

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

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

Form C-144
Revised June 6, 2013

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.

Pit, Below-Grade Tank, or

13970 Proposed Alternative Method Permit or Closure Plan Application

Type of action: ☐ Below grade tank registration
☐ Permit of a pit or proposed alternative method
☒ Closure of a pit, below-grade tank, or proposed alternative method
☐ Modification to an existing permit/or registration
☐ Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method

OIL CONS. DIV DIST. 3

JAN 27 2016

Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.
Operator: WPX Energy Production, LLC OGRID #: 120782
Address: PO Box 640/721 S Main Aztec, NM 87410
Facility or well name: Schalk 32 #3H
API Number: 30-039-31108 OCD Permit Number: _____
U/L or Qtr/Qtr L Section 32 Township 31N Range 04W County: Rio Arriba
Center of Proposed Design: Latitude N36.85462 Longitude W107.28529 NAD: ☐ 1927 ☒ 1983
Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.
☒ **Pit:** Subsection F, G or J of 19.15.17.11 NMAC
Temporary: ☒ Drilling ☐ Workover
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid ☐ yes ☐ no
☒ Lined ☐ Unlined Liner type: Thickness 20 mil ☒ LLDPE ☐ HDPE ☐ PVC ☐ Other _____
☒ String-Reinforced
Liner Seams: ☒ Welded ☒ Factory ☐ Other _____ Volume: 20,000 bbl Dimensions: L 140' x W 70' x D 12'

3.
☐ **Below-grade tank:** Subsection I of 19.15.17.11 NMAC
Volume: _____ bbl Type of fluid: _____
Tank Construction material: _____
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other _____
Liner type: Thickness _____ mil ☐ HDPE ☐ PVC ☐ Other _____

4.
☐ **Alternative Method:**
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

5.
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)
☐ Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)
☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet
☒ Alternate. Please specify As per BLM specifications

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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)

7.

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

8.

Variations and Exceptions:

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.

9.

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.

- ☐ NM Office of the State Engineer - iWATERS database search; ☐ USGS; ☐ Data obtained from nearby wells

☐ Yes ☒ No
☐ NA

Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.

NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

☐ Yes ☒ No
☐ NA

Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance 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

☐ 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 Geological Society; Topographic map

☐ 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 (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

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

Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)

Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, 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

☐ Yes ☒ No

Within 300 feet from a occupied 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

Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.

NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

☐ Yes ☒ No

Within 100 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic 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 significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

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

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, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 300 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Permanent Pit or Multi-Well Fluid Management Pit

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 1000 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

Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 500 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

10.

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
- ☒ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC
- ☒ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☒ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☒ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☒ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

☒ Previously Approved Design (attach copy of design) API Number: 30-039-31108 or Permit Number: _____

11.

Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ A List of wells with approved application for permit to drill associated with the pit.
- ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
- ☐ Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC

☐ Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

12. **Permanent Pits Permit Application Checklist:** Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ 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 H₂S, 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/Completion ☐ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☐ Below-grade Tank
☐ Multi-well Fluid Management Pit ☐ Alternative
- 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. **Waste Excavation and Removal Closure Plan Checklist:** (19.15.17.13 NMAC) **Instructions:** Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ 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
- ☐ 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 source material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

adopted pursuant to NMSA 1978, Section 3-27-3, as amended.

- Written confirmation or verification from the municipality; Written approval obtained from the municipality

☐ 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 design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map

☐ Yes ☒ No

Within a 100-year floodplain.

- FEMA map

☐ Yes ☒ No

16.

On-Site Closure Plan Checklist: (19.15.17.13 NMAC) *Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.*

- ☒ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☒ Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC
- ☐ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC
- ☒ Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☒ 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 19.15.17.13 NMAC
- ☒ Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☒ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)
- ☒ Soil Cover Design - 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
- ☒ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

17.

Operator Application Certification:

I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.

Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

18.

OCD Approval: ☐ Permit Application (including closure plan) ☒ Closure Plan (only) ☐ OCD Conditions (see attachment)

OCD Representative Signature: [Signature] Approval Date: 02/02/2016

Title: Environmental Specialist OCD Permit Number: 02/02/2016

19.

Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC

Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

☒ Closure Completion Date: October 16, 2015

20.

Closure Method:

- ☐ Waste Excavation and Removal ☒ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)
- ☐ If different from approved plan, please explain.

21.

Closure Report Attachment Checklist: *Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.*

- ☒ Proof of Closure Notice (surface owner and division)
 - ☐ Proof of Deed Notice (required for on-site closure for private land only)
 - ☒ Plot Plan (for on-site closures and temporary pits)
 - ☒ Confirmation Sampling Analytical Results (if applicable)
 - ☒ Waste Material Sampling Analytical Results (required for on-site closure)
 - ☒ Disposal Facility Name and Permit Number
 - ☒ Soil Backfilling and Cover Installation
 - ☒ Re-vegetation Application Rates and Seeding Technique
 - ☒ Site Reclamation (Photo Documentation)
- On-site Closure Location: Latitude N36.85462 Longitude W107.28529 NAD: ☐ 1927 ☒ 1983

Operator Closure Certification:

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): Deborah Watson Title: Environmental Specialist

Signature: *Deborah Watson* Date: January 20, 2016

e-mail address: deborah.watson@wpenergy.com Telephone: 505-333-1880/505-386-9693

WPX Energy Production, LLC
San Juan Basin: New Mexico Assets
Temporary Pit In-place Closure Report
Drilling/Completion and Workover
(Groundwater >100 feet below bottom of pit liner)

Well: Schalk 32 #3H
API No: 30-039-31108
Location: L-S32-T31N-R04W, NMPM

In accordance with Rule 19.15.17.13 NMAC, the following plan describes the general in-place closure requirements of temporary pits on WPX Energy Production, LLC (WPX) locations in the San Juan Basin of New Mexico. This is WPX's standard procedure for all temporary pits to be utilized for the drilling, completion and/or workovers of oil and gas wells operated by WPX. For those temporary pits which do not conform to this standard closure plan, a separate well/pit specific closure plan will be developed and utilized.

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 Division Form C-144. The Report will include the following:

- Details on Capping and Covering, where applicable
- Plot Plan (Pit Diagram)
- Division Form C-105: *WELL COMPLETION OR RECOMPLETION REPORT AND LOG*
- Notification Documentation
- Inspection Log
- Sampling Results
- Copy of Deed Notice filed with the County Clerk (format to meet County requirements)
A deed notice is not required on state, federal or tribal land according to NMOCD FAQ dated October 30, 2008 and posted on the NMOCD website.

General Plan Requirements:

1. All free standing liquids will be removed from the pit at the start of the closure process. Liquids will be removed in a manner that the appropriate District Office approves including; recycled, reused, reclaimed, evaporated, and/or disposed of in a Division-approved facility. Once all free liquids are removed, the sludge will be stabilized by one of the following methods depending on equipment availability: blending with clean stockpiled soils or dewatering using a Bowl Decanter Centrifuge then blending with clean stockpiles soils.

To the extent practical, free liquids were pulled from the reserve pit following the completion rigoff. Haul date was September 13, 2015, to Basin Disposal San Juan County, NM -01-0005 Sec 3, T29N, 11W.

The preferred method of closure for all temporary pits will be on-site closure by in-place burial, provided all the criteria in 19.15.17.13.B are met.

On-site burial plan for this location was approved by the Aztec District Office on May 8, 2012.

2. The surface owner shall be notified of WPX's proposed closure plan using a means that provides proof of notice (i.e. certified mail/return receipt requested)

WPX notified the SMA of its intent to use a temporary pit and onsite burial in the Surface Use Plan in the well APD. The SMA was notified by email see attached. No return receipt required per BLM:FFO/NMOCD MOU dated 5/4/09.

3. Within six months of the "rig-off" status occurring WPX will ensure that the temporary pit is covered, recontoured and reseeding in progress.

Drill rig-off (July 14, 2015). Completion Rig-off (July 28, 2015) Pit covered (October 16, 2015). Pit area along with unused portions of well pad to be interim reclaimed in accordance with Surface Management Agency requirements in APD-COAs and per BLM:FFO/NMOCD MOU dated 5/4/09. Seeding and contouring completed at the site on October 20, 2015.

4. Notice of Closure will be given to the Aztec District 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 (WPX)
 - b. Well Name and API Number
 - c. Location (USTR)

The Aztec District Office of NMOCD was notified by email using a format acceptable to the District. Notifications are attached.

5. The pit liner shall be removed above "mud level" after stabilization. Removal of the liner will consist of manually or mechanically cutting the liner at the mud level and removing all remaining liner. Care will be taken to remove "all" of the liner (i.e. anchored material). All excessive liner will be disposed of at a licensed disposal facility.

The liner to the temporary pit was removed above the "mud level" once stabilized. Removal of the liner consisted of manually cutting the liner and removing all remaining liner material above the "mud level" including the anchor material. All excessive liner was disposed of at the Bonadad Landfill operated by WCA.

6. Solidification of the remaining pit contents shall be achieved by mixing non-waste containing, earthen material. The solidification process will be accomplished using a combination of natural drying and mechanical mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed safe and stable. The mixing ratio shall not exceed 3 parts non-waste to 1 part pit contents.

Following removal of free liquids, the pit contents were mixed with non-waste containing, earthen material in order to achieve appropriate solidification and a consistency that was deemed safe and stable. The solidification process was accomplished using a combination of natural drying, and mechanically mixing using a dozer and trackhoe. The mixing ration was approximately 2.5-3 parts native soil to 1 part pit contents. Solidification was completed on October 16, 2015

7. A five-point composite sample will be taken of the pit using sampling tools and all samples tested per 19.15.17.13(B)(1)(b) NMAC. In the event that the criteria are not met (See Table 1), all contents will be handled per 19.15.17.13(B)(1)(a) (i.e. dig and haul to a Division-approved facility). Approval to haul will be requested of the Aztec District office prior to initiation.

A five-point composite sampling was taken of the pit area using sampling tools and the sample was tested per 19.15.17.13(B)(1)(b) NMAC. The first sample collected on October 15, 2015, exceeded the limit for benzene by 0.03 mg/kg. The reserve pit was sampled again on October 29, 2015, at the direction of NMOCD. NMOCD was present during the sampling event on October 29, 2015. Results are presented in Table 1 and lab reports are attached.

Table 1: Closure Criteria for Temporary Pits in Non-sensitive Areas

Components	Testing Methods	Limits (mg/kg)	10/15/15 Pit (mg/kg)	10/29/15 Pit (mg/kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0.2	0.23	0.096
BTEX	EPA SW-846 Method 8021B or 8260B	50	1.83	0.636
TPH	EPA SW-846 Method 8015M (Full Range)	2500	446	33.5
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	430	33.5
Chlorides	EPA SW-846 Method 300.1	500	210	180

8. Upon completion of solidification and testing, the pit area will be backfilled with non-waste earthen material compacted to native conditions to enable effective revegetation for successful evapotranspiration. A minimum of four feet of cover including replacement of one foot of suitable material to establish vegetation, or the background thickness of topsoil, whichever is greater.

Upon completion of solidification and testing, the pit area was backfilled with non-waste earthen material compacted to native conditions. A minimum of four feet of cover to the extent practical was achieved and the cover included just over a foot of topsoil suitable to establish vegetation.

9. Following cover, the site will be recontoured to meet the Surface Management Agency or surface owner requirements. Re-contouring will attempt to match fit, shape, line form, and texture of the surrounding geography. Re-shaping will include drainage control, prevent ponding, and minimize erosion. Natural drainages will be unimpeded and stormwater Best Management Practices (BMPs) will be used to aid in soil stabilization and protection surface water quality.

Following cover, WPX reestablished drainage and contours to approximately match previous topography meeting the Conditions of Approval in the APD and the direction offered by a BLM/USFS inspector. Cover and re-contouring were completed (October 20, 2015).

10. Notification will be sent to the Aztec District office when the reclaimed area is seeded.

WPX will comply with Surface Management Agency reseeding requirements in the COAs of the APD for the referenced well, per BLM:FFO/NMOCD MOU dated 5/4/09.

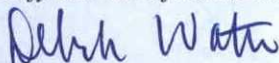
11. WPX shall seed the disturbed areas the first growing season after the pit is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintained that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative

growth occurs. *Note: WPX assumes the seeding stipulations including mix and seeding methods specified by the Surface Management Agency (BLM, BOR, USFS, Tribal, etc.) or Land owner as part of a surface use agreement or APD are Division-approved methods unless notified by the Division of their unacceptability.*

WPX will comply with Surface Management Agency reseeding requirements in the COAs of the APD for the referenced well, per BLM:FFO/NMOCD MOU dated 5/4/09.

12. The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the on site burial upon the abandonment of all wells on the pad. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the on site burial of the temporary pit. The plate will be easily removable and a four-foot tall riser will be threaded into the top of the collar marker and welded around the base with the operations information at the time of all wells on the pad abandoned. The information will include Operator Name, Lease Name, Well Name, and number, USTR, and an indicator that the marker is an onsite pit burial location.

The temporary pit was located with a steel marker meeting the above listed specifications. The marker has the following information welded for future reference WPX ENERGY S32-T31N-R04W-L, "Pit Burial" (photo attached). Steel marker set (November 3, 2015).

Submit To Appropriate District Office Two Copies District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Rd., Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505	State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	Form C-105 Revised August 1, 2011								
		1. WELL API NO. 30-039-31108								
		2. Type of Lease <input type="checkbox"/> STATE <input type="checkbox"/> FEE <input checked="" type="checkbox"/> FED/INDIAN								
		3. State Oil & Gas Lease No.								
WELL COMPLETION OR RECOMPLETION REPORT AND LOG										
4. Reason for filing: <input type="checkbox"/> COMPLETION REPORT (Fill in boxes #1 through #31 for State and Fee wells only) <input checked="" type="checkbox"/> C-144 CLOSURE ATTACHMENT (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or #33; attach this and the plat to the C-144 closure report in accordance with 19.15.17.13.K NMAC)		5. Lease Name or Unit Agreement Name Schalk 32								
7. Type of Completion: <input checked="" type="checkbox"/> NEW WELL <input type="checkbox"/> WORKOVER <input type="checkbox"/> DEEPENING <input type="checkbox"/> PLUGBACK <input type="checkbox"/> DIFFERENT RESERVOIR <input type="checkbox"/> OTHER		6. Well Number: 3H								
8. Name of Operator WPX Energy Production, LLC		9. OGRID 120782								
10. Address of Operator PO Box 640/721 South Main, Aztec, New Mexico 87410		11. Pool name or Wildcat								
12. Location	Unit Ltr	Section	Township	Range	Lot	Feet from the	N/S Line	Feet from the	E/W Line	County
Surface:										
BH:										
13. Date Spudded	14. Date T.D. Reached	15. Date Rig Released 7/14/15		16. Date Completed (Ready to Produce)			17. Elevations (DF and RKB, RT, GR, etc.)			
18. Total Measured Depth of Well		19. Plug Back Measured Depth		20. Was Directional Survey Made?			21. Type Electric and Other Logs Run			
22. Producing Interval(s), of this completion - Top, Bottom, Name										
23. CASING RECORD (Report all strings set in well)										
CASING SIZE	WEIGHT LB./FT.		DEPTH SET		HOLE SIZE		CEMENTING RECORD		AMOUNT PULLED	
24. LINER RECORD						25. TUBING RECORD				
SIZE	TOP	BOTTOM	SACKS CEMENT	SCREEN	SIZE	DEPTH SET		PACKER SET		
26. Perforation record (interval, size, and number)					27. ACID, SHOT, FRACTURE, CEMENT, SQUEEZE, ETC.					
					DEPTH INTERVAL		AMOUNT AND KIND MATERIAL USED			
28. PRODUCTION										
Date First Production		Production Method (Flowing, gas lift, pumping - Size and type pump)				Well Status (Prod. or Shut-in)				
Date of Test	Hours Tested	Choke Size	Prod'n For Test Period	Oil - Bbl	Gas - MCF	Water - Bbl.		Gas - Oil Ratio		
Flow Tubing Press.	Casing Pressure	Calculated 24-Hour Rate	Oil - Bbl.	Gas - MCF	Water - Bbl.		Oil Gravity - API - (Corr.)			
29. Disposition of Gas (Sold, used for fuel, vented, etc.)								30. Test Witnessed By		
31. List Attachments										
32. If a temporary pit was used at the well, attach a plat with the location of the temporary pit.										
33. If an on-site burial was used at the well, report the exact location of the on-site burial:										
Latitude N36.85462				Longitude W107.28529				NAD 1983		
I hereby certify that the information shown on both sides of this form is true and complete to the best of my knowledge and belief										
Signature 			Printed Name Deborah Watson		Title Environmental Specialist			Date: 1/20/2016		
E-mail Address deborah.watson@wpxenergy.com										

District I
1625 N. French Drive, Hobbs, NM 88240
Phone: (575) 393-6181 Fax: (575) 393-0720

District II
811 S. First Street, Artesia, NM 88210
Phone: (575) 748-1283 Fax: (575) 748-9720

District III
1000 Rio Brazos Road, Aztec, NM 87410
Phone: (505) 334-6178 Fax: (505) 334-8170

District IV
1220 S. St. Francis Drive, Santa Fe, NM 87505
Phone: (505) 476-3460 Fax: (505) 476-3462

State of New Mexico
Energy, Minerals & Natural Resources Department

Form C-102
Revised August 1, 2011

Submit one copy to
Appropriate District Office

OIL CONSERVATION DIVISION

1220 South St. Francis Drive
Santa Fe, NM 87505

☐ AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

*API Number		*Pool Code 71629	*Pool Name BASIN FRUITLAND COAL
*Property Code	*Property Name SCHALK 32		*Well Number 2A
*CENIO No. 120782	*Operator Name WILLIAMS PRODUCTION COMPANY		*Elevation 6955'

10 Surface Location

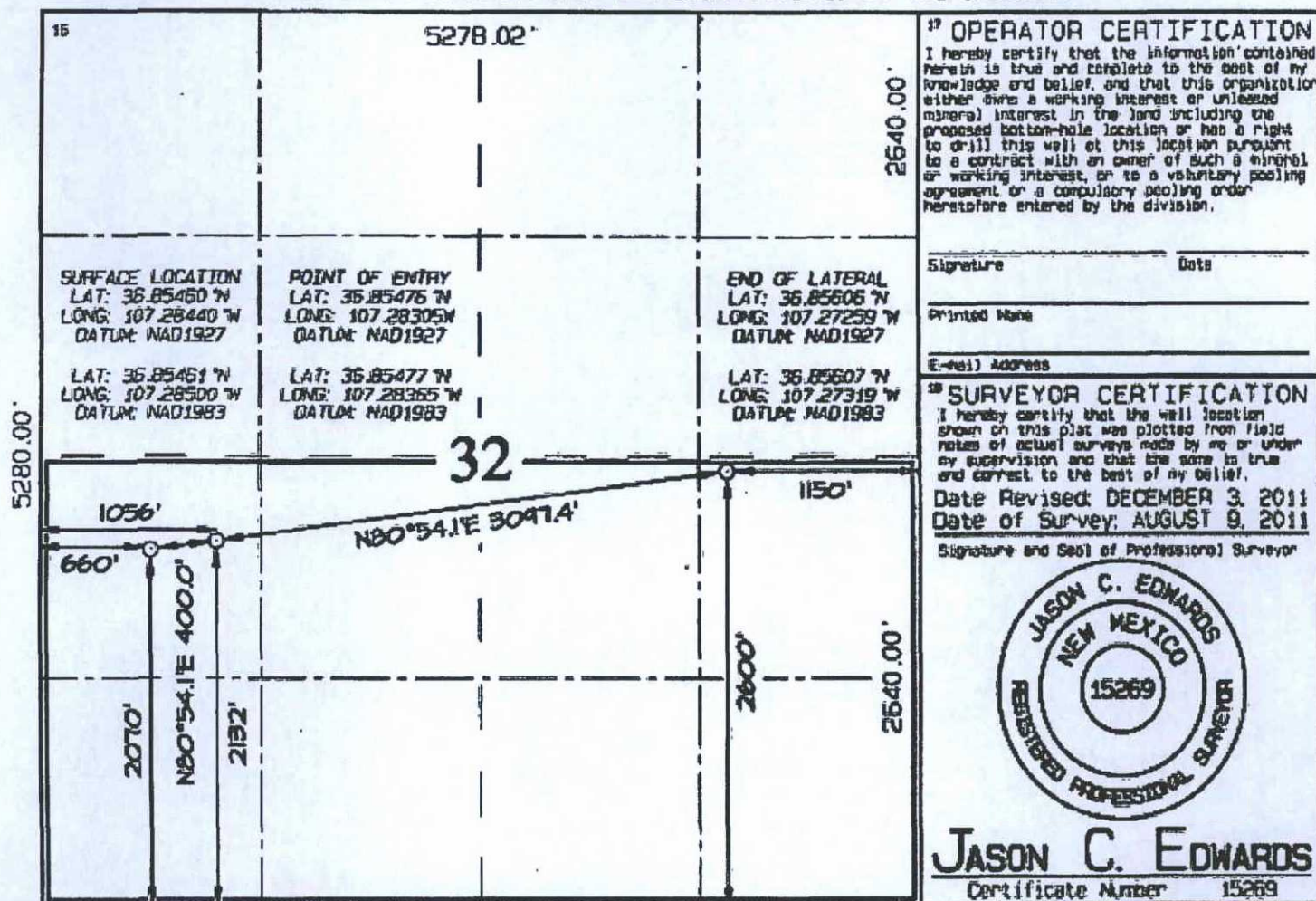
UL or lot no.	Section	Township	Range	Lot 30n	Feet from the	North/South line	Feet from the	East/West line	County
L	32	31N	4W		2070	SOUTH	660	WEST	RIO ARriba

11 Bottom Hole Location If Different From Surface

UL or lot no.	Section	Township	Range	Lot 30n	Feet from the	North/South line	Feet from the	East/West line	County
I	32	31N	4W		2600	SOUTH	1150	EAST	RIO ARriba

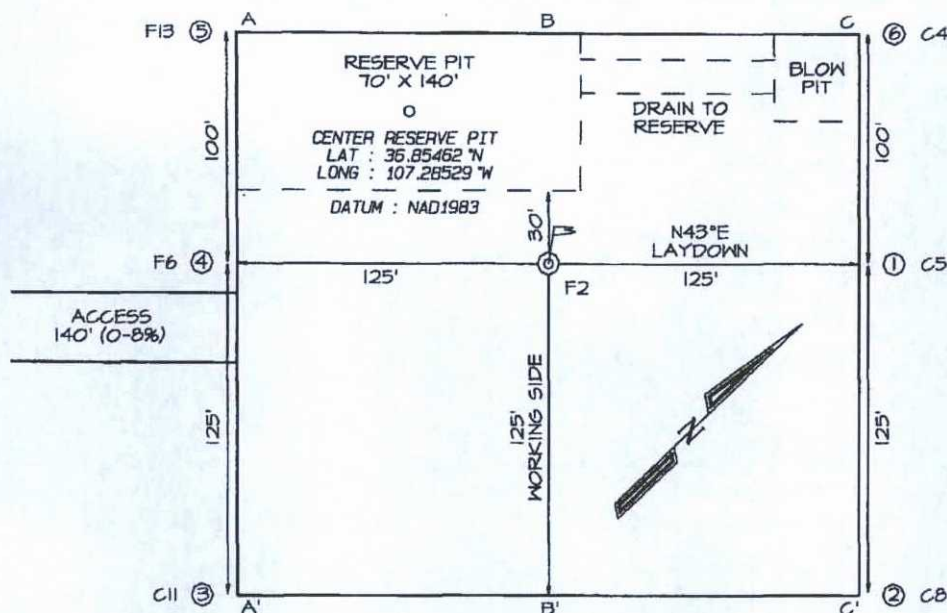
*Dedicated Area 320.0 Acres - (S/2)	*Joint or Infill	*Consolidation Code	*Order No.
--	------------------	---------------------	------------

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED
OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION

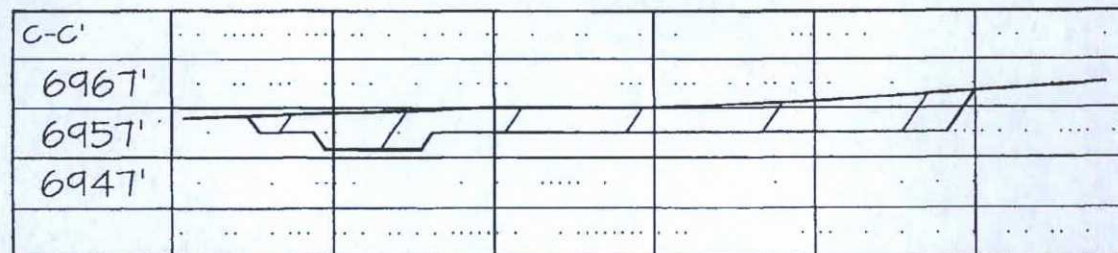
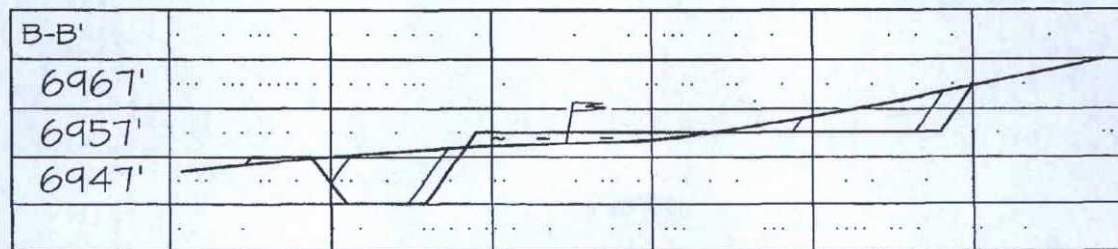
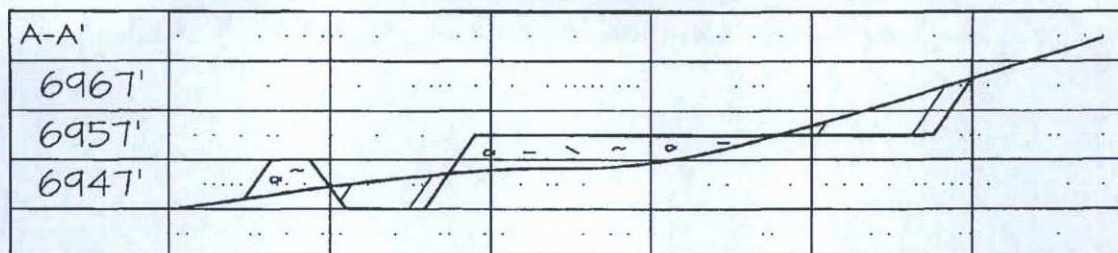


5280.00'

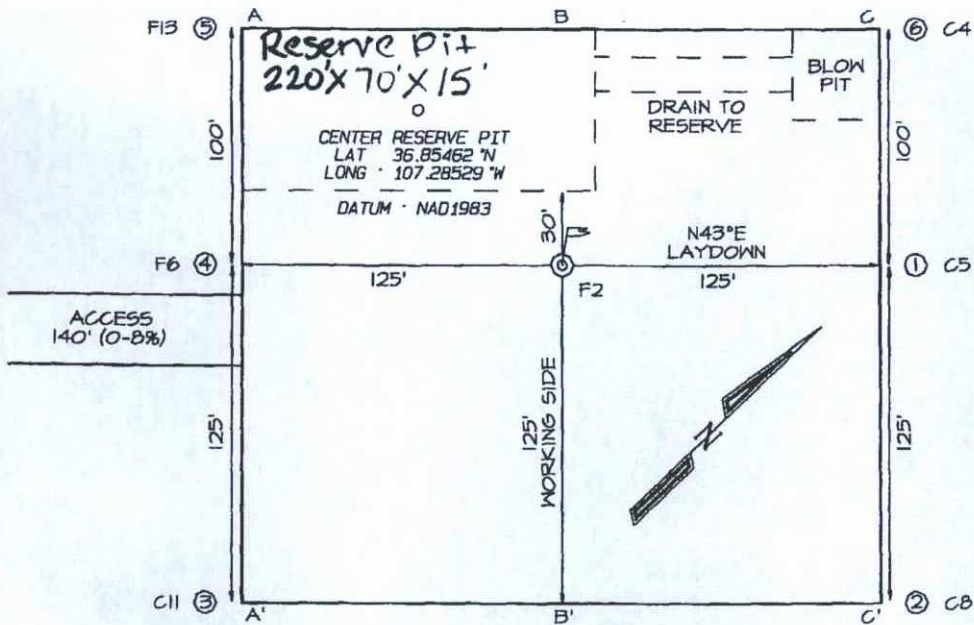
LATITUDE: 36.85461° N
LONGITUDE: 107.28500° W
DATUM: NAD1983



Steel T-Posts have been set to define the Edge of Disturbance limits which are 50' offset from the edge of the staked wellpad.

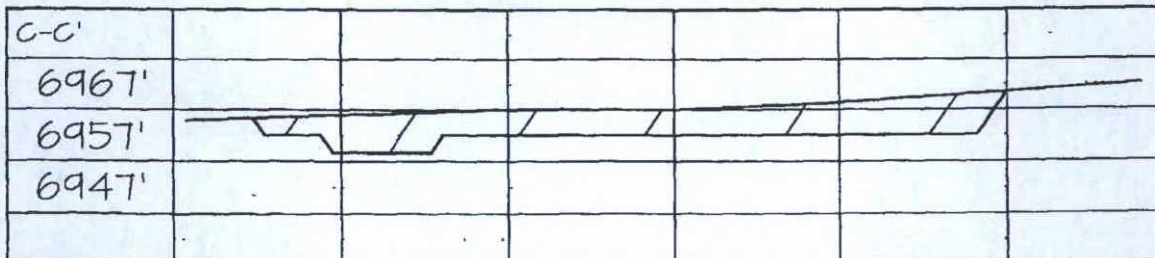
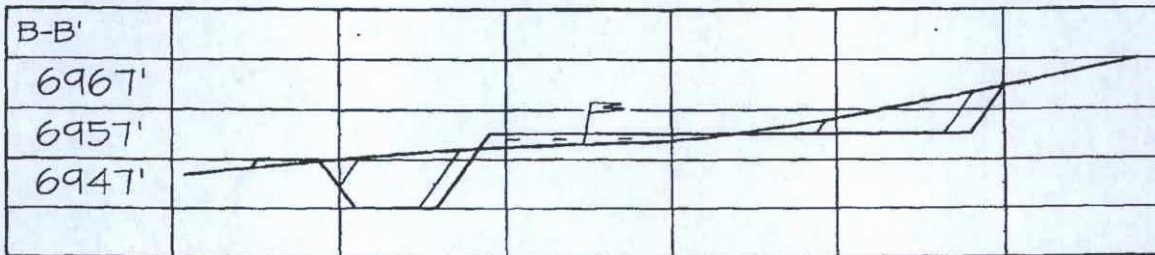
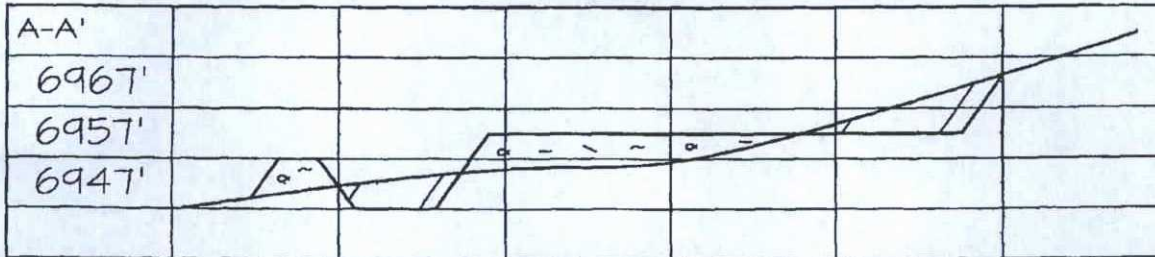


WILLIAMS PRODUCTION COMPANY SCHALK 32 #2A
2070' FSL & 660' FWL, SECTION 32, T31N, R4W, NMPM
RIO ARriba COUNTY, NEW MEXICO ELEVATION: 6955'



LATITUDE: 36.85461° N
LONGITUDE: 107.28500° W
 DATUM: NAD1983

Steel T-Posts have been set to define the Edge of Disturbance Limits which are 50' offset from the edge of the staked wellpad.



FILENAME: 31432013

SHEET 2 OF 4

NCE SURVEYS, INC.

DRAWN BY: EDO

CHECKED BY: JCE

From: Watson, Debbie
To: ["Smith, Cory, EMNRD"](#)
Cc: [Heckman, Curt](#)
Subject: Closure Notification Schalk 32 #3H Reserve Pit
Date: Friday, October 09, 2015 3:09:00 PM

Mr. Smith,

This email is to notify you that WPX has scheduled closure activities for the Schalk 32 #3H temporary pit on Tuesday, October 13, 2015.

Operator: WPX Energy
Well Name: Schalk 32 #3H
API #:30-039-31108
Unit Letter L, Section 32, Township 31N, Range 4W
Rio Arriba County
GPS: 36.85462, -107.28529

I should have final laboratory results early next week.

Please contact me with any questions.

Have a great weekend,

Debbie

Deborah Watson
Environmental Specialist
PO Box 640 | Aztec, NM 87410
office 505.333.1880 | cell 505.386.9693 | fax 505.333.1805
deborah.watson@wpxenergy.com



If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message. Thank you.

From: [Microsoft Outlook](#)
To: [Smith, Cory, EMNRD](#)
Subject: Relayed: Closure Notification Schalk 32 #3H Reserve Pit
Date: Friday, October 09, 2015 3:10:01 PM
Attachments: [Closure Notification Schalk 32 #3H Reserve Pit.msg](#)

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:
HYPERLINK "mailto:Cory.Smith@state.nm.us"Smith, Cory, EMNRD (Cory.Smith@state.nm.us)
Subject: Closure Notification Schalk 32 #3H Reserve Pit

From: Watson, Debbie
To: ["jjmiller@fs.fed.us"](mailto:jjmiller@fs.fed.us)
Cc: [Heckman, Curt](#)
Subject: Closure Notification Schalk 32 #3H Reserve Pit
Date: Friday, October 09, 2015 3:02:00 PM

Mr. Miller,

This email is to notify you that WPX has scheduled closure activities for the Schalk 32 #3H temporary pit on Tuesday, October 13, 2015.

Operator: WPX Energy
Well Name: Schalk 32 # 3H
API #:30-039-31108
Unit Letter L, Section 32, Township 31N, Range 4W
Rio Arriba County
GPS: 36.85462, -107.28529

Please contact me with any questions.

Have a great day,

Debbie

Deborah Watson
Environmental Specialist
PO Box 640 | Aztec, NM 87410
office 505.333.1880 | cell 505.386.9693 | fax 505.333.1805
deborah.watson@wpxenergy.com



If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message. Thank you.

From: postmaster@usda.gov
To: jjmiller@fs.fed.us
Subject: Delivered: Closure Notification Schalk 32 #3H Reserve Pit
Date: Friday, October 09, 2015 3:03:51 PM
Attachments: [Closure Notification Schalk 32 #3H Reserve Pit.msg](#)

Your message has been delivered to the following recipients:
HYPERLINK "mailto:jjmiller@fs.fed.us"jjmiller@fs.fed.us (jjmiller@fs.fed.us)
Subject: Closure Notification Schalk 32 #3H Reserve Pit



WPX Energy Production

Temporary Pit Inspection

Well Name: Schalk 32 #3H

API: 30-039-31108

Pit Type: Drilling ☒

Workover ☐

Cavitation ☐

Inspection:

Weekly

Date	Inspector Name	Liner	Properly fenced	Slopes intact	Adequate freeboard	free oil or sheen present	Comments
8/4/2015	D. Bays	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8/11/2015	D. Bays	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8/21/2015	D. Bays	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8/28/2015	D. Bays	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9/4/2015	D. Bays	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9/11/2015	D. Watson	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9/17/2015	D. Bays	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9/22/2015	D. Bays	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10/1/2015	D. Watson	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10/12/2015	D. Watson	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	



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

October 22, 2015

Debbie Watson

WPX Energy

721 S Main Ave

Aztec, NM 87410

TEL: (505) 333-1880

FAX

RE: Schalk 32 #3H Reserve Pit

OrderNo.: 1510865

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 10/16/2015 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 #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1510865

Date Reported: 10/22/2015

CLIENT: WPX Energy

Client Sample ID: SC-1

Project: Schalk 32 #3H Reserve Pit

Collection Date: 10/15/2015 3:50:00 PM

Lab ID: 1510865-001

Matrix: SOIL

Received Date: 10/16/2015 7:15:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	210	30		mg/Kg	20	10/21/2015 10:55:23 PM	21966
EPA METHOD 8015D MOD: GASOLINE RANGE							Analyst: DJF
Gasoline Range Organics (GRO)	16	4.8		mg/Kg	1	10/21/2015 7:00:03 AM	21902
Surr: BFB	100	70-130		%REC	1	10/21/2015 7:00:03 AM	21902
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: KJH
Diesel Range Organics (DRO)	310	9.5		mg/Kg	1	10/21/2015 9:21:56 AM	21912
Motor Oil Range Organics (MRO)	120	48		mg/Kg	1	10/21/2015 9:21:56 AM	21912
Surr: DNOP	98.5	70-130		%REC	1	10/21/2015 9:21:56 AM	21912
EPA METHOD 8260B: VOLATILES SHORT LIST							Analyst: DJF
Benzene	0.23	0.048		mg/Kg	1	10/21/2015 7:00:03 AM	21902
Toluene	0.70	0.048		mg/Kg	1	10/21/2015 7:00:03 AM	21902
Ethylbenzene	0.061	0.048		mg/Kg	1	10/21/2015 7:00:03 AM	21902
Xylenes, Total	0.84	0.097		mg/Kg	1	10/21/2015 7:00:03 AM	21902
Surr: 1,2-Dichloroethane-d4	99.0	70-130		%REC	1	10/21/2015 7:00:03 AM	21902
Surr: 4-Bromofluorobenzene	83.3	70-130		%REC	1	10/21/2015 7:00:03 AM	21902
Surr: Dibromofluoromethane	113	70-130		%REC	1	10/21/2015 7:00:03 AM	21902
Surr: Toluene-d8	92.5	70-130		%REC	1	10/21/2015 7:00:03 AM	21902

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1510865

22-Oct-15

Client: WPX Energy

Project: Schalk 32 #3H Reserve Pit

Sample ID	MB-21966	SampType:	MBLK	TestCode:	EPA Method 300.0: Anions						
Client ID:	PBS	Batch ID:	21966	RunNo:	29719						
Prep Date:	10/21/2015	Analysis Date:	10/21/2015	SeqNo:	905153	Units:	mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	ND	1.5									

Sample ID	LCS-21966	SampType:	LCS	TestCode:	EPA Method 300.0: Anions						
Client ID:	LCSS	Batch ID:	21966	RunNo:	29719						
Prep Date:	10/21/2015	Analysis Date:	10/21/2015	SeqNo:	905154	Units:	mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	14	1.5	15.00	0	90.8	90	110				

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1510865

22-Oct-15

Client: WPX Energy

Project: Schalk 32 #3H Reserve Pit

Sample ID	mb-21902	SampType: MBLK			TestCode: EPA Method 8260B: Volatiles Short List					
Client ID:	PBS	Batch ID: 21902			RunNo: 29670					
Prep Date:	10/19/2015	Analysis Date: 10/21/2015			SeqNo: 903964		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 1,2-Dichloroethane-d4	0.47		0.5000		93.3	70	130			
Surr: 4-Bromofluorobenzene	0.50		0.5000		99.1	70	130			
Surr: Dibromofluoromethane	0.57		0.5000		115	70	130			
Surr: Toluene-d8	0.45		0.5000		89.6	70	130			

Sample ID	lcs-21902		SampType: LCS		TestCode: EPA Method 8260B: Volatiles Short List					
Client ID:	LCSS		Batch ID: 21902		RunNo: 29670					
Prep Date:	10/19/2015		Analysis Date: 10/21/2015		SeqNo: 903965		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.96	0.050	1.000	0	95.5	70	130			
Toluene	0.95	0.050	1.000	0	95.2	70	130			
Ethylbenzene	0.97	0.050	1.000	0	97.0	70	130			
Xylenes, Total	2.8	0.10	3.000	0	93.8	70	130			
Surr: 1,2-Dichloroethane-d4	0.50		0.5000		101	70	130			
Surr: 4-Bromofluorobenzene	0.50		0.5000		99.8	70	130			
Surr: Dibromofluoromethane	0.57		0.5000		114	70	130			
Surr: Toluene-d8	0.48		0.5000		96.1	70	130			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1510865

22-Oct-15

Client: WPX Energy

Project: Schalk 32 #3H Reserve Pit

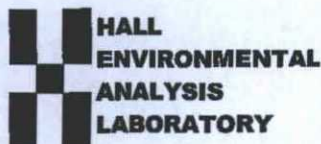
Sample ID	mb-21902	SampType:	MBLK	TestCode:	EPA Method 8015D Mod: Gasoline Range					
Client ID:	PBS	Batch ID:	21902	RunNo:	29670					
Prep Date:	10/19/2015	Analysis Date:	10/21/2015	SeqNo:	903982	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	520		500.0		104	70	130			

Sample ID	lcs-21902	SampType:	LCS	TestCode:	EPA Method 8015D Mod: Gasoline Range					
Client ID:	LCSS	Batch ID:	21902	RunNo:	29670					
Prep Date:	10/19/2015	Analysis Date:	10/20/2015	SeqNo:	903983	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	5.0	25.00	0	87.8	70	123			
Surr: BFB	520		500.0		105	70	130			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit



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

Sample Log-In Check List

Client Name: WPX ENERGY

Work Order Number: 1510865

RcptNo: 1

Received by/date: JA 10/16/15

Logged By: Anne Thorne 10/16/2015 7:15:00 AM

Anne Thorne

Completed By: Anne Thorne 10/19/2015

Anne Thorne

Reviewed By: JA 10/19/15

Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Courier

Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
6. Sample(s) in proper container(s)? Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH: _____
(<2 or >12 unless noted)
Adjusted? _____
Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

17. Additional remarks:

18. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.5	Good	Yes			

nt: WPX Energy

ling Address: PO Box 640
Aztec, NM 87410

ne #: 505-386-9693

ail or Fax#: deborah.watson@wpxenergy.com

QC Package:
Standard ☐ Level 4 (Full Validation)

reditation:
NELAP ☐ Other _____

EDD (Type) _____

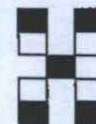
☒ Standard ☐ Rush

Project #:

D. Watson

On Ice ☐ Yes ☒ No

Sample Temperature: 2.5



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

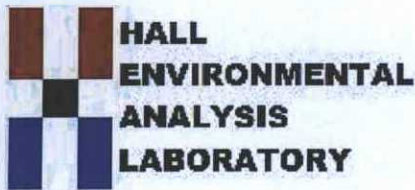
Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

[illegible]

15/15	Time: 1819	Relinquished by: Debrah Walter	Received by: Christa Walter	Date: 10/15/15	Time: 1819
5/15	Time: 2000	Relinquished by: Christa Walter	Received by: Gae Collier	Date: 10/10/19	Time: 0715

Remarks:



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

October 30, 2015

Debbie Watson
WPX Energy
721 S Main Ave
Aztec, NM 87410
TEL: (505) 333-1880
FAX

RE: Schalk 32 #3H Reserve Pit

OrderNo.: 1510D61

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 10/29/2015 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 #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman".

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1510D61

Date Reported: 10/30/2015

CLIENT: WPX Energy

Client Sample ID: SC-1

Project: Schalk 32 #3H Reserve Pit

Collection Date: 10/28/2015 1:45:00 PM

Lab ID: 1510D61-001

Matrix: SOIL

Received Date: 10/29/2015 8:15:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	180	30		mg/Kg	20	10/29/2015 10:43:38 AM	22082
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: JME
Diesel Range Organics (DRO)	29	10		mg/Kg	1	10/29/2015 10:15:16 AM	22079
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	10/29/2015 10:15:16 AM	22079
Surr: DNOP	104	70-130		%REC	1	10/29/2015 10:15:16 AM	22079
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	4.5	3.2		mg/Kg	1	10/29/2015 9:01:07 AM	22060
Surr: BFB	92.5	75.4-113		%REC	1	10/29/2015 9:01:07 AM	22060
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	0.096	0.032		mg/Kg	1	10/29/2015 9:01:07 AM	22060
Toluene	0.26	0.032		mg/Kg	1	10/29/2015 9:01:07 AM	22060
Ethylbenzene	ND	0.032		mg/Kg	1	10/29/2015 9:01:07 AM	22060
Xylenes, Total	0.28	0.064		mg/Kg	1	10/29/2015 9:01:07 AM	22060
Surr: 4-Bromofluorobenzene	106	80-120		%REC	1	10/29/2015 9:01:07 AM	22060

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1510D61

30-Oct-15

Client: WPX Energy

Project: Schalk 32 #3H Reserve Pit

Sample ID	MB-22082	SampType:	MBLK	TestCode:	EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID:	22082	RunNo:	29897					
Prep Date:	10/29/2015	Analysis Date:	10/29/2015	SeqNo:	910686	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-22082	SampType:	LCS	TestCode:	EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID:	22082	RunNo:	29897					
Prep Date:	10/29/2015	Analysis Date:	10/29/2015	SeqNo:	910687	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	92.6	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1510D61

30-Oct-15

Client: WPX Energy

Project: Schalk 32 #3H Reserve Pit

Sample ID	MB-22079	SampType:	MBLK	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	22079	RunNo:	29870					
Prep Date:	10/29/2015	Analysis Date:	10/29/2015	SeqNo:	909857	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	8.8		10.00		88.3	70	130			

Sample ID	LCS-22079	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	22079	RunNo:	29870					
Prep Date:	10/29/2015	Analysis Date:	10/29/2015	SeqNo:	909858	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	42	10	50.00	0	84.6	57.4	139			
Surr: DNOP	4.4		5.000		87.1	70	130			

Sample ID	1510D61-001AMS	SampType:	MS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	SC-1	Batch ID:	22079	RunNo:	29873					
Prep Date:	10/29/2015	Analysis Date:	10/29/2015	SeqNo:	910016	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	68	9.6	47.85	28.77	82.4	31.2	162			
Surr: DNOP	5.1		4.785		107	70	130			

Sample ID	1510D61-001AMSD	SampType:	MSD	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	SC-1	Batch ID:	22079	RunNo:	29873					
Prep Date:	10/29/2015	Analysis Date:	10/29/2015	SeqNo:	910017	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	69	10	50.40	28.77	80.6	31.2	162	1.76	31.7	
Surr: DNOP	5.3		5.040		106	70	130	0	0	

Sample ID	MB-22053	SampType:	MBLK	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	22053	RunNo:	29870					
Prep Date:	10/28/2015	Analysis Date:	10/29/2015	SeqNo:	910099	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	9.7		10.00		96.6	70	130			

Sample ID	LCS-22053	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	22053	RunNo:	29870					
Prep Date:	10/28/2015	Analysis Date:	10/29/2015	SeqNo:	910100	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

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
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1510D61

30-Oct-15

Client: WPX Energy

Project: Schalk 32 #3H Reserve Pit

Sample ID	LCS-22053	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	22053	RunNo:	29870					
Prep Date:	10/28/2015	Analysis Date:	10/29/2015	SeqNo:	910100	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.4		5.000		87.1	70	130			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1510D61

30-Oct-15

Client: WPX Energy

Project: Schalk 32 #3H Reserve Pit

Sample ID	MB-22060	SampType:	MBLK	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	22060	RunNo:	29871					
Prep Date:	10/28/2015	Analysis Date:	10/29/2015	SeqNo:	910476	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	860		1000		85.9	75.4	113			

Sample ID	LCS-22060	SampType:	LCS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	22060	RunNo:	29871					
Prep Date:	10/28/2015	Analysis Date:	10/29/2015	SeqNo:	910477	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	5.0	25.00	0	97.5	79.6	122			
Surr: BFB	920		1000		91.7	75.4	113			

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
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1510D61

30-Oct-15

Client: WPX Energy

Project: Schalk 32 #3H Reserve Pit

Sample ID	MB-22060		SampType: MBLK		TestCode: EPA Method 8021B: Volatiles					
Client ID:	PBS		Batch ID: 22060		RunNo: 29871					
Prep Date:	10/28/2015		Analysis Date: 10/29/2015		SeqNo: 910488		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		103	80	120			

Sample ID	LCS-22060		SampType: LCS		TestCode: EPA Method 8021B: Volatiles					
Client ID:	LCSS		Batch ID: 22060		RunNo: 29871					
Prep Date:	10/28/2015		Analysis Date: 10/29/2015		SeqNo: 910489		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.050	1.000	0	111	80	120			
Toluene	0.99	0.050	1.000	0	99.3	80	120			
Ethylbenzene	0.97	0.050	1.000	0	97.1	80	120			
Xylenes, Total	2.9	0.10	3.000	0	97.0	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		107	80	120			

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
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit



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

Sample Log-In Check List

Client Name: WPX ENERGY

Work Order Number: 1510D61

RcptNo: 1

Received by/date:	JA 10/29/15		
Logged By:	Anne Thorne	10/29/2015 8:15:00 AM	Anne Thorne
Completed By:	Anne Thorne	10/29/2015	Anne Thorne
Reviewed By:	JA 10/29/15		

Chain of Custody

- | | | | |
|--|---|-----------------------------|---|
| 1. Custody seals intact on sample bottles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| 2. Is Chain of Custody complete? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| 3. How was the sample delivered? | Courier | | |

Log In

- | | | | |
|---|---|--|--|
| 4. Was an attempt made to cool the samples? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | NA <input type="checkbox"/> |
| 5. Were all samples received at a temperature of >0° C to 6.0°C | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | NA <input type="checkbox"/> |
| 6. Sample(s) in proper container(s)? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 7. Sufficient sample volume for indicated test(s)? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 8. Are samples (except VOA and ONG) properly preserved? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 9. Was preservative added to bottles? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | NA <input type="checkbox"/> |
| 10. VOA vials have zero headspace? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | No VOA Vials <input checked="" type="checkbox"/> |
| 11. Were any sample containers received broken? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | |
| 12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 13. Are matrices correctly identified on Chain of Custody? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 14. Is it clear what analyses were requested? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 15. Were all holding times able to be met?
(If no, notify customer for authorization.) | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |

of preserved bottles checked for pH: _____
(<2 or >12 unless noted)
Adjusted? _____
Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:		Date:	
By Whom:		Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:			
Client Instructions:			

17. Additional remarks:

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.1	Good	Yes			

Client: <u>WPX</u>	<input type="checkbox"/> Standard <input checked="" type="checkbox"/> Rush <u>Same day</u>
	Project Name: <u>Schalk 32 #3H Reserve Pit</u>
Mailing Address: <u>Aztec NM</u>	Project #:
Phone #: <u>505 386 9693</u>	
Email or Fax#: <u>dorah.watson@wpxenergy.com</u>	Project Manager: <u>D Watson</u>
A/QC Package: <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Level 4 (Full Validation)	
Accreditation <input checked="" type="checkbox"/> NELAP <input type="checkbox"/> Other _____	Sampler: <u>D Watson</u> On Ice <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
EDD (Type) _____	Sample Temperature: <u>7.1</u>

☐ Standard ☒ Rush Same day

Schalk 32 #3H Reserve Pit

Project #:

Project Manager:

Sampler: D Watson

On Ice ☒ Yes ☐ No

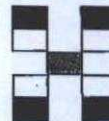
Sample Temperature: 71.0 °C

[illegible]

	X	BTEX + MTBE + PAH's (8021)
		BTEX + MTBE + TPH (Gas only)
	X	TPH 8015B (GRO/DRO/MRO)
		TPH (Method 418.1)
		EDB (Method 504.1)
		PAH's (8310 or 8270 SIMS)
		RCRA 8 Metals
	X	Anions (F⁻ , NO ₃ ⁻ , NO ₂ ⁻ , PO ₄ ⁻ , SO ₄ ⁻) ^{nitrate}
		8081 Pesticides / 8082 PCB's
		8260B (VOA)
		8270 (Semi-VOA)
		Air Bubbles (Y or N)

ate:	Time:	Relinquished by:	Received by:	Date	Time
28/15	1710	Deborah Watter	Christa Watter	10/28/15	1710
ate:	Time:	Relinquished by:	Received by:	Date	Time
28/15	1740	Christa Watter	Joe E. Roberts	10/29/15	0815

Remarks:	
----------	--



HALL ENVIRONMENTAL ANALYSIS LABORATORY

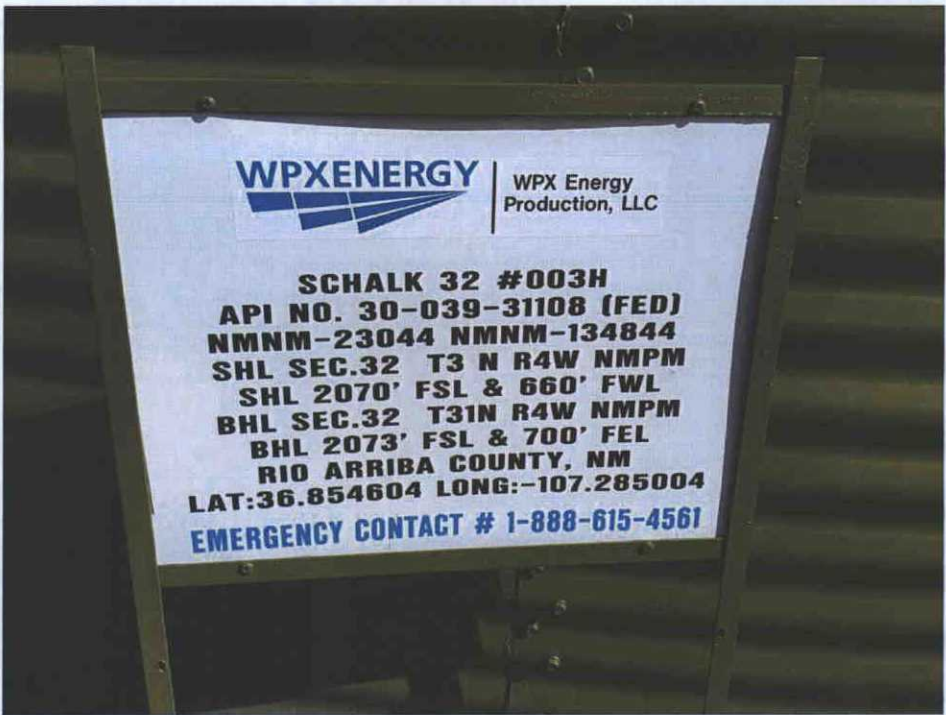
www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107


Analysis Request


Photograph Log
Schalk 32 #3H Reserve Pit Closure
WPX Energy Production, LLC

WPX Energy	
Photograph 1	
Site Name: Schalk 32 #3H Reserve Pit Closure	
API #: 30-039-31108	
Location: N36.85462, W107.28529 L-32-31N-04W Rio Arriba County, New Mexico	
Photo Taken by: Glenn Shelby	Description: Schalk 32 #003H.

WPX Energy	
Photograph 2	
Site Name: Schalk 32 #3H Reserve Pit Closure	
API #: 30-039-31108	
Location: N36.85462, W107.28529 L-32-31N-04W Rio Arriba County, New Mexico	
Photo Taken by: Glenn Shelby	Description: Facing NW, location of former reserve pit.

Photograph Log
Schalk 32 #3H Reserve Pit Closure
WPX Energy Production, LLC

WPX Energy	
Photograph 3	
Site Name: Schalk 32 #3H Reserve Pit Closure	
API #: 30-039-31108	
Location: N36.85462, W107.28529 L-32-31N-04W Rio Arriba County, New Mexico	
Photo Taken by: Glenn Shelby	Description: Steel marker set marking location of buried reserve pit.

WPX Energy	
Photograph 4	
Site Name: Schalk 32 #3H Reserve Pit Closure	
API #: 30-039-31108	
Location: N36.85462, W107.28529 L-32-31N-04W Rio Arriba County, New Mexico	
Photo Taken by: Glenn Shelby	Description: Facing N, looking at location of buried reserve pit following stabilization, cover, contouring, and seeding per USFS.