Page 1 of 31

Incident ID NRM2027337168

District RP
Facility ID
Application ID

DENIED

Reasons of Rejection Attached Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<50 (ft bgs)					
Did this release impact groundwater or surface water?	☐ Yes 🗓 No					
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	X Yes 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)?	☐ Yes X No					
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes 🗵 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?	☐ Yes X No					
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?						
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?						
Are the lateral extents of the release within 300 feet of a wetland?	X Yes No					
Are the lateral extents of the release overlying a subsurface mine?	Yes X No					
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes 🗓 No					
Are the lateral extents of the release within a 100-year floodplain?	Yes X No					
Did the release impact areas not on an exploration, development, production, or storage site?	Yes X No					
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and ver contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	tical extents of soil					
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 well. Field data Excavation Clearance	ls.					
Data table of soil contaminant concentration data Excavation Clearance						
Depth to water determination Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release						
Boring or excavation logs Photographs including date and GIS information						
X Photographs including date and GIS information						
X Topographic/Aerial maps X 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	NRM2027337168
District RP	
Facility ID	
Application ID	



State of New Mexico Oil Conservation Division

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

Incident ID	NRM2027337168
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.

Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office
☐ ☐ Laboratory analyses of final sampling (Note: appropriate ODG	C District office must be notified 2 days prior to final sampling)
☐ Description of remediation activities	
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of	ntions. The responsible party acknowledges they must substantially nditions that existed prior to the release or their final land use in
Printed Name: Kijun Hong	Title: Environmental Specialist
Signature:	Date: 10 (15/2020
email: khong@harvestmidstream.com	Telephone: 505-632-4475
OCD Only	
Received by:	Date:
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.
Closure Approved by:	Date:
rinted Name:	Title:



October 13, 2020

Cory Smith
Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos
Aztec, New Mexico 87410

Email: Cory.Smith@state.nm.us

RE: CLOSURE REPORT

Hanks 2 Pipeline Excavation Clearance NMOCD Incident No. NRM2027337168 Harvest Release Report No. RRS200813A NW¼ NW¼, Section 6, T27N, R9W San Juan County, New Mexico

Dear Mr. Smith:

Harvest Midstream Company (Harvest) completed an excavation clearance at the Harvest Hanks 2 Pipeline release location in October 2020. The release, consisting of an undetermined quantity of natural gas (no liquids), was confirmed at this location on August 13, 2020. It is classified as a major release because it occurred within a small tributary of Armenta Wash. In order to repair the line, it was necessary to excavate soils around the line. Harvest collected soil samples to confirm there was no impact from the natural gas release.

1.0 Site Information

1.1 Location

Site Name – Hanks 2 Pipeline Legal Description – NW¼ NW¼, Section 6, T27N, R9W, San Juan County, New Mexico Release Latitude/Longitude – N36.60968, W107.83648, respectively Land Jurisdiction – Bureau of Land Management

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Location Map

Hanks 2 Pipeline Excavation Clearance Report October 13, 2020 Page 2 of 4

1.2 Release Information

On August 13, 2020, Harvest personnel observed a line leak on the Hanks 2 pipeline at the well tie line for the Hargrave 1. Personnel blew down the pipeline and isolated the leak, which was caused by corrosion. The site was excavated, and 46 feet of 2-inch pipe were replaced. The initial release was of an undetermined volume of natural gas, and no liquids were observed. Due to the proximity to a watercourse, the release was classified as "major".

2.0 Site Ranking

In accordance with NMAC 19.15.29.12 Table I (August 2018), release closure criteria are based on the minimum depth to groundwater within the horizontal extent of the release area:

- **Depth to Groundwater:** Cathodic reports could not be located for oil and gas wells within one-half mile. Depth to water records could not located for any wells within one-half mile. However, the site is within a wash that is a tributary of Armenta Canyon wash. Depth to groundwater is less than 50 ft bgs.
- Sensitive Receptor Determination: The release site is located within a small wash that is a tributary of Armenta Canyon wash. It is designated as a wetland by the National Wetlands Inventory.

NMOCD Action levels are:

- 10 mg/kg benzene and 50 mg/kg total benzene, toluene, ethylbenzene, and xylene (BTEX);
- 100 mg/kg total petroleum hydrocarbons (TPH) as gasoline range organics (GRO), diesel range organics (DRO), and motor oil range organics (MRO);
- 600 mg/kg chloride.

3.0 Excavation Clearance

Notification of soil confirmation sampling was made to NMOCD and BLM on September 29, 2020. Project notifications are attached. Soil confirmation samples were collected by Harvest on October 1, 2020. Soil sampling activities included collection of six confirmation soil samples from the walls and base of the repair trench. A final composite sample was collected by Harvest on October 5, 2020, after additional soils were removed from the base of the excavation. Sample locations are presented on Figure 3, and the project notification is attached.

Hanks 2 Pipeline Excavation Clearance Report October 13, 2020 Page 3 of 4

3.1 Laboratory Analyses

The samples collected for laboratory analysis were placed into new, clean, laboratory-supplied containers, which were then labeled, placed on ice, and logged onto sample chain of custody records. The samples were maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall) in Albuquerque, New Mexico. All samples were laboratory analyzed for:

- BTEX per U.S. Environmental Protection Agency (USEPA) Method 8021B;
- TPH as GRO, DRO, MRO per USEPA Method 8015M/D; and
- Chlorides per USEPA Method 300.0.

3.2 Laboratory Analytical Results

All laboratory analytical results indicated benzene, total BTEX, and chlorides in all samples were below applicable action levels. In contrast, TPH (as GRO, DRO, and MRO) results exceeded the action level of 100 mg/kg in one sample, Hanks 2 North Bottom, with 213 mg/kg. Additional soils were removed from the base of the excavation, and a subsequent sample at that location reported 20 mg/kg TPH. The laboratory analytical reports are attached.

4.0 Conclusions

Harvest completed an excavation clearance of petroleum hydrocarbon impacted soils at the Hanks 2 Pipeline in October 2020 resulting from a release reported on August 13, 2020. Laboratory analytical results reported benzene, total BTEX, TPH (as GRO/DRO/MRO), and chloride concentrations as *below* applicable NMOCD action levels. No further action is recommended at this time.

If you have any questions about this report or site conditions, please do not hesitate to contact Elizabeth McNally at (505) 564-2281.

Sincerely,

David J. Reese

Environmental Scientist

Elizabeth V MeNdly

David of Reuse

Hanks 2 Pipeline Excavation Clearance Report October 13, 2020 Page 4 of 4

Elizabeth McNally, P.E.

Attachments:

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Location Map

Figure 3. Excavation Area and Soil Sample Locations

Photograph Log

Excavation Log (October 1, 2020)

Hall Analytical Reports 2010109 and 2010212

NMOCD Site Assessment/Characterization Ranking

Sampling Notification—September 29, 2020

Cc:

Kijun Hong Harvest Midstream Company 1755 Arroyo Dr.

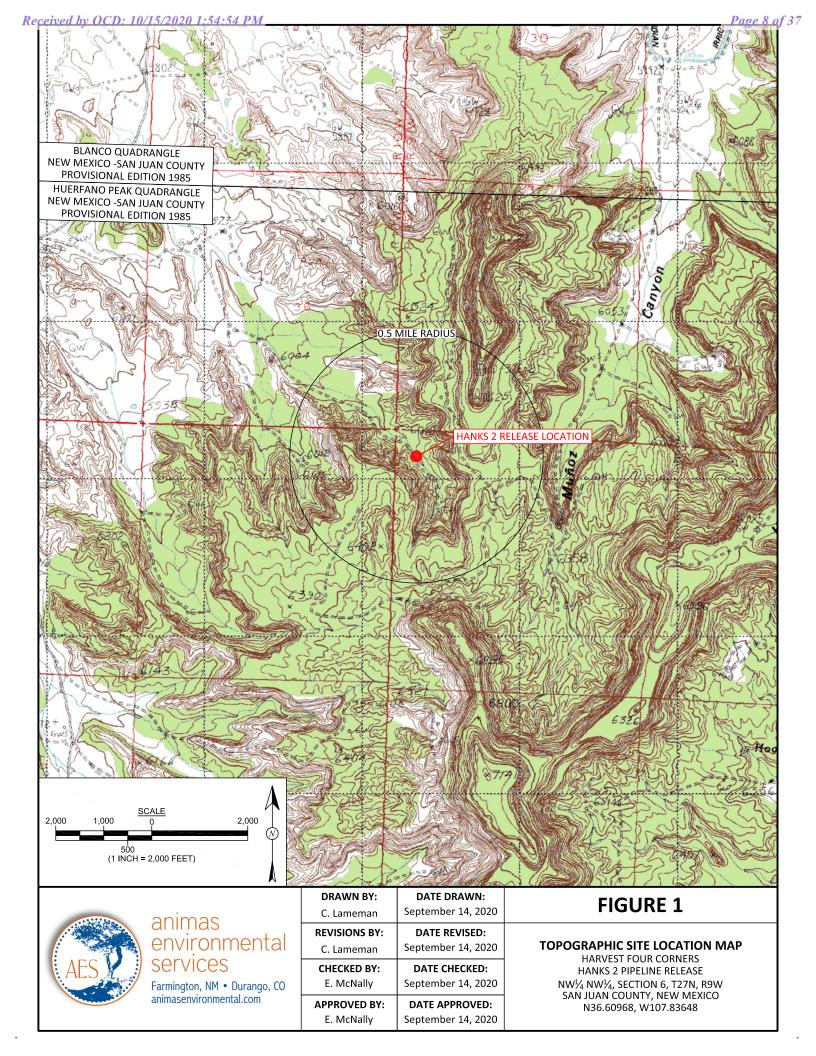
Bloomfield, New Mexico 87413

Email: khong@harvestmidstream.com

Tamara Faust and Sherrie Landon Bureau of Land Management Farmington Field Office 6251 College Blvd., Suite A Farmington, New Mexico 87402

Email: tfaust@blm.gov and slandon@blm.gov

https://animasenvironmental.sharepoint.com/sites/HarvestMidstream/Shared Documents/Hanks 2 C-141/Reports/Hanks 2 Pipeline Exc Clearance Report 101320.docx





DRAWN BY:	DATE DRAWN:
C. Lameman	September 14, 2020
REVISIONS BY:	DATE REVISED:
C. Lameman	September 14, 2020
CHECKED BY:	DATE CHECKED:
CHECKED BY: E. McNally	DATE CHECKED: September 14, 2020

AERIAL SITE MAP HARVEST FOUR CORNERS HANKS 2 PIPELINE RELEASE NW¼ NW¼, SECTION 6, T27N, R9W SAN JUAN COUNTY, NEW MEXICO

N36.60968, W107.83648

LEGEND

SAMPLE LOCATIONS

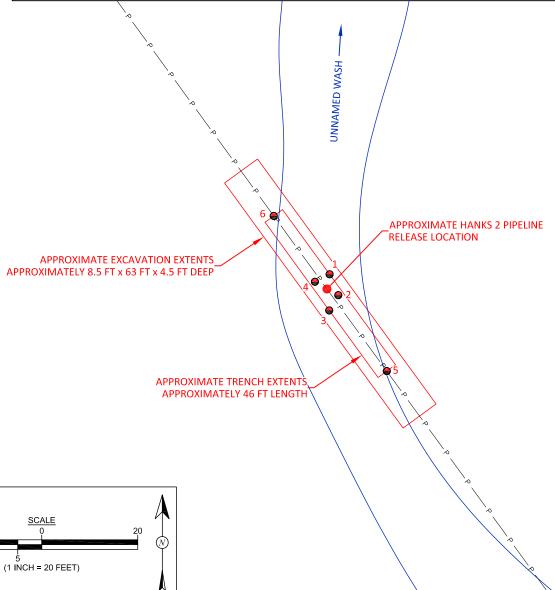
-Р —

APPROXIMATE BURIED PIPELINE

	Laboratory Analytical Results										
Number	Lab Sample ID	Date	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH- TPH- GRO DRO (mg/kg) (mg/kg)		TPH- MRO (mg/kg)	Chlorides (mg/kg)			
	NMOCD AC	TION LEVEL	10	50		100		600			
1	Hanks 2 North Wall	10/1/20	<0.021	<0.190	<4.2	<9.9	<49	<60			
2	Hanks #2 North Bottom #2	10/5/20	<0.089	<0.809	<18	20	<49	<60			
3	Hanks 2 South Wall	10/1/20	<0.098	<0.888	<20	<9.3	<47	<60			
4	Hanks 2 South Bottom	10/1/20	<0.021	<0.185	<4.1	<9.6	<48	<60			
5	Hanks 2 East Wall	10/1/20	<0.018	<0.161	<3.6	<9.5	<48	<60			
6	Hanks 2 West Wall	10/1/20	<0.020	<0.180	<4.0	<8.6	<43	<60			
ALL CANADI	ES WEDE ANALYZED DED LISE	ON METHOD	9260D 90	12D VVID 30	Ω Ω						

ALL SAMPLES WERE ANALYZED PER USEPA METHOD 8260B, 8015D AND 300.0.

ALL SAMPLES WERE COLLECTED BY HARVEST MIDSTREAM.





DRAWN BY:	DATE DRAWN:
C. Lameman	October 13, 2020
REVISIONS BY:	DATE REVISED:
C. Lameman	October 13, 2020
CHECKED BY:	DATE CHECKED:
D. Reese	October 13, 2020
APPROVED BY:	DATE APPROVED:
E. McNally	October 13, 2020

EXCAVATION AREA MAP AND SOIL SAMPLE LOCATIONS

FIGURE 3

HARVEST FOUR CORNERS
HANKS 2 PIPELINE RELEASE
NW½ NW¾, SECTION 6, T27N, R9W
SAN JUAN COUNTY, NEW MEXICO
N36.60968, W107.83648

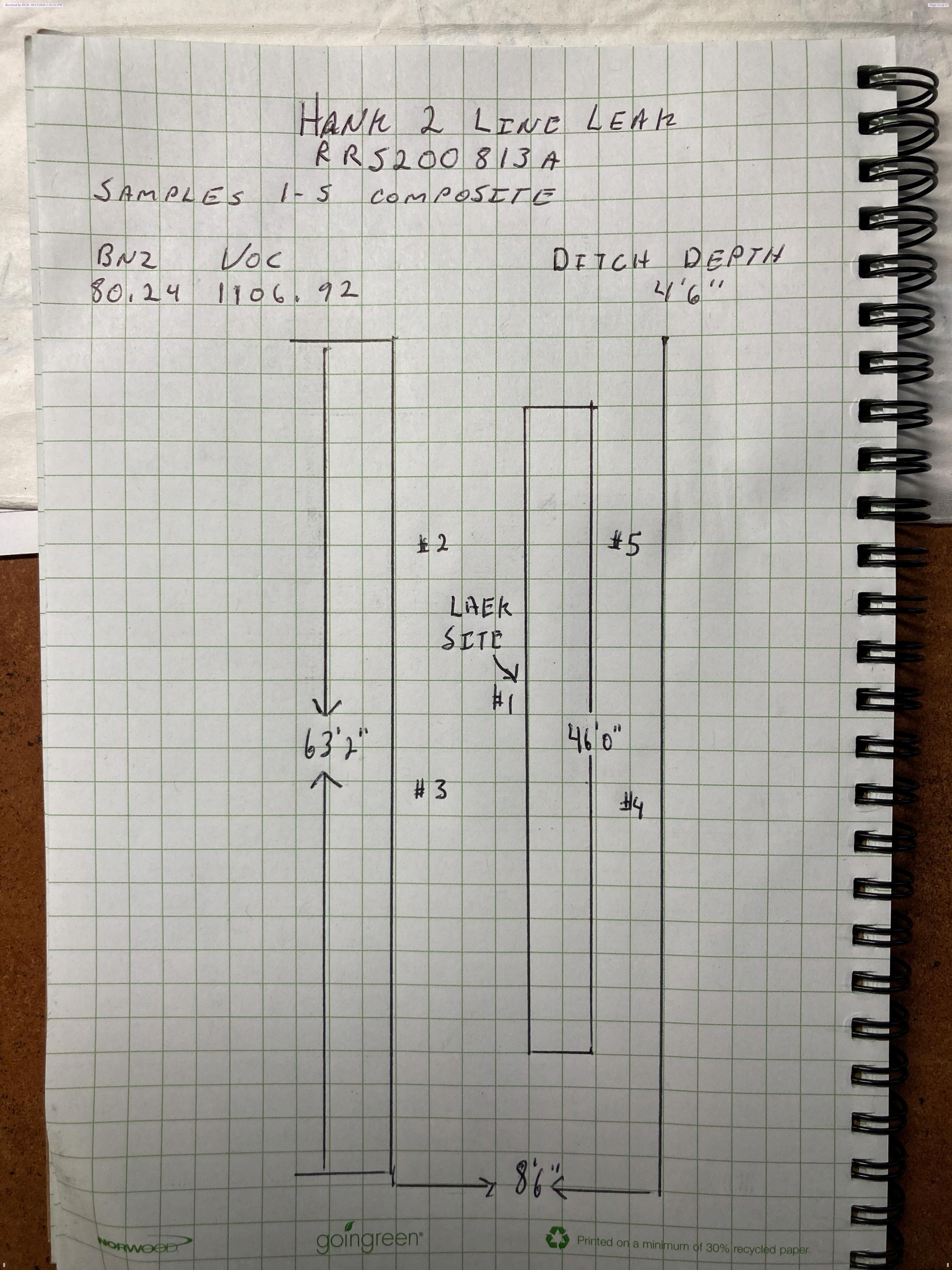
Hanks 2 NMOCD Incident No. NRM2027337168 Pipeline Excavation Clearance



Photo 1: Excavated pipeline.



Photo 2: Hole in now-repaired pipeline.





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

October 06, 2020

Kijun Hong

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX:

RE: Hanks #2 OrderNo.: 2010109

Dear Kijun Hong:

Hall Environmental Analysis Laboratory received 6 sample(s) on 10/2/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

Indes

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 10/6/2020

Hall Environmental Analysis Laboratory, Inc.

 CLIENT: Harvest
 Client Sample ID: Hanks 2 North Wall

 Project: Hanks #2
 Collection Date: 10/1/2020 12:40:00 PM

 Lab ID: 2010109-001
 Matrix: SOIL
 Received Date: 10/2/2020 8:00:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst:	MRA
Chloride	ND	60	mg/Kg	20	10/2/2020 11:32:13 AM	55613
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst:	BRM
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	10/2/2020 9:12:07 AM	55609
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	10/2/2020 9:12:07 AM	55609
Surr: DNOP	104	30.4-154	%Rec	1	10/2/2020 9:12:07 AM	55609
EPA METHOD 8015D: GASOLINE RANGE					Analyst:	RAA
Gasoline Range Organics (GRO)	ND	4.2	mg/Kg	1	10/2/2020 10:44:38 AM	R72336
Surr: BFB	85.8	75.3-105	%Rec	1	10/2/2020 10:44:38 AM	R72336
EPA METHOD 8021B: VOLATILES					Analyst:	RAA
Benzene	ND	0.021	mg/Kg	1	10/2/2020 10:44:38 AM	BS72336
Toluene	ND	0.042	mg/Kg	1	10/2/2020 10:44:38 AM	BS72336
Ethylbenzene	ND	0.042	mg/Kg	1	10/2/2020 10:44:38 AM	BS72336
Xylenes, Total	ND	0.085	mg/Kg	1	10/2/2020 10:44:38 AM	BS72336
Surr: 4-Bromofluorobenzene	103	80-120	%Rec	1	10/2/2020 10:44:38 AM	BS7233€

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

- 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 Limit

porting Limit Page 1 of 9

Date Reported: 10/6/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: HarvestClient Sample ID: Hanks 2 North BottomProject: Hanks #2Collection Date: 10/1/2020 12:50:00 PMLab ID: 2010109-002Matrix: SOILReceived Date: 10/2/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst:	MRA
Chloride	ND	60		mg/Kg	20	10/2/2020 11:44:38 AM	55613
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS					Analyst	BRM
Diesel Range Organics (DRO)	72	10		mg/Kg	1	10/2/2020 9:35:56 AM	55609
Motor Oil Range Organics (MRO)	120	50		mg/Kg	1	10/2/2020 9:35:56 AM	55609
Surr: DNOP	111	30.4-154		%Rec	1	10/2/2020 9:35:56 AM	55609
EPA METHOD 8015D: GASOLINE RANGE						Analyst	RAA
Gasoline Range Organics (GRO)	21	18		mg/Kg	5	10/2/2020 11:07:59 AM	R72336
Surr: BFB	127	75.3-105	S	%Rec	5	10/2/2020 11:07:59 AM	R72336
EPA METHOD 8021B: VOLATILES						Analyst:	RAA
Benzene	ND	0.091		mg/Kg	5	10/2/2020 11:07:59 AM	BS72336
Toluene	ND	0.18		mg/Kg	5	10/2/2020 11:07:59 AM	BS72336
Ethylbenzene	ND	0.18		mg/Kg	5	10/2/2020 11:07:59 AM	BS7233€
Xylenes, Total	ND	0.36		mg/Kg	5	10/2/2020 11:07:59 AM	BS72336
Surr: 4-Bromofluorobenzene	107	80-120		%Rec	5	10/2/2020 11:07:59 AM	BS72336

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

- 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 Limit

Page 2 of 9

Date Reported: 10/6/2020

Hall Environmental Analysis Laboratory, Inc.

 CLIENT:
 Harvest
 Client Sample ID: Hanks 2 South Wall

 Project:
 Hanks #2
 Collection Date: 10/1/2020 1:00:00 PM

 Lab ID:
 2010109-003
 Matrix: SOIL
 Received Date: 10/2/2020 8:00:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst:	MRA
Chloride	ND	60	mg/Kg	20	10/2/2020 11:57:03 AM	55613
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst:	BRM
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	10/2/2020 9:59:47 AM	55609
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	10/2/2020 9:59:47 AM	55609
Surr: DNOP	109	30.4-154	%Rec	1	10/2/2020 9:59:47 AM	55609
EPA METHOD 8015D: GASOLINE RANGE					Analyst	RAA
Gasoline Range Organics (GRO)	ND	20	mg/Kg	5	10/2/2020 11:31:20 AM	R72336
Surr: BFB	90.2	75.3-105	%Rec	5	10/2/2020 11:31:20 AM	R72336
EPA METHOD 8021B: VOLATILES					Analyst:	RAA
Benzene	ND	0.098	mg/Kg	5	10/2/2020 11:31:20 AM	BS72336
Toluene	ND	0.20	mg/Kg	5	10/2/2020 11:31:20 AM	BS72336
Ethylbenzene	ND	0.20	mg/Kg	5	10/2/2020 11:31:20 AM	BS72336
Xylenes, Total	ND	0.39	mg/Kg	5	10/2/2020 11:31:20 AM	BS72336
Surr: 4-Bromofluorobenzene	104	80-120	%Rec	5	10/2/2020 11:31:20 AM	BS7233€

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

- 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 Limit

Page 3 of 9

Date Reported: 10/6/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest

Client Sample ID: Hanks 2 South Bottom

Project: Hanks #2

Collection Date: 10/1/2020 1:10:00 PM

Lab ID: 2010109-004

Matrix: SOIL

Received Date: 10/2/2020 8:00:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst:	MRA
Chloride	ND	60	mg/Kg	20	10/2/2020 12:09:27 PM	55613
EPA METHOD 8015M/D: DIESEL RANGE ORGA	ANICS				Analyst:	BRM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	10/2/2020 9:07:05 AM	55609
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	10/2/2020 9:07:05 AM	55609
Surr: DNOP	94.6	30.4-154	%Rec	1	10/2/2020 9:07:05 AM	55609
EPA METHOD 8015D: GASOLINE RANGE					Analyst:	RAA
Gasoline Range Organics (GRO)	ND	4.1	mg/Kg	1	10/2/2020 11:54:43 AM	R72336
Surr: BFB	89.2	75.3-105	%Rec	1	10/2/2020 11:54:43 AM	R72336
EPA METHOD 8021B: VOLATILES					Analyst:	RAA
Benzene	ND	0.021	mg/Kg	1	10/2/2020 11:54:43 AM	BS72336
Toluene	ND	0.041	mg/Kg	1	10/2/2020 11:54:43 AM	BS72336
Ethylbenzene	ND	0.041	mg/Kg	1	10/2/2020 11:54:43 AM	BS72336
Xylenes, Total	ND	0.082	mg/Kg	1	10/2/2020 11:54:43 AM	BS72336
Surr: 4-Bromofluorobenzene	102	80-120	%Rec	1	10/2/2020 11:54:43 AM	BS7233€

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

- 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 Limit

Page 4 of 9

Date Reported: 10/6/2020

Hall Environmental Analysis Laboratory, Inc.

 CLIENT: Harvest
 Client Sample ID: Hanks 2 East Wall

 Project: Hanks #2
 Collection Date: 10/1/2020 1:20:00 AM

 Lab ID: 2010109-005
 Matrix: SOIL
 Received Date: 10/2/2020 8:00:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst:	MRA
Chloride	ND	60	mg/Kg	20	10/2/2020 12:21:51 PM	55613
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst:	BRM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	10/2/2020 9:30:28 AM	55609
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	10/2/2020 9:30:28 AM	55609
Surr: DNOP	95.0	30.4-154	%Rec	1	10/2/2020 9:30:28 AM	55609
EPA METHOD 8015D: GASOLINE RANGE					Analyst:	RAA
Gasoline Range Organics (GRO)	ND	3.6	mg/Kg	1	10/2/2020 12:18:11 PM	R72336
Surr: BFB	85.3	75.3-105	%Rec	1	10/2/2020 12:18:11 PM	R72336
EPA METHOD 8021B: VOLATILES					Analyst:	RAA
Benzene	ND	0.018	mg/Kg	1	10/2/2020 12:18:11 PM	BS72336
Toluene	ND	0.036	mg/Kg	1	10/2/2020 12:18:11 PM	BS72336
Ethylbenzene	ND	0.036	mg/Kg	1	10/2/2020 12:18:11 PM	BS72336
Xylenes, Total	ND	0.071	mg/Kg	1	10/2/2020 12:18:11 PM	BS72336
Surr: 4-Bromofluorobenzene	103	80-120	%Rec	1	10/2/2020 12:18:11 PM	BS7233€

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

- 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 Limit

Page 5 of 9

Date Reported: 10/6/2020

Hall Environmental Analysis Laboratory, Inc.

 CLIENT:
 Harvest
 Client Sample ID: Hanks 2 West Wall

 Project:
 Hanks #2
 Collection Date: 10/1/2020 1:30:00 PM

 Lab ID:
 2010109-006
 Matrix: SOIL
 Received Date: 10/2/2020 8:00:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst:	MRA
Chloride	ND	60	mg/Kg	20	10/2/2020 12:34:15 PM	55613
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst:	BRM
Diesel Range Organics (DRO)	ND	8.6	mg/Kg	1	10/2/2020 9:53:50 AM	55609
Motor Oil Range Organics (MRO)	ND	43	mg/Kg	1	10/2/2020 9:53:50 AM	55609
Surr: DNOP	94.8	30.4-154	%Rec	1	10/2/2020 9:53:50 AM	55609
EPA METHOD 8015D: GASOLINE RANGE					Analyst:	RAA
Gasoline Range Organics (GRO)	ND	4.0	mg/Kg	1	10/2/2020 12:41:45 PM	R72336
Surr: BFB	87.4	75.3-105	%Rec	1	10/2/2020 12:41:45 PM	R72336
EPA METHOD 8021B: VOLATILES					Analyst:	RAA
Benzene	ND	0.020	mg/Kg	1	10/2/2020 12:41:45 PM	BS72336
Toluene	ND	0.040	mg/Kg	1	10/2/2020 12:41:45 PM	BS72336
Ethylbenzene	ND	0.040	mg/Kg	1	10/2/2020 12:41:45 PM	BS72336
Xylenes, Total	ND	0.080	mg/Kg	1	10/2/2020 12:41:45 PM	BS72336
Surr: 4-Bromofluorobenzene	107	80-120	%Rec	1	10/2/2020 12:41:45 PM	BS72336

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

- 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 Limit

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OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2010109 06-Oct-20**

Client: Harvest
Project: Hanks #2

Sample ID: LCS-55609 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: LCSS Batch ID: 55609 RunNo: 72343

Prep Date: 10/2/2020 Analysis Date: 10/2/2020 SeqNo: 2537274 Units: mg/Kg

PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result LowLimit Qual Diesel Range Organics (DRO) 10 42 50.00 Λ 84.4 70 130 Surr: DNOP 4.7 5.000 94.4 30.4 154

Sample ID: MB-55609 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: PBS Batch ID: 55609 RunNo: 72343

Prep Date: 10/2/2020 Analysis Date: 10/2/2020 SeqNo: 2537275 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Diesel Range Organics (DRO) ND 10
Motor Oil Range Organics (MRO) ND 50

Surr: DNOP 11 10.00 105 30.4 154

Sample ID: 2010109-001AMS SampType: MS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: Hanks 2 North Wall Batch ID: 55609 RunNo: 72343

Prep Date: 10/2/2020 Analysis Date: 10/2/2020 SeqNo: 2537575 Units: mg/Kg

Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 35 8.5 42.44 0 82.8 15 184

Surr: DNOP 4.0 4.244 95.1 30.4 154

Sample ID: 2010109-001AMSD SampType: MSD TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: Hanks 2 North Wall Batch ID: 55609 RunNo: 72343

Prep Date: 10/2/2020 Analysis Date: 10/2/2020 SeqNo: 2537576 Units: mg/Kg

%RPD Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit **RPDLimit** Analyte Diesel Range Organics (DRO) 43 9.5 47.62 0 90.8 15 184 20.7 23.9 Surr: DNOP 4.762 4.7 99.7 30.4 154 0 0

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 Limit

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Qual

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2010109**

06-Oct-20

Client: Harvest
Project: Hanks #2

Sample ID: 2.5ug gro Ics SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: R72336 RunNo: 72336

Prep Date: Analysis Date: 10/2/2020 SeqNo: 2537634 Units: mg/Kg

PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result LowLimit Qual Gasoline Range Organics (GRO) 0 23 5.0 25.00 92.4 72.5 106 Surr: BFB 1000 1000 100 75.3 105

Sample ID: mb SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: R72336 RunNo: 72336

Prep Date: Analysis Date: 10/2/2020 SeqNo: 2537641 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

 Gasoline Range Organics (GRO)
 ND
 5.0

 Surr: BFB
 1000
 1000
 105
 75.3
 105

Sample ID: 2010109-001ams SampType: MS TestCode: EPA Method 8015D: Gasoline Range

Client ID: Hanks 2 North Wall Batch ID: R72336 RunNo: 72336

Prep Date: Analysis Date: 10/2/2020 SeqNo: 2538215 Units: mg/Kg

PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result LowLimit Qual Gasoline Range Organics (GRO) 19 4.2 21.13 0 87.9 61.3 114 Surr: BFB 850 845.3 101 75.3 105

Sample ID: 2010109-001amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range

Client ID: Hanks 2 North Wall Batch ID: R72336 RunNo: 72336

Prep Date: Analysis Date: 10/2/2020 SeqNo: 2538216 Units: mg/Kg

Result PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte LowLimit Qual Gasoline Range Organics (GRO) 18 4.2 21.13 87.0 61.3 1.10 114 20 Surr: BFB 860 845.3 102 75.3 105 0 0

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 Limit

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OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2010109**

06-Oct-20

Client: Harvest
Project: Hanks #2

Sample ID: 100ng btex Ics SampType: LCS TestCode: EPA Method 8021B: Volatiles Client ID: LCSS Batch ID: BS72336 RunNo: 72336 Prep Date: Analysis Date: 10/2/2020 SeqNo: 2537643 Units: mg/Kg PQL SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result LowLimit HighLimit Qual Benzene 0.93 0.025 1.000 0 93.3 80 120 Toluene 0.98 0.050 1.000 0 98.4 80 120 0.050 0 100 Ethylbenzene 1.0 1.000 80 120 Xylenes, Total 3.0 0.10 3.000 0 101 80 120 Surr: 4-Bromofluorobenzene 1.1 1.000 105 80 120

Sample ID: mb SampType: MBLK TestCode: EPA Method 8021B: Volatiles Client ID: PBS Batch ID: BS72336 RunNo: 72336 Prep Date: Analysis Date: 10/2/2020 SeqNo: 2537650 Units: mg/Kg Analyte PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** LowLimit Qual 0.025 ND Benzene Toluene ND 0.050 ND 0.050 Ethylbenzene ND 0.10 Xylenes, Total Surr: 4-Bromofluorobenzene 1.2 1.000 118 80 120

Sample ID: 2010109-002ams SampType: MS TestCode: EPA Method 8021B: Volatiles Client ID: Hanks 2 North Botto Batch ID: BS72336 RunNo: 72336 Prep Date: Analysis Date: 10/2/2020 SeqNo: 2538242 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 0.091 3.642 96.2 76.3 3.5 n 120 Benzene Toluene 3.7 0.18 3.642 102 78.5 120 0.04770 0.07501 103 78.1 124 Ethylbenzene 3.8 0.183.642 Xylenes, Total 12 0.36 10.92 0.2899 104 79.3 125 Surr: 4-Bromofluorobenzene 4.0 3.642 111 80 120

TestCode: EPA Method 8021B: Volatiles Sample ID: 2010109-002amsd SampType: MSD Client ID: Hanks 2 North Botto Batch ID: BS72336 RunNo: 72336 Prep Date: Analysis Date: 10/2/2020 SeqNo: 2538243 Units: mg/Kg SPK value SPK Ref Val %REC **RPDLimit** Analyte Result PQL LowLimit HighLimit %RPD Qual 3.5 0.091 3.642 0 96.9 76.3 120 0.704 20 Benzene Toluene 3.7 0.18 3.642 0.04770 101 78.5 120 0.546 20 Ethylbenzene 3.8 0.18 3.642 0.07501 103 78.1 124 0.171 20 Xylenes, Total 12 0.36 10.92 0.2899 104 79.3 125 0.0903 20 Surr: 4-Bromofluorobenzene 4.2 3.642 120 0 0 116 80

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 Limit

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

Sample Log-In Check List

Client Name: Harvest	Work Order Num	ber: 2010109		RcptNo: 1	
Received By: Cheyenne Cason	10/2/2020 8:00:00	АМ			
Completed By: Juan Rojas	10/2/2020 8:08:44	АМ	Hansay		
Reviewed By:	10/2/00				
Chain of Custody					
1. Is Chain of Custody complete?		Yes 🗸	No 🗌	Not Present	
2. How was the sample delivered?		Courier			
<u>Log In</u> 3. Was an attempt made to cool the samp	les?	Yes 🗸	No 🗆	na 🗆	
4. Were all samples received at a tempera	ture of >0° C to 6.0°C	Yes 🗸	No 🗌	NA 🗆	
5. Sample(s) in proper container(s)?		Yes 🗸	No 🗌		
6. Sufficient sample volume for indicated to	est(s)?	Yes 🗸	No 🗌		
7. Are samples (except VOA and ONG) pro	perly preserved?	Yes 🗸	No 🗌		
8. Was preservative added to bottles?		Yes	No 🗸	NA \square	
9. Received at least 1 vial with headspace	<1/4" for AQ VOA?	Yes	No 🗌	NA 🗸	
10. Were any sample containers received b	roken?	Yes	No 🗸	# of preserved	
11. Does paperwork match bottle labels?		Yes 🗸	No 🗆	bottles checked for pH:	
(Note discrepancies on chain of custody				(<2 or >12 u	nless noted)
12. Are matrices correctly identified on Chair	- 	Yes 🗸	No 🗌	Adjusted?	
13. Is it clear what analyses were requested14. Were all holding times able to be met?	1	Yes 🗸	No □ No □	Checked by:	10/2/2
(If no, notify customer for authorization.)		Yes 🗹	NO L	Checked by.	10[7]7
Special Handling (if applicable)					
15. Was client notified of all discrepancies v	vith this order?	Yes	No 🗌	NA 🗸	
Person Notified:	Date		PROBLEM		
By Whom:	Via:	eMail P	hone Fax	In Person	
Regarding:					
Client Instructions:					
16. Additional remarks:					
17. Cooler Information					
Cooler No Temp °C Condition	Seal Intact Seal No	Seal Date	Signed By		
1 4.3 Good	Table 1				

this possibility. Any sub-contracted data will be clearly notated on the analytical report.	This serves as notice of	acted to other accredited laboratories	in nevessary, samples submitted to riall Environmental may be subcontracted to other accredited laboratories.	ii necessary, sampies subi	Rec
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5		Project Name:			Pag
ANALYSIS LABORATO	10-2-20	☐ Standard ☐ Rush	midstream	Harvest n	e 29

Air Bubbles (Y or N)

HALL YSIS LABORATORY

Chain-of-Custody Record

Turn-Around Time:



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

October 07, 2020

Kijun Hong

Harvest

1755 Arroyo Dr.

Bloomfield, NM 87413

TEL: (505) 632-4475

FAX

RE: Hanks 2 OrderNo.: 2010212

Dear Kijun Hong:

Hall Environmental Analysis Laboratory received 1 sample(s) on 10/6/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2010212

Date Reported: 10/7/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Harvest Client Sample ID: Hanks #2 North Bottom #2

 Project:
 Hanks 2
 Collection Date: 10/5/2020 1:15:00 PM

 Lab ID:
 2010212-001
 Matrix: MEOH (SOIL)
 Received Date: 10/6/2020 8:03:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: JMT
Chloride	ND	60	mg/Kg	20	10/6/2020 11:25:41 AM	55664
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst	BRM
Diesel Range Organics (DRO)	20	9.8	mg/Kg	1	10/6/2020 9:55:49 AM	55660
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	10/6/2020 9:55:49 AM	55660
Surr: DNOP	107	30.4-154	%Rec	1	10/6/2020 9:55:49 AM	55660
EPA METHOD 8015D: GASOLINE RANGE					Analyst	NSB
Gasoline Range Organics (GRO)	ND	18	mg/Kg	5	10/6/2020 9:38:58 AM	G72412
Surr: BFB	88.0	75.3-105	%Rec	5	10/6/2020 9:38:58 AM	G72412
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.089	mg/Kg	5	10/6/2020 9:38:58 AM	B72412
Toluene	ND	0.18	mg/Kg	5	10/6/2020 9:38:58 AM	B72412
Ethylbenzene	ND	0.18	mg/Kg	5	10/6/2020 9:38:58 AM	B72412
Xylenes, Total	ND	0.36	mg/Kg	5	10/6/2020 9:38:58 AM	B72412
Surr: 4-Bromofluorobenzene	98.6	80-120	%Rec	5	10/6/2020 9:38:58 AM	B72412

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

- 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 Limit

Page 1 of 5

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2010212 07-Oct-20

Qual

Client:

Project:

Harvest Hanks 2

Sample ID: MB-55664

SampType: mblk

TestCode: EPA Method 300.0: Anions

Client ID: PBS

Batch ID: 55664

RunNo: 72421

Prep Date: 10/6/2020

Analysis Date: 10/6/2020

SeqNo: 2542585 Units: mg/Kg

Analyte

SPK value SPK Ref Val %REC LowLimit

Chloride

PQL Result ND 1.5

Sample ID: LCS-55664

Client ID: LCSS

SampType: Ics

TestCode: EPA Method 300.0: Anions

Batch ID: 55664

RunNo: 72421

Prep Date: 10/6/2020 Analysis Date: 10/6/2020

SeqNo: 2542586

Units: mg/Kg

HighLimit

%RPD Qual

Analyte detected in the associated Method Blank

Analyte detected below quantitation limits

Value above quantitation range

Sample pH Not In Range

Reporting Limit

RL

91.5

%RPD

15.00

HighLimit

RPDLimit

Page 2 of 5

Chloride

Analyte

SPK value SPK Ref Val %REC LowLimit

RPDLimit



Qualifiers: Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit PQL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2010212**

07-Oct-20

Client: Harvest Project: Hanks 2

Sample ID: LCS-55660 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: LCSS Batch ID: 55660 RunNo: 72414

Prep Date: 10/6/2020 Analysis Date: 10/6/2020 SeqNo: 2540357 Units: mg/Kg

SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result PQL LowLimit Qual Diesel Range Organics (DRO) 10 45 50.00 Λ 89.5 70 130 Surr: DNOP 4.8 5.000 95.5 30.4 154

Sample ID: MB-55660 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: PBS Batch ID: 55660 RunNo: 72414

Prep Date: 10/6/2020 Analysis Date: 10/6/2020 SeqNo: 2540358 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

154

154

 Diesel Range Organics (DRO)
 ND
 10

 Motor Oil Range Organics (MRO)
 ND
 50

 Surr: DNOP
 11
 10.00
 106
 30.4

Sample ID: 2010212-001AMS SampType: MS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: Hanks #2 North Bott Batch ID: 55660 RunNo: 72414

Prep Date: 10/6/2020 Analysis Date: 10/6/2020 SeqNo: 2542369 Units: mg/Kg

4.554

Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 54 45.54 20.31 74.0 15 184

103

30.4

Sample ID: 2010212-001AMSD SampType: MSD TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: Hanks #2 North Bott Batch ID: 55660 RunNo: 72414

4.7

Prep Date: 10/6/2020 Analysis Date: 10/6/2020 SeqNo: 2542370 Units: mg/Kg

SPK value SPK Ref Val %RPD Result PQL %REC LowLimit HighLimit **RPDLimit** Qual Analyte Diesel Range Organics (DRO) 53 8.7 43.63 20.31 74.3 15 184 2.45 23.9 Surr: DNOP 4.363 4.5 103 30.4 154 0 0

Qualifiers:

Surr: DNOP

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 Limit

Page 3 of 5

OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2010212**

Qual

07-Oct-20

Client: Harvest Project: Hanks 2

Sample ID: mb1 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: G72412 RunNo: 72412

Prep Date: Analysis Date: 10/6/2020 SeqNo: 2541949 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Gasoline Range Organics (GRO) ND 5.0

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 800 1000 79.9 75.3 105

Sample ID: 2.5ug gro Icsb SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: G72412 RunNo: 72412

Prep Date: Analysis Date: 10/6/2020 SeqNo: 2541950 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit

 Gasoline Range Organics (GRO)
 21
 5.0
 25.00
 0
 83.7
 72.5
 106

 Surr: BFB
 990
 1000
 98.5
 75.3
 105

Sample ID: 2010212-001ams SampType: MS TestCode: EPA Method 8015D: Gasoline Range

Client ID: Hanks #2 North Bott Batch ID: G72412 RunNo: 72412

Prep Date: Analysis Date: 10/6/2020 SeqNo: 2541951 Units: mg/Kg

%REC SPK value SPK Ref Val HighLimit %RPD **RPDLimit** Analyte Result POI LowLimit Qual Gasoline Range Organics (GRO) 75 18 89.10 0 84.7 61.3 114 Surr: BFB 3564 96.8 75.3 3500 105

Sample ID: 2010212-001amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range

Client ID: Hanks #2 North Bott Batch ID: G72412 RunNo: 72412

Prep Date: Analysis Date: 10/6/2020 SeqNo: 2541952 Units: mg/Kg

Result SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte PQL LowLimit Qual Gasoline Range Organics (GRO) 77 18 89.10 86.5 61.3 2.10 114 20 Surr: BFB 3800 3564 107 75.3 105 0 0 S

Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical 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 Limit

Page 4 of 5

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2010212

07-Oct-20

Client: Harvest **Project:** Hanks 2

Sample ID: mb1 SampType: MBLK TestCode: EPA Method 8021B: Volatiles

Client ID: PBS Batch ID: **B72412** RunNo: 72412

Prep Date: Analysis Date: 10/6/2020 SeqNo: 2541955 Units: mg/Kg

PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Analyte Result Qual

Benzene ND 0.025 Toluene ND 0.050 Ethylbenzene ND 0.050 Xylenes, Total ND 0.10

Surr: 4-Bromofluorobenzene 0.99 1.000 99.3 80 120

Sample ID: 2010212-001AMS SampType: MS TestCode: EPA Method 8021B: Volatiles

Client ID: Hanks #2 North Bott Batch ID: B72412 RunNo: **72412**

Prep Date:	Analysis L	Prep Date: Analysis Date: 10/6/2020		દ	SeqNo: 2541957 Units: mg/K			g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	3.3	0.089	3.564	0	91.9	76.3	120				
Toluene	3.4	0.18	3.564	0	96.6	78.5	120				
Ethylbenzene	3.5	0.18	3.564	0	98.3	78.1	124				
Xylenes, Total	11	0.36	10.69	0.08482	97.5	79.3	125				
Surr: 4-Bromofluorobenzene	3.7		3.564		104	80	120				

Sample ID: 2010212-001AMSD SampType: MSD TestCode: EPA Method 8021B: Volatiles

Client ID: Hanks #2 North Bott Batch ID: B72412 RunNo: 72412

SagNo: 25/1059 Analysis Data: 10/6/2020

Prep Date:	Analysis L	Jate: 10	0/6/2020	3	seqivo: 2	541958	Units: mg/r	.g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	3.2	0.089	3.564	0	91.1	76.3	120	0.852	20	
Toluene	3.5	0.18	3.564	0	96.9	78.5	120	0.289	20	
Ethylbenzene	3.5	0.18	3.564	0	99.6	78.1	124	1.29	20	
Xylenes, Total	11	0.36	10.69	0.08482	99.2	79.3	125	1.75	20	
Surr: 4-Bromofluorobenzene	3.7		3.564		105	80	120	0	0	

Sample ID: 100ng btex Ics TestCode: EPA Method 8021B: Volatiles SampType: LCS

Client ID: LCSS Batch ID: **B72412** RunNo: 72412

CHOIR ID. 2000	Bato									
Prep Date:	Analysis [Date: 10)/6/2020	8	SeqNo: 2	541959	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.84	0.025	1.000	0	83.5	80	120			
Toluene	0.88	0.050	1.000	0	88.4	80	120			
Ethylbenzene	0.89	0.050	1.000	0	88.7	80	120			
Xylenes, Total	2.6	0.10	3.000	0	88.1	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		103	80	120			

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix

- Analyte detected in the associated Method Blank
- Value above quantitation range
- Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

Sample Log-In Check List

Client Name:	Harvest		Work Order	Number: 2	20102	12			RcptNo:	1
Received By:	Cheyenne	Cason	10/6/2020 8:03	:00 AM						
Completed By:	Isaiah Ortiz	z	10/6/2020 8:13	:53 AM			I.	0	2-4	
Reviewed By:	DAD	10/6/20								
Chain of Cust	tody									
1. Is Chain of Cu	stody comple	ete?		`	res [~	No		Not Present	
2. How was the s	sample delive	red?		<u>(</u>	Courie	<u>er</u>				
Log In	-11-1						No		NA 🗆	
3. Was an attem	pt made to co	ool the samples?		ì	es [V	NO		NA 🗌	
4. Were all samp	eles received a	at a temperature	of >0° C to 6.0°C	۲)	res [/	No		NA 🗆	
5. Sample(s) in p	oroper contair	ner(s)?		١	es [/	No			
6. Sufficient samp	ple volume fo	r indicated test(s)	?	Y	es 🖸		No			
7. Are samples (e	except VOA a	nd ONG) properly	y preserved?	Υ	es 🛭		No			
8. Was preservat	tive added to	bottles?		Y	es [No	V	NA 🗆	
9. Received at lea	ast 1 vial with	headspace <1/4	for AQ VOA?	Y	es [No		NA 🗸	
10. Were any sam	nple container	s received broke	n?	Y	es [No	✓	# of preserved	
11 D						-		П	bottles checked	
 Does paperwo (Note discrepa) 				Y	es 🛚		No	Ш	for pH: (<2-or	>12 unless noted)
2 Are matrices c			Custody?	Υ	es 🛚	/	No		Adjusted?	
3. Is it clear what	analyses we	re requested?		Y	es 🖸		No			
14. Were all holdin (If no, notify cu				Y	es 🖸		No		Checked by:	WC 10/61
Special Handli		E.								
15. Was client not			his order?	,	Yes		No		NA 🗸	
Person	Notified:	On a complete description of the scription	man representations.	Date:	r dragon regions	************	NAMES OF STREET	manuscrit*		
By Who	m: [THE ROOM OF THE PARTY OF THE PARTY.	SAME REPORTED AND	√ia: ☐	eMai	P	hone 🗌	Fax	☐ In Person	
Regardi	ng:	CONTROL OF WARRING SAME STATES		MANAGEMENT COLORS AND	PERSONAL PROPERTY.	- Control of the Cont	CONTRACTOR CONTRACTOR	nuscorate.	Control of the Contro	
Client In	nstructions:			Mark Condition and	and another seconds.		AMI DEBINE VILLE		SECURITY CONTROL PERSON CONTROL CONTRO	
16. Additional rer	marks:									
17. <u>Cooler Infor</u>	mation									
Cooler No	Temp °C	Condition Se	eal Intact Seal	No Se	al Dat	e	Signed I	Ву		
1	2.7	Good Yes	3							

Received by OCD: 10/15/202	(N no Y) səldduð niA	Page 32 of 37
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HALL ANAL www.hall 4901 Hawkins NE - Tel. 505-345-3975	TPH (Method 418.1)	in fact
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NMOCD Site Assessment/Characterization, Remediation & Closure

Site Name: Hanks 2 Pipeline

API #: not applicable

Lat/Long:	N36.60968 W107.8	33648		
TRS:	NW/NW-6-27N-9W	I		
Land Jurisdiction:	Federal - BLM			
County:				
Determination made by:		M/Environmental S	rientist	
	9/14/2020	vi/ Environmental St	Cientist	
Date.	9/14/2020			j
Wellhe	ad Protection Area	Assessment:		
Determine the horizontal distance from all known w	ater sources within 1	/2 mile of the release	including private and	d domestic
water sources. Water sources are wells, springs or o	ther sources of fresh	water extraction. Priv	ate and domestic wa	ter sources are
those water sources used by less than five household	ds for domestic or sto	ock purposes. (NMAC	19.15.29.11A.3)	
Water Source Type (well/spring/stock pond)	ID (if available)	Latitude	Longitude	Distance
none within 1/2 mile				
Distance to Nearest S	ignificant Waterco	urse (NMAC 19.15.2	29.11A.4)	
release location is within a wash tributary to Aı	rmenta Canyon Wa	sh, which flows to S	San Juan River	
Depth to Groundw	ater Determinatio	n (NMAC 19.15.29.1	L1A.2)	
Cathodic Report/Site Specific Hydrogeology	none available			
Elevation Differential				
	no registered wells			
Cathodic Report Nearby Wells	none available for	nearby wells		
	ceptor Determinat			
*If a release occurs within the following areas, t	the RP must treat tl	he release as if it occ	curred less than 50	Yes
ft to Groundwater (NMAC 19.15.29.12C.4):				_
<300' of any continuously flowing watercourse				7
<200' of any lakebed, sinkhole or playa lake (m			· Mark)	l H
<300' of an occupied permanent residence, sch			or stook watering	
<500' of a spring or private/domestic water we	ii used by <5 nouse	enoids for domestic	or stock watering	
ourposes <1000' of any water well or spring				
within incorporated municipal boundaries or w	vithin a defined mu	nicipal fresh water	wall field	
<300' of a wetland	ittiiii a deiiiied iiid	ilicipai iresii watei	well field	
within the area overlying a subsurface mine				
within an unstable area				
within a 100-year floodplain				ΙH
Explain any 'Yes' Marks:				
Release location is within a wash that is a tribut	tary of Armenta Ca	nvon Wash. Desiand	ated as a wetland by	v Nat.
Wetlands Inventory. Also, not shown as within a				
· ·				
Actual Depth to Groundwater is:	≤50 ✓	50-100	>100	
*Treat Depth to Groundwat				
	≤50	50-100	>100	1
Release Action Levels are Benzene	10	10	10	
BTEX (mg/kg)	50	50	50	
8015 TPH (GRO/DRO) (mg/kg)	Not Applicable	1,000	1,000	
8015 TPH (GRO/DRO/MRO) (mg/kg)	100	2,500	2,500	
Chlorides (mg/kg)	600	10,000	20,000	1

NMAC 19.15.29.12 Table I. Release Action Levels are determined by the depth below bottom of pit to groundwater.

Active & Inactive Points of Diversion

(with Ownership Information)

No PODs found

UTMNAD83 Radius Search (in meters):

246307

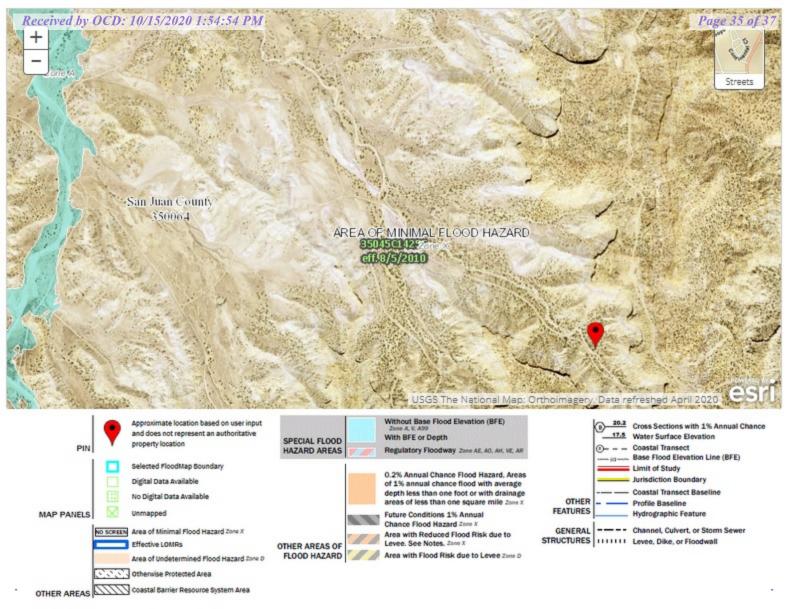
Northing (Y): 4055322 Radius: 805

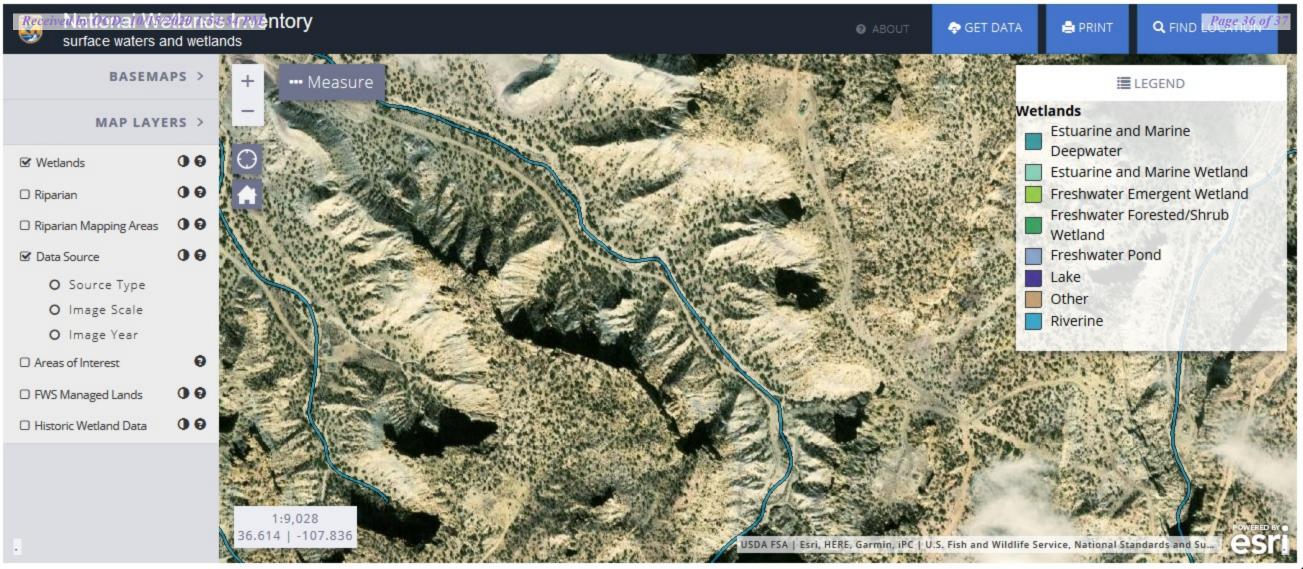
The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

9/14/20 4:12 PM

Easting (X):

ACTIVE & INACTIVE POINTS OF DIVERSION





From: <u>Karen Lupton</u>

To: Cory Smith (cory.smith@state.nm.us)

Cc: aadeloye@blm.gov; Kijun Hong; morgankillion@yahoo.com; Elizabeth McNally

 $\underline{(emcnally@animasenvironmental.com)}; \ \underline{David} \ Reese \ \underline{(dreese@animasenvironmental.com)}$

Subject: Sampling Notification for Harvest Midstream Hanks 2

Date: Tuesday, September 29, 2020 12:30:00 PM

Hello All:

This notification is for sampling at the Harvest Hanks 2 site. Sampling is scheduled for Thursday, October 1st at 12:30PM. Morgan Killion will be onsite to pull samples.

Animas Environmental Services apologizes for the oversight on the first notification and has taken measures to ensure that all appropriate parties are notified in a timely manner going forward.

Please do not hesitate to reach out with any questions or concerns.

Thank you,

Karen Lupton
Director of Operations
klupton@animasenvironmental.com
Animas Environmental Services, LLC
www.animasenvironmental.com
624 E Comanche, Farmington, NM 87499-0008
(Tel) 505.564.2281