



November 9, 2018

NMOCD District 2  
 Ms. Maria Pruett  
 811 S. First St.  
 Artesia, NM 88210

**SUBJECT: REMEDIATION CLOSURE REPORT FOR THE ICE DANCER 30 FEDERAL COM #002H RELEASE (2RP-4691 & 2RP-4752), EDDY COUNTY, NEW MEXICO**

Dear Ms. Pruett

On behalf of Devon Energy Production Company, LP & XTO Energy, Souder, Miller & Associates (SMA) has prepared this REMEDIATION CLOSURE REPORT that describes the remediation of the release site located at the Ice Dancer 30 Federal Com #002H (Ice Dancer) site. The site is in UNIT O, SECTION 30, TOWNSHIP 23S, RANGE 30E, Eddy County, New Mexico, on Federal (BLM) land. Figure 1 illustrates the vicinity and location of the site.

Table 1, below, summarizes information regarding the release.

<b>Table 1: Release Information and Closure Criteria</b>	
Name	Ice Dancer 30 Federal Com #002H
Company	Devon Energy Production Company, LP
Incident Number	2RP-4691 & 2RP-4752
API Number	30-015-39473
Location	32.2698746, -103.9183502
Estimated Date of Release	3/19/2018 & 5/1/2018
Date Reported to NMOCD	3/19/2018 & 5/1/2018
Land Owner	Federal
Reported To	NMOCD District II & BLM
Source of Release	Third party damage to flowline
Released Material	Produced Water & Crude Oil
Released Volume	33 BBLs PW 1 BBL OIL 11 BBLs PW <1 BBL OIL
Recovered Volume	1 BBLs OIL 7 BBL PW <1 BBL OIL
Net Release	33 BBLs PW 4 BBLs PW
NMOCD Closure Criteria	51-100 feet to groundwater
SMA Response Dates	5/15/2018

Devon Ice Dancer 30 Federal Com 2H Remediation Closure Report (2RP-4691 & 2RP-4752) Page 2 of 4  
November 9, 2018

## **1.0 Background**

### **2RP-4691**

On March 19, 2018, a release occurred on the right-of-way (ROW) leading from the Ice Dancer site due to a third-party contractor rupturing a poly flowline with a pickup hitch. Initial response activities were conducted by the operator, and included clamping the flowline until repairs could be made, and recovering approximately one (1) barrel of free standing fluid. The release affected approximately 750 square feet of pasture immediately south of the lease road and a portion of the lease road to the east.

### **2RP- 4752**

On May 1, 2018, a release occurred on the same ROW leading from the Ice Dancer Site due to another third-party contractor rupturing a surface poly flowline. Initial response activities were again conducted by the operator which included repairing the line and recovering approximately 7 bbls of produced water and less than 1 bbl of oil. The release affected the same area in the pasture as the previous release immediately adjacent to the lease road.

Figure 1 illustrates the regional site vicinity and wellhead protection, Figure 2 illustrates the surface water protection and Figure 3 illustrates the site location. The initial C-141 form is included in Appendix A.

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

The Ice Dancer 30 Federal Com 2H is located approximately 12 miles southeast of Loving, New Mexico on Federal (BLM) land.

As summarized in Table 2 and illustrated in Figure 1, depth to groundwater in the area is estimated to be 90 feet below grade surface (bgs). Although there are no known water sources within ½-mile of the location according to the New Mexico Office of the State Engineer (NMOSE) online water well database, current USGS well data, water level elevation contours, and NOAA vertical data transformation determined depth to groundwater for this location. The nearest surface water is a next order drainage feature into the Dog Town Draw located approximately 12,350 feet to the southwest.

Based on this information, the applicable NMOCD Closure Criteria for this site is for groundwater depth of between 51-100 feet bgs.

The attached Table 2 demonstrates the Closure Criteria justification for this location. Pertinent well data as well as a full groundwater investigation by Adkins Engineering is attached in Appendix B.

## **3.0 Release Characterization Activities**

On May 15, 2018, SMA personnel arrived on site in response to the releases associated with the Ice Dancer Flowline.

Devon Ice Dancer 30 Federal Com 2H Remediation Closure Report (2RP-4691 & 2RP-4752) Page 3 of 4  
November 9, 2018

SMA performed site delineation activities by collecting soil samples to characterize the affected areas. Soil samples were field-screened for chloride using an electrical conductivity (EC) meter. As indicated in Figure 3, the release areas are within a pipeline ROW shared with several underground pipelines. Because of safety and infrastructure concerns, a hydrovac was dispatched to spot lines and concurrently excavated contaminated soil from the release, as described below in Section 4.

#### **4.0 Soil Remediation Summary**

While the hydrovac was on site on May 15, 2018, SMA guided the excavation of contaminated soil by collecting soil samples for field screening for chloride using an EC meter.

Due to safety reasons and the presence of underground gas and SWD lines, excavation was completed with a hydrovac to the maximum extent safely possible, approximately 4 feet bgs. Discrete samples were collected from the bottom of the hydro excavation at 2 and 4 feet. The impacted area was excavated to an area approximately 75 feet by 9 feet bgs. Confirmation samples were comprised of sidewalls (West SW, Northwest SW, Southwest SW, Northeast SW, Southeast SW, East SW). Figure 3 demonstrates the extent of the excavation and sample locations and a photo of the open excavation can be found 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 for proper disposal at an NMOCD permitted disposal facility. Sample locations are depicted on Figure 2. All laboratory results are summarized in Table 3. Laboratory reports are included in Appendix D.

A total of 8 sample locations (BH, 6 sidewalls, and L9) were investigated using a shovel and the hydrovac truck, to depths up to 4 feet bgs. A total of 10 samples were collected for laboratory analysis for total chloride using EPA Method 300.0 while 2 of the 10 were analyzed for benzene and total BTEX (benzene, toluene, ethylbenzene and total xylenes) using EPA Method 8021B; MRO, DRO, and GRO (motor, diesel and gasoline range organics, respectively) by EPA Method 8015D. Laboratory samples were placed into laboratory supplied glassware, labeled, and maintained on ice until delivery to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico (Appendix D).

In addition to meeting the Closure Criteria, the top four (4) feet of impacted areas off the well pad meet the Reclamation requirement of 19.15.29.13(D)(1). Locations for all samples are depicted on Figure 2, and a summary of the laboratory results is displayed in Table 3. Results indicated that an area approximately 75 feet by 9 feet by 4 feet deep had been impacted.

#### **5.0 Scope and Limitations**

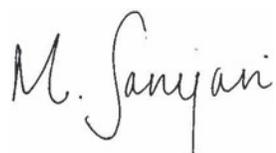
The scope of our services consisted of the performance of assessment sampling, verification of release stabilization, regulatory liaison, remediation, and preparation of this closure report. All work has been performed in accordance with generally accepted professional environmental consulting practices for oil and gas releases in the Permian Basin in New Mexico.

Devon Ice Dancer 30 Federal Com 2H Remediation Closure Report (2RP-4691 & 2RP-4752) Page 4 of 4  
November 9, 2018

If there are any questions regarding this report, please contact either Austin Weyant at 575-689-8801 or Shawna Chubbuck at 505-325-7535.

Submitted by:  
SOUDER, MILLER & ASSOCIATES

Reviewed by:



Melodie Sanjari  
Staff Scientist



Austin Weyant  
Senior Scientist

## ATTACHMENTS:

### Figures:

- Figure 1: Regional Vicinity and Well Head Protection Map
- Figure 2: Surface Water Protection Location Map
- Figure 3: Site and Sample Location Map

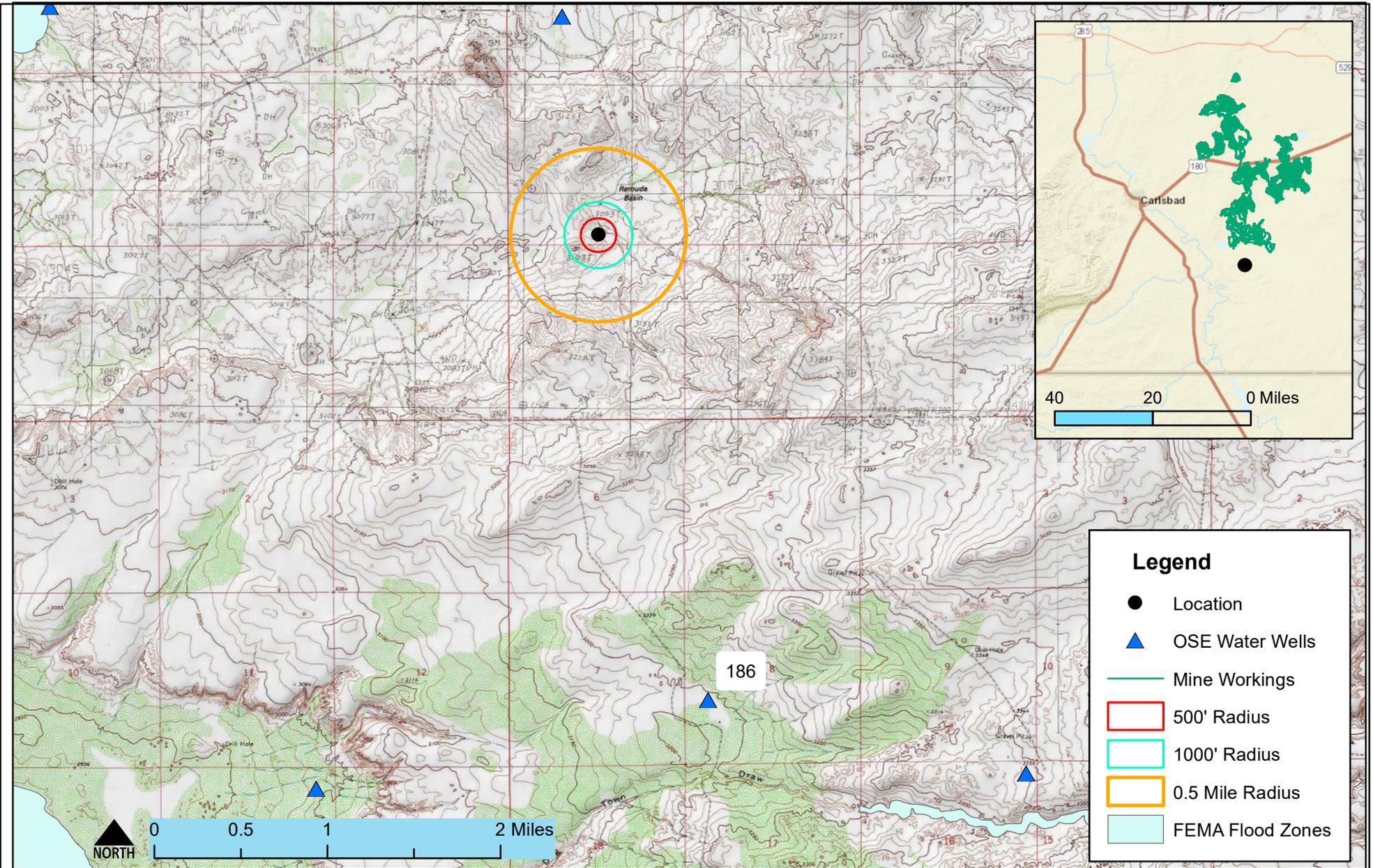
### Tables:

- Table 2: NMOCD Closure Criteria Justification
- Table 3: Summary of Sample Results

### Appendices:

- Appendix A: Form C141 Initial and Final
- Appendix B: Groundwater Report
- Appendix C: Photo Log
- Appendix D: Laboratory Analytical Report

# FIGURES



**Legend**

- Location
- ▲ OSE Water Wells
- Mine Workings
- 500' Radius
- 1000' Radius
- 0.5 Mile Radius
- FEMA Flood Zones

Regional Site Vicinity & Wellhead Protection Map  
 Ice Dancer 30 Federal Com #002H - XTO  
 Eddy County, New Mexico

Figure 1

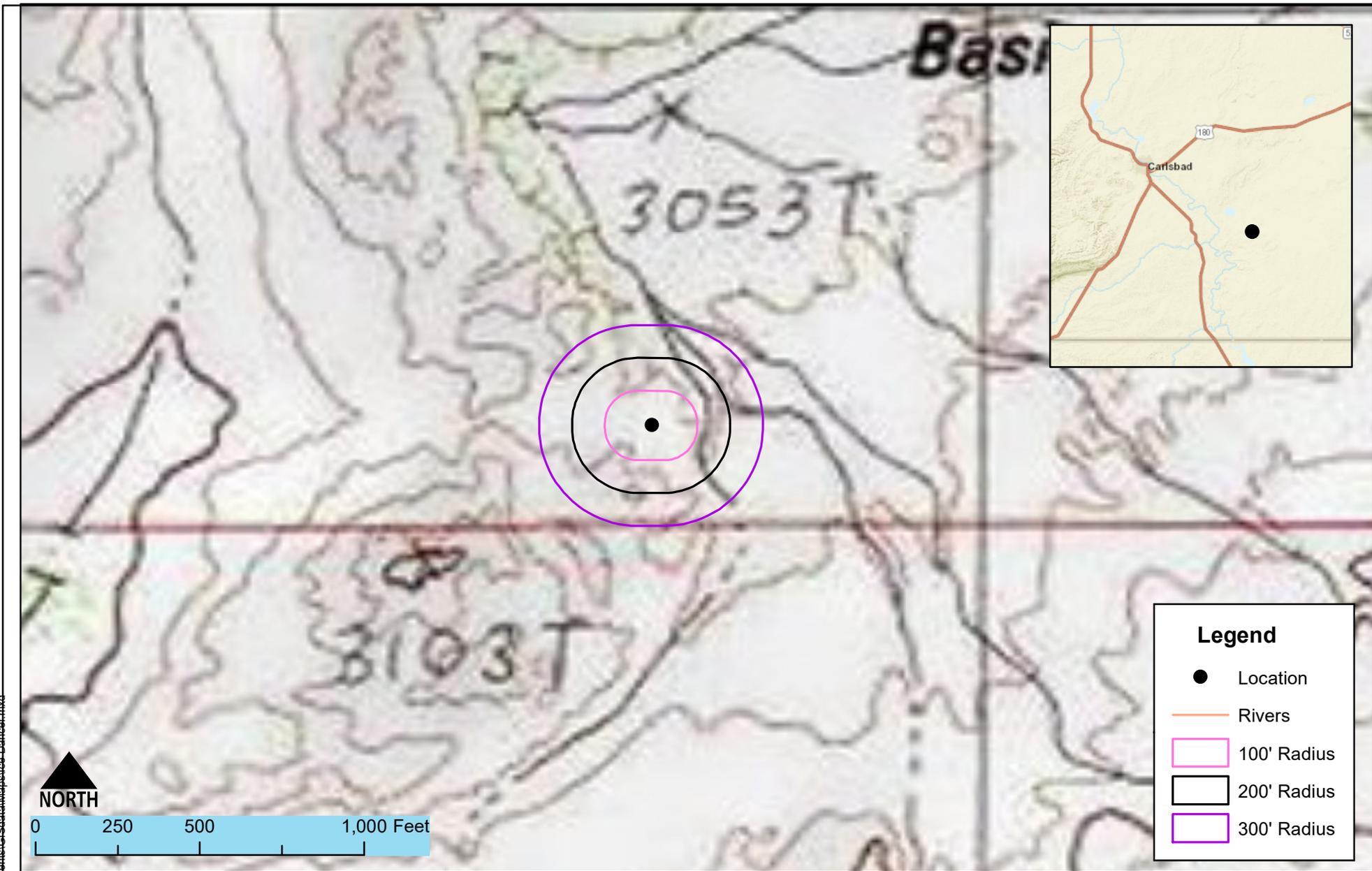
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 By: \_\_\_\_\_ Date: \_\_\_\_\_ Descr: \_\_\_\_\_  
 By: \_\_\_\_\_ Date: \_\_\_\_\_ Descr: \_\_\_\_\_  
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Drawn Melodie Sanjari  
 Checked \_\_\_\_\_  
 Approved \_\_\_\_\_



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 Carlsbad, New Mexico 88221  
 (575) 689-7040  
 www.soudermiller.com  
 Serving the Southwest & Rocky Mountains

Document: C:\Users\mris\Documents\GIS\data\Map\Ice Dancer.mxd



Surface Water Map  
 Ice Dancer 30 Federal Com 2H  
 Eddy County, New Mexico

Figure 2

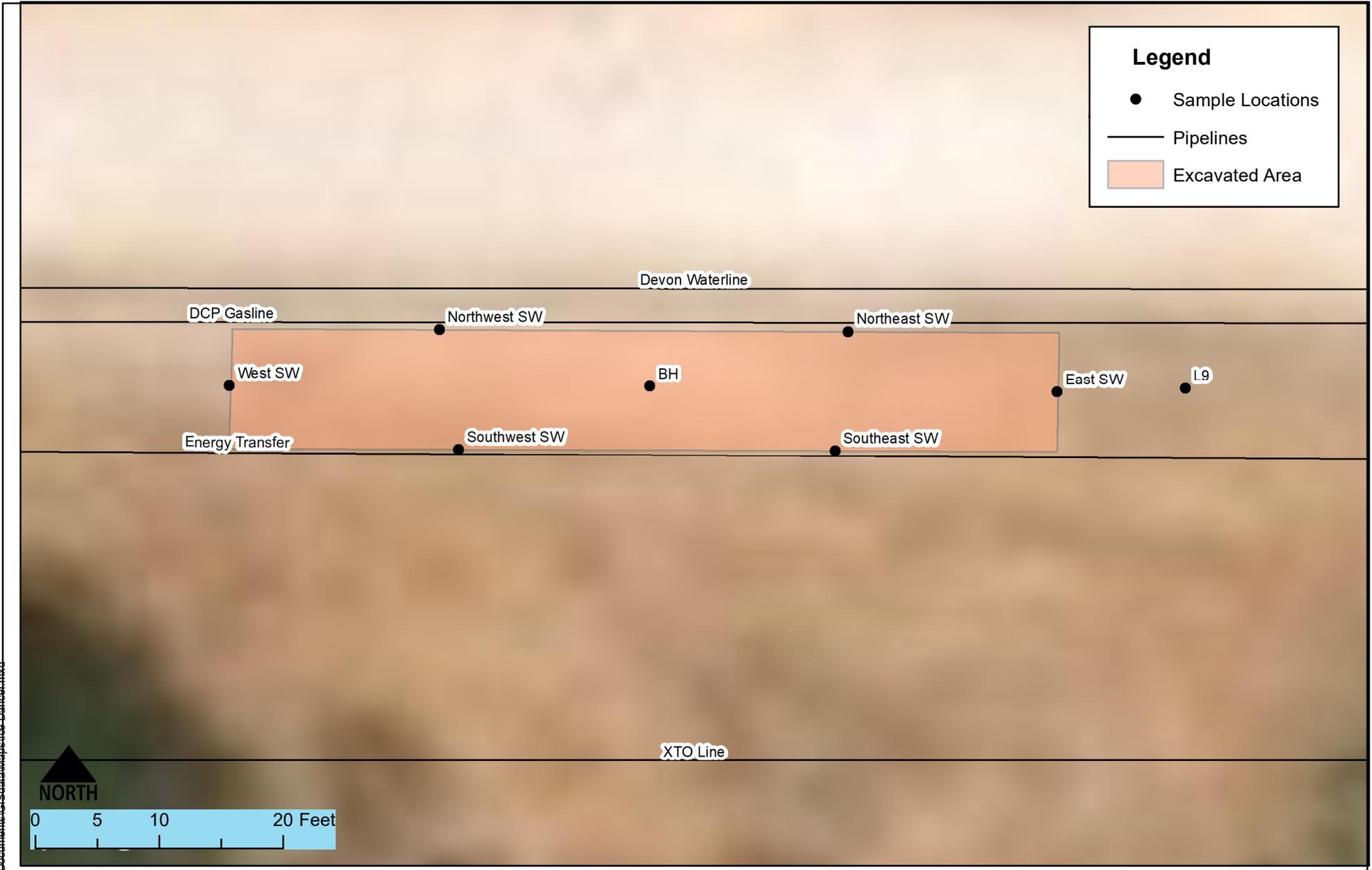
Document: C:\Users\jms\Documents\C\State\Map\Ice Dancer.mxd

Date Saved: 8/14/2018  
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 By: \_\_\_\_\_ Date: \_\_\_\_\_ Descr: \_\_\_\_\_  
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Site & Sample Location Map  
 Ice Dancer 30 Federal Com 2H - XTO  
 Eddy County, New Mexico

Figure 3

Date Saved: 8/14/2018  
 By: \_\_\_\_\_ Date: \_\_\_\_\_ Descr: \_\_\_\_\_  
 By: \_\_\_\_\_ Date: \_\_\_\_\_ Descr: \_\_\_\_\_  
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Document: C:\Users\jms-SMA\Documents\GIS\data\Mapes\Ice Dancer.mxd

# TABLES

Site Information (19.15.29.11.A(2, 3, and 4) NMAC)		Source/Notes
Depth to Groundwater (feet bgs)	Approx. 90	Adkins Engineering
Horizontal Distance From All Water Sources Within 1/2 Mile (ft)	N/A	OSE
Horizontal Distance to Nearest Significant Watercourse (ft)	12,350'	USGS 7.5 min. Topographic Map

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
< 50' BGS		600	100		50	10
51' to 100'	X	10000	2500	1000	50	10
>100'		20000	2500	1000	50	10
Surface Water		if yes, then				
<300' from continuously flowing watercourse or other significant watercourse?	no	600	100		50	10
<200' from lakebed, sinkhole or playa lake?	no					
Water Well or Water Source						
<500 feet from spring or a private, domestic fresh water well used by less than 5 households for domestic or stock watering purposes?	no					
<1000' from fresh water well or spring?	no					
Human and Other Areas						
<300' from an occupied permanent residence, school, hospital, institution or church?	no					
within incorporated municipal boundaries or within a defined municipal fresh water well field?	no					
<100' from wetland?	no					
within area overlying a subsurface mine	no					
within an unstable area?	no					
within a 100-year floodplain?	no					

### Ice Dancer Sample Summary

Table 3

Sample Number on Figure 3	Sample Date	Depth (feet bgs)	Completed Action	BTEX mg/Kg	Benzene mg/Kg	GRO mg/Kg	DRO mg/Kg	MRO mg/Kg	Total TPH mg/Kg	Cl-Laboratory mg/Kg
NMOCD RRAL's Closure Criteria				50 mg/Kg	10 mg/Kg				100 mg/Kg	600
BH	5/15/2018	surface	excavated	<0.21	<0.023	<4.7	28	<47	28	8700
	5/15/2018	2	excavated	--	--	--	--	--	--	6000
	5/15/2018	4	excavated	--	--	--	--	--	--	6600
West SW	5/15/2018	0-4	in-situ	--	--	--	--	--	--	71
East SW	5/15/2018	0-4	in-situ	--	--	--	--	--	--	<30
Southwest SW	5/15/2018	0-4	in-situ	--	--	--	--	--	--	370
Southeast SW	5/15/2018	0-4	in-situ	--	--	--	--	--	--	500
Northeast SW	5/15/2018	0-4	in-situ	--	--	--	--	--	--	<30
Northwest SW	5/15/2018	0-4	in-situ	--	--	--	--	--	--	<30
L9	5/15/2018	surface	in-situ	<0.216	<0.024	<4.8	<9.6	<48	<62.4	--
BG	5/15/2018	background	in-situ	--	--	--	--	--	--	110

"--" = Not Analyzed  
excavated

**APPENDIX A**  
**FORM C141 INITIAL AND FINAL**

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

APR 03 2018

Form C-141  
Revised April 3, 2017

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

RECEIVED to appropriate District Office in accordance with 19.15.29 NMAC.

**Release Notification and Corrective Action**

*NAB1809439206*

**OPERATOR**  Initial Report  Final Report

Name of Company: XTO Energy <i>DEVON 10137</i>	Contact: Amy Ruth
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220	Telephone No: 575-689-3380
Facility Name: Devon Ice Dancer 30 Federal Com 2H	Facility Type: Exploration and Production
Surface Owner: Federal	Mineral Owner: Federal
API No: 30-015-39473	

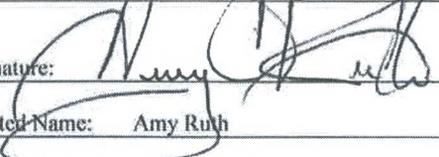
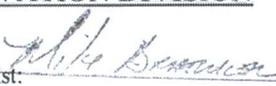
**LOCATION OF RELEASE**

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
O	30	23S	30E	270	South	2640	East	Eddy

Latitude 32.269294° Longitude -103.920730° NAD83

**NATURE OF RELEASE**

Type of Release	Produced Water and Crude Oil	Volume of Release	34 bbls <i>33 PW 1 oil</i>	Volume Recovered	1 bbl <i>oil</i>
Source of Release	Third party damage to flowline by Terra contractor	Date and Hour of Occurrence	3/19/2018 3 pm	Date and Hour of Discovery	3/19/2018 3 pm
Was Immediate Notice Given?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom?	Mike Bratcher/Crystal Weaver (NMOCD), Shelly Tucker/Jim Amos (BLM)		
By Whom?	Kyle Littrell	Date and Hour:	3/20/2018 4:56 pm by phone and email		
Was a Watercourse Reached?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	N/A		
If a Watercourse was Impacted, Describe Fully.* N/A					
Describe Cause of Problem and Remedial Action Taken.* Terra contractor ruptured poly flow line with pickup hitch when crossing line, causing a leak. Flow line was clamped until repairs could be made.					
Describe Area Affected and Cleanup Action Taken.* The release affected approximately 750 square feet of pasture immediately south of the lease road and 140 square feet of lease road to the east. Free standing fluids were recovered. An environmental contract company was retained to assist with delineation and remediation efforts.					
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.					

Signature: 		<b>OIL CONSERVATION DIVISION</b>	
Printed Name: Amy Ruth		Signed By:  Approved by Environmental Specialist:	
Title: Environmental Coordinator		Approval Date: <i>4/4/18</i>	Expiration Date: <i>N/A</i>
E-mail Address: Amy_Ruth@xtoenergy.com		Conditions of Approval: <i>See Attached</i>	
Date: 4/3/2018 Phone: 575-689-3380		Attached <input type="checkbox"/> <i>APP-41091</i>	

\* Attach Additional Sheets If Necessary

Operator/Responsible Party,

The OCD has received the form C-141 you provided on 4/3/2018 regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number 2RP-4691 has been assigned. **Please refer to this case number in all future correspondence.**

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

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

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. **As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District 2 office in ARTESIA on or before 5/3/2018. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.**

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

- Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.
- Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.
- Nominal detection limits for field and laboratory analyses must be provided.
- Composite sampling is not generally allowed.
- Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

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

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

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

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

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

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

**Bratcher, Mike, EMNRD**

---

**From:** Ruth, Amy <Amy\_Ruth@xtoenergy.com>  
**Sent:** Tuesday, April 3, 2018 3:42 PM  
**To:** Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; Tucker, Shelly; Jim Amos  
**Cc:** Littrell, Kyle; Sanders, Toady; Foust, Bryan; McSpadden, Wes; Reichling, Elizabeth  
**Subject:** Initial C-141 - Devon Ice Dancer 30 Fed Com 2H 3-19-18  
**Attachments:** Initial C-141 - Devon Ice Dancer 30 Fed Com 2H 3-19-18.pdf

Good Afternoon,

Attached is the initial C-141 detailing the release for which XTO submitted initial notification via phone and email on March 20, 2018. Please contact us with questions or concerns any time. Thanks for your help and feedback.

Respectfully,

*Amy C. Ruth*

Delaware Basin Division  
Environmental Coordinator  
3104 E. Greene Street | Carlsbad, NM 88220 | M: 432.661.0571 | O: 575.689.3380



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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	
District RP	
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party: XTO Energy/Devon	OGRID 6137
Contact Name: Amy Ruth	Contact Telephone: 575-689-3380
Contact email: Amy_Ruth@xtoenergy.com	Incident # (assigned by OCD); 2RP-4691
Contact mailing address: 522 W. Mermod, Suite 704 Carlsbad NM 88220	

### Location of Release Source

Latitude 32.269294Longitude -103.920730  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name: Devon Ice Dancer 30 Federal Com 2H	Site Type: Exploration/Production
Date Release Discovered; 3/9/2018	API# (if applicable) 30-015-39473

Unit Letter	Section	Township	Range	County
O	30	23S	30E	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) 1	Volume Recovered (bbls) 1
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 34	Volume Recovered (bbls) 0
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input checked="" 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

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release? >25 bbls
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Yes, by Kyle Littrell to NMOCD and BLM on 3/20/2018 by phone and email	

**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 checked="" 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 <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: <u>Kyle Littrell</u> Title: <u>EHS Coordinator</u> Signature: <u>[Signature]</u> Date: <u>11-9-18</u> email: <u>Kyle.littrell@xtsenergy.com</u> Telephone: <u>432 221 7331</u>
<p><b><u>OCD Only</u></b></p> Received by: _____ Date: _____

Incident ID	Page 19 of 88
District RP	
Facility ID	
Application ID	

## Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	90 (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 1/2-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.

Oil Conservation Division

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Facility ID	
Application ID	

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Printed Name: Kyle Littrell Title: EHS Coordinator  
 Signature: [Handwritten Signature] Date: 11-9-18  
 email: Kyle\_littrell@stoenergy.com Telephone: 432 221 7331

**OCD Only**

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

Incident ID	
District RP	
Facility ID	
Application ID	

## Closure

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

**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: Kyle Littrell Title: EHS Coordinator  
 Signature: [Signature] Date: 11-9-18  
 email: Kyle - littrell@xtoenergy.com Telephone: 432 221 7331

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

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

MAY 15 2018

Form C-141  
Revised April 3, 2017

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.  
**DISTRICT II-ARTESIA O.C.D.**

**Release Notification and Corrective Action**

**NAB1813754884**

**OPERATOR**

Initial Report  Final Report

Name of Company: XTO Energy <b>U137 Devon</b>	Contact: Amy C. Ruth
Address: 3104 E. Greene St., Carlsbad, N.M. 88220	Telephone No: 575-689-3380
Facility Name: Devon Ice Dancer 30 Federal Com 2H	Facility Type: Exploration and Production

Surface Owner: Federal	Mineral Owner: Federal	API No: 30-015-39473
------------------------	------------------------	----------------------

**LOCATION OF RELEASE**

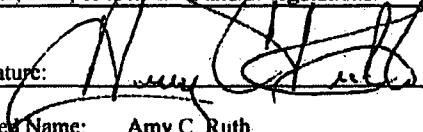
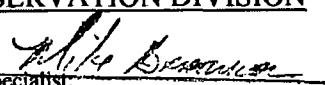
Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
O	30	23S	30E	230	South	2515	East	Eddy

Latitude 32.269178° Longitude -103.92033° NAD83

**NATURE OF RELEASE**

Type of Release Produced Water with Crude Oil	Volume of Release 11 BPW <1 BO	Volume Recovered 7 BPW <1 BO
Source of Release Third party damage to Flow Line	Date and Hour of Occurrence 5/1/2018 8 am	Date and Hour of Discovery 5/1/2018 8 am
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom? N/A	
By Whom? N/A	Date and Hour: N/A	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse. N/A	
If a Watercourse was Impacted, Describe Fully.* N/A		
Describe Cause of Problem and Remedial Action Taken.* Road maintenance crew struck a Devon surface poly flow line. Line was repaired.		
Describe Area Affected and Cleanup Action Taken.* The release affected the lease road and pasture soils immediately adjacent to the lease road. Standing fluids were recovered. Maintenance contractor has retained an environmental company to assist with remediation efforts.		

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.

Signature: 	<b>OIL CONSERVATION DIVISION</b>	
	Signed By  Approved by Environmental Specialist:	
Printed Name: Amy C. Ruth	Approval Date: 5/16/18	Expiration Date: N/A
Title: Environmental Coordinator	Conditions of Approval: <b>See Attached</b>	
E-mail Address: Amy_Ruth@xtoenergy.com	Attached <input checked="" type="checkbox"/> <b>APP-4752</b>	
Date: 5/15/2018	Phone: 575-689-3380	

\* Attach Additional Sheets If Necessary

Operator/Responsible Party,

The OCD has received the form C-141 you provided on 5/15/2018 regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number 2RP4752 has been assigned. Please refer to this case number in all future correspondence.

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

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

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. **As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District 2 office in ARTESIA on or before 6/15/2018. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.**

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

- Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.
- Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.
- Nominal detection limits for field and laboratory analyses must be provided.
- Composite sampling is not generally allowed.
- Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

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

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

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

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

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

**Jim Griswold**

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

**Bratcher, Mike, EMNRD**

---

**From:** Ruth, Amy <Amy\_Ruth@xtoenergy.com>  
**Sent:** Tuesday, May 15, 2018 4:05 PM  
**To:** Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; Tucker, Shelly; Jim Amos  
**Cc:** Littrell, Kyle; Sanders, Toady; McSpadden, Wes; Foust, Bryan  
**Subject:** RE: Initial C-141 - Devon Ice Dancer 30 Fed Com 2H 5-1-18 (API 30-015-39473)  
**Attachments:** Initial C-141 - Devon Ice Dancer 30 Fed Com 2H 5-1-18.pdf

Good Afternoon,

Please find attached the initial C-141 detailing the accidental release from the referenced facility. If you have questions, feel free to call anytime, and have a good evening.

Respectfully,

*Amy C. Ruth*

Delaware Basin Division

Environmental Coordinator

3104 E. Greene Street | Carlsbad, NM 88220 | M: 432.661.0571 | O: 575.689.3380



This document may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the intended recipient, you are notified that any unauthorized disclosure, copying, distribution or action on/of the contents of this document is prohibited.

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

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

Incident ID	
District RP	
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party: XTO Energy/Devon	OGRID 6137
Contact Name: Amy Ruth	Contact Telephone: 575-689-3380
Contact email: Amy_Ruth@xtoenergy.com	Incident # (assigned by OCD); 2RP-4752
Contact mailing address: 522 W. Mermod, Suite 704 Carlsbad NM 88220	

### Location of Release Source

Latitude 32.269294 Longitude -103.920730  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name: Devon Ice Dancer 30 Federal Com 2H	Site Type: Exploration/Production
Date Release Discovered; 5/1/2018	API# (if applicable) 30-015-39473

Unit Letter	Section	Township	Range	County
O	30	23S	30E	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) <1	Volume Recovered (bbls) <1
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 11	Volume Recovered (bbls) 7
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input checked="" 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 checked="" type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release? <25 bbls
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Not required	

### 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 checked="" 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 <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: <u>Kyle Littrell</u> Title: <u>EHS Coordinator</u> Signature: <u>[Signature]</u> Date: <u>11-9-18</u> email: <u>Kyle - littrell@xtaenergy.com</u> Telephone: <u>432 221 7331</u>
<b><u>OCD Only</u></b>  Received by: _____ Date: _____

Incident ID	
District RP	
Facility ID	
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## Site Assessment/Characterization

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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
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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 1/2-mile of the lateral extents of the release
- Boring or excavation logs
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- 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.

State of New Mexico  
Oil Conservation Division

Incident ID	
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Printed Name: Kyle Littrell Title: EHS Coordinator  
 Signature: [Handwritten Signature] Date: 11-9-18  
 email: Kyle-littrell@xtocenergy.com Telephone: 432 221 7331

**OCD Only**  
 Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Incident ID	
District RP	
Facility ID	
Application ID	

## Closure

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

**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

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Printed Name: Kyle Littrell Title: EHS Coordinator  
 Signature: [Signature] Date: 11-9-18  
 email: Kyle - littrell@doenergy.com Telephone: 432 221 7331

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

# APPENDIX B

# GROUNDWATER REPORT



2904 W 2nd St.  
Roswell, NM 88201  
voice: 575.624.2420  
fax: 575.624.2421  
[www.atkinseng.com](http://www.atkinseng.com)

11/8/2018

Melodie Sanjari  
Staff Scientist  
Souder, Miller & Associates  
201 S. Halagueno  
Carlsbad, NM 88220

*Transmitted via email on the date of this report to [melodie.sanjari@soudermiller.com](mailto:melodie.sanjari@soudermiller.com)*

Re: Groundwater Determination Ice Dancer 30 Federal Com #002H (2RP-4752)

Ms. Sanjari:

Atkins Engineering Associates, Inc. (AEA) has completed a groundwater determination for the Ice Dancer 30 Federal Com #002H (site) located in the SW/4SW/4SE/4 (Unit O) of Section 30, Township 23S, Range 30E, NMPM (Figure 1). The general site elevation was interpolated to be at 3,067 feet above mean sea level NGVD29 from the USGS Topographic map. The current USGS well data use a vertical datum of NAVD88. Using the NOAA vertical data transformation tool <https://vdatum.noaa.gov/vdatumweb/> the site reported an elevation of 3,069 feet amsl NAVD88.

Shallow groundwater at the site is estimated to be greater than 50 feet but less than 100 feet below land surface.

### **Geology/Hydrogeology**

The subject site falls east of the Pecos River in an area with eolian deposits of the Phanerozoic/ Cenozoic and Quaternary age. At this location first groundwater is expected to be found in the Permian Rustler formation which outcrops at the surface approximately a mile to the northeast and the southwest. Underlying this area of interest is the Rustler formation consists of anhydrite, gypsum, interbedded sandy clay and shale and irregular beds of dolomite (Hendrickson and Jones, 1952). Groundwater from the Rustler in this area migrates west and south toward discharge to the Pecos River

### **OSE Well Records**

A search of the Office of the State Engineer (OSE) New Mexico Water Rights Reporting System (NMWRRS) for the site section and all the adjoining sections was conducted.

Table 1: PLSS Sections for OSE NMWRRS search

Sec. 24, 23S, 29E	Sec. 19, 23S, 30E	Sec. 20, 23S, 30E
Sec. 25, 23S, 29E	Sec. 30, 23S, 30E	Sec. 29, 23S, 30E
Sec. 36, 23S, 29E	Sec. 31, 23S, 30E	Sec. 32 23S, 30E

This search revealed one entry for an exploratory well C-2486. The OSE database entry puts the well in the SW/4NE/4SW/4 of Section 19, Township 23S, Range 30 East; however, the well record places the well in the NW/4NW/4SW/4 of said Section 19. The well record indicates a slight show of water “Windmill water 5GPM” in a sand and small gravel layer from 48-80 feet. The well was not completed, and no static water level was given. The well record for C-2846 is attached. The results of the NMWRRS database searches are attached in Appendix B.

**USGS/OSE Recording wells**

The same PLSS sections were searched for USGS/OSE observation wells. Two observation wells were located USGS well 321717103561001 located in the NW/4NE/4SW/4NW/4SE/4 of Section 24, Township 23 South, Range 24 East, and USGS well 321742103552601 located in the NW/4NE/4SE/4SW/4NE/4NW/4 of Section 19, Township 23 South, Range 30 East. Both wells are reported as livestock wells, and it is common for ranches to drill to the first available water bearing zone.



Figure a: Site vs nearby wells

Both these wells indicate they are completed in the Permian Rustler formation with water levels reporting in the 50-70-foot range but at lower land surface elevations than the Site.

Rustler well data is sparse on the east side of the Pecos River, an extraction of USGS observation well isolated a group of sixteen USGS observation wells east of the river with “modern” and overlapping data points (Figure 2). Water level data from comparable time periods (within a month of each other) were consolidated for the wells and 14-16 data points were available in early 1983, late 1987, late 1992 and early 1998 (Appendix C). These USGS wells did not report measured water level data after 1998.

Using the USGS latitude/longitude and vertical data (NAVD1988), the water level elevation from the 1998 entry was gridded (kriging) using Surfer 14. Contours for that water level elevation period was generated and projected into ArcGIS. Figure b show the site versus the water level elevation contours in 1998.

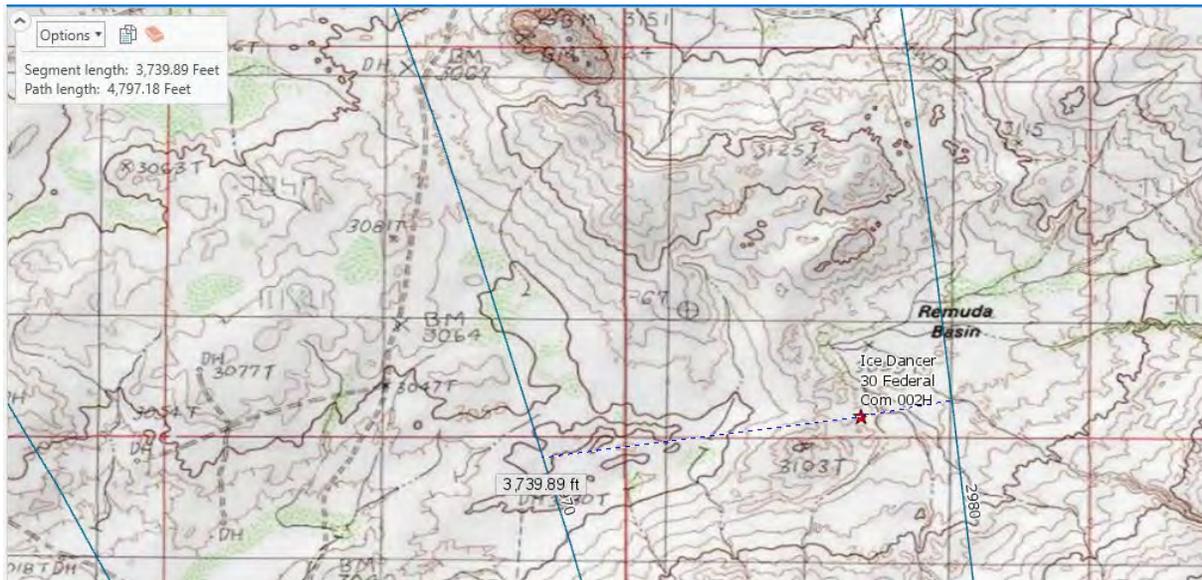


Figure b: Site vs 1998 Water Level Elevation Contours

### Analysis and Conclusion

Based on the 1998 water level elevation contours, the water level elevation at the site was approximately 2,978 feet amsl NAVD88. With a land surface elevation of 3,069 feet amsl NAVD88, the projected 1998 shallow groundwater was projected to be 91 feet below land surface.

The nearby USGS wells do not show much deviation in depths to water over their observed measurement, in this area the water table does not appear to vary greatly (see Appendix C) There is no reason to indicate this would not continue into 2019, though updated observations of the existing USGS/OSE observation wells used in this report could determine the current conditions near the site.

Water beneath the site is anticipated to be greater than 50 feet but less than 100 feet.

If you have any questions, please contact me at [chris@atkinseng.com](mailto:chris@atkinseng.com) or 575.624.2420

Sincerely,

A handwritten signature in blue ink, reading "Chris Cortez", enclosed in a thin black rectangular border.

Chris Cortez

## References

USGS/OSE field schedules as noted above

USGS National Water Information System-Groundwater Levels for New Mexico,

1952 Hendrickson, G.E. and Jones, R.S. Geology and Ground-Water Resources of Eddy County, New Mexico.

## Appendix A: Figures



★ Icedancer Fed



0 500 1,000 2,000 Feet

1 inch = 2000 feet

Figure 1: Site USGS Topographic Map with USGS Wells



● USGS Rustler Observation Wells  
 ★ Icedancer Fed

0 2 4 8 Miles  
 1 inch equals 4 miles

Figure 2: Site and USGS Rustler Observation Wells



## Appendix B: NMWRRS and Well Record



# New Mexico Office of the State Engineer

## Active & Inactive Points of Diversion

(with Ownership Information)

---

No PODs found.

**PLSS Search:**

**Section(s):** 24

**Township:** 23S

**Range:** 29E



# New Mexico Office of the State Engineer

## Active & Inactive Points of Diversion

(with Ownership Information)

---

No PODs found.

**PLSS Search:**

**Section(s):** 25

**Township:** 23S

**Range:** 29E



# New Mexico Office of the State Engineer

## Active & Inactive Points of Diversion

(with Ownership Information)

No PODs found.

**PLSS Search:**

**Section(s):** 36

**Township:** 23S

**Range:** 29E



# New Mexico Office of the State Engineer

## Active & Inactive Points of Diversion

(with Ownership Information)

(acre ft per annum)

(R=POD has been replaced and no longer serves this file, (quarters are 1=NW 2=NE 3=SW 4=SE)  
 C=the file is closed) (quarters are smallest to largest) (NAD83 UTM in meters)

WR File Nbr	Sub basin	Use	Diversion	Owner	County	POD Number	Code	Grant	q q q			X	Y			
									Source	6416	4			Sec	Tws	Rng
<a href="#">C 02486</a>	C	PRO	0	TEXACO EXPLORATION & PROD.	ED	<a href="#">C 02486</a>			3	2	3	19	23S	30E	601304	3572832*

Record Count: 1

**PLSS Search:**

**Section(s):** 19      **Township:** 23S      **Range:** 30E

**Sorted by:** File Number

\*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)

No PODs found.

**PLSS Search:**

**Section(s):** 20

**Township:** 23S

**Range:** 30E



# New Mexico Office of the State Engineer

## Active & Inactive Points of Diversion

(with Ownership Information)

No PODs found.

**PLSS Search:**

**Section(s):** 29

**Township:** 23S

**Range:** 30E



# New Mexico Office of the State Engineer

## Active & Inactive Points of Diversion

(with Ownership Information)

---

No PODs found.

**PLSS Search:**

**Section(s):** 30

**Township:** 23S

**Range:** 30E



# New Mexico Office of the State Engineer

## Active & Inactive Points of Diversion

(with Ownership Information)

---

No PODs found.

**PLSS Search:**

**Section(s):** 31

**Township:** 23S

**Range:** 30E



# New Mexico Office of the State Engineer

## Active & Inactive Points of Diversion

(with Ownership Information)

---

No PODs found.

**PLSS Search:**

**Section(s):** 32

**Township:** 23S

**Range:** 30E

STATE ENGINEER OFFICE  
WELL RECORD

Section 1. GENERAL INFORMATION

(A) Owner of well Texaco Exploration & Production Owner's Well No. C2486  
Street or Post Office Address P.O. Box 764  
City and State Hobbs, NM 88240

Well was drilled under Permit No. \_\_\_\_\_ and is located in the:

- a. SW ¼ \_\_\_\_\_ ¼ \_\_\_\_\_ ¼ \_\_\_\_\_ ¼ of Section 19 Township 23 Range 0E N.M.P.M. Eddy Co.
- b. Tract No. \_\_\_\_\_ of Map No. \_\_\_\_\_ of the \_\_\_\_\_
- c. Lot No. \_\_\_\_\_ of Block No. \_\_\_\_\_ of the \_\_\_\_\_  
Subdivision, recorded in \_\_\_\_\_ County.
- d. X= \_\_\_\_\_ feet, Y= \_\_\_\_\_ feet, N.M. Coordinate System \_\_\_\_\_ Zone in the \_\_\_\_\_ Grant.

(B) Drilling Contractor West Texas Water Well Service License No. WD1184

Address 3432 W. University, Odessa, TX 79764

Drilling Began 01-26-96 Completed 01-29-96 Type tools air/rotary Size of hole 8-3/4 in.

Elevation of land surface or \_\_\_\_\_ at well is \_\_\_\_\_ ft. Total depth of well 30 ft.

Completed well is  shallow  artesian. Depth to water upon completion of well \_\_\_\_\_ ft.

Section 2. PRINCIPAL WATER-BEARING STRATA

Depth in Feet		Thickness in Feet	Description of Water-Bearing Formation	Estimated Yield (gallons per minute)
From	To			
			No water encountered formation log on back	

Section 3. RECORD OF CASING

Diameter (inches)	Pounds per foot	Threads per in.	Depth in Feet		Length (feet)	Type of Shoe	Perforations	
			Top	Bottom			From	To

Section 4. RECORD OF MUDDING AND CEMENTING

Depth in Feet		Hole Diameter	Sacks of Mud	Cubic Feet of Cement	Method of Placement
From	To				

Section 5. PLUGGING RECORD

Plugging Contractor West Texas Water Well Service  
Address 3432 W. University, Odessa, TX 79764  
Plugging Method pumped cement slurry  
Date Well Plugged 01-29-96

No.	Depth in Feet		Cubic Feet of Cement
	Top	Bottom	
1	0	350	133
2			
3			
4			

Plugging approved by: \_\_\_\_\_  
State Engineer Representative

FOR USE OF STATE ENGINEER ONLY-

Date Received 03-13-96

Quad \_\_\_\_\_ FWL \_\_\_\_\_ FSL \_\_\_\_\_

File No. C-2 48 Use OWD "Dry Hole" Location No. 23 S30E.19. 31



## Appendix C: USGS Tabulation

USGSID	LatDD	LongDD	Alt	AltDatum	Aquifer	DTWJanFeb1983	DTW1987October	DTW1992NovDec	DTW1998JanFeb	WLE1983	WLE1987	WLE1992	WLE1998
323028104050001	32.50790	-104.08384	3238	NAVD88	312RSLR	79.47	80.15	86.78	70.14	3158.5	3157.9	3151.2	3167.9
322700104072301	32.45012	-104.12356	3166	NAVD88	312RSLR	14.81	15.95	16.5	13.29	3151.2	3150.1	3149.5	3152.7
322632104023001	32.44234	-104.04217	3200	NAVD88	312RSLR	160.8	161.07	160.78	161.11	3039.2	3038.9	3039.2	3038.9
322913103564301	32.48744	-103.94672	3300	NAVD88	312RSLR	189.08	198.63	195.36	189.74	3110.9	3101.4	3104.6	3110.3
322736103513401	32.46012	-103.85994	3189	NAVD88	312RSLR	118.75	124.13	124.24	125.4	3070.3	3064.9	3064.8	3063.6
322557103502401	32.43262	-103.84049	3231	NAVD88	312RSLR	178.7	181.71	179.72	178.73	3052.3	3049.3	3051.3	3052.3
322547104035001	32.42984	-104.06439	3162	NAVD88	312RSLR	129.42	--	129.09	128.52	3032.6	--	3032.9	3033.5
322059103585802	32.34984	-103.98327	3022	NAVD88	312RSLR	51.79	51.43	50.89	50.09	2970.2	2970.6	2971.1	2971.9
322453103534301	32.41484	-103.89577	3122	NAVD88	312RSLR	50.54	51.55	50.6	49.15	3071.5	3070.5	3071.4	3072.9
322432103543301	32.40901	-103.90966	3128	NAVD88	312RSLR	60.72	64.99	67.12	66.32	3067.3	3063.0	3060.9	3061.7
322111103542601	32.35318	-103.90771	3022	NAVD88	312RSLR	29.06	25.3	25.04	24.65	2992.9	2996.7	2997.0	2997.4
322114103524801	32.35401	-103.88049	3163	NAVD88	312RSLR	161.38	159.26	156.82	154.74	3001.6	3003.7	3006.2	3008.3
321205103544701	32.20151	-103.91354	3188	NAVD88	312RSLR	235.93	233.3	--	231.02	2952.1	2954.7	--	2957.0
321214103525501	32.20401	-103.88243	3371	NAVD88	312RSLR	344.83	344.51	--	339.47	3026.2	3026.5	--	3031.5
320739103584201	32.12762	-103.97882	3017	NAVD88	312RSLR	140.4	140.33	140.81	140.9	2876.6	2876.7	2876.2	2876.1
320154103562301	32.03179	-103.94020	2974	NAVD88	312RSLR	66.44	49.81	59.28	66.42	2907.6	2924.2	2914.7	2907.6

## Appendix D: USGS/OSE Field Schedules

FE-1

State of New Mexico  
State Engineer

## WELL SCHEDULE

Source of data: Obser  Owner  Other \_\_\_\_\_Date February 4 1980 Record by BradleyLOCATION: County Eddy Map 119.1.0OWNER HART GREENWOOD

DRILLER \_\_\_\_\_ Completed \_\_\_\_\_ 19 \_\_\_\_\_

TOPO SITUATION \_\_\_\_\_ S.E.O. Elev 3026.2DEPTH \_\_\_\_\_ ft  Rept  Meas Use StockCASING 7" in to \_\_\_\_\_ ft Log \_\_\_\_\_PUMP: Type Piston Make \_\_\_\_\_Ser.no./model \_\_\_\_\_ Size of dischg 1 1/2 plastic in.PRIME MOVER: Make Aermotor W.M. HP \_\_\_\_\_Ser.no. tabular steel tower Power/Fuel windPUMP DRIVE:  Gear Head  Belt Head  Pump JackMake \_\_\_\_\_ Ser.no. \_\_\_\_\_  VHSWATER LEVEL: 52.67 ft rept 02 Feb 1983 above top  
meas below\_\_\_\_\_ which is 0.50 ft above below LSPERMANENT RP is no RPwhich is \_\_\_\_\_ ft above  
below described MP and \_\_\_\_\_ ft above  
below LSREMARKS Well discharges about 75' west undergroundAQUIFER(S): no SITE ID 32/717 1035610 01Well No. 1 on Photo C. Ext. 16-221 DPN 15-08067File No \_\_\_\_\_ Loc. No. 23.29.24.41321

Remarks cont. into a 5' tall x 21' diameter steel storage tank. W.M. is located about 240' WSW from Texaco #1 Remuda Basin Unit. Water well can be measured.

02 Feb 83: JCG + FAC = Loc. & nearby improvements support hypothesis this well drld for old use.

SKETCH: 4/3/85 KD. KF POA sampled disch pipe at well-disconnected plastic - T 72° #3



7/31/97 now equipped w/ subm. pump same Discharge. 6 joints of old column pipe ranging in length from 10'-12' lying on ground.

65/14.24

66/

63.00  
13.38  
49.62  
65.00  
15.40

INITIAL WATER- LEVEL MEASUREMENT	DEPTH TO WATER			
	Below MP			Below LS
	1st	2nd	3rd	
Date <u>Feb. 02</u> , 19 <u>83</u>	69.00	53.00		52.67
Hour <u>9:45</u> AM PM Obs _____	16.34	1.32		0.50
Not POA (X) POA ( )	52.66	52.68		52.17

W L meas after pump shut off \_\_\_\_\_ min. Pumping W L ( )  
Remarks \_\_\_\_\_

STATE ENGINEER  
Technical Division

Owner	DEPTH TO WATER			WATER LEVEL ELEV
	Below MP		Below LSD	
Use	1st	2nd	LSD	
STOCK				
Date <u>2</u> , 19 <u>83</u>	69.00	53.00	52.67	3026
Hour <u>9:45</u> <sup>AM</sup> <sub>PM</sub> Obs <u>XC-2AC</u>	16.34	0.32	0.50	52
Not POA (X) POA ( )	52.66	52.68	52.17	2974
W L meas after pump shut off _____ min. Pumping W L ( )				
Remarks _____				

Date <u>OCT</u> <u>14</u> , 19 <u>87</u>	60.00	61.00	57.04	3026
Hour _____ <sup>AM</sup> <sub>PM</sub> Obs <u>job</u>	8.96	9.96	0.50	51
Not POA (X) POA ( )	51.04	51.04	50.54	2975
W L meas after pump shut off _____ min. ✓ Pumping W L ( )				
Remarks _____				

Date <u>NOV.</u> <u>16</u> , 19 <u>92</u>	53.00	54.00	51.64	3026
Hour <u>12:15</u> <sup>AM</sup> <sub>PM</sub> Obs <u>DU</u> <u>ew</u>	1.36	2.36	0.50	51
Not POA (X) POA ( )	51.64	51.64	51.14	2975
W L meas after pump shut off _____ min. ✓ Pumping W L ( )				
Remarks <u>MP = TC</u>				

Date <u>2</u> , 19 <u>98</u>	63.00	65.00	49.60	3026
Hour <u>1235</u> <sup>AM</sup> <sub>PM</sub> Obs <u>PF/RR</u>	13.38	15.40	0.50	49
Not POA (X) POA ( )	49.62	49.60	49.10	2977
W L meas after pump shut off _____ min. Pumping W L ( )				
Remarks _____				

Latitude \_\_\_\_\_ Longitude 15-08067  
File No \_\_\_\_\_ Location No 23.29-24.41321

STATE ENGINEER  
Technical Division

Owner <u>HART GREENWOOD</u>	DEPTH TO WATER			WATER LEVEL ELEV
	Below MP		Below LSD	
Use <u>Stock</u>	1st	2nd		
Date <u>JAN 29, 2003</u>	<u>65.00</u>	<u>66.00</u>	<u>50.76</u>	<u>3026</u>
Hour <u>1:00</u> <sup>PM</sup> Obs <u>MB/BT</u>	<u>1A.2A</u>	<u>15.2A</u>	<u>0.50</u>	<u>50</u>
Not POA ( <input checked="" type="checkbox"/> ) POA ( <input type="checkbox"/> )	<u>50.76</u>	<u>50.76</u>	<u>50.26</u>	<u>2976</u> ✓

W L meas after pump shut off \_\_\_\_\_ min. Pumping W L ( )  
Remarks ACCESS WELL BY NEGOTIATING FENCE EAST  
OF TANK

Date _____, 19____				
Hour _____ AM PM Obs _____				
Not POA ( <input type="checkbox"/> ) POA ( <input type="checkbox"/> )				

W L meas after pump shut off \_\_\_\_\_ min. Pumping W L ( )  
Remarks \_\_\_\_\_

Date _____, 19____				
Hour _____ AM PM Obs _____				
Not POA ( <input type="checkbox"/> ) POA ( <input type="checkbox"/> )				

W L meas after pump shut off \_\_\_\_\_ min. Pumping W L ( )  
Remarks \_\_\_\_\_

Date _____, 19____				
Hour _____ AM PM Obs _____				
Not POA ( <input type="checkbox"/> ) POA ( <input type="checkbox"/> )				

W L meas after pump shut off \_\_\_\_\_ min. Pumping W L ( )  
Remarks \_\_\_\_\_

Latitude \_\_\_\_\_ Longitude 15-08067

File No \_\_\_\_\_ Location No 23.29.24.41321



FE-1

State of New Mexico  
State Engineer

## WELL SCHEDULE

Source of data: Obser  Owner  Other 21545Date 2/6 19 59 Record by Cooper - BuschLOCATION: County Eddy Map 119, 1.0OWNER James and Bruner "South Well"

DRILLER \_\_\_\_\_ Completed \_\_\_\_\_ 19 \_\_\_\_\_

TOPO SITUATION \_\_\_\_\_ 4545T Elev 3043DEPTH 100 ft  Rept  Meas Use StockCASING 7 in to \_\_\_\_\_ ft Log electric logPUMP: Type piston Make \_\_\_\_\_Ser.no./model \_\_\_\_\_ Size of dischg 2 in.PRIME MOVER: Make armotor HP \_\_\_\_\_Ser.no. Wooden Tower Power/Fuel WindPUMP DRIVE:  Gear Head  Belt Head  Pump JackMake \_\_\_\_\_ Ser.no. \_\_\_\_\_  VHSWATER LEVEL: 79.2 ft rept 2/6 19 59 above TC  
meas below\_\_\_\_\_ which is 1.1 ft above LS  
below

PERMANENT RP is \_\_\_\_\_

which is \_\_\_\_\_ ft above described MP and \_\_\_\_\_ ft above LS  
below belowREMARKS Well is located 6' east of a pluggedAQUIFER(S): PC SITE ID# 321742 1035526 01Well No. 1 on Photo CXT-16-222 DPN 15-05116File No. \_\_\_\_\_ Loc. No. 23.30.19.123421

Remarks cont.

6 5/8" casing. Well discharges into  
a 20 diameter x 2' tall steel tank located  
30' NW of well. Water sample collected. Temp.  
of water is 66°F. Electric log run on this  
well. 12/10/76 JDA-RLT Water sample collected.  
Temperature of water 68°F.

SKETCH: 4/3/85 - K'OH & KF WTS.  
 Wooden tower has fallen down.



INITIAL WATER- LEVEL MEASUREMENT	DEPTH TO WATER			
	Below MP			Below LS
	1st	2nd	3rd	
Date <u>Feb</u> <u>6</u> , 19 <u>59</u>				<u>79.2</u>
Hour _____ AM PM Obs <u>FEB</u>				<u>1.1</u>
Not POA ( ) POA (X)				<u>78.1</u>

W L meas after pump shut off \_\_\_\_\_ min. Pumping W L (X)  
 Remarks \_\_\_\_\_

**STATE ENGINEER  
Technical Division**

Owner	DEPTH TO WATER			WATER LEVEL ELEV
	Below MP		Below LSD	
	1st	2nd		
Date <u>Feb</u> <u>6</u> , 19 <u>59</u>			79.2	3043
Hour _____ AM PM	Obs <u>FEB</u>		1.1	78
Not POA ( )	POA (X)		78.1	2965+
W L meas after pump shut off _____ min.			Pumping W L (X)	
Remarks _____				

Date <u>April</u> <u>7</u> , 19 <u>59</u>			70.4	3043
Hour _____ AM PM	Obs <u>FEB</u>		1.1	69
Not POA (X)	POA ( )		69.3	2974
W L meas after pump shut off _____ min.			Pumping W L ( )	
Remarks _____				

Date <u>Sept</u> <u>20</u> , 19 <u>72</u>			69.85	3043
Hour _____ AM PM	Obs <u>HEW</u>		1.1	69
Not POA (X)	POA ( )		68.75	2974
W L meas after pump shut off _____ min.			Pumping W L ( )	
Remarks <u>Water sample collected from tank.</u>				

Date <u>Dec</u> <u>9</u> , 19 <u>75</u>			70.59	
Hour _____ AM PM	Obs <u>HEL</u>		1.60	
Not POA (X)	POA ( )		68.99	
W L meas after pump shut off _____ min.			Pumping W L ( )	
Remarks <u>MP in top of 6" x 6" wooden damp 0.50' above TC and 1.60' above NS.</u>				

Latitude \_\_\_\_\_ Longitude 15-05116  
 File No \_\_\_\_\_ Location No 23.30.19.123421

**STATE ENGINEER**  
**Technical Division**

Owner	DEPTH TO WATER			WATER LEVEL ELEV
	Below MP		Below LSD	
	1st	2nd		
Use				
Date <u>Jan 15, 1976</u>	75.00	76.00	71.70	3043
Hour <u>AM</u> Obs <u>RKD</u>	3.30	4.30	1.60	70
Not POA ( <input type="checkbox"/> ) POA ( <input type="checkbox"/> )	71.70	71.70	70.10	2973
W L meas after pump shut off _____ min.	Pumping W L ( <input type="checkbox"/> )			
Remarks <u>MP - Top of clamp</u>				

Date <u>Jan 19, 1977</u>	72.00	72.00	70.00	3043
Hour <u>AM</u> Obs <u>RKD</u>	2.00	2.00	1.60	68
Not POA ( <input type="checkbox"/> ) POA ( <input checked="" type="checkbox"/> )	70.00	70.00	68.40	2975
W L meas after pump shut off <u>7</u> min.	Pumping W L ( <input type="checkbox"/> )			
Remarks <u>2' between readings MP - Top of clamp</u>				

Date <u>OCT 14, 1987</u>	74.00	70.00	68.42	3043
Hour <u>AM</u> Obs <u>JOB</u>	5.58	1.58	1.10	67
Not POA ( <input checked="" type="checkbox"/> ) POA ( <input type="checkbox"/> )	68.42	68.42	67.32	2976
W L meas after pump shut off _____ min.	Pumping W L ( <input checked="" type="checkbox"/> )			
Remarks <u>MP TOP OF CASING</u>				

Date <u>May 6, 1993</u>	70.00	69.00	67.20	3043
Hour <u>1245</u> <u>AM</u> Obs <u>KD</u>	2.80	1.80	1.10	66
Not POA ( <input checked="" type="checkbox"/> ) POA ( <input type="checkbox"/> )	67.20	67.20	66.10	2977 ✓
W L meas after pump shut off _____ min.	Pumping W L ( <input type="checkbox"/> )			
Remarks <u>Equip with subm. No electric</u>				

Latitude \_\_\_\_\_ Longitude 15-05116  
File No \_\_\_\_\_ Location No 23.30.19.123421

78.00  
11.36  
66.64

79.00  
11.30  
67.70

77.00  
11.12  
65.88

76.00      77.00  
                 11.68  
                 65.32

78.00  
12.67

STATE ENGINEER  
Technical -Division

Owner	DEPTH TO WATER			WATER LEVEL ELEV
	Below MP		Below LSD	
Use	1st	2nd	LSD	
Date <u>2</u> <u>2</u> , 19 <u>98</u>	77.00	78.00	65.31	3043
Hour <u>1250</u> AM PM    Obs <u>PP/RR</u>	11.68	12.69	1.10	64
Not POA (X)      POA ( )	65.32	65.31	64.21	2979
W L meas after pump shut off _____ min.      Pumping W L ( )				
Remarks <u>Does have power to well now</u>				

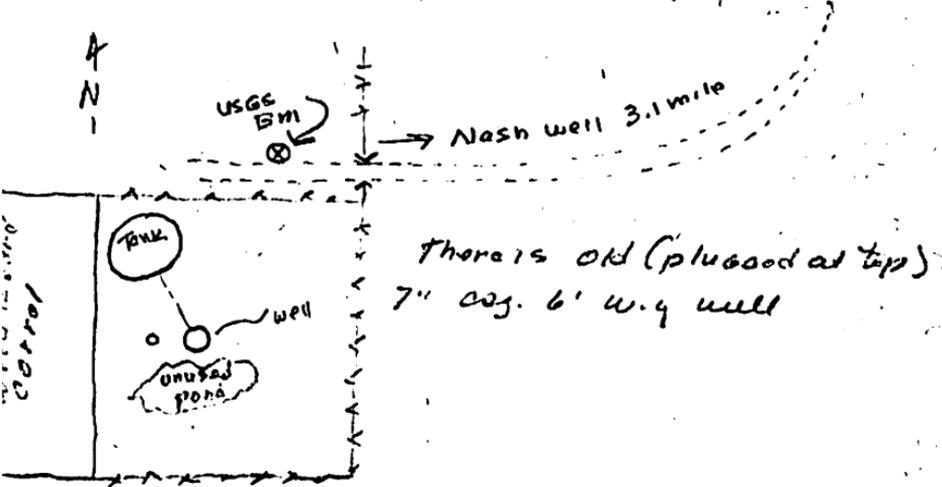
Date _____, 19____				
Hour _____ AM PM    Obs _____				
Not POA ( )      POA ( )				
W L meas after pump shut off _____ min.      Pumping W L ( )				
Remarks _____				

Date _____, 19____				
Hour _____ AM PM    Obs _____				
Not POA ( )      POA ( )				
W L meas after pump shut off _____ min.      Pumping W L ( )				
Remarks _____				

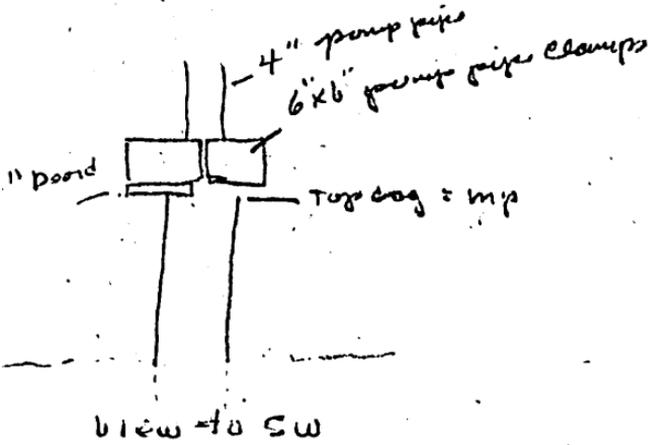
Date _____, 19____				
Hour _____ AM PM    Obs _____				
Not POA ( )      POA ( )				
W L meas after pump shut off _____ min.      Pumping W L ( )				
Remarks _____				

Latitude \_\_\_\_\_ Longitude 15-05116  
 File No \_\_\_\_\_ Location No 23.30.19.123421.

Old wooden derrick. Large metal grounds tank  
 about 30' to N.W. of well. Board control adjacent  
 to tank on west. USGS BM C30 (1934) [3045']  
 across trail road about 70' NE of well



mp is top of cog. NE side. 1/2' above L.S.  
 Stool tape sets all used & man to check  
 m. slope.



# APPENDIX C PHOTO LOG





APPENDIX D  
LABORATORY ANALYTICAL  
REPORT



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

May 25, 2018

Austin Weyant  
Souder, Miller & Associates  
201 S Halagueno  
Carlsbad, NM 88221  
TEL: (575) 689-7040  
FAX

RE: Ice Dancer Area 1

OrderNo.: 1805987

Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 11 sample(s) on 5/17/2018 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

**Analytical Report**

Lab Order **1805987**

Date Reported: **5/25/2018**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Souder, Miller & Associates

**Client Sample ID:** BH-Surface

**Project:** Ice Dancer Area 1

**Collection Date:** 5/15/2018 10:40:00 AM

**Lab ID:** 1805987-001

**Matrix:** SOIL

**Received Date:** 5/17/2018 9:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	8700	750		mg/Kg	500	5/22/2018 11:16:57 AM	38246
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>							Analyst: <b>AG</b>
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	5/18/2018 7:27:21 PM	38177
Surr: BFB	119	70-130		%Rec	1	5/18/2018 7:27:21 PM	38177
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	28	9.5		mg/Kg	1	5/22/2018 4:51:08 AM	38208
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	5/22/2018 4:51:08 AM	38208
Surr: DNOP	101	70-130		%Rec	1	5/22/2018 4:51:08 AM	38208
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>							Analyst: <b>AG</b>
Benzene	ND	0.023		mg/Kg	1	5/18/2018 7:27:21 PM	38177
Toluene	ND	0.047		mg/Kg	1	5/18/2018 7:27:21 PM	38177
Ethylbenzene	ND	0.047		mg/Kg	1	5/18/2018 7:27:21 PM	38177
Xylenes, Total	ND	0.093		mg/Kg	1	5/18/2018 7:27:21 PM	38177
Surr: 4-Bromofluorobenzene	130	70-130		%Rec	1	5/18/2018 7:27:21 PM	38177
Surr: Toluene-d8	90.9	70-130		%Rec	1	5/18/2018 7:27:21 PM	38177

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

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

**Analytical Report**

Lab Order **1805987**

Date Reported: **5/25/2018**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Souder, Miller & Associates

**Client Sample ID:** BH-2'

**Project:** Ice Dancer Area 1

**Collection Date:** 5/15/2018 10:47:00 AM

**Lab ID:** 1805987-002

**Matrix:** SOIL

**Received Date:** 5/17/2018 9:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	6000	300		mg/Kg	200	5/22/2018 11:29:22 AM	38246

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

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

**Analytical Report**

Lab Order **1805987**

Date Reported: **5/25/2018**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Souder, Miller & Associates

**Client Sample ID:** BH-4'

**Project:** Ice Dancer Area 1

**Collection Date:** 5/15/2018 10:52:00 AM

**Lab ID:** 1805987-003

**Matrix:** SOIL

**Received Date:** 5/17/2018 9:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	6600	300		mg/Kg	200	5/22/2018 11:41:47 AM	38246

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

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

**Analytical Report**

Lab Order **1805987**

Date Reported: **5/25/2018**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Souder, Miller & Associates

**Client Sample ID:** BG1

**Project:** Ice Dancer Area 1

**Collection Date:** 5/15/2018 8:10:00 AM

**Lab ID:** 1805987-004

**Matrix:** SOIL

**Received Date:** 5/17/2018 9:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	110	30		mg/Kg	20	5/22/2018 1:23:35 AM	38246

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

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

**Analytical Report**

Lab Order **1805987**

Date Reported: **5/25/2018**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Souder, Miller & Associates

**Client Sample ID:** West SW

**Project:** Ice Dancer Area 1

**Collection Date:** 5/15/2018 10:05:00 AM

**Lab ID:** 1805987-005

**Matrix:** SOIL

**Received Date:** 5/17/2018 9:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	71	30		mg/Kg	20	5/22/2018 1:36:00 AM	38246

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

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

**Analytical Report**

Lab Order **1805987**

Date Reported: **5/25/2018**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Souder, Miller & Associates

**Client Sample ID:** East SW

**Project:** Ice Dancer Area 1

**Collection Date:** 5/15/2018 11:30:00 AM

**Lab ID:** 1805987-006

**Matrix:** SOIL

**Received Date:** 5/17/2018 9:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	ND	30		mg/Kg	20	5/22/2018 1:48:24 AM	38246

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

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

**Analytical Report**

Lab Order **1805987**

Date Reported: 5/25/2018

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Souder, Miller & Associates

**Client Sample ID:** Southwest SW

**Project:** Ice Dancer Area 1

**Collection Date:** 5/15/2018 12:07:00 PM

**Lab ID:** 1805987-007

**Matrix:** SOIL

**Received Date:** 5/17/2018 9:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	370	30		mg/Kg	20	5/22/2018 2:00:49 AM	38246

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

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

**Analytical Report**

Lab Order **1805987**

Date Reported: **5/25/2018**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Souder, Miller & Associates

**Client Sample ID:** Southeast SW

**Project:** Ice Dancer Area 1

**Collection Date:** 5/15/2018 12:10:00 PM

**Lab ID:** 1805987-008

**Matrix:** SOIL

**Received Date:** 5/17/2018 9:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	500		30	mg/Kg	20	5/22/2018 2:13:13 AM	38246

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

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

**Analytical Report**

Lab Order **1805987**

Date Reported: **5/25/2018**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Souder, Miller & Associates

**Client Sample ID:** Northeast SW

**Project:** Ice Dancer Area 1

**Collection Date:** 5/15/2018 9:47:00 AM

**Lab ID:** 1805987-009

**Matrix:** SOIL

**Received Date:** 5/17/2018 9:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	ND	30		mg/Kg	20	5/22/2018 2:25:37 AM	38246

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

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

**Analytical Report**

Lab Order **1805987**

Date Reported: **5/25/2018**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Souder, Miller & Associates

**Client Sample ID:** Northwest SW

**Project:** Ice Dancer Area 1

**Collection Date:** 5/15/2018 9:32:00 AM

**Lab ID:** 1805987-010

**Matrix:** SOIL

**Received Date:** 5/17/2018 9:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	ND	30		mg/Kg	20	5/22/2018 2:38:02 AM	38246

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

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

**Analytical Report**

Lab Order **1805987**

Date Reported: **5/25/2018**

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Souder, Miller & Associates

**Client Sample ID:** 19-Surface

**Project:** Ice Dancer Area 1

**Collection Date:** 5/15/2018 1:05:00 PM

**Lab ID:** 1805987-011

**Matrix:** SOIL

**Received Date:** 5/17/2018 9:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	ND	30		mg/Kg	20	5/22/2018 2:50:27 AM	38246
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>							Analyst: <b>AG</b>
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	5/18/2018 7:50:25 PM	38177
Surr: BFB	118	70-130		%Rec	1	5/18/2018 7:50:25 PM	38177
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	5/22/2018 5:15:07 AM	38208
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	5/22/2018 5:15:07 AM	38208
Surr: DNOP	95.9	70-130		%Rec	1	5/22/2018 5:15:07 AM	38208
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>							Analyst: <b>AG</b>
Benzene	ND	0.024		mg/Kg	1	5/18/2018 7:50:25 PM	38177
Toluene	ND	0.048		mg/Kg	1	5/18/2018 7:50:25 PM	38177
Ethylbenzene	ND	0.048		mg/Kg	1	5/18/2018 7:50:25 PM	38177
Xylenes, Total	ND	0.096		mg/Kg	1	5/18/2018 7:50:25 PM	38177
Surr: 4-Bromofluorobenzene	129	70-130		%Rec	1	5/18/2018 7:50:25 PM	38177
Surr: Toluene-d8	94.0	70-130		%Rec	1	5/18/2018 7:50:25 PM	38177

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

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1805987

25-May-18

**Client:** Souder, Miller & Associates

**Project:** Ice Dancer Area 1

Sample ID	<b>MB-38246</b>	SampType:	<b>mblk</b>	TestCode:	<b>EPA Method 300.0: Anions</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>38246</b>	RunNo:	<b>51408</b>					
Prep Date:	<b>5/21/2018</b>	Analysis Date:	<b>5/21/2018</b>	SeqNo:	<b>1673973</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	<b>LCS-38246</b>	SampType:	<b>lcs</b>	TestCode:	<b>EPA Method 300.0: Anions</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>38246</b>	RunNo:	<b>51408</b>					
Prep Date:	<b>5/21/2018</b>	Analysis Date:	<b>5/21/2018</b>	SeqNo:	<b>1673974</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.0	90	110			

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1805987

25-May-18

**Client:** Souder, Miller & Associates

**Project:** Ice Dancer Area 1

Sample ID <b>LCS-38208</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>							
Client ID: <b>LCSS</b>	Batch ID: <b>38208</b>		RunNo: <b>51394</b>							
Prep Date: <b>5/18/2018</b>	Analysis Date: <b>5/22/2018</b>		SeqNo: <b>1673851</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	49	10	50.00	0	98.9	70	130			
Surr: DNOP	4.7		5.000		93.9	70	130			

Sample ID <b>MB-38208</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>							
Client ID: <b>PBS</b>	Batch ID: <b>38208</b>		RunNo: <b>51394</b>							
Prep Date: <b>5/18/2018</b>	Analysis Date: <b>5/21/2018</b>		SeqNo: <b>1673852</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	9.9		10.00		98.6	70	130			

Sample ID <b>LCS-38269</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>							
Client ID: <b>LCSS</b>	Batch ID: <b>38269</b>		RunNo: <b>51394</b>							
Prep Date: <b>5/22/2018</b>	Analysis Date: <b>5/23/2018</b>		SeqNo: <b>1676949</b>		Units: <b>%Rec</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	5.3		5.000		105	70	130			

Sample ID <b>MB-38269</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>							
Client ID: <b>PBS</b>	Batch ID: <b>38269</b>		RunNo: <b>51394</b>							
Prep Date: <b>5/22/2018</b>	Analysis Date: <b>5/23/2018</b>		SeqNo: <b>1676950</b>		Units: <b>%Rec</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	12		10.00		116	70	130			

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1805987

25-May-18

**Client:** Souder, Miller & Associates

**Project:** Ice Dancer Area 1

Sample ID	<b>ics-38177</b>		SampType: <b>LCS4</b>	TestCode: <b>EPA Method 8260B: Volatiles Short List</b>						
Client ID:	<b>BatchQC</b>		Batch ID: <b>38177</b>	RunNo: <b>51378</b>						
Prep Date:	<b>5/17/2018</b>		Analysis Date: <b>5/18/2018</b>	SeqNo: <b>1671710</b>	Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.84	0.025	1.000	0	83.9	80	120			
Toluene	0.98	0.050	1.000	0	97.7	80	120			
Ethylbenzene	1.0	0.050	1.000	0	104	80	120			
Xylenes, Total	3.1	0.10	3.000	0	102	80	120			
Surr: 4-Bromofluorobenzene	0.48		0.5000		96.5	70	130			
Surr: Toluene-d8	0.50		0.5000		100	70	130			

Sample ID	<b>mb-38177</b>		SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8260B: Volatiles Short List</b>						
Client ID:	<b>PBS</b>		Batch ID: <b>38177</b>	RunNo: <b>51378</b>						
Prep Date:	<b>5/17/2018</b>		Analysis Date: <b>5/18/2018</b>	SeqNo: <b>1671711</b>	Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.65		0.5000		130	70	130			
Surr: Toluene-d8	0.48		0.5000		96.0	70	130			

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1805987

25-May-18

**Client:** Souder, Miller & Associates

**Project:** Ice Dancer Area 1

Sample ID	<b>ics-38177</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8015D Mod: Gasoline Range</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>38177</b>	RunNo:	<b>51378</b>					
Prep Date:	<b>5/17/2018</b>	Analysis Date:	<b>5/18/2018</b>	SeqNo:	<b>1671707</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	5.0	25.00	0	89.9	70	130			
Surr: BFB	510		500.0		102	70	130			

Sample ID	<b>mb-38177</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8015D Mod: Gasoline Range</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>38177</b>	RunNo:	<b>51378</b>					
Prep Date:	<b>5/17/2018</b>	Analysis Date:	<b>5/18/2018</b>	SeqNo:	<b>1672698</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	590		500.0		119	70	130			

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
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- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified



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: SMA-CARLSBAD

Work Order Number: 1805987

RcptNo: 1

Received By: Isaiah Ortiz

5/17/2018 9:25:00 AM

IO

Completed By: Ashley Gallegos

5/17/2018 11:41:43 AM

AG

Reviewed By: LB

5/17/18 LB 5/17/18

Labeled by: JB 05/17/18

Chain of Custody

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

Log In

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

# of preserved bottles checked for pH: (<2 or >12 unless noted)
Adjusted? JB
Checked by: JB 05/17/18

Special Handling (if applicable)

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

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

16. Additional remarks:

17. Cooler Information

Table with 7 columns: Cooler No, Temp °C, Condition, Seal Intact, Seal No, Seal Date, Signed By. Row 1: 1, 1.2, Good, Yes, , ,

### Chain-of-Custody Record

Client: SMA - Carlsbad  
 Turn-Around Time:  Standard  Rush 5 day

Project Name: Ice Dancer (Area #1)  
 Project #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 email or Fax#: \_\_\_\_\_

QA/QC Package:  Level 4 (Full Validation)  
 Standard  
 Accreditation:  NELAP  Other \_\_\_\_\_  
 EDD (Type) \_\_\_\_\_

Project Manager: Austin Weyant  
 Sampler: mes  
 On Ice:  Yes  No  
 Sample Temperature: 1.2

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.
15/18/10	9:40	soil	BH - Surface	402		1805987
	10:47		BH - 2'			-001
	10:52		BH - 4'			-002
	8:10		BG1			-003
	10:05		West SW			-004
	11:30		East SW			-005
	12:07		Southwest SW			-006
	12:10		Southeast SW			-007
	9:47		North East SW			-008
	9:32		Northwest SW			-009
	1:05		19 - Surface			-010
						-011

Date: 16/18/09  
 Time: 1900  
 Relinquished by: [Signature]  
 Date: 16/18/10  
 Time: 925  
 Relinquished by: [Signature]  
 Received by: [Signature] 5/18/09  
 Date: 5/17/10  
 Time: 925  
 Received by: [Signature]



**HALL ENVIRONMENTAL ANALYSIS LABORATORY**  
 www.hallenvironmental.com  
 4901 Hawkins NE - Albuquerque, NM 87109  
 Tel. 505-345-3975 Fax 505-345-4107

Analysis Request	
BTEX + MTBE + TMB's (6021)	<input checked="" type="checkbox"/>
BTEX + MTBE + TPH (Gas only)	<input checked="" type="checkbox"/>
TPH 8015B (GRO / DRO / MRO)	<input checked="" type="checkbox"/>
TPH (Method 418.1)	
EDB (Method 504.1)	
PAH's (8310 or 8270 SIMS)	
RCRA 8 Metals	
Anions (F, Cl, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> )	<input checked="" type="checkbox"/>
8081 Pesticides / 8082 PCBs	
8260B (VOA)	
8270 (Semi-VOA)	
Air Bubbles (Y or N)	

Remarks: Terra

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.