R. T. HICKS CONSULTANTS, LTD.

901 Rio Grande Blvd NW ▲ Suite F-142 ▲ Albuquerque, NM 87104 ▲ 505.266.5004 ▲ Since 1996 Artesia 🔺 Carlsbad 🔺 Durango 🔺 Midland

March 12, 2018



Mr. David Harwell ADVANCE ENERGY PARTNERS HAT MESA, LLC 11490 Westheimer Rd. STE 950 Houston, TX 77077 Via Email

RE: Advance Energy – Merchant Containment/Merchant State 503H Release(s) Delineation Plan and Potential Corrective Actions - 1RP-4953

Dear Mr. Harwell:

Hicks Consultants has elected to use the proposed language in NMOCD's application to repeal and replace Rule 19.15.29 NMAC (R&R Part 29) as guidance for delineation of each release location and identification of potential corrective actions. The proposed R&R Part 29 can be found at the OCD website:

http://ocdimage.emnrd.state.nm.us/Imaging/FileStore/santafeadmin/cf/312025/15959 1 cf.pdf .

The OCD is the applicant for the Rule Making and, as we understand the process, OCD worked with operators and other stakeholders to develop the text and concepts presented in the proposal. With respect to the releases of produced water caused by leakage of water transfer pipes during the hydraulic stimulation of Merchant State 503H well, the most salient points of the proposed language are presented near-verbatim below as we deleted certain text that did not apply to these releases.

Requirements Outlined in Proposed Rule

19.15.29.7 DEFINITIONS

1. "Responsible Party" means the operator, as defined in 19.15.2 NMAC. Notwithstanding the foregoing, the division, in its sole discretion, may also consider a person causing the release, or controlling the location of the release as the responsible party.

19.15.29.11 SITE ASSESSMENT/CHARACTERIZATION

- 2. The responsible party must submit information characterizing the release to the appropriate division district office within 90 days of discovery of the release...
- 3. The responsible party must determine the depth to ground water where the release occurred.
- 4. The responsible party must determine the horizontal distance from all known water sources within a half mile of the release including private and domestic water sources.
- 5. The responsible party must determine the horizontal distance to the nearest significant watercourse as defined in Subsection P of 19.15.17.7 NMAC [Pit Rule].

- 6. The responsible party must delineate the release horizontally and vertically using Table I constituents or other constituents as appropriate for the type of the release.
- 7. If the release occurred outside of a lined containment area and is in an area where depth to ground water is greater than 50 feet and less than or equal to 100 feet, the responsible party must delineate the vertical extent of the release to the greater of 600 mg/kg chloride or background chloride level, if:
 - a. the release contains produced water that exceeds 10,000 mg/1 of chloride and
 - b. the release is of an unknown quantity or results in greater than 200 barrels of unrecovered produced water.

NOTE: As indicated in the following section of this transmittal, the depth to groundwater at all three locations is greater than 100 feet and item 7, above, does not apply.

19.15.29.12 REMEDIATION AND CLOSURE

- 8. The responsible party must remediate all releases regardless of volume
- 9. The responsible party must complete division-approved remediation for releases that endanger public health or the environment within 90 days of division approval of a remediation plan or with an abatement plan the responsible party submitted to the division in accordance with 19.15.30 NMAC.

NOTE: If a release does not endanger public health or the environment, the 90-day completion time constraint does not apply

10.) The responsible party shall remediate the impacted surface area of a release not occurring on a lined, bermed or otherwise contained exploration, development, production or storage site to meet the standards of Table I of 19.15.29.12 NMAC and contain a minimum of four feet of non-waste material containing, uncontaminated, earthen material with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0. The soil cover must include a top layer which is either the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater.

Table I is Attachment A to this submittal.

Site Assessment/Characterization Plan

Background Environmental Data

Figures 1-9 demonstrate that the release sites are not within

- A. 300 feet of any continuously flowing watercourse or any other significant watercourse or 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark);
- B. 300 feet from an occupied permanent residence, school, hospital, institution or church;
- C. 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes. However, as Figure 1 shows, two sites are within 1000 feet of any fresh water well (CP 1355); Because the well is hydraulically up-gradient from the release sites and, more importantly,

- a. The top of the groundwater zone for this well is at a depth of 925 feet (see well log in Attachment B)
- b. The well has cement grout circulated to the surface from ground level to a depth of 757 feet
- c. The screened interval is 874-1192 feet below grade and
- d. The static water level after drilling is reported as 582 feet, or 343 feet above the groundwater zone and 175 feet above the base of the annular seal.

the location of this will within the arbitrary 1000-foot radius of the spill is of no environmental consequence.

- D. within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended,
- E. within 100 feet of a wetland;
- F. within the area overlying a subsurface mine;
- G. within an unstable area; or
- H. within a 100-year floodplain.

Thus, the closure standard (and the delineation limits) for chloride for these releases are

Closure Criteria Depth (below ground surface)	Chloride Limit
0-4 feet	600 mg/kg
>4 feet	20,000 mg/kg

Initial Sampling Results and Observations

Table A (below) and the laboratory reports in Attachment C provides the results of the initial characterization of these releases and Plate 10 provides the location of each release on a January 30, 2016 aerial photo. The data demonstrate that produced water has

saturated the uppermost 2-feet of the sandy soil horizon. Based upon work at the nearby Tomahawk release site, the excavation of the Merchant produced water recycling containment and observations along the roadway, we anticipate encountering hard caliche at depths as shallow as 5 feet or up to 15 feet below grade. Stabilized dunes cover most of the area and this sandy soil will rest upon the caliche.

Sample 32 26 50 BH2 is on the top of a sand dune on the south side of the lease road. We expect penetration of chloride to exceed 2500 mg/kg in the upper 4-feet of the dune beneath the footprint of the release. BH1 from this same location is within the lease road. The data suggest that high chloride concentrations from non-Advance/Amtex sources may be responsible for the 2900 mg/kg value at 12 inches. The depth to hard caliche at this location is difficult to predict.

Site	Location	Depth	CI
32 26 50	BH2	6	5200
33 26 50	BH2	12	5400
34 26 50	BH2	24	5500
35 26 50	BH1	6	840
36 26 50	BH1	12	2900
Battle 34	BH1	6	3100
Battle 34	BH1	12	95
Battle 34	BH1	24	220
Battle 34	BH2	6	6800
Battle 34	BH2	12	2100
Battle 34	BH2	16	1900
Battle 34	BH3	6	4100
Battle 34	BH3	12	1300
Battle 34	BH3	24	1100
West of MP Jnct	BH-1	6	3300
West of MP Jnct	BH-1	12	3600
West of MP Jnct	BH-1	24	5100

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The Battle 34 location is the site of three separate release incidents that occurred during the hydraulic stimulation of Merchant State 503H. Less sandy soil exists at this location and we expect chloride concentrations to be less than the 600 mg/kg limit at 4 feet. Hard caliche should be present at a depth of less than 10 feet.

At the West of MP Jnct (Merchant Recycling Containment Pit) location, sandy soil is present to a depth of at least 2 feet. We expect hard caliche to exist at a depth of about 5-10 feet. Here, chloride will probably exceed the 600 mg/kg closure criteria to the top of the hard caliche horizon.

The data clearly demonstrate that impact above the 20,000 mg/kg closure criteria established by the proposed R&R Rule 29 will not be exceeded at depths greater than 4 feet.

Proposed Additional Characterization

The footprint of each of the releases has been mapped by Bradley Blevins of Merchant Livestock (Attachment D). Hicks Consultants inspected the sites with Mr. Blevins and we believe the sketches of Merchant Livestock are accurate and of better quality that we could produce 1-2 weeks after the events.

For each of the three locations that are the subject of this submission, the plan described below was implemented on March 6-7, 2018, with a few minor modifications in the field.

- 1. Drill or excavate near the source of the release to a depth of 5-15 feet, penetrating a minimum of 2 feet into the underlying hard caliche (if encountered).
- 2. Collect samples from the boring or deep trench for chloride analysis at
 - a. 1 foot
 - b. 2-3 feet
 - c. 4 feet
 - d. 6 feet, and if possible,
 - e. 9 feet.
- 3. Advance and Merchant Livestock representatives will select 2-3 additional locations within the footprint of the release, to collect samples for analysis of chloride at
 - a. 1 foot
 - b. 2-3 feet
 - c. 4 feet

This plan does not contemplate sampling along the busy lease road due to safety concerns as well as the inability to determine if chloride concentration in the road is due to the release caused by the water transport company or past releases along the road.

The purpose of the characterization program is to select the appropriate remedy for each release location that is, in order of importance:

- i. protective of fresh water and the environment,
- ii. creates the greatest net environmental benefit,
- iii. complies with existing and proposed OCD Rules, and

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iv. is cost-effective.

There are three possible remedies that may be applied to these site:

- excavation and removal
- natural flushing by precipitation
- artificial flushing using fresh groundwater

After we obtain the data from the characterization, we will evaluate these three options to determine the corrective action that best suits each site. Please contact me if you have any questions concerning this submission.

Sincerely, R.T. Hicks Consultants, Ltd.

Randall Hicks Principal

Copy: Merchant Livestock Clabe Pearson (clabe@merchantlivestock.com) Brad Blevins (<u>bblevins5252@gmail.com</u>)

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<image/>		Legend 20 ft 20 ft 300 ft 300 ft 1000 ft Areas with possible to Flood Hazard Lease to flood Hazard. No fide has been conducted	ayer but undetermined ood hazard analysis
w E 0 0.125 0.25 s Miles	R.T. Hicks Consultants, Ltd 901 Rio Grande Blvd NW Suite F-142 Albuquerque, NM 87104 Ph: 505.266.5004	FEMA Flood Map Advanced Energy Partners Hat Mesa, LLC Merchant Containment/Merchant State 503H Release(s)	Plate 9 February 2018

M:\Advance Energy\PW Frac Releases\pitruleTemplate\Figures\Plate 10 Release Locations.mxd



Attachment A

		Table I	
	Closure Criteria f	or Soils Impacted by a Release	
Depth below bottom of release to ground water less than 10,000 mg/l TDS	Constituent	Method*	Limit**
\leq 50 feet	Chloride***	EPA 300.0	600 mg/kg
	ТРН	EPA SW-846 Method 8015M	100 mg/kg
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg
	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/kg
51 feet-100 feet	Chloride***	EPA 300.0	10,000 mg/kg
	ТРН	EPA SW-846 Method 8015M	2,500 mg/kg
	GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/kg
•	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg
	Benzene	EPA SW-846 Method 8021B or 8260B	10 mg/kg
➤ 100 feet	Chloride***	EPA 300.0	20,000 mg/kg
	ТРН	EPA SW-846 Method 8015M	2,500 mg/kg
	GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/kg
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg
	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/kg

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Attachment B – Well Log



WELL RECORD & LOG

OFFICE OF THE STATE ENGINEER

www.ose.state.nm.us

STALE ENGINEER OFFICE

2014 SEP 10 PM 2: 15

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	4'	28'	24'	Caliche	CY ON
	28'	120'	92'	Sand & Clay	
	120'	260'	140'	Red Clay	CY ON
	260'	757'	497'	Red & Brown Shale, and Clay (some blue)	C Y O N
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WELL	815'	840'	25'	Blue Clay & Shale	
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WELL RECORD & LOG

OFFICE OF THE STATE ENGINEER

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	0'	4'	4'	Soil		ZONES (gpm)				
	0 4'	28'	24'	Caleche						
	4 28'	120'	92'	Sand and Clay						
	120'	260'	140'	Red Clay						
	260'	757'	497'	Red and Brown Shale and Clay(some blue)	N.2 NO7					
	757'	815'	497 58'	Red and Brown Shale and Clay(some blue)						
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TEST: RIG SUPERVIS	0' to 757	⁷ drilled w	ith mud. 757	' to 1192' drilled with air and foam.						
RIG										
EST;	PRINT NAT	ME(S) OF D	RILL RIG SUPE	RVISOR(S) THAT PROVIDED ONSITE SUPERVISION OF WELL CON	TRUCTION OTHER TH					
E.S					indenion offick in	AN EICENDEL.				
				FIES THAT, TO THE BEST OF HIS OR HER KNOWLEDGE AND BELI						
Z	6			DESCRIBED HOLE AND THAT HE OR SHE WILL FILE THIS WELL RI 20 DAYS AFTER COMPLETION OF WELL DRILLING:	CORD WITH THE STAT	TE ENGINEER				
AT		_	10							
SIGNATURE		h.	Han.	Corky Gless 8	The lice					
5 1 1 1 1		SIGNAT	URE OF DRILLI		DATE	<u> </u>				
Star Star	1. aaloonta (j. 1. 1925)	TANDIO A				n Lessen and statements of states				
	R OSE INTER	NAL USE		WR-20 WE	L RECORD & LOG (Ver	sion 06/08/2012)				
	E NUMBER	CP-	-1355	POD NUMBER / TRN NUMB	er 54945	\mathcal{O}				
LO	CATION	EX	p1	215.33E.27.3	12	PAGE 2 OF 2				

March 12, 2018 Page 11

Attachment C – Laboratory Reports



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

February 19, 2018

Randall Hicks R.T. Hicks Consultants, LTD 901 Rio Grande Blvd. NW Suite F-142 Albuquerque, NM 87104 TEL: (505) 266-5004 FAX (505) 266-0745

RE: West of MP Jnct

OrderNo.: 1802042

Dear Randall Hicks:

Hall Environmental Analysis Laboratory received 3 sample(s) on 2/1/2018 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 <u>www.hallenvironmental.com</u> 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 #NM0190

Sincerely,

andia

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report

Lab Order: 1802042

Hall Environ	mental Analysis	s Laborate	ory, Inc.		Date Reported: 2/19/2018
	R.T. Hicks Consultants, West of MP Jnct	LTD			Lab Order: 1802042
Lab ID:	1802042-001			Collection	Date: 1/30/2018 3:19:00 PM
Client Sample ID:	BH1 6"			Μ	latrix: SOIL
Analyses		Result	PQL Qual	Units	DF Date Analyzed Batch ID
EPA METHOD 300 Chloride	D.0: ANIONS	3300	150	mg/Kg	Analyst: MRA 100 2/14/2018 4:54:58 AM 36462
Lab ID:	1802042-002			Collection	Date: 1/30/2018 3:23:00 PM
Client Sample ID:	BH1 12"			Μ	atrix: SOIL
Analyses		Result	PQL Qual	Units	DF Date Analyzed Batch ID
EPA METHOD 300	0.0: ANIONS				Analyst: MRA
Chloride		3600	150	mg/Kg	100 2/14/2018 5:07:23 AM 36462
Lab ID:	1802042-003			Collection	Date: 1/30/2018 3:27:00 PM
Client Sample ID:	BH1 24"			Μ	atrix: SOIL
Analyses		Result	PQL Qual	Units	DF Date Analyzed Batch ID
EPA METHOD 300	0.0: ANIONS				Analyst: CJS
Chloride		5100	300	mg/Kg	200 2/16/2018 5:27:47 PM 36495

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

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 Quanitative Limit
- % Recovery outside of range due to dilution or matrix S
- Analyte detected in the associated Method Blank В
- Value above quantitation range Е
- J Analyte detected below quantitation limits Page 1 of 2
- Р 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.

Client: Project:		Hicks Consultants, LTD of MP Jnct			
Sample ID	MB-36462	SampType: mblk	TestCode: EPA Method	300.0: Anions	
Client ID:	PBS	Batch ID: 36462	RunNo: 49047		
Prep Date:	2/12/2018	Analysis Date: 2/12/2018	SeqNo: 1579653	Units: mg/Kg	
Analyte Chloride		Result PQL SPK value ND 1.5	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Sample ID	LCS-36462	SampType: Ics	TestCode: EPA Method	300.0: Anions	
Client ID:	LCSS	Batch ID: 36462	RunNo: 49047		
Prep Date:	2/12/2018	Analysis Date: 2/12/2018	SeqNo: 1579654	Units: mg/Kg	
Analyte Chloride		ResultPQLSPK value141.515.00	SPK Ref Val%RECLowLimit091.990	HighLimit %RPD 110	RPDLimit Qual
Sample ID	MB-36495	SampType: mblk	TestCode: EPA Method	300.0: Anions	
Client ID:	PBS	Batch ID: 36495	RunNo: 49085		
Prep Date:	2/13/2018	Analysis Date: 2/13/2018	SeqNo: 1583564	Units: mg/Kg	
Analyte Chloride		Result PQL SPK value ND 1.5	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chionde					
Sample ID	LCS-36495	SampType: Ics	TestCode: EPA Method	300.0: Anions	
Client ID:	LCSS	Batch ID: 36495	RunNo: 49085		
Prep Date:	2/13/2018	Analysis Date: 2/13/2018	SeqNo: 1583565	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual

14 1.5 15.00 0 92.3 90 110

Qualifiers:

Chloride

- * 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 Quanitative 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

Page 2 of 2

HALL ENVIRONMENTAL ANALYSIS LABORATORY		01 Hawkins NL rque: NM 87109 : 505-345-4107	Sam	ple Log-In Check List
Client Name: RT HICKS	Work Order Number: 18	02042		RcptNo: 1
Received By: Erin Melendrez 2/1	/2018 10:25:00 AM	U	LUL	7
Completed By. Erin Melendrez 2/1 Reviewed By SD2C 02/01/18 Labelld By- DD5	/2018 1:35:55 PM	И	LNE	
Chain of Custody				
1. Is Chain of Custody complete?	Ye	s 🗸	No 🗌	Not Present
2. How was the sample delivered?	Cliv	ent		
Log In				
3. Was an attempt made to cool the samples?	Ye		No 🗌	
Were all samples received at a temperature of >(0° C to 6.0°C Ye		No 🗌	
5. Sample(s) in proper container(s)?	Ye	i 🔽	No 🗌	
6. Sufficient sample volume for indicated test(s)?	Yes		No 🗌	
7. Are samples (except VOA and ONG) properly pre-	served? Yes	\checkmark	No 🗌	
8. Was preservative added to bottles?	Yes		No 🗹	NA 🗌
9. VOA vials have zero headspace?	Yes	111111	No 🗌	No VOA Vials 🗹
O, Were any sample containers received broken?	Yes	U 1	No X	# of preserved bottles checked
 Does paperwork match bottle labels? (Note discrepancies on chain of custody) 	Yes	¥	No 🗌	for pH: (<2 or >12 unless noted)
2 Are matrices correctly identified on Chain of Custo	dy? Yes	Z	No.	Adjusted?
3, Is it clear what analyses were requested?		~	No	
 Were all holding times able to be met? (If no, notify customer for authorization.) 	Yes	V	No 🗌	Checked by:
pecial Handling (if applicable)				
15. Was client notified of all discrepancies with this or	roer? Ye	н. Ш. — — — — — — — — — — — — — — — — — —	No 🗀	
Person Nolified:	Date			
By Whom:	Via. 🗌 eM	Aail D Phone	Fax	In Person
Regarding: Client Instructions:				
16. Additional remarks:				
17. <u>Cooler Information</u> Cooler No Temp ºC Condition Seal Int	act Seal No Seal I		ed By	

	211	リノンビックレン	したっし	Standard	Rush		L	F	4	NA	×	UL	E A	ž	LVOC	ANALYSTS LABODATOPY
Mailing	Mailing Address:	17	HICKS Consultieb	Project Name:	2	WKT -		www.hal	(-	www.hallenvironmental.com	allenvi	Lonme	antal.c	E CO		Ś
				Project #:				Tel. 50	05-34	Tel. 505-345-3975		Albuquerque, NM 87108 Fax 505.345-4107	505-345-4107	5 410	ROLI	
Phone #:	#										Anal	sis R	edues	ti		
email c	email or Fax#:			Project Manager.	ger: ,		_			-		-	-	_		-
CALOC Packs	CALOC Package:		Level 4 (Full Validation)	Laudal	sall An	cha	_			(SMIS			5GO4		-	
Accreditati	Accreditation	Deficit In		Sampler:									7000			
	121		5	On Ice:	1	ON D	_	1.1.1	-	-	-	_	15	(VC	ð	
	C EDD (Type)			Sample Temperature:	berature:) ,8	-1.0(CF) =0.8					-				101	_
Date	Time		Sample Request ID	Container Type and #	Preservative Type	HEAL NO. 18.02.042	rM + XƏTA	TM + X3T8 32108 H9T	tPH (Meth	EDB (Meth	M 8 ARDA), 1) anoinA	0V) 8081 Pestic	ime2) 0728	Myy .	
130	1579	Sil	BH 1 6 11	1 GHass		100-			12	-		-	-	-	Y	
1	1523		BH#1 12"	2		200-	-			-					×	
-	total 1	2 5	HA FHA	Å		-003				-					X	
			BH1 nns									-				
			as per RH						1				-			
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Date	Time!	Reinquished/by	edby: 1 1	Received by A		Date Time	Pamarke	Ve.		-				-		-
31/1		17	an hall I	witt		00		5								
Date.	Times	Refinquished by	1 Jan Apa	Received by:		Date Time										



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

February 15, 2018

Randall Hicks R.T. Hicks Consultants, LTD 901 Rio Grande Blvd. NW Suite F-142 Albuquerque, NM 87104 TEL: (505) 266-5004 FAX (505) 266-0745

RE: 32 26 50 / 103 33 50

OrderNo.: 1802026

Dear Randall Hicks:

Hall Environmental Analysis Laboratory received 5 sample(s) on 2/1/2018 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 <u>www.hallenvironmental.com</u> 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 #NM0190

Sincerely,

andia

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report

Lab Order: 1802026

Hall Environ	mental Analys	is Laborat	ory, Inc.		Date Reported: 2/15/2018
	R.T. Hicks Consultant 2 26 50 / 103 33 50	s, LTD			Lab Order: 1802026
Lab ID: Client Sample ID:	1802026-001 BH2 6"				Date: 1/30/2018 2:51:00 PM trix: SOIL
Analyses		Result	PQL Qual	Units	DF Date Analyzed Batch ID
EPA METHOD 300 Chloride	0.0: ANIONS	5200	300	mg/Kg	Analyst: MRA 200 2/14/2018 2:26:03 AM 36462
Lab ID: Client Sample ID:	1802026-002 BH2 12"				Date: 1/30/2018 2:57:00 PM trix: SOIL
Analyses		Result	PQL Qual	Units	DF Date Analyzed Batch ID
EPA METHOD 300 Chloride	0.0: ANIONS	5400	300	mg/Kg	Analyst: MRA 200 2/14/2018 2:38:28 AM 36462
Lab ID: Client Sample ID:	1802026-003 BH2 24"				Date: 1/30/2018 3:02:00 PM trix: SOIL
Analyses		Result	PQL Qual	Units	DF Date Analyzed Batch ID
EPA METHOD 300 Chloride	0.0: ANIONS	5500	300	mg/Kg	Analyst: MRA 200 2/14/2018 2:50:52 AM 36462
Lab ID: Client Sample ID:	1802026-004 BH1 6"				Date: 1/30/2018 2:32:00 PM trix: SOIL
Analyses		Result	PQL Qual	Units	DF Date Analyzed Batch ID
EPA METHOD 300 Chloride	0.0: ANIONS	840	30	mg/Kg	Analyst: MRA 20 2/12/2018 1:41:21 PM 36462
Lab ID:	1802026-005			Collection D	Date: 1/30/2018 2:37:00 PM
Client Sample ID:	BH1 12"			Ma	trix: SOIL
Analyses		Result	PQL Qual	Units	DF Date Analyzed Batch ID
EPA METHOD 300 Chloride).0: ANIONS	2900	75	mg/Kg	Analyst: MRA 50 2/14/2018 3:03:17 AM 36462

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

- Qualifiers:
- * Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix
- D
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S
- Analyte detected in the associated Method Blank В
- Value above quantitation range Е
- J Analyte detected below quantitation limits Page 1 of 2
- Р 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.

Client: Project:		Hicks Consultar 6 50 / 103 33 50		Ď							
Sample ID	MB-36462	SampTy	pe: mb	olk	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	PBS	Batch I	D: 36	462	F	RunNo: 4	9047				
Prep Date:	2/12/2018	Analysis Dat	te: 2/	12/2018	S	SeqNo: 1	579653	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID	LCS-36462	SampTy	pe: Ics	;	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch I	D: 36	462	F	RunNo: 4	9047				
Prep Date:	2/12/2018	Analysis Dat	te: 2/	12/2018	S	SeqNo: 1	579654	Units: mg/H	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	91.9	90	110			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative 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

Page 2 of 2

WO#: **1802026** *15-Feb-18*

Client Name: RT HICKS	Work Order Number.	180	2026			ReptNo: T
Received By Erin Melendrez	2/1/2018 10:09:00 AM			1h	4.E	
Completed By. Erin Melendrez Reviewed By: DTDS	2/1/2018 11:10:09 AM 2/1//8			they	U.E.	-
Labeled By Ske 07101	HY					
Chain of Custody						
1. Is Chain of Custody complete?		Yes	~	No		Not Present
2. How was the sample delivered?		Clier	<u>nt</u>			
Log In			112	7237	-	
Was an attempt made to cool the samples?		Yes		No		NA 📖
4. Were all samples received at a temperature of	1 >0° C to 6.0°C	Yes		No		NA .
5. Sample(s) in proper container(s)?		Yes	V	No		
6. Sufficient sample volume for indicated test(s)?		Yes	V	No		
7. Are samples (except VOA and ONG) properly		Yes	V	No		
8. Was preservative added to bottles?		Yes		No	~	NA 🗌
9. VOA vials have zero headspace?		Yes	LL.	No	1	No VOA Vials 🗹
10, Were any sample containers received broken	?	Yes	<u> </u>	No	•	
11. Does paperwork match boilte labels?		Yes	×	No	п	# of preserved bottles checked for pH
(Note discrepancies on chain of custody)			-		21	(<2 or >12 unless note Adjusted 2
12. Are matrices correctly identified on Chain of C				No	4	Adjusted?
 Is it clear what analyses were requested? Were all holding times able to be met? 		Yes Yes		No No		Checked by:
(If no, notify customer for authorization.)						
Special Handling (if applicable)						
15 Was client notified of all discrepancies with th	is order?	Yes		No	_	NA 💌
Person Notified:	Date:					
By Whom:	Via:	eMa	al 🗌 P	hone 🗌	Fax	In Person
Regarding:		-			-	
Client Instructions:						
16 Additional remarks						

14	Project #	Project Manager: R T H L KS SO / IMRO)	7) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	Temperature: 1, 8-1, 0(CP)=0.8 E + 10 of 50 10 0f 50 100 0f 50 10 0f 50 100 0f 50 0f 50 0f 50 0f 50 0f 50	Container Preservative HEAL No. Type and # Type HEAL No. Type BTEX + M BTEX + M Type BTEX + M	1 Glass / -CO1					-co5			Received by Date Time Remarks
DI-CUSTODY RECORD WCE FRAL RTHIDES Consult	5	R (Thucks consult. (6)	L Other		Matrix Sample Request ID	Soil BH2 6"	11 四十七 12"	(RH 24'		5 BH16"	4 BH-1 1211		0	Reingusperov Can day II
Client: ADVAWCE Mailing Address: R.T	Phone #: 5	email or Fax#; QA/QC Package: CStandard	Accreditation	D EDD (Type)	Date Time	1/30 1451	HSHI 1	1502	(Magny)	1432	town T			$\frac{Date}{2}/1$ 1009



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

February 15, 2018

Randall Hicks R.T. Hicks Consultants, LTD 901 Rio Grande Blvd. NW Suite F-142 Albuquerque, NM 87104 TEL: (505) 266-5004 FAX (505) 266-0745

RE: Battle 34 Fed 4H Jnct

OrderNo.: 1802028

Dear Randall Hicks:

Hall Environmental Analysis Laboratory received 9 sample(s) on 2/1/2018 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 <u>www.hallenvironmental.com</u> 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 #NM0190

Sincerely,

andia

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report

Lab Order: 1802028

Hall Environ	mental Analysis		Date Reported: 2/15/2	2018		
	R.T. Hicks Consultants, Battle 34 Fed 4H Jnct	LTD			Lab Order: 180202	28
Lab ID: Client Sample ID:	1802028-001 BH 6"				Date: 1/30/2018 1:09:00 PM atrix: SOIL	[
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300 Chloride	D.0: ANIONS	3100	150	mg/Kg	Anal 100 2/14/2018 3:40:31 A	yst: MRA .M 36462
Lab ID: Client Sample ID:	1802028-002 BH 12"				Date: 1/30/2018 1:11:00 PM atrix: SOIL	[
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300 Chloride	D.0: ANIONS	95	30	mg/Kg	Anal 20 2/12/2018 2:18:35 P	yst: MRA M 36462
Lab ID: Client Sample ID:	1802028-003 BH 24"				Date: 1/30/2018 1:15:00 PM atrix: SOIL	[
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300 Chloride	D.0: ANIONS	220	30	mg/Kg	Anal 20 2/12/2018 2:30:59 P	yst: MRA M 36462
Lab ID: Client Sample ID:	1802028-004 BH3 12"				Date: 1/30/2018 1:56:00 PM atrix: SOIL	[
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300 Chloride	D.0: ANIONS	1300	75	mg/Kg	Anal 50 2/14/2018 3:52:55 A	yst: MRA .M 36462
Lab ID: Client Sample ID:	1802028-005 BH3 6"				Date: 1/30/2018 1:51:00 PM atrix: SOIL	[
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300 Chloride	D.0: ANIONS	4100	150	mg/Kg	Anal 100 2/14/2018 4:05:20 A	yst: MRA .M 36462

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

- Qualifiers:
- * Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S
- Analyte detected in the associated Method Blank В
- Value above quantitation range Е
- J Analyte detected below quantitation limits Page 1 of 3
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Analytical Report

Lab Order: 1802028

Hall Environ	mental Analysis		Date Reported: 2/15/2	2018		
	R.T. Hicks Consultants, Battle 34 Fed 4H Jnct	LTD		L	ab Order: 180202	28
Lab ID:	1802028-006			Collection Date:	: 1/30/2018 1:35:00 PM	1
Client Sample ID:	BH2 12"			Matrix:	: SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				Ana	lyst: MRA
Chloride		2100	75	mg/Kg	50 2/14/2018 4:17:45 A	AM 36462
Lab ID:	1802028-007			Collection Date:	: 1/30/2018 1:32:00 PM	1
Client Sample ID:	BH2 6"			Matrix:	: SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				Ana	lyst: MRA
Chloride		6800	300	mg/Kg	200 2/14/2018 4:30:09 A	AM 36462
Lab ID:	1802028-008			Collection Date:	: 1/30/2018 1:35:00 PM	1
Client Sample ID:	BH2 16"			Matrix:	: SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				Ana	lyst: MRA
Chloride		1900	75	mg/Kg	50 2/14/2018 4:42:33 A	AM 36462
Lab ID:	1802028-009			Collection Date:	: 1/30/2018 2:02:00 PM	1
Client Sample ID:	BH3 24"			Matrix:	: SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				Ana	lyst: MRA
Chloride		1100	30	mg/Kg	20 2/12/2018 4:10:16 F	PM 36462

Hall Environmental Analysis Laboratory Inc

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

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 Quanitative Limit
- % Recovery outside of range due to dilution or matrix S
- Analyte detected in the associated Method Blank В
- Value above quantitation range Е
- J Analyte detected below quantitation limits Page 2 of 3
- Р 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.

Client: Project:		Hicks Consulta le 34 Fed 4H Jn	,	D							
Sample ID	MB-36462	SampT	ype: m ł	olk	Tes	tCode: El	PA Method	300.0: Anion	S		
Client ID:	PBS	Batch	ID: 36	462	F	RunNo: 4	9047				
Prep Date:	2/12/2018	Analysis D	ate: 2/	12/2018	S	SeqNo: 1	579653	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID	LCS-36462	SampT	ype: Ics	5	Tes						
Client ID:	LCSS	Batch	ID: 36	462	F	RunNo: 4	9047				
Prep Date:	2/12/2018	Analysis D	ate: 2/	12/2018	5	SeqNo: 1	579654	Units: mg/k	íg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	91.9	90	110			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative 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

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WO#: **1802028** *15-Feb-18*

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental (11h) TEL: 505-345-3975 Webstie: www.ha	190 Inquerq FAX:	01 Han (ms, N) 505-3	vkinv NT M 87109 45-4107	Sar	mple Log-In Check List
Client Name RT HICKS	Work Order Number:	180	2028			ReptNo: 1
Received By: Erin Melendrez	2/1/2018 10:19:00 AM			K	NA	5
Completed By Erin Melendrez Reviewed By DDS	2/1/2018 11:2907 AM 2/1/18			U	NA	
Labeled By Ste oz	101110					
Chain of Custody						
1. Is Chain of Custody complete?		Yes	V	N	0	Not Present
How was the sample delivered?		Clier	<u>nt</u>			
Log In 3. Was an attempt made to cool the samples?		Yes	•	N	o 🗆	
4. Were all samples received at a temperature of	of >0° C to 6.0°C	Yes	•	N	b	
5. Sample(s) in proper container(s)?		Yes	✓	N		
Sufficient sample volume for indicated test(s)	?	Yes	•	No		
7. Are samples (except VOA and ONG) properly	preserved?	Yes	1	No		
8. Was preservative added to bottles?		Yes		No	•	NA 🗌
9. VOA vials have zero headspace?		Yes		No		No VOA Vials 🗹
0. Were any sample containers received broken	2	Yes		N		# of preserved bottles checked
 Does paperwork match bottle labels? (Note discrepancies on chain of custody) 		Yes	Y	No		for pH: (<2 or >12 unless note
2, Are matrices correctly identified on Chain of C	ustody?	Yes	~	No		Adjusted?
3. Is it clear what analyses were requested?	1.10	Yes	~	No		
 Were all holding times able to be met? (If no, notify customer for authorization.) 		Yes	~	No	Ē	Checked by:
Special Handling (if applicable)						
15. Was client notified of all discrepancies with tr	is order?	Yes		N		NA 🗹
Person Notified:	Date:					
By Whom:	Vià:	eMa	11 E	Phone	Fax	🗌 in Person
Regarding:						
Client Instructions:						
16. Additional remarks:						
17. Cooler Information Cooler No Temp *C Condition Sec	Ulphani Southin - D	onl D	to I	Circuit	Du	ĩ
	al Intact Seaf No - Se Present	eal De	HQ.	Signed	ВY	ł

Client		100	E FRAC	Turn-Around																NT		
Mailing	R Address	TH	eks Consult		er 34 FE	D 4H JNCT		2	49	D1 Ha	1		hal	lenv	iron	men	tal.c	m			K	
Phone	# 5	75-2	38-9515	Project #:						1.50			75	1	ax	505		410				- 1
email o	r Fax#: Package:	Ræ	Level 4 (Full Validation)	Rroject Mana	iger: Vall+1	la		+ TMB's (8021)	(Gas only)	RO / MRO)			SIMS)		and the owner of							
Accred		I Othe	ur -	Sampler: On Ice:	PYes	D No		TMB	TPH	10/0	8.1)	4.1)	8270		NO2	8082		~				N
-	(Type)				perature: _		P=0.8		BE +	(GR)	14 po	od 50	0 or 8	tals	ON D	sepr	3	-VOA	lde	14		(V or
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL 1		BTEX + MTBE	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or	RCRA 8 Metals	Anions (F, CI NO ₃ , NO ₂ , PO ₄ , SO ₄)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	chlorid			Air Bubbles (Y or N)
130	1309	Soil	134 6"	I GLASS		-001													X		T	Ĩ
1	1311	1	MABH 12"	1/		-002													X			
1	1315		BH 24"			-003													×	1		
1	1356		BH3 12"			-004						1							X			1.1
1	1351	1	BH 3 6"			-005													X			
	1335		BH2 12"			-000										Ľ.			×			
1	(332	1	BH2 6"			-007		-	- 1					_					X		1	
_	1335	1	BH2 16"		-	-008								-	-				X			
	1402	4	BH 3 24"	V		-009					-	-							×	+		-
			2			-													-			
Date: 2/(Date:	10/19	Relinquishe	mad NI	Received by	2 2	VIB 1	ime DIA ime	Rem	arks													

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 cleanly noticed on the analytical report.

Attachment D Field Maps from Merchant Livestock

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West of Merchant Pit Produced Water Transfer Line Release



Trench 1 is at the source of the release and we expect the deepest sample at 8-10 feet or at hard caliche. Trench 2 is in a pooling area in the pasture near the terminus of the spill footprint and we expect the deepest sample at 6-8 feet. The area of the footprint is about 250 square yards. March 12, 2018 Page 11

36 22 50 and Battle Produced Water Transfer Line Releases

North is to the right.



The Battle Release consists of three separate incidents and the footprint traced is about 450 square yards. Trench 1 will test the depth of impact at a pooling site next to the road and Trench 2 is a pooling location associated with all three incidents. A third sampling trench location will be selected in the field.

The 32 26 50 Release is a single release incident with an area of flow covering about 500 yards. Trench 1 is at the location of the release at the top of a sand dune. Trench 2 is in a pooling area and Trench 3 is at the terminus of the release just off the road. A fourth sampling trench may collect samples north of Trench 2.