	02/07/2019	ND					

Surrogate: 4-Bromofluorobenzene (PID) 97.8 % 73.3-129

Chloride, SM4500CI-B		mg/kg		Analyzed By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
<b>Chloride</b>	<b>64.0</b>	16.0	02/07/2019	ND	416	104	400	3.77	

TPH 8015M		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	02/06/2019	ND	198	99.1	200	1.94	
<b>DRO &gt;C10-C28*</b>	<b>490</b>	10.0	02/06/2019	ND	208	104	200	1.75	
<b>EXT DRO &gt;C28-C36</b>	<b>89.7</b>	10.0	02/06/2019	ND					

Surrogate: 1-Chlorooctane 90.8 % 41-142

Surrogate: 1-Chlorooctadecane 107 % 37.6-147

Cardinal Laboratories

\* = Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager



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### Notes and Definitions

- ND Analyte NOT DETECTED at or above the reporting limit
- RPD Relative Percent Difference
- \*\* Samples not received at proper temperature of 6°C or below.
- \*\*\* Insufficient time to reach temperature.
- Chloride by SM4500Cl-B does not require samples be received at or below 6°C  
Samples reported on an as received basis (wet) unless otherwise noted on report

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A handwritten signature in cursive script, appearing to read "Celey D. Keene".

---

Celey D. Keene, Lab Director/Quality Manager



101 East Marland, Hobbs, NM 88240  
 (575) 393-2326 FAX (575) 393-2476

**CHAIN-OF-CUSTODY AND ANALYSIS REQUEST**

*[Signature]*  
1 of 1

Company Name: <u>MMX</u> Project Manager: <u>Lupe Carrasco</u>		<b>BILL TO</b> P.O. #: _____ Company: <u>MMX</u>	
Address: _____ City: _____ State: _____ Zip: _____		Attn: _____ Address: _____ City: _____ State: _____ Zip: _____	
Phone #: _____ Fax #: _____ Project #: _____ Project Owner: _____		Address: _____ City: _____ State: _____ Zip: _____	
Project Name: <u>Cartus State #9</u> Project Location: _____		Phone #: _____ Fax #: _____	
Sampler Name: _____ FOR LAB USE ONLY			
Lab I.D. <u>H900458</u> <u>01 54-3'</u> <u>02 54-4'</u>	Sample I.D. _____	(G)RAB OR (C)OMP. <input checked="" type="checkbox"/>	# CONTAINERS _____
		MATRIX GROUNDWATER _____ WASTEWATER _____ SOIL _____ OIL _____ SLUDGE _____ OTHER : _____	
		PRESERV. _____ ACID/BASE: _____ ICE / COOL _____ OTHER : _____	
		DATE <u>2/19</u>	SAMPLING _____
		TIME _____	ANALYSIS REQUEST BTEX <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> TPH <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Chloride <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising from this contract or tort, shall be limited to the amount paid by the client for the analyses. All claims including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within 30 days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise.

Relinquished By: <i>[Signature]</i> Date: <u>2/19/19</u> Time: <u>14:15</u>	Received By: <u>Spati Jensen</u> Date: _____ Time: _____
Delivered By: (Circle One) Sampler - UPS - Bus - Other: <u>5.82 / #97</u>	Sample Condition Cool <input checked="" type="checkbox"/> Intact <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Checked By: <i>[Signature]</i>

REMARKS: \*RUSH  
 Email: Lupe  
 Amanda.Davis@dm.com

Phone Result:  Yes  No Add'l Phone #: \_\_\_\_\_  
 Fax Result:  Yes  No Add'l Fax #: \_\_\_\_\_

\* Cardinal cannot accept work when...  
 \* Business day...  
 \* 1/27/21 203 2326



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

---

February 07, 2019

LUPE CARRASCO

MMX

2737 PECOS HWY

CARLSBAD, NM 88220

RE: CACTUS STATE #9

Enclosed are the results of analyses for samples received by the laboratory on 02/06/19 14:15.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at [www.tceq.texas.gov/field/qa/lab\\_accred\\_certif.html](http://www.tceq.texas.gov/field/qa/lab_accred_certif.html).

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

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

Accreditation applies to public drinking water matrices.

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

Sincerely,

A handwritten signature in black ink that reads "Celey D. Keene".

Celey D. Keene

Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	02/06/2019	Sampling Date:	02/06/2019
Reported:	02/07/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	NOT GIVEN		

**Sample ID: S1 - 1' (H900459-01)**

BTEX 8021B		mg/kg		Analyzed By: ms						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Benzene*	<0.050	0.050	02/07/2019	ND	2.03	102	2.00	4.08		
Toluene*	<0.050	0.050	02/07/2019	ND	1.96	97.9	2.00	4.88		
Ethylbenzene*	<0.050	0.050	02/07/2019	ND	1.92	96.0	2.00	4.83		
Total Xylenes*	<0.150	0.150	02/07/2019	ND	5.82	97.0	6.00	4.36		
Total BTEX	<0.300	0.300	02/07/2019	ND						

Surrogate: 4-Bromofluorobenzene (PID) 100 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Chloride	32.0	16.0	02/07/2019	ND	416	104	400	3.77		

TPH 8015M		mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
GRO C6-C10*	<10.0	10.0	02/06/2019	ND	198	99.1	200	1.94		
<b>DRO &gt;C10-C28*</b>	<b>11.4</b>	10.0	02/06/2019	ND	208	104	200	1.75		
EXT DRO >C28-C36	<10.0	10.0	02/06/2019	ND						

Surrogate: 1-Chlorooctane 89.7 % 41-142

Surrogate: 1-Chlorooctadecane 95.1 % 37.6-147

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\* = Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager



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**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	02/06/2019	Sampling Date:	02/06/2019
Reported:	02/07/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	NOT GIVEN		

**Sample ID: S2 - 1' (H900459-02)**

BTEX 8021B		mg/kg		Analyzed By: ms						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Benzene*	<0.050	0.050	02/07/2019	ND	2.03	102	2.00	4.08		
Toluene*	<0.050	0.050	02/07/2019	ND	1.96	97.9	2.00	4.88		
Ethylbenzene*	<0.050	0.050	02/07/2019	ND	1.92	96.0	2.00	4.83		
Total Xylenes*	<0.150	0.150	02/07/2019	ND	5.82	97.0	6.00	4.36		
Total BTEX	<0.300	0.300	02/07/2019	ND						

Surrogate: 4-Bromofluorobenzene (PID) 100 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Chloride	32.0	16.0	02/07/2019	ND	416	104	400	3.77		

TPH 8015M		mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
GRO C6-C10*	<10.0	10.0	02/06/2019	ND	198	99.1	200	1.94		
DRO >C10-C28*	<10.0	10.0	02/06/2019	ND	208	104	200	1.75		
EXT DRO >C28-C36	<10.0	10.0	02/06/2019	ND						

Surrogate: 1-Chlorooctane 90.0 % 41-142

Surrogate: 1-Chlorooctadecane 97.4 % 37.6-147

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Celey D. Keene, Lab Director/Quality Manager



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**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	02/06/2019	Sampling Date:	02/06/2019
Reported:	02/07/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	NOT GIVEN		

**Sample ID: S3 - 1' (H900459-03)**

BTEX 8021B		mg/kg		Analyzed By: ms						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Benzene*	<0.050	0.050	02/07/2019	ND	2.03	102	2.00	4.08		
Toluene*	<0.050	0.050	02/07/2019	ND	1.96	97.9	2.00	4.88		
Ethylbenzene*	<0.050	0.050	02/07/2019	ND	1.92	96.0	2.00	4.83		
Total Xylenes*	<0.150	0.150	02/07/2019	ND	5.82	97.0	6.00	4.36		
Total BTEX	<0.300	0.300	02/07/2019	ND						

Surrogate: 4-Bromofluorobenzene (PID) 99.3 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Chloride	48.0	16.0	02/07/2019	ND	416	104	400	3.77		

TPH 8015M		mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
GRO C6-C10*	<10.0	10.0	02/06/2019	ND	198	99.1	200	1.94		
DRO >C10-C28*	<10.0	10.0	02/06/2019	ND	208	104	200	1.75		
EXT DRO >C28-C36	<10.0	10.0	02/06/2019	ND						

Surrogate: 1-Chlorooctane 87.5 % 41-142

Surrogate: 1-Chlorooctadecane 94.1 % 37.6-147

Cardinal Laboratories

\* = Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	02/06/2019	Sampling Date:	02/06/2019
Reported:	02/07/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	NOT GIVEN		

**Sample ID: S7 - 1' (H900459-04)**

BTEX 8021B		mg/kg		Analyzed By: ms						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Benzene*	<0.050	0.050	02/07/2019	ND	2.03	102	2.00	4.08		
Toluene*	<0.050	0.050	02/07/2019	ND	1.96	97.9	2.00	4.88		
Ethylbenzene*	<0.050	0.050	02/07/2019	ND	1.92	96.0	2.00	4.83		
Total Xylenes*	<0.150	0.150	02/07/2019	ND	5.82	97.0	6.00	4.36		
Total BTEX	<0.300	0.300	02/07/2019	ND						

Surrogate: 4-Bromofluorobenzene (PID) 98.7 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
Chloride	16.0	16.0	02/07/2019	ND	416	104	400	3.77		

TPH 8015M		mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier	
GRO C6-C10*	<10.0	10.0	02/06/2019	ND	198	99.1	200	1.94		
DRO >C10-C28*	<10.0	10.0	02/06/2019	ND	208	104	200	1.75		
EXT DRO >C28-C36	<10.0	10.0	02/06/2019	ND						

Surrogate: 1-Chlorooctane 90.6 % 41-142

Surrogate: 1-Chlorooctadecane 98.0 % 37.6-147

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\* = Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager



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**Notes and Definitions**

- ND Analyte NOT DETECTED at or above the reporting limit
- RPD Relative Percent Difference
- \*\* Samples not received at proper temperature of 6°C or below.
- \*\*\* Insufficient time to reach temperature.
- Chloride by SM4500Cl-B does not require samples be received at or below 6°C  
Samples reported on an as received basis (wet) unless otherwise noted on report

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\*=Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager





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June 04, 2019

LUPE CARRASCO

MMX

2737 PECOS HWY

CARLSBAD, NM 88220

RE: CACTUS STATE #9

Enclosed are the results of analyses for samples received by the laboratory on 06/03/19 10:20.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at [www.tceq.texas.gov/field/qa/lab\\_accred\\_certif.html](http://www.tceq.texas.gov/field/qa/lab_accred_certif.html).

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

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

Accreditation applies to public drinking water matrices.

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

Sincerely,

A handwritten signature in black ink that reads "Celey D. Keene".

Celey D. Keene

Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

**Analytical Results For:**

MMX  
 LUPE CARRASCO  
 2737 PECOS HWY  
 CARLSBAD NM, 88220  
 Fax To: (575) 236-6201

Received:	06/03/2019	Sampling Date:	05/31/2019
Reported:	06/04/2019	Sampling Type:	Soil
Project Name:	CACTUS STATE #9	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	NOT GIVEN		

**Sample ID: S 4 - 5' (H901933-01)**

BTEX 8021B		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	06/03/2019	ND	1.81	90.6	2.00	18.1	
Toluene*	<0.050	0.050	06/03/2019	ND	2.00	99.9	2.00	15.4	
Ethylbenzene*	<0.050	0.050	06/03/2019	ND	2.00	100	2.00	22.3	
Total Xylenes*	<0.150	0.150	06/03/2019	ND	6.08	101	6.00	8.72	
Total BTEX	<0.300	0.300	06/03/2019	ND					

Surrogate: 4-Bromofluorobenzene (PID) 92.0 % 73.3-129

Chloride, SM4500Cl-B		mg/kg		Analyzed By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	32.0	16.0	06/04/2019	ND	416	104	400	0.00	

TPH 8015M		mg/kg		Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	06/04/2019	ND	214	107	200	1.33	
DRO >C10-C28*	<10.0	10.0	06/04/2019	ND	186	93.1	200	2.90	
EXT DRO >C28-C36	<10.0	10.0	06/04/2019	ND					

Surrogate: 1-Chlorooctane 84.4 % 41-142

Surrogate: 1-Chlorooctadecane 83.6 % 37.6-147

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Celey D. Keene, Lab Director/Quality Manager



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Notes and Definitions

- QR-04            The RPD for the BS/BSD was outside of historical limits.
- ND                Analyte NOT DETECTED at or above the reporting limit
- RPD                Relative Percent Difference
- \*\*                 Samples not received at proper temperature of 6°C or below.
- \*\*\*                Insufficient time to reach temperature.
- Chloride by SM4500Cl-B does not require samples be received at or below 6°C  
Samples reported on an as received basis (wet) unless otherwise noted on report

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*Celey D. Keene*

Celey D. Keene, Lab Director/Quality Manager



101 East Marland, Hobbs, NM 88240  
 (575) 393-2326 FAX (575) 393-2476

**CHAIN-OF-CUSTODY AND ANALYSIS REQUEST**

Company Name: <i>MMX</i>		P.O. #:		<b>BILL TO</b>		<b>ANALYSIS REQUEST</b>					
Project Manager:		Company: <i>MMX</i>									
Address:		Attn: <i>Lupe Carrasco</i>		City:		State:		Zip:			
City:		State:		City:		State:		Zip:			
Phone #:		Fax #:		Phone #:		Fax #:		Zip:			
Project #:		Project Owner:		City:		State:		Zip:			
Project Name:		Project Location:		Phone #:		Fax #:		Zip:			
Sampler Name:		FOR LAB USE ONLY		Matrix		PRESERV.		SAMPLING			
Lab I.D. <i>H901933</i>		Sample I.D.		GROUNDWATER		ACID/BASE:		DATE		TIME	
<i>1</i>		<i>54-5'</i>		WASTEWATER		ICE / COOL		<i>5/3/19</i>		<i>7</i>	
				SOIL		OTHER:				<i>BTEX</i>	
				OIL		OTHER:				<i>7</i>	
				SLUDGE		OTHER:				<i>Chlorides</i>	
				OTHER:		OTHER:					
				OTHER:		OTHER:					

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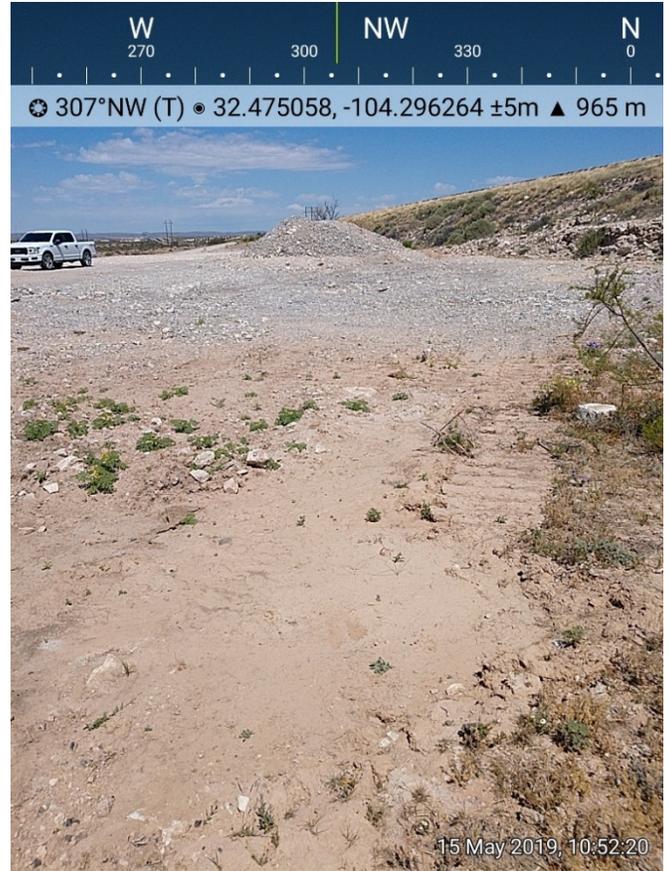
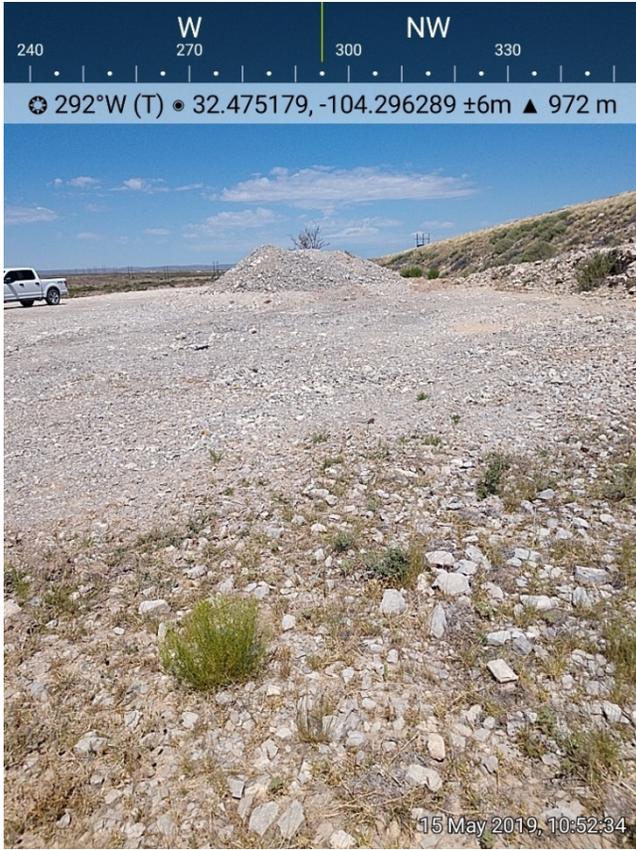
Relinquished By: \_\_\_\_\_ Date: *6/3/19*  
 Received By: *Juanita Rodriguez*  
 Retinquished By: \_\_\_\_\_ Date: *6/3/19*  
 Received By: *Juanita Rodriguez*

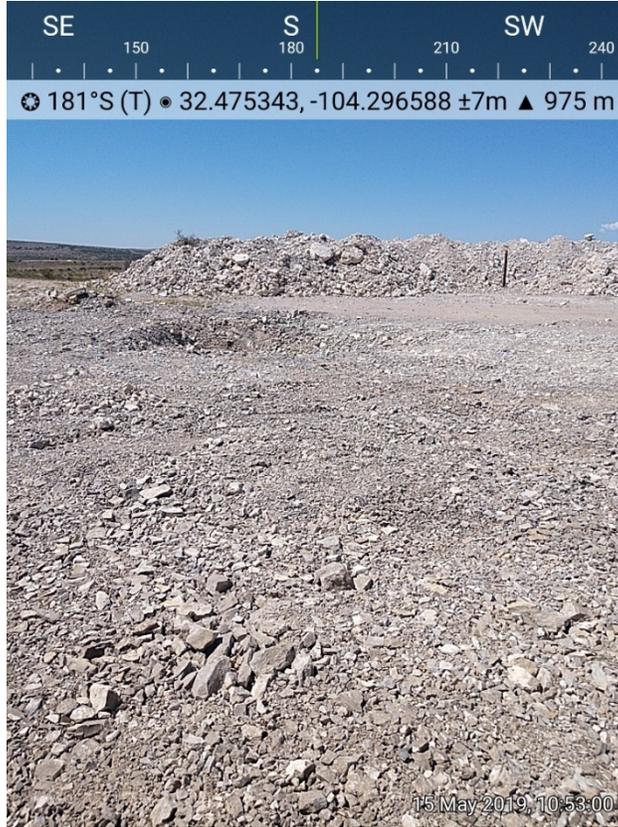
Delivered By: (Circle One)  
 Sampler - UPS - Bus - Other: *Site #40*  
 Sample Condition: Cool  Intact   
 Checked BY: *TR*  
 Phone Result:  Yes  No  Add'l Phone #:  
 Fax Result:  Yes  No  Add'l Fax #:  
 REMARKS: *Push! - added 6/3/19 @ 13:31*  
*lupemmx@cardinal.com*

# Appendix D



M & M EXCAVATING, INC.







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	NAB1911934008
District RP	2RP-5369
Facility ID	
Application ID	pAB1911933779

## 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?	>100 (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 <b>not</b> on an exploration, development, production, or storage site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

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

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

State of New Mexico  
Oil Conservation Division

Incident ID	NAB1911934008
District RP	2RP-5369
Facility ID	
Application ID	pAB1911933779

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.

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: Tom Bynum Title: EHS Consultant

Signature: Tom Bynum Date: 4/6/2020

email: tom.bynum@dvn.com Telephone: 575-748-0176

**OCD Only**

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

Incident ID	NAB1911934008
District RP	2RP-5369
Facility ID	
Application ID	pAB1911933779

## 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: Tom Bynum Title: EHS Consultant

Signature: Tom Bynum Date: 4/6/2020

email: tom.bynum@dvn.com Telephone: 575-748-0176

**OCD Only**

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

- Approved       Approved with Attached Conditions of Approval       Denied       Deferral Approved

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

Incident ID	NAB1911934008
District RP	2RP-5369
Facility ID	
Application ID	pAB1911933779

## 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: Tom Bynum Title: EHS Consultant

Signature: Tom Bynum Date: 4/6/2020

email: tom.bynum@dvn.com Telephone: 575-748-0176

**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: \_\_\_\_\_