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| 52 |
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| S |
| <u>District I</u> |
| 💊 1625 N. French Dr., Hobbs, NM 88240 |
| Solution II |
| a 811 S. First St., Artesia, NM 88210 |
| District III |
| 1000 Rio Brazos Road, Aztec, NM 87410 |
| District IV |
| 1220 S. St. Francis Dr., Santa Fe, NM 87505 |
| |

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

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

| | | | a 1 m 1 | | |
|---------------------|--|---|-------------------------|--------------------|---|
| 16526 | Duanagad | | <u>Grade Tank, o</u> | | |
| | Proposed A | Iternative Method I | ermit or Closu | <u>ire Plan Aj</u> | oplication |
| | | low grade tank registration | | | |
| | | rmit of a pit or proposed alt osure of a pit, below-grade | | ternative metho | d |
| | M | odification to an existing pe | rmit/or registration | | |
| | | | or an existing permit | tted or non-per | mitted pit, below-grade tank, |
| | or proposed alternative | | 4 4) | 7 . T | 1 |
| Planco ho odujeo | | nit one application (Form C-1) | | - | of surface water, ground water or the |
| | | | | | I authority's rules, regulations or ordin |
| 1. | | | | | |
| | | | | | 372171 |
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| | | | | | |
| | | | | | |
| | | | | | Rio Arriba |
| - | posed Design: Latitude <u>36.5</u> | · · · · · · · · · · · · · · · · · · · | | NAD83 | |
| Surface Owne | er: 🗌 Federal 🛛 State 🗌 Prive | ate 🔲 Tribal Trust or Indian A | llotment | | |
| Liner Seams: | | herUnspecified | Volume: | bbl Dimens | ions: L x W x D |
| 3. | de tank: Subsection I of 19. | 15.17.11 NMAC | | | |
| Volume: | bbl Type of | fluid: | | | |
| | ction material: | | | | |
| Secondar | y containment with leak detecti | on 🔲 Visible sidewalls, line | , 6-inch lift and autom | natic overflow sh | ut-off |
| 🔲 Visible si | dewalls and liner 🔲 Visible s | idewalls only 🔲 Other | | | |
| Liner type: T | hickness | mil 🔲 HDPE 🗌 PVC 🔲 | Other | | |
| N 4. | | | | | · · · · · · · · · · · · · · · · · · · |
| 🔲 <u>Alternativ</u> | <u>ve Method</u> : | | | | |
| Submittal of a | n exception request is required | . Exceptions must be submitte | ed to the Santa Fe Env | ironmental Bure | au office for consideration of approv |
| 5, | | · · · · · · | | | |
| Fencing: Sut | osection D of 19.15.17.11 NMA | C (Applies to permanent pits, | temporary pits, and be | elow-grade tanks |) |
| | | of barbed wire at top (Require | d if located within 100 | 0 feet of a perma | ment residence, school, hospital, |
| institution or a | <i>church)</i> height, four strands of barbed w | ire evenly spaced between one | and four feet | | |
| | - | The evening spaced between one | - unu 1001 1000 | | |
| | | | | | |
| | Form C 144 | 01.0- | unting Distairs | | D 1 -64 |
| 4 | Form C-144 | UII Conse | rvation Division | | Page 1 of 6 |

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen 🗌 Netting 🗌 Other

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

□ Signed in compliance with 19.15.16.8 NMAC

Variances and Exceptions:

7.

9.

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

| | General siting | | |
|-----------------|--|----------------|--------------------|
| | Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank | | □ Yes □ No ⊠ NA |
| | Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Managemen NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <u>ıt pit.</u> | ☐ Yes ☐ No ⊠ NA |
| ****** | Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordina adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality | ance | 🗌 Yes 🗍 No |
| | Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | | 🗋 Yes 🗌 No |
| | Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geologie Society; Topographic map | cal | 🗌 Yes 🗌 No |
| | Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map | | 🗌 Yes 🗌 No |
| | Below Grade Tanks | | |
| | Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (meas from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site | ured | 🗌 Yes 🗌 No |
| 4 | Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | | Yes No |
| 12 41 | Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter) | | |
| 020 9:40- | Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, s or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) Topographic map; Visual inspection (certification) of the proposed site | sinkhole, | 🗌 Yes 🗌 No |
| CD: 1/22/2020 9 | Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application. | | Yes No |
| 9 | - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | | |
| Received hv Ot | Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or s | stock | 🗌 Yes 🗌 No |
| Rea | Form C-144 Oil Conservation Division | Page 2 of 6 | |

| 07 [| | |
|--|---|------------------------|
| Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topograp | ohic map; Visual inspection (certification) of the proposed site | Yes 🗋 No |
| Temporary Pit Non-low chloride drilling fluid | | |
| Within 300 feet of a continuously flowing watercourse, or any other or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the present of t | significant watercourse, or within 200 feet of any lakebed, sinkhole, oposed site | Yes 🗌 No |
| Within 300 feet from a permanent residence, school, hospital, institu - Visual inspection (certification) of the proposed site; Aerial | | Yes No |
| Within 500 horizontal feet of a spring or a private, domestic fresh w watering purposes, or 1000 feet of any other fresh water well or spri - NM Office of the State Engineer - iWATERS database sear | ing, in the existence at the time of the initial application; | 🗋 Yes 🗌 No |
| Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topograp | phic map; Visual inspection (certification) of the proposed site | Yes 🗌 No |
| Permanent Pit or Multi-Well Fluid Managemen | <u>t Pit</u> | |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the particular descent from the particular descent for the particular d | | 🗌 Yes 🗌 No |
| Within 1000 feet from a permanent residence, school, hospital, insti - Visual inspection (certification) of the proposed site; Aerial | | Yes 🗌 No |
| Within 500 horizontal feet of a spring or a fresh water well used for initial application. - NM Office of the State Engineer - iWATERS database sear | | Yes 🗌 No |
| Within 500 feet of a wetland. | phic map; Visual inspection (certification) of the proposed site | Yes 🗌 No |
| Instructions: Each of the following items must be attached to the attached. Hydrogeologic Report (Below-grade Tanks) - based upon the Hydrogeologic Data (Temporary and Emergency Pits) - based Siting Criteria Compliance Demonstrations - based upon the a Design Plan - based upon the appropriate requirements of 19. Operating and Maintenance Plan - based upon the appropriate | 15.17.11 NMAC | ocuments are 9 NMAC |
| Previously Approved Design (attach copy of design) API Nu | mber: or Permit Number: | |
| attached. Design Plan - based upon the appropriate requirements of 19 Operating and Maintenance Plan - based upon the appropriat A List of wells with approved application for permit to drill a Closure Plan (Please complete Boxes 14 through 18, if applied and 19.15.17.13 NMAC | application. Please indicate, by a check mark in the box, that the de .15.17.11 NMAC e requirements of 19.15.17.12 NMAC associated with the pit. cable) - based upon the appropriate requirements of Subsection C of 1 raph (4) of Subsection B of 19.15.17.9 NMAC | 9,15,17.9 NMAC |
| Hydrogeologic Data - based upon the requirements of Paragr Siting Criteria Compliance Demonstrations - based upon the Previously Approved Design (attach copy of design) API Nu | il Conservation Division Page 3 of | 6 |
| 1 0m 0-144 U | a consertation Ernston i ago 5 01 | |

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| £ 2.8 | | |
|-------------------|--|--------------------|
| 4 | 12. Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC | |
| Paor | Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the a attached. | locuments are |
| | Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC | |
| | Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan | |
| | Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC | |
| | Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan | |
| | Emergency Response Plan Oil Field Waste Stream Characterization | |
| | Monitoring and Inspection Plan Erosion Control Plan | |
| | Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC | |
| | 13. Proposed Closure: 19.15.17.13 NMAC | |
| | Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. | |
| | Type: Drilling X Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fl Alternative | uid Management Pit |
| | Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) | |
| | On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial | |
| | Alternative Closure Method | |
| | ^{14.} <u>Waste Excavation and Removal Closure Plan Checklist</u>: (19.15.17.13 NMAC) <i>Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached.</i> Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC | nttached to the |
| | Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC | |
| | 15. | |
| | Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance. | |
| | Ground water is less than 25 feet below the bottom of the buried waste. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | □ Yes □ No □ NA |
| | Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | □ Yes □ No □ NA |
| | Ground water is more than 100 feet below the bottom of the buried waste. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | □ Yes □ No □ NA |
| MA CD-0 | Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site | 🗌 Yes 🗌 No |
| 10 0.4 | Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | 🗋 Yes 🗌 No |
| CP-07-0 0C0C/CC/1 | Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site | 🗌 Yes 🗌 No |
| - | Written confirmation or verification from the municipality; Written approval obtained from the municipality | 🗌 Yes 🗌 No |
| d by OCD | Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | No |
| oino | Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance | |
| Rec | Form C-144 Oil Conservation Division Page 4 o | f 6 |

| adopted pursuant to NMSA 1978, Section 3-27-3, as ame - Written confirmation or verification from the mu | nded. nicipality; Written approval obtained from the municipality | y 🗌 Yes 🗌 No |
|--|--|--|
| Within the area overlying a subsurface mine. - Written confirmation or verification or map from | the NM EMNRD-Mining and Mineral Division | 🗌 Yes 🗌 No |
| Within an unstable area. Engineering measures incorporated into the desig Society; Topographic map | gn; NM Bureau of Geology & Mineral Resources; USGS; N | - |
| Within a 100-year floodplain. | | ☐ Yes ☐ No ☐ Yes ☐ No |
| - FEMA map | | |
| by a check mark in the box, that the documents are attac Siting Criteria Compliance Demonstrations - based Proof of Surface Owner Notice - based upon the ap Construction/Design Plan of Burial Trench (if app Construction/Design Plan of Temporary Pit (for in Protocols and Procedures - based upon the appropri- Confirmation Sampling Plan (if applicable) - based Waste Material Sampling Plan - based upon the ap- Disposal Facility Name and Permit Number (for li- Soil Cover Design - based upon the appropriate record Re-vegetation Plan - based upon the appropriate record Site Reclamation Plan - based upon the appropriate records Site Reclamation Plan - based upon the appropriate records Proceeding Site Reclamation Plan - based upon the appropriate records Site Reclamatio | d upon the appropriate requirements of 19.15.17.10 NMAC ppropriate requirements of Subsection E of 19.15.17.13 NM plicable) based upon the appropriate requirements of Subsec place burial of a drying pad) - based upon the appropriate riate requirements of 19.15.17.13 NMAC d upon the appropriate requirements of 19.15.17.13 NMAC | MAC ction K of 19.15.17.11 NMAC requirements of 19.15.17.11 NMAC |
| 17. <u>Operator Application Certification</u> : I hereby certify that the information submitted with this | application is true, accurate and complete to the best of my | v knowledge and belief. |
| Name (Print): | | _ |
| Signature: | | |
| | | |
| e-man address: | Telephone: | |
| | | |
| 18. OCD Approval: Permit Application (including closs | sure plan) X Closure Plan (only) DCD Conditions (| (see attachment) |
| 18. OCD Approval: Permit Application (including closs OCD Representative Signature: Lowy Environmental Specialist | sure plan) X Closure Plan (only) OCD Conditions (Approx 1652 | (see attachment) val Date: |
| 18. OCD Approval: Permit Application (including closs OCD Representative Signature: Large | sure plan) X Closure Plan (only) OCD Conditions (Approv | (see attachment) val Date: |
| 18. OCD Approval: Permit Application (including closs OCD Representative Signature: Image: Construction (including closs) Environmental Specialist Title: 19. Closure Report (required within 60 days of closure constructions: Operators are required to obtain an approx The closure report is required to be submitted to the div | Sure plan) Closure Plan (only) OCD Conditions (Approv 1652 OCD Permit Number: OCD Permit Number: 0000 Closure plan prior to implementing any closure activities of the closure activities have been completed on the closure activities have been comp | (see attachment) val Date: <u>3/17/2020</u> 26 vities and submitting the closure report. vities. Please do not complete this eted. |
| 18. OCD Approval: Permit Application (including closs OCD Representative Signature: Image: Construction (including closs Environmental Specialist Title: 19. Closure Report (required within 60 days of closure constructions: Operators are required to obtain an approximation of the form until an approved closure plan has been been been been been been been bee | Sure plan) Closure Plan (only) OCD Conditions (Approv 1652 OCD Permit Number: 0000 Permi | (see attachment) val Date: <u>3/17/2020</u> 26 vities and submitting the closure report. vities. Please do not complete this eted. |
| 18. OCD Approval: Permit Application (including closs OCD Representative Signature: | Sure plan) Closure Plan (only) OCD Conditions (Approv 1652 OCD Permit Number: OCD Permit Number: 0000 Closure plan prior to implementing any closure activities of the closure activities have been completed on the closure activities have been comp | (see attachment) val Date: <u>3/17/2020</u> 26 Pities and submitting the closure report. vities. Please do not complete this eted. :: <u>1/17/2020</u> |
| 18. OCD Approval: Permit Application (including closs OCD Representative Signature: Image: Construction (including closs) Environmental Specialist Title: 19. Closure Report (required within 60 days of closure constructions: Operators are required to obtain an approximate to the diversection of the form until an approved closure plan has been been been been been been been bee | Sure plan) Closure Plan (only) CCD Conditions (Approving 1652 OCD Permit Number: 000000000000000000000000000000000000 | (see attachment) val Date: <u>3/17/2020</u> ?6 pities and submitting the closure report. vities. Please do not complete this eted. ::1/17/2020 Removal (Closed-loop systems only) |

Operator Closure Certification:

28 6 af . 22.

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

| Name (Print): | Tammy Jones | Title: | | Operations/Regulatory Technician – Sr | |
|------------------|---------------------|------------|-----------|---------------------------------------|--|
| Signature: | Tamy Jones | | Date: | 1/22/2020 | |
| e-mail address:_ | tajones@hilcorp.com | Telephone: | (505) 324 | 4-5185 | |

Hilcorp Energy Company San Juan Basin: New Mexico Assets Closure Report

Lease Name: Pipeline Johnston A 16 Location: 36.53469 N, -107.41529 W NAD83

In accordance with Rule 19.15.17.13 NMAC, the following information describes the pit closure referenced above. All proper documentation regarding closure activities is being included with the C-144.

General Plan Requirements:

1. Prior to initiating any closure, except in the case of an emergency, HILCORP will notify the surface owner of the intent to close the pit by certified mail no later than 72 hours or one week before closure and a copy of this notification will be included in the closure report. In the case of an emergency, the surface owner will be notified as soon as practical.

The surface owner was notified by email of the closure process and the notification is attached.

- 2. Notice of closure will be given to the District Division office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
 - a. Operators Name
 - b. Well Name
 - c. Location

Notification is attached.

3. All liquids will be removed from the pit following cessation of operation. Produced water will be disposed of at one of HILCORP's approved Salt Water Disposal facilities or at a District Division approved facility.

All recovered liquids were disposed of at an approved SWD facility or an approved District Division facility within 60 days of cessation of operation.

4. Solids and sludge's will be shoveled and/or vacuumed out for disposal at one of the District Division approved facilities, depending on the proximity of the BGT site: Envirotech Land Farm (Permit #NM-01-011), JFJ Land Farm % Industrial Ecosystems Inc. (Permit #NM-01-0010B), and Basin Disposal (Permit #NM-01-005).

Any sludge or soil required to be removed to facilitate closure was transported to Envirotech Land Farm (Permit # NM-01-011) and/or JFJ Landfarm % IEI (Permit# NM-01-0010B).

Revised 10/14/2015

5. HILCORP will obtain prior approval from District Division to dispose, recycle, reuse, or reclaim the pit and provide documentation of the disposition in the closure report. Steel materials will be recycled or reused as approved by the District Division. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liner materials will be cleaned without soils or contaminated material for disposal as solid waste. Fiberglass tanks and liner materials will meet the conditions of 19.15.35 NMAC. Disposal will be at a licensed disposal facility, presently San Juan County Landfill operated by Waste Management under NMED Permit SWM-052426.

On-site equipment associated with the pit was disposed of in a division-approved manner. The liner was cleaned per 19.15.35.8.C(1)(m) NMAC and disposed of at the San Juan County Regional Landfill located on CR 3100.

6. Any equipment associated with the pit that is no longer required for some other purpose, following the closure, will be removed.

All on-site equipment associated with the pit was removed.

- 7. Following removal of the pit and any liner material, HILCORP will test the soils beneath as follows:
 - a. At a minimum, a five-point composite sample will be taken to include any obvious stained or wet soils or any other evidence of contamination.
 - b. The laboratory sample shall be analyzed for the constituents listed in Table I of 19.15.17.13.

A five point composite sample was taken of the pit area using sampling tools and all samples tested per Table I of 19.15.17.13 and the results are attached.

8. If the District Division and/or HILCORP determine there is a release, HILCORP will comply with 19.15.17.13.C.3b.

A release was not determined for the above referenced site.

9. Upon completion of the pit removal, pursuant to 19.15.17.13.C.3c, if all contaminant concentrations are less than or equal to the parameters listed in Table I of 19.15.17.13 NMAC, the excavation will be backfilled with non-waste earthen material compacted and covered with a minimum of one foot top soil or background thickness whichever is greater and to existing grade. The surface will be re-contoured to match the native grade and to prevent ponding.

The pit removal area passed all requirements of Table I of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material which included at least one foot of suitable material to establish vegetation at the site.

Revised 10/14/2015

10. For those portions of the former pit area no longer required for production activities, HILCORP will seed the disturbed area the first favorable growing season after the pit is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other District Division-approved methods. HILCORP will notify the District Division when reclamation and re-vegetation is complete.

Reclamation of the pit shall be considered complete when:

- Vegetative cover reflects a life form ratio of +/- 50% of pre disturbance levels.
- Total percent plant cover of at least 70% of pre-disturbance levels (Excluding noxious weeds) OR
- Pursuant to 19.15.17.13.H.5d HILCORP will comply with obligations imposed by other applicable federal or tribal agencies in which there re-vegetation and reclamation requirements provide equal or better protection of fresh water, human health and the environment.

Provision 10 will be accomplished pursuant to 19.15.17.H.5d and notification will be submitted upon completion.

11. For those portions of the former pit area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

The former pit area is not required for production activities and reseeding was completed on 1/17/20 per the procedure noted above.

Closure Report:

All closure activities will include proper documentation and will be submitted to OCD within 60 days of the pit closure on a Closure Report using District Division Form C-144. The Report will include the following:

- Proof of Closure Notice (surface owner and District Division) (Attached)
- Backfilling & cover installation (See Report)
- Confirmation Sampling Analytical Results (Attached)
- Application Rate & Seeding techniques (See Report)
- Photo Documentation of Reclamation (Attached)

Revised 10/14/2015

Tammy Jones

| From: | OCDOnline@state.nm.us |
|----------|--|
| Sent: | Monday, December 2, 2019 3:54 PM |
| То: | Tammy Jones |
| Subject: | [EXTERNAL] New Mexico OCD Application Submission was Approved by the OCD |

The Oil Conservation Division (OCD) has approved the application PO: K1BPF-191113-C-1440. The original application was submitted by Tammy Jones for HILCORP ENERGY COMPANY.

The user added the additional comment:

"CP Only Approved, Scanned documents in C-144B 16526 PIT INFO 16526 @ 30-039-24739 General Pit Information Edit Well: [30-039-24739] JOHNSTON A #016 Facility: Operator: [372171] HILCORP ENERGY COMPANY Status: Active Type: Production Construction Material: Earthen District: Aztec Fluid Type: Other Surface Owner: County: Rio Arriba (39) Location: A-36-27N-06W 790 FNL 790 FE".

If you are concerned about receiving this email or have any other questions, please feel free to contact our Santa Fe OCD office.

New Mexico Energy, Minerals and Natural Resources Department

1220 South St. Francis Drive Santa Fe, NM 87505

Tammy Jones

| From: | Tammy Jones |
|----------|---|
| Sent: | Monday, January 6, 2020 9:33 AM |
| То: | 'Smith, Cory, EMNRD'; 'Durham, John, EMNRD' |
| Cc: | Lisa Jones; Juanita Farrell; Bryan Hall; Lindsay Dumas; Etta Trujillo; Sasha Khalaf; Kurt |
| | Hoekstra; Clayton Hamilton; Trevor Coleman; Kalan Dibble; Raymie Bristow |
| Subject: | 72 Hour Pit Closure Notification - Johnston A 16 |

Subject: 72 Hour BGT Closure Notification

Anticipated Start Date: Thursday, January 9th at approximately 9:00 a.m.

The subject well has a pit that will begin the closure process between 72 hours and one week from this notification. Please contact me at any time if you have any questions or concerns.

Well Name: Johnston A 16

Location: Unit A (NENE), Section 36, T27N, R06W

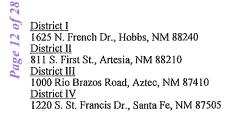
Lat/Longs: 36.53469 N, -107.41529 W

Operator: Hilcorp Surface Owner: STATE

Reason: Historic pipeline temporary pit

Thank you,

Tammy Jones | HILCORP ENERGY | San Juan East Regulatory | 505.324.5185 | tajones@hilcorp.com



State of New Mexico Energy Minerals and Natural Resources Department

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

)

| Incident ID | |
|----------------|--|
| District RP | |
| Facility ID | |
| Application ID | |

Release Notification

Responsible Party

| Responsible Party Hilcorp Energy Company | OGRID 372171 |
|--|----------------------------------|
| Contact Name Tammy Jones | Contact Telephone (505) 324-5185 |
| Contact email tajones@hilcorp.com | Incident # (assigned by OCD) |
| Contact mailing address 382 Road 3100 Aztec NM 87410 | |

Location of Release Source

| Latitude(Nz | Longitude 4D 83 in decimal degrees to 5 decimal places) | |
|----------------------------------|--|--|
| Site Name Pipeline Johnston A 16 | Site Type Gas Well | |
| Date Release Discovered N/A | API# (if applicable) | |
| | | |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|------------|
| А | 36 | 27N | 6W | Rio Arriba |

Surface Owner: 🛛 State 🗌 Federal 🔲 Tribal 🗌 Private (Name: _____

Nature and Volume of Release

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

| Crude Oil | Volume Released (bbls) | Volume Recovered (bbls) |
|------------------|--|---|
| Produced Water | Volume Released (bbls) | Volume Recovered (bbls) |
| | Is the concentration of dissolved chloride in the produced water >10,000 mg/l? | Yes No |
| Condensate | Volume Released (bbls) | Volume Recovered (bbls) |
| 🗌 Natural Gas | Volume Released (Mcf) | Volume Recovered (Mcf) |
| Other (describe) | Volume/Weight Released (provide units) | Volume/Weight Recovered (provide units) |
| | | |

Cause of Release

No release was encountered during the Closure.

| Form C-141 Page 2 | State of New Mexico Oil Conservation Division | Incident ID District RP Facility ID Application ID |
|--|--|---|
| Was this a major release as defined by 19.15.29.7(A) NMAC? | If YES, for what reason(s) does the responsible party | y consider this a major release? |
| 🗌 Yes 🖾 No | N/A | |
| If YES, was immediate n Not Required | otice given to the OCD? By whom? To whom? Whe | en and by what means (phone, email, etc)? |
| | Initial Response | |
| The responsible | party must undertake the following actions immediately unless they | could create a safety hazard that would result in injury |

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

| Printed Name: | Tammy Jones | Title: | Operations/Regulatory Technician – Sr. |
|---------------|---------------------|------------|--|
| Signature: | Tamy Sous | Date: _ | 1/22/20 |
| email: | tajones@hilcorp.com | Telephone: | (505) 324-5185 |
| | | | |
| | | | |
| OCD Only | | | |
| Received by: | | Date: | |

N/A

The source of the release has been stopped.

The impacted area has been secured to protect human health and the environment.

If all the actions described above have not been undertaken, explain why:

All free liquids and recoverable materials have been removed and managed appropriately.

Received by OCD: 1/22/2020 9:40:42 AM



ANALYTICAL REPORT

HilCorp-Farmington, NM

Entire Report Reviewed By:

| Sample Delivery Group: | L1178476 |
|------------------------|-----------------|
| Samples Received: | 01/11/2020 |
| Project Number: | |
| Description: | Johnston A #16 |
| Site: | JOHNSTON A #16 |
| Report To: | Lindsay Dumas |
| | 382 Road 3100 |
| | Aztec, NM 87410 |

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Olivia Studebaker Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

PROJECT:

SDG: L1178476 DATE/TIME: 01/14/20 15:50 Page 14 of 28

¹Cp ²Tc ³Ss ⁴Cn ⁵Sr ⁶Qc ⁷Gl ⁸Al ⁹Sc

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| Cp: Cover Page | 1 |
|---|----|
| Tc: Table of Contents | 2 |
| Ss: Sample Summary | 3 |
| Cn: Case Narrative | 4 |
| Sr: Sample Results | 5 |
| LINED PIT L1178476-01 | 5 |
| Qc: Quality Control Summary | 6 |
| Total Solids by Method 2540 G-2011 | 6 |
| Wet Chemistry by Method 300.0 | 7 |
| Volatile Organic Compounds (GC) by Method 8015/8021 | 8 |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | 10 |
| GI: Glossary of Terms | 11 |
| Al: Accreditations & Locations | 12 |
| Sc: Sample Chain of Custody | 13 |
| | |

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SDG: L1178476 DATE/TIME: 01/14/20 15:50 PAGE: 2 of 13 Received by OCD: 1/22/2020 9:40:42 AM

SAMPLE SUMMARY

ONE LAB. NATI Rage 16 0128

| | | | Collected by | Collected date/time | e Received da | te/time |
|---|-----------|----------|----------------|---------------------|---------------|----------------|
| LINED PIT L1178476-01 Solid | | | K Hoekstra | 01/09/20 10:15 | 01/11/20 09:0 | 00 |
| Method | Batch | Dilution | Preparation | Analysis | Analyst | Location |
| | | | date/time | date/time | | |
| Total Solids by Method 2540 G-2011 | WG1410124 | 1 | 01/13/20 12:23 | 01/13/20 12:32 | KDW | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0 | WG1409931 | 1 | 01/13/20 10:48 | 01/13/20 15:47 | ST | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015/8021 | WG1409733 | 1 | 01/11/20 11:36 | 01/12/20 01:20 | DWR | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1409988 | 1 | 01/12/20 20:49 | 01/13/20 10:05 | KME | Mt. Juliet, TN |



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CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Olivia Studebaker Project Manager



Receiped by OCD: 1/22/2020 9:40:42 AM Collected date/time: 01/09/20 10:15

SAMPLE RESULTS - 01 L1178476

Total Solids by Method 2540 G-2011

| | | | | | | l'Cn |
|--------------|--------|-----------|----------|------------------|-----------|------|
| | Result | Qualifier | Dilution | Analysis | Batch | Cp |
| Analyte | % | | | date / time | | 2 |
| Total Solids | 95.1 | | 1 | 01/13/2020 12:32 | WG1410124 | Tc |

Wet Chemistry by Method 300.0

| Wet Chemistry by Meth | od 300.0 | | | | | | ³Ss |
|-----------------------|----------|-----------|-------|----------|------------------|-----------|---------------|
| | Result | Qualifier | RDL | Dilution | Analysis | Batch | |
| Analyte | mg/kg | | mg/kg | | date / time | | 4 Cn |
| Chloride | 18.9 | B | 10.0 | 1 | 01/13/2020 15:47 | WG1409931 | |

Volatile Organic Compounds (GC) by Method 8015/8021

| | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------------------------------|--------|-----------|----------|----------|------------------|-----------|
| Analyte | mg/kg | | mg/kg | | date / time | |
| Benzene | ND | | 0.000500 | 1 | 01/12/2020 01:20 | WG1409733 |
| Toluene | ND | | 0.00500 | 1 | 01/12/2020 01:20 | WG1409733 |
| Ethylbenzene | ND | | 0.000500 | 1 | 01/12/2020 01:20 | WG1409733 |
| Total Xylene | ND | | 0.00150 | 1 | 01/12/2020 01:20 | WG1409733 |
| TPH (GC/FID) Low Fraction | ND | | 0.100 | 1 | 01/12/2020 01:20 | WG1409733 |
| (S) a,a,a-Trifluorotoluene(FID) | 107 | | 77.0-120 | | 01/12/2020 01:20 | WG1409733 |
| (S) a,a,a-Trifluorotoluene(PID) | 102 | | 72.0-128 | | 01/12/2020 01:20 | WG1409733 |

Semi-Volatile Organic Compounds (GC) by Method 8015

| | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|----------------------|--------|-----------|----------|----------|------------------|-----------|
| Analyte | mg/kg | | mg/kg | | date / time | |
| C10-C28 Diesel Range | 14.8 | | 4.00 | 1 | 01/13/2020 10:05 | WG1409988 |
| C28-C40 Oil Range | 36.9 | | 4.00 | 1 | 01/13/2020 10:05 | WG1409988 |
| (S) o-Terphenyl | 54.7 | | 18.0-148 | | 01/13/2020 10:05 | WG1409988 |

Total Solids by Method 2540 G-2011

QUALITY CONTROL SUMMARY L1178476-01

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Method Blank (MB)

| Method Blank | (IVIB) | | | | | | |
|-------------------|----------------|--------------|--------|--------|------|--|--|
| (MB) R3490467-1 (| 01/13/20 12:32 | | | | | | |
| | MB Result | MB Qualifier | MB MDL | MB RDL | | | |
| Analyte | % | | % | % | | | |
| Total Solids | 0.00300 | | | | | | |
| | | | | | | | |
| | | | | | | | |

Laboratory Control Sample (LCS)

| (LCS) R3490467-2 01/13/20 12:32 | | | | | | | | | | | | |
|---------------------------------|--------------|------------|----------|-------------|---------------|--|--|--|--|--|--|--|
| | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier | | | | | | | |
| Analyte | % | % | % | % | | | | | | | | |
| Total Solids | 50.0 | 50.0 | 99.9 | 85.0-115 | | | | | | | | |

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Wet Chemistry by Method 300.0

QUALITY CONTROL SUMMARY

Method Blank (MB)

| (MB) R3490419-1 01/ | IB) R3490419-1 01/13/20 11:48 | | | | | | | | | | |
|---------------------|-------------------------------|--------------|--------|--------|--|--|--|--|--|--|--|
| | MB Result | MB Qualifier | MB MDL | MB RDL | | | | | | | |
| Analyte | mg/kg | | mg/kg | mg/kg | | | | | | | |
| Chloride | 2.27 | J | 0.795 | 10.0 | | | | | | | |

L1178385-02 Original Sample (OS) • Duplicate (DUP)

| (OS) L1178385-02 01/13/20 13:24 • (DUP) R3490419-3 01/13/20 13:34 | | | | | | | | | | | | |
|---|-----------------|------------|----------|---------|---------------|-------------------|--|--|--|--|--|--|
| | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD Limits | | | | | | |
| Analyte | mg/kg | mg/kg | | % | | % | | | | | | |
| Chloride | 1630 | 1560 | 10 | 4.24 | | 20 | | | | | | |

L1178486-02 Original Sample (OS) • Duplicate (DUP)

| (OS) L1178486-02 01/13/2 | 0 16:44 • (DUP) | R3490419-6 | 01/13/20 16 | 5:54 | | |
|--------------------------|-----------------|------------|-------------|---------|---------------|-------------------|
| | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD Limits |
| Analyte | mg/kg | mg/kg | | % | | % |
| Chloride | 61.2 | 52.7 | 1 | 14.9 | | 20 |

Laboratory Control Sample (LCS)

| (LCS) R3490419-2 01/13/20 11:57 | | | | | | | | | | | | |
|---------------------------------|--------------|------------|----------|-------------|---------------|--|--|--|--|--|--|--|
| | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier | | | | | | | |
| Analyte | mg/kg | mg/kg | % | % | | | | | | | | |
| Chloride | 200 | 192 | 95.9 | 90.0-110 | | | | | | | | |

L1178476-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1178476-01 01/13/20 | (OS) L1178476-01 01/13/20 15:47 • (MS) R3490419-4 01/13/20 15:57 • (MSD) R3490419-5 01/13/20 16:06 | | | | | | | | | | | | |
|---------------------------|--|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|--|
| | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD | RPD Limits | |
| Analyte | mg/kg | mg/kg | mg/kg | mg/kg | % | % | | % | | | % | % | |
| Chloride | 500 | 18.9 | 516 | 523 | 99.5 | 101 | 1 | 80.0-120 | | | 1.19 | 20 | |

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Volatile Organic Compounds (GC) by Method 8015/8021

QUALITY CONTROL SUMMARY L1178476-01

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Method Blank (MB)

| (MB) R3490333-3 01/12/2 | 20 00:36 | | | |
|------------------------------------|-----------|--------------|----------|----------|
| | MB Result | MB Qualifier | MB MDL | MB RDL |
| Analyte | mg/kg | | mg/kg | mg/kg |
| Benzene | U | | 0.000120 | 0.000500 |
| Toluene | U | | 0.000150 | 0.00500 |
| Ethylbenzene | U | | 0.000110 | 0.000500 |
| Total Xylene | U | | 0.000460 | 0.00150 |
| TPH (GC/FID) Low Fraction | 0.0443 | J | 0.0217 | 0.100 |
| (S) a,a,a-Trifluorotoluene(FID) | 109 | | | 77.0-120 |
| (S) a,a,a-Trifluorotoluene(PID) | 103 | | | 72.0-128 |

Laboratory Control Sample (LCS)

| Laboratory Contro | i Sample (L | _5) | | | 7 | 7 |
|------------------------------------|--------------|------------|----------|-------------|---------------|----|
| (LCS) R3490333-1 01/11/2 | 0 23:29 | | | | | GI |
| | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier | |
| Analyte | mg/kg | mg/kg | % | % | 8 | Å |
| Benzene | 0.0500 | 0.0574 | 115 | 76.0-121 | | |
| Toluene | 0.0500 | 0.0560 | 112 | 80.0-120 | 9 | , |
| Ethylbenzene | 0.0500 | 0.0553 | 111 | 80.0-124 | | Sc |
| Total Xylene | 0.150 | 0.157 | 105 | 37.0-160 | | |
| (S) a,a,a-Trifluorotoluene(FID) | | | 108 | 77.0-120 | | |
| (S) a,a,a-Trifluorotoluene(PID) | | | 104 | 72.0-128 | | |

Laboratory Control Sample (LCS)

| (LCS) R3490333-2 01/11/2 | CS) R3490333-2 01/11/20 23:52 | | | | | | | | | | | |
|------------------------------------|-------------------------------|------------|----------|-------------|---------------|--|--|--|--|--|--|--|
| | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier | | | | | | | |
| Analyte | mg/kg | mg/kg | % | % | | | | | | | | |
| TPH (GC/FID) Low Fraction | 5.50 | 6.16 | 112 | 72.0-127 | | | | | | | | |
| (S) a,a,a-Trifluorotoluene(FID) | | | 110 | 77.0-120 | | | | | | | | |
| (S) a,a,a-Trifluorotoluene(PID) | | | 111 | 72.0-128 | | | | | | | | |

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Volatile Organic Compounds (GC) by Method 8015/8021

QUALITY CONTROL SUMMARY

L1178476-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1178476-01 01/12/20 | OS) L1178476-01 01/12/20 01:20 • (MS) R3490333-4 01/12/20 09:36 • (MSD) R3490333-5 01/12/20 09:59 | | | | | | | | | | | | |
|------------------------------------|---|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|--|
| | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD | RPD Limits | |
| Analyte | mg/kg | mg/kg | mg/kg | mg/kg | % | % | | % | | | % | % | |
| Benzene | 0.0500 | ND | 0.0523 | 0.0463 | 105 | 92.6 | 1 | 10.0-155 | | | 12.2 | 32 | |
| Toluene | 0.0500 | ND | 0.0502 | 0.0422 | 100 | 84.4 | 1 | 10.0-160 | | | 17.3 | 34 | |
| Ethylbenzene | 0.0500 | ND | 0.0476 | 0.0364 | 95.2 | 72.8 | 1 | 10.0-160 | | | 26.7 | 32 | |
| Total Xylene | 0.150 | ND | 0.132 | 0.101 | 88.0 | 67.3 | 1 | 10.0-160 | | | 26.6 | 32 | |
| (S) a,a,a-Trifluorotoluene(FID) | | | | | 107 | 107 | | 77.0-120 | | | | | |
| (S) a,a,a-Trifluorotoluene(PID) | | | | | 104 | 103 | | 72.0-128 | | | | | |

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ACCOUNT: HilCorp-Farmington, NM SDG: L1178476 DATE/TIME: 01/14/20 15:50

PAGE: 9 of 13 Semi-Volatile Organic Compounds (GC) by Method 8015

QUALITY CONTROL SUMMARY

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Method Blank (MB)

| Method Blank (M | D) | | | | |
|------------------------|-----------|--------------|--------|----------|--|
| (MB) R3490231-1 01/13/ | 20 09:08 | | | | |
| | MB Result | MB Qualifier | MB MDL | MB RDL | |
| Analyte | mg/kg | | mg/kg | mg/kg | |
| C10-C28 Diesel Range | U | | 1.61 | 4.00 | |
| C28-C40 Oil Range | U | | 0.274 | 4.00 | |
| (S) o-Terphenyl | 53.3 | | | 18.0-148 | |

Laboratory Control Sample (LCS)

| (LCS) R3490231-2 01/13/ | Spike Amount LCS Result LCS Rec. Rec. Limits LCS Qualifier mg/kg mg/kg % % 6 | | | | | | | | | | | |
|-------------------------|--|------------|----------|-------------|---------------|--|--|--|--|--|--|--|
| | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier | | | | | | | |
| Analyte | mg/kg | mg/kg | % | % | | | | | | | | |
| C10-C28 Diesel Range | 50.0 | 33.8 | 67.6 | 50.0-150 | | | | | | | | |
| (S) o-Terphenyl | | | 55.9 | 18.0-148 | | | | | | | | |

DATE/TIME: 01/14/20 15:50 PAGE: 10 of 13

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Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

| MDL | Method Detection Limit. |
|---------------------------------|--|
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| RDL | Reported Detection Limit. |
| Rec. | Recovery. |
| RPD | Relative Percent Difference. |
| SDG | Sample Delivery Group. |
| (S) | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media. |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the resul reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section fo each sample will provide the name and method number for the analysis reported. |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. |
| Qualifier | Description |

| Qualifier | Description |
|-----------|---|
| В | The same analyte is found in the associated blank. |
| J | The identification of the analyte is acceptable; the reported value is an estimate. |

Received by OCD: 1/22/2020 9:40:42 AMCCCREDITATIONS & LOCATIONS



Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE.
* Not all certifications held by the laboratory are applicable to the results reported in the attached report.
* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace National.

State Accreditations

| Alabama | 40660 |
|-----------------------|-------------|
| Alaska | 17-026 |
| Arizona | AZ0612 |
| Arkansas | 88-0469 |
| California | 2932 |
| Colorado | TN00003 |
| Connecticut | PH-0197 |
| Florida | E87487 |
| Georgia | NELAP |
| Georgia ¹ | 923 |
| Idaho | TN00003 |
| Illinois | 200008 |
| Indiana | C-TN-01 |
| lowa | 364 |
| Kansas | E-10277 |
| Kentucky 16 | 90010 |
| Kentucky ² | 16 |
| Louisiana | AI30792 |
| Louisiana 1 | LA180010 |
| Maine | TN0002 |
| Maryland | 324 |
| Massachusetts | M-TN003 |
| Michigan | 9958 |
| Minnesota | 047-999-395 |
| Mississippi | TN00003 |
| Missouri | 340 |
| Montana | CERT0086 |
| | |

| Nebraska | NE-OS-15-05 |
|-----------------------------|------------------|
| Nevada | TN-03-2002-34 |
| New Hampshire | 2975 |
| New Jersey-NELAP | TN002 |
| New Mexico ¹ | n/a |
| New York | 11742 |
| North Carolina | Env375 |
| North Carolina ¹ | DW21704 |
| North Carolina ³ | 41 |
| North Dakota | R-140 |
| Ohio-VAP | CL0069 |
| Oklahoma | 9915 |
| Dregon | TN200002 |
| Pennsylvania | 68-02979 |
| Rhode Island | LAO00356 |
| South Carolina | 84004 |
| South Dakota | n/a |
| Tennessee 14 | 2006 |
| Texas | T104704245-18-15 |
| Texas ⁵ | LAB0152 |
| Utah | TN00003 |
| /ermont | VT2006 |
| ∕irginia | 460132 |
| Washington | C847 |
| West Virginia | 233 |
| Wisconsin | 9980939910 |
| Wyoming | A2LA |

Third Party Federal Accreditations

| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
|--------------------|---------|--------------------|---------------|
| A2LA – ISO 17025 5 | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA-Crypto | TN00003 | | |

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

Our Locations

HilCorp-Farmington, NM

Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.



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| Received by | OCD: | 1/22/2020 9:40:42 AM | 18.4 |
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|---|---|-----------------------------|--------------|---------------|--|-------------|---------|------------|-------------------------------------|----------------|--------------|--------------|---|------------------------|--|--------------------------|--------------------------------------|-------------|------------------------|
| | | | ATTN: L | indsay Dun | nas | Pres Chk | | | | | | | | | | | P | 7 ace Ar | nalytical* |
| | | э. | 1.00 | | | | | | | | | | | | Mat | ional Cente | r for Testing & Innovatio | | |
| Report to: Lindsay Dumas | Email To: Idumas@hilcorp.com; kbookstra@hilcorp.com | | | | | | | | | | | | | | 12065 Leban Mount Juliet Phone: 615-7 | TN 37122 | | | |
| Project Description: Johnston A # 16 | | City/State Collected: A: | | | Q | | | | | | | | | | Phone: 800-7 Fax: 615-758 | 67-5859 | | | |
| Phone: 281-794-9159 Client Project # | | | | Lab Project # | 8 | | | GRO, MRO | | | | | | | | | L# [] | BO | 8476 |
| Collected by (print): K Hoekstra | Site/Facility I | | | P.O. # | | | DRO, GR | | | | | | | | | | Ta B013 | | |
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| Immediately Packed on Ice N YX | Next D | ay 5 Da ay 10 D | y (Rad Only) | Date R | Results Needed | No. of | - 8015 | BTEX 8021 | | | | | | | | | TSR: PB: | | |
| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | Cntrs | _ | BTE | Chloride | | | | | | | | Shipped V Remar | | Sample # (lab only) |
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| * Matrix: SS - Soil AIR - Air F - Filter | Remarks: | | | | | | | | | pН | | _ Tem | 0 | | COC Se | eal Pr | ole Receip resent/In /Accurate | tact: | LNP Y N |
| GW - Groundwater B - Bioassay WW - WasteWater | | | | | | | | Flow Other | | | | | COC Signed/Accurate: Bottles arrive intact: Correct bottles used: Sufficient volume sent | | | ct: d: ent: | Y N N N | | |
| OT - Other Relinquished by //Signature) | _UPS _F | edEx Cou | | Time: | Tracking # 1202 Received by: (Signa | ((i i | 89 6 | 033 | | Trip Blar | nk Rece | ived: Y | es /No | <u>,</u> | Preser | rvatio | | t/Chec | ked: _Y _N |
| furt Haletta 1-10- | | | 12:60 | | | | | | | | | HCL/M TBR | еоН | RAD SCREEN: <0.5 mR/hr | | | | | |
| Relinquished by : (Signature) Date: | | | | Time: | Received by: (Signa | ature) | | , | | Temp: 2.3-2 | | • | les Receiv | /ed: | : If preservation required by Login: Date/Time | | | | |
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