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

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

Proposed Alternative Method Permit or Closure Plan Application

Type of action:

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

Below grade tank registration

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.

Operator:	Hilcorp Energy Company	_OGRID #:	372171
Address:	382 Road 3100 Aztec, NM 87410		
Facility or well name:	San Juan 32-8 Unit 230 POD 1	_	
API Number: 30-045-2	7970 OCD Permit Number:	15997	
U/L or Qtr/QtrG	_ Section <u>28</u> Township <u>32N</u> Range <u>08W</u>	_County:	San Juan
Center of Proposed Design:	Latitude <u>36.955897°N</u> Longitude <u>-107.675201</u>	<u>■</u> W NAD:	1927 🛛 1983
Surface Owner: 🛛 Federal 🗌	State Private Tribal Trust or Indian Allotment		NMOCD
2. Pit: Subsection F, G or	L of 19 15 17 11 NMAC		JUN 1 7 2019
Temporary: Drilling			
	✓ ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Managemer	nt Le	DISTRICT ow Chloride Drilling Fluid Tyes I no
	er type: Thickness mil		
String-Reinforced			
Liner Seams: Welded	Factory Other Volume:	bbl Dime	ensions: Lx Wx D
 Below-grade tank: Sub 	osection I of 19.15.17.11 NMAC		
Volume: <u>120</u>	bbl Type of fluid: Produced Water		
Tank Construction material:	Tank Construction material: Metal		
Secondary containment v	Secondary containment with leak detection 🛛 Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off		
Visible sidewalls and line	□ Visible sidewalls and liner □ Visible sidewalls only □ Other		
Liner type: Thickness Mil HDPE PVC 🖾 Other LLDPE			
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 (<i>Required if located within 1000 feet of a permanent residence, school, hospital, institution or church</i>)			
Four foot height, four strands of barbed wire evenly spaced between one and four feet			
Alternate. Please specify			



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:

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 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.	🗋 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. <u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 I Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the data and the application of the following items must be attached to the application.	
 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 19.15.17.1 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 	9 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 and 19.15.17.13 NMAC 	.15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
 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 do attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC 	ocuments are
 Design rule based upon the appropriate requirements of 19.15.17.12 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 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC 	0.15.17.9 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	_	
<u>Permanent Pits Permit Application Cnecklist</u>: 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. <u>Proposed Closure:</u> 19.15.17.13 NMAC		
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.		
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fl	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		
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) 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.	nttached to the	
 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 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		
Ground water is between 25-50 feet below the bottom of the buried waste	□ NA □ Yes □ No	
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	🗆 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	
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		
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 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.	🗌 Yes 🗌 No	
- NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site		
Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗌 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	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance		
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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
 0n-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan 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. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19. 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 cann 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 	11 NMAC 15.17.11 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 beli	ief.
Name (Print): Title:	
Signature: Date:	
e-mail address:	
18. OCD Approval: Permit Application (including closure plan) Z Closure tran only OCD Conditions (see attachment)	1
OCD Representative Signature: Approval Date:	18/19
Title: LAUIRONMENTAL Spec O OCD Permit Number:	
 19. <u>Closure Report (required within 60 days of closure completion)</u>: 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 is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. <u>Note Closure Completion Date:</u> 12/1/2018 	
Closure Method:	
Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-lo	oop systems only)

Oil Conservation Division

22. 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) Amanda Walker Signatu

Title: Operations/Regulatory Technician Sr.

Date: 6/14/2019

e-mail address: _mwalker@hilcorp.com Telephone: (505) 324.5122

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

Lease Name: San Juan 32-8 Unit 230 POD 1 API No.: 30-045-27970

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

General Plan Requirements:

1. Prior to initiating any BGT closure, except in the case of an emergency, HILCORP will notify the surface owner of the intent to close the BGT 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 and API Number
 - c. Location

Notification is attached.

 All liquids will be removed from the BGT 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.

 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 BGT and provide documentation of the disposition of the BGT 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.

The below-grade tank 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 BGT that is no longer required for some other purpose, following the closure, will be removed.

All on-site equipment associated with the below-grade tank was removed.

- 7. Following removal of the tank and any liner material, HILCORP will test the soils beneath the BGT 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 below-grade tank 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 determined for the above referenced well.

9. Upon completion of the tank 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 tank 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 BGT area no longer required for production activities, HILCORP will seed the disturbed area the first favorable growing season after the BGT 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 BGT 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 BGT area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

The former BGT area is not required for production activities and reseeding will be / completed on 11/01/2019 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 BGT 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

Mandi Walker

From:	Mandi Walker
Sent:	Friday, November 16, 2018 12:50 PM
To:	Smith, Cory, EMNRD; Fields, Vanessa, EMNRD
Cc:	Chad Perkins; Mandi Walker; Priscilla Shorty; Jennifer Deal; Clara Cardoza; 'Savage, Jack'
Subject:	SJ 32-8 Unit 230 POD (1&2) BGT 72 Hour Closure Notice
Attachments:	SJ 32-8 Unit 230 POD 1.pdf; SJ 32-8 Unit 230 POD 2.pdf
Importance:	High

The subject well has a below-grade tank that will begin the closure process between 72 hours and one week from this notification. I have attached both approved permits for reference. Please contact me at any time if you have any questions or concerns.

Well Name: San Juan 32-8 Unit 230 POD (1 & 2) API#: 30-045-27970 Location: G, Sec 28, T32N, R08W Footages: 2014' FNL & 1378' FEL Operator: Hilcorp Energy Surface Owner: BLM Scheduled Date & Time of Start: 11/21/2018 @ 9am

Mandí Walker

San Juan North Regulatory Technician Hilcorp Energy 505.324.5122 <u>mwalker@hilcorp.com</u> 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-141 Revised August 24, 2018 Submit to appropriate OCD District office

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Incident ID	NCS1909351682
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Hilcorp Energy Company	OGRID 372171	
Contact Name Jennifer Deal	Contact Telephone 505-801-6517	
Contact email jdeal@hilcorp.com	Incident #NCS1909351682	
Contact mailing address 382 Road 3100, Aztec NM 87410		

Location of Release Source

Latitude 36.9565735_

Longitude -107.676239_ (NAD 83 in decimal degrees to 5 decimal places)

Site Name San Juan 32-8 Unit 230 POD 1	Site Type Gas Well
Date Release Discovered	API# 30-045-27970

Unit Letter	Section	Township	Range	County
G	28	32N	08W	San Juan

Surface Owner: State Kederal Tribal Private (Name:

Nature and Volume of Release

Mater	ial(s) Released (Select all that apply and attach calculations or specif	fic 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) Unknown	Volume Recovered (bbls) 0
□ Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

A release of an unknown amount occurred at the BGT. This was found while sampling to close out the BGT at SJ 32-8 Unit 230 POD

1. The BGT was excavated and approximately 15 yards was disposed of at an approved landfarm.

Form C-141

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State of New Mexico Oil Conservation Division

Incident ID	NCS1909351682
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 consider this a major release?
🗌 Yes 🖾 No	
If YES, was immediate n	otice given to the OCD? By whom? To whom? When 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

 \boxtimes The source of the release has been stopped.

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

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

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

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

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

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

Printed Name:Jennifer Deal	Title:Environmental Specialist
Signature: Gernife Deal	Date: 5/15/2019
email:jdeal@hilcorp.com	Telephone:505-801-6517
OCD Only	
Received by:	Date:

Form C-141

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State of New Mexico Oil Conservation Division

Incident ID	NCS1909351682
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>50</u> (ft bgs)
Did this release impact groundwater or surface water?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🗋 Yes 🛛 No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🖾 No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	🗌 Yes 🛛 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗍 Yes 🛛 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🖾 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🖾 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🖾 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 No
Did the release impact areas not on an exploration, development, production, or storage site?	🗌 Yes 🛛 No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

Characterization Report Checklist: Each of the following items must be included in the report.

Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. Field data

Data table of soil contaminant concentration data

- Depth to water determination
- Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Form C-141	State of New Mexico			Incident ID	NCS1909351682
Page 4	Oil Conservation Di	vision		District RP	
				Facility ID	
				Application ID	
public health or the environn failed to adequately investiga	equired to report and/or file certain re tent. The acceptance of a C-141 report te and remediate contamination that p	t by the OCD does no tose a threat to ground	ot relieve the	e operator of liability s	hould their operations have
and/or regulations. Printed Name:Jennife Signature:	a C-141 report does not relieve the op r Deal	Title:E Date:	nvironme 5/15/2019_	ntal Specialist	
and/or regulations. Printed Name:Jennife Signature:	r Deal	Title:E Date:	nvironme 5/15/2019_	ntal Specialist	

Form C-141 Page 6 State of New Mexico Oil Conservation Division

Incident ID	NCS1909351682
District RP	
Facility ID	
Application ID	

Closure

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

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: <u>Jennifer Deal</u>	Title: Environmental Specialist
Signature: Genife Deal	Date:5/15/2019
email:jdeal@hilcorp.com	Telephone:505-801-6517
OCD Only	
Received by:	Date:
	party of liability should their operations have failed to adequately investigate and inface water, human health, or the environment nor does not relieve the responsible s and/or regulations.
Closure Approved by:	Date:
Printed Name:	Title:

Scaled Map

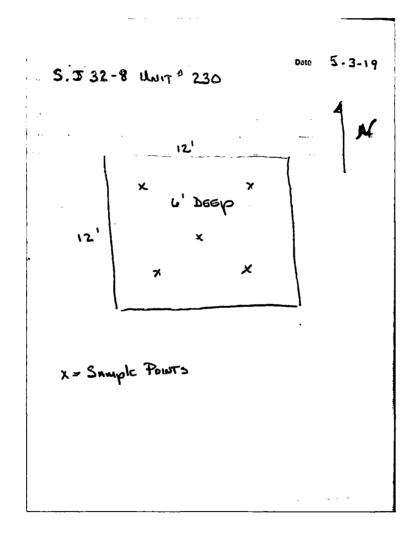
Ν



SJ 32-8 Unit 230 POD 1 Info

- Confirmation sampling occurred on 11/18/2018 and was submitted for closure but the wrong site characterization was used and results were over on TPH
- Confirmation sampling was scheduled for 4/30/19 but due to weather was rescheduled and occurred on 5/3/19 @ 9:00am
- Approximately 15 yards of soil was hauled off.
- The excavation was 12'x12'x6' deep

Field Data



Photographs – 5/3/2019 Sampling Event

Composite Sample Location



Data table of soil contaminant concentration data

TABLE 1

SOIL ANALYTICAL RESULTS SAN JUAN 32-8 UNIT 230 POD 1 HILCORP ENERGY - L48 WEST

Soil Sample Identification	Sample Date	Field Headspace	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes	Total BTEX	Chlorides (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	MRO (mg/kg)	TPH (mg/kg)
NW Pit Base	11/21/2018		< 0.0005	< 0.005	< 0.0005	< 0.0015	< 0.005	47	< 0.1	292	263	555
BGT Pit	5/3/2019		< 0.0005	< 0.005	<0.0005	< 0.0015	< 0.005	<10	<0.1	17	46	63
NMOCD Standar	ds	NE	10	NE	NE	NE	50	600	NE	NE	NE	100

Depth to water determination

DATA SHEET FOR USEP BED CATHODIC PROTECTION WELLS (SUBAIT 2 COPIES TO OCD AZTEC OFFICE) 230-20-045-27970 PPCO DESIGNATION: FH-522 LOCATION: G 28-32-8 OPERATOR: PHILLIPS PETROLEUM COMPANY LEASE HUMBER: NA. FARMINGTON, N.H. 87401 (505) 599-3400 HAME OF WELL/S OR PIPELINE SERVED: (1) 32-8#230 (2) N/A COMPLETION DATE: 04.05/91 BLEVATION:NA TOTAL DEPTH: 300 FT. LAND: FELERAL CASING INFO.: SIZE: 8 SIZE: 8 IN. TYPE: PVC DEPTH: 20 FT. CEMENT USED: NA IF CEMENT OR BENTONITE PLUGS HAVE BEEN PLACED. SHOW DEFTHS & AMOUNTS: PLUG DEPTH: NONE PLAG AHOUNT : NONE WATER INFORMATION: WATER DEPTH (PT): (1) 50 (2) -0-WATER INFORMATION: NA DEFTHS GAS ENCOUNTERED (FT): NA TYPE AND AMOUNT OF COME BREEZE USED: COKE TYPE: HETALLURGICAL COKE BREEZE CORE AMOUNT: 4163 LBS. DEPTHS ANODES PLACED (FT): 130, 140, 155, 185, 215, 240, 250, 260, 270, 280 DEPTH VENT PIPE PLACED (FT): 300 VENT PIPE PERFORATIONS (FT): TOP 120 BOTTOH 300 REMARKS: -0-

IF ANY OF THE ABOVE DATA IS UNAVAILABLE, FLEASE INDICATE SO, COPIES OF ALL LOGS, INCLUDING DRILLERS LOO, WATER ANALYSIS & WELL HORE SCHEMATICS SHOULD BE SUBHITTED WHEN AVAILABLE. UNFLUGGED ABAHDONED WELLS ARE TO BE INCLUDED.

* - LAND TYPE MAY BE SHOWN: F-FEDERAL; I-INDIAN; S-STATE; P-FEE IF FEDERAL OR INDIAN, ADD LEASE NUMBER.

NA-INFORMATION NOT AVAILABLE



CC: CP FILE--FARMINGTON ROUSTON

Determination of water sources and significant watercourses within $^{\prime\!_2}$ mile of the lateral extent of the release



Topographic/Aerial Maps

N





ANALYTICAL REPORT

May 14, 2019

HilCorp-Farmington, NM

Sample Delivery Group:	L1096012
Samples Received:	05/07/2019
Project Number:	S.J. 32-8 #230
Description:	S.J. 32-8 #230
Site:	S.J. 32-8 #230
Report To:	Jennifer Deal
	382 Road 3100
	Aztec, NM 87401

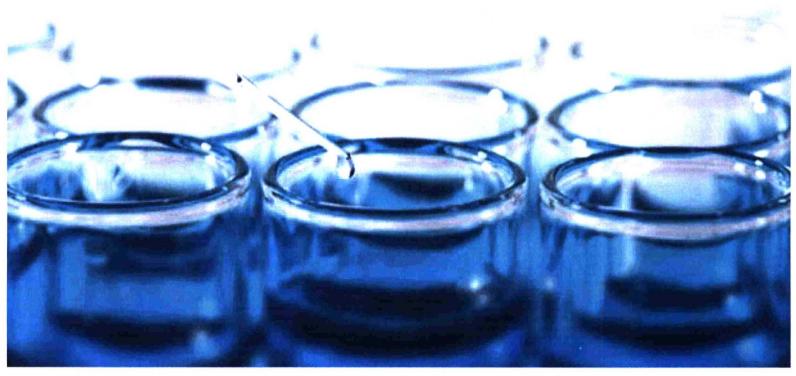
TC Ss Cn Sr Qc GI AI Sc

Entire Report Reviewed By:

Daphne R Richards

Daphne Richards 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 National is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.



ACCOUNT: HilCorp-Farmington, NM PROJECT: S.J. 32-8 #230 SDG: L1096012 DATE/TIME: 05/14/19 14:44 PAGE: 1 of 11

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AI

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ACCOUNT: HilCorp-Farmington, NM PROJECT: S.J. 32-8 #230 SDG: L1096012

DATE/TIME: 05/14/19 14:44

PAGE: 2 of 11

SAMPLE SUMMARY

ONE LAB. NATIONWIDE.

BGT PIT L1096012-01 Solid			Collected by Kurt	Collected date/time 05/03/19 11:25	Received da 05/07/19 08	
Method	Batch	Dilution	Preparation	Analysis	Analyst	Location
			date/time	date/time		
Wet Chemistry by Method 9056A	WG1277447	1	05/09/19 14:50	05/13/19 17:40	ELN	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015/8021	WG1279158	1	05/08/19 14:28	05/10/19 18:29	BMB	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1279503	1	05/12/19 16:36	05/13/19 14:20	KME	Mt. Juliet, TN



PROJECT: S.J. 32-8 #230 SDG: L1096012 DATE/TIME: 05/14/19 14:44 PAGE: 3 of 11

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.

Dapline R Richards

Daphne Richards Project Manager

ACCOUNT: HilCorp-Farmington, NM PROJECT: S.J. 32-8 #230 SDG: L1096012

DATE/TIME: 05/14/19 14:44

PAGE: 4 of 11

BG	Т	PI	Τ

C28-C40 Oil Range

(S) o-Terphenyl

SAMPLE RESULTS - 01

ONE LAB. NATIONWIDE.

Collected date/time: 05/03/19 11:25

Wet Chemistry by Method 9056A

45.7

54.4

4.00

18.0-148

1

05/13/2019 14:20

05/13/2019 14:20

WG1279503

WG1279503

	Result	Qualifier	RDL	Dilution	Analysis	Batch	
Analyte	mg/kg		mg/kg		date / time		
Chloride	ND		10.0	1	05/13/2019 17:40	WG1277447	
Volatile Organic Comp	ounds (GC	C) by Meth	od 8015/80	021			
	Result	Qualifier	RDL	Dilution	Analysis	Batch	
Analyte	mg/kg		mg/kg		date / time		
Benzene	ND		0.000500	1	05/10/2019 18:29	WG1279158	
Toluene	ND		0.00500	1	05/10/2019 18:29	WG1279158	
Ethylbenzene	ND		0.000500	1	05/10/2019 18:29	WG1279158	
Total Xylene	ND		0.00150	1	05/10/2019 18:29	WG1279158	
TPH (GC/FID) Low Fraction	ND		0.100	1	05/10/2019 18:29	WG1279158	
(S) a,a,a-Trifluorotoluene(FID)	103		77.0-120		05/10/2019 18:29	WG1279158	
(S) a,a,a-Trifluorotoluene(PID)	97.9		72.0-128		05/10/2019 18:29	WG1279158	
Semi-Volatile Organic	Compoun	ds (GC) by	Method 8	8015			
	Result	Qualifier	RDL	Dilution	Analysis	Batch	
Analyte	mg/kg		mg/kg		date / time		
C10-C28 Diesel Range	17.3		4.00	1	05/13/2019 14:20	WG1279503	

ACCOUNT: HilCorp-Farmington, NM

PROJECT: S.J. 32-8 #230

SDG: L1096012

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Sc

WG1277447

Wet Chemistry by Method 9056A

QUALITY CONTROL SUMMARY

Method Blank (MB)

(MB) 02410702 1 05/12/10 12:11

	MB Result	MB Qualifier	MB MDL	MB RDL	
Analyte	mg/kg		mg/kg	mg/kg	
Chloride	3.79	J	0.795	10.0	

L1095333-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1095333-02	05/13/19 13:37 · (DUP)	R3410702-3	05/13/19 13	3:46		
	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	mg/kg	mg/kg		%		%
Chloride	ND	4.14	1	0.000		15

L1096012-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1096012-01	05/13/19 17:40 • (DUP) I	R3410702-6	05/13/19 17	:49		
	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	mg/kg	mg/kg		%		%
Chloride	ND	6.35	1	0.000		15

Laboratory Control Sample (LCS)

(LCS) R3410702-2 05	5/13/19 13:20				
	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	mg/kg	mg/kg	%	%	
Chloride	200	214	107	80.0-120	

L1095995-10 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1095995-10 05/13/	'19 16:11 • (MS) R:	3410702-4 05/	13/19 16:20 • (1	MSD) R3410702	2-5 05/13/19	16:46							
	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	10.0	538	552	106	108	1	80.0-120			2.53	15	

ACCOUNT: HilCorp-Farmington, NM PROJECT: S.J. 32-8 #230 SDG: L1096012 DATE/TIME: 05/14/19 14:44 PAGE: 6 of 11

ONE LAB. NATIONWIDE.

⁵Sr ⁶Qc ⁷Gl ⁸Al

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WG1279158

Volatile Organic Compounds (GC) by Method 8015/8021

QUALITY CONTROL SUMMARY

Method Blank (MB)

(MB) R3410819-5 05/10/19	9 11:46				
Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg	
Benzene	U		0.000120	0.000500	
Toluene	0.000394	<u>၂</u>	0.000150	0.00500	
Ethylbenzene	U		0.000110	0.000500	
Total Xylene	U		0.000460	0.00150	
TPH (GC/FID) Low Fraction	0.0228	<u>၂</u>	0.0217	0.100	
(S) a,a,a-Trifluorotoluene(FID)	109			77.0-120	
(S) a,a,a-Trifluorotoluene(PID)	99.8			72.0-128	

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3410819-1 05/10/19	09:22 • (LCSD) R3410819-2	05/10/19 09:42							
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	%
Benzene	0.0500	0.0487	0.0491	97.4	98.2	76.0-121			0.842	20
Toluene	0.0500	0.0485	0.0484	97.0	96.9	80.0-120			0.153	20
Ethylbenzene	0.0500	0.0509	0.0509	102	102	80.0-124			0.0936	20
Total Xylene	0.150	0.154	0.153	103	102	37.0-160			0.652	20
(S) a,a,a-Trifluorotoluene(FID)				105	108	77.0-120				
(S) a,a,a-Trifluorotoluene(PID)				105	105	72.0-128				

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3410819-3 05/10/	19 10:22 · (LCSD) R3410819-4	05/10/19 11:06								
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits	
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	%	
TPH (GC/FID) Low Fraction	5.50	6.34	6.11	115	111	72.0-127			3.75	20	
(S) a,a,a-Trifluorotoluene(FID)				96.4	97.7	77.0-120					
(S) a,a,a-Trifluorotoluene(PID)				110	110	72.0-128					

ACCOUNT:	
HilCorp-Farmington,	NM

PROJECT: S.J. 32-8 #230 SDG: L1096012 DATE/TIME: 05/14/19 14:44 PAGE: 7 of 11 ⁴Cn ⁵Sr ⁶Qc ⁷GI

Sc

TC

Ss

WG1279503

Semi-Volatile Organic Compounds (GC) by Method 8015

QUALITY CONTROL SUMMARY

TC

Ss

Cn

Sr

°Qc

GI

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Sc

Method Blank (MB)

(MB) R3410861-	1 05/13/19 11:58

10 11.00			
MB Result	MB Qualifier	MB MDL	MB RDL
mg/kg		mg/kg	mg/kg
U		1.61	4.00
U		0.274	4.00
67.1			18.0-148
	MB Result mg/kg U U	MB Result <u>MB Qualifier</u> mg/kg U U	MB Result MB Qualifier MB MDL mg/kg mg/kg U 1.61 U 0.274

Laboratory Control Sample (LCS)

(LCS) R3410861-2 05/13/	19 12:12				
	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	mg/kg	mg/kg	%	%	
C10-C28 Diesel Range	50.0	35.1	70.2	50.0-150	
(S) o-Terphenyl			78.1	18.0-148	

L1096035-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1096035-01 05/13/19 16:29 • (MS) R3410861-3 05/13/19 16:45 • (MSD) R3410861-4 05/13/19 17:00												
	Spike Amount (dry)	Original Result (dry)	MS Result (dry)	MSD Result (dry)	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	mg/kg	%	%		%			%	%
C10-C28 Diesel Range	59.6	ND	606	531	792	666	10	50.0-150	<u>J5</u>	<u>J5</u>	13.2	20
(S) o-Terphenyl					109	103		18.0-148				

SDG: L1096012 DATE/TIME: 05/14/19 14:44

GLOSSARY OF TERMS

Tc

Ss

Cn

Sr

Qc

GI

AI

Sc

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.

Abbreviations and Definitions

(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
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 result 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 for 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

	,
J	The identification of the analyte is acceptable; the reported value is an estimate.
J5	The sample matrix interfered with the ability to make any accurate determination; spike value is high.

PROJECT: S.J. 32-8 #230 SDG: L1096012 DATE/TIME: 05/14/19 14:44

ACCREDITATIONS & LOCATIONS

ONE LAB. NATIONWIDE.

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 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	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN-03-2002-34
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey-NELAP	TN002
California	2932	New Mexico ¹	n/a
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina 1	DW21704
Georgia	NELAP	North Carolina ³	41
Georgia 1	923	North Dakota	R-140
Idaho	TN00003	Ohio-VAP	CL0069
Illinois	200008	Oklahoma	9915
ndiana	C-TN-01	Oregon	TN200002
owa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky ¹⁶	90010	South Carolina	84004
Kentucky ²	16	South Dakota	n/a
ouisiana	AI30792	Tennessee ¹⁴	2006
ouisiana 1	LA180010	Texas	T104704245-18-15
Maine	TN0002	Texas ⁵	LAB0152
Maryland	324	Utah	TN00003
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	460132
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	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

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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<u>na seren en e</u>			Billing Infor	mation:					A	nalysis /	Container /	Preservative		Chain of Custor	ly Page of	
HilCorp-Farmington, N/ 382 Road 3100	м					Pres Chk			No. of Concession, No. of Conces					Pace	Analytical*	
Aztec, NM 87401 Report to: TENNIFER T Project Description:)EAL		khee Email To: jolea	Estra el City/State Collected:	nilcorp.co	m	Gen NEO	(12065 Lebanon R Mount Juliet, TN Phone: 615-758-5 Phone: 800-767-5 Fax: 615-758-585	37122 858 859 9	
Phone: 505-486-9543 Fax:	Client Project	#		Lab Project #			60							L# / 09 G13	0 6012	
Collected by (print): Kuet Collected by (signature): Kut Hacktu Immediately Packed on Ice N_YX	Same Da	-8 2 ab MUST Be M y _X Five D 5 Day 10 Day	Notified) ay (Rad Only)	P.O. # Quote # Date R	esults Needed	No. of	TPH 8015-D	BTEX 8021	CHUDIEIDE						LCORANM	
Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	Cntrs	F	P	J					Shipped Via: Remarks	Sample # (lab only)	
BGT PIT	Comp	50,1		5-3-19	11:25	1	X	X	×						-01	
	V						Sala								-	
						1	Contraction of the second		Con Act				1.11		युः सः सम्बद्ध	
						-									and a second	
						-	No.		3.11						Ser in	
												the second				
						-										
						13			1.2						ALC: N	
						1	Sale of the second		1							
Matrix: SS - Soil AIR - Air F - Filter GW - Groundwater B - Bioassay WW - WasteWater DW - Drinking Water	Remarks: Samples retyrned via:									pH Temp Flow Other			COC S: Bottle Correc	Sample Receipt Checklist COC Seal Present/Intact: MP Y N COC Signed/Accurate: Y N Bottles arrive intact: Y N Correct bottles used: Y N Sufficient volume sent: Y N		
OT - Other	_UPSt_Fe	dEx Cou	rier	No. of the second se	Tracking #		756	2 4	56	26	286	1 and the		cient volume sent If Applic	able	
Relinguished by (Signiture)	1	Date: 5-6-	٦	^{Time:} 7:47	Received by: (Signat		1985 00		50,	Trip Bla	ank Received	nk Received: Yes /Ng HCL / Meol TBR		VOA Zero Headspace: Preservation Correct/Check RAD SCREEN: <0.5		
Relinquished by : (Signature)		Date:		lime:	Received by: (Signa	iture)	2			3.1+	.1=3.2	Bottles Received:	Contraction Contraction	ervation required by	.ogin: Date/Time	
Relinquished by : (Signature)		Date:		lime:	Received for lab by	: (Sign	ature)			Date:	7/14	Time:	Hold:		Condition: NCF / OK	

