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 April 3, 2017

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.

# Proposed Alternative Method Permit or Closure Plan Application

Proposed Atternative Method Fermit of Closure Fran 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				
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: Hilcorp Energy Company				
Address: 382 Road 3100 Aztec, NM 87410				
Facility or well name: Huerfanito Unit 94R				
API Number: <u>30-045-30845</u> OCD Permit Number:				
U/L or Qtr/Qtr B Section 26 Township 27N Range 9W County: San Juan				
Center of Proposed Design: Latitude 36.55057 Longitude -107.75388 NAD27				
Surface Owner:  Federal  State  Tribal Trust or Indian Allotment				
Temporary: Drilling Workover  Permanent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling Fluid yes no Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other  String-Reinforced Liner Seams: Welded Factory Other Volume:bbl Dimensions: Lx Wx D				
Selow-grade tank: Subsection I of 19.15.17.11 NMAC   Volume: 120				
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.				
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				

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.	
9. <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC <i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptate are provided below.</i> Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
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
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. ( <b>Does not apply to below grade tanks</b> )  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. ( <b>Does not apply to below grade tanks</b> ) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No
Within a 100-year floodplain. ( <b>Does not apply to below grade tanks</b> ) - 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
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
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

<ul> <li>Within 100 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	☐ 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	
<ul><li>lake (measured from the ordinary high-water mark).</li><li>Topographic map; Visual inspection (certification) of the proposed site</li></ul>	☐ 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
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Naturations: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do 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 19.15.17.12 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 Previously Approved Design (attach copy of design) API Number:  or Permit Number:	O NMAC  15.17.9 NMAC
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 do 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 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:	
TEREVIOUSIV ADDIOVED DESIGN (AUACH CODY OF DESIGN) APT NUMBER:	

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 description is the subsection of the following items must be attached to the application.	documents are
attached.	iocumenis are
☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
Climatological Factors Assessment	
☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC	
Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC	
Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC	
Quality Control/Quality Assurance Construction and Installation Plan	
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
☐ Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan	
Emergency Response Plan	
Oil Field Waste Stream Characterization	
Monitoring and Inspection Plan	
Erosion Control Plan	
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
13.  Processed Classess 10.15.17.12.NIMA.C.	
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 Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fl	uid 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 a	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	
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	eco matorial aro
provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P	
19.15.17.10 NMAC for guidance.	ieuse rejer io
17.13.17.10 Minte for guarante.	
Crown division is less than 25 feet heles, the bettern of the hywind wests	
Ground water is less than 25 feet below the bottom of the buried waste.	Yes No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	∐ NA
Ground water is between 25-50 feet below the bottom of the buried waste	☐ 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.	∐ Yes ∐ No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ NA
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa	☐ Yes ☐ No
lake (measured from the ordinary high-water mark).	
- Topographic map; Visual inspection (certification) of the proposed site	
Within 200 feet from a mamor and residence, school hasnital institution on shough in existence at the time of initial amplication	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence	☐ Yes ☐ No
at the time of initial application.	
- 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	_ <del>_</del>
within incorporated municipal boundaries of 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 appro	val obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Minin	g and Mineral Division	☐ Yes ☐ No
Within an unstable area Engineering measures incorporated into the design; NM Bureau of Geolog	gy & Mineral Resources; USGS; NM Geological	
Society; Topographic map		☐ Yes ☐ No
Within a 100-year floodplain FEMA map		☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Construction/Design Plan of Temporary Pit (for in-place burial of a drying Protocols and Procedures - based upon the appropriate requirements of 19.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	quirements of 19.15.17.10 NMAC of Subsection E of 19.15.17.13 NMAC appropriate requirements of Subsection K of 19.15.17. pad) - based upon the appropriate requirements of 19. 15.17.13 NMAC quirements of 19.15.17.13 NMAC f 19.15.17.13 NMAC drill cuttings or in case on-site closure standards cannot H of 19.15.17.13 NMAC in 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, accura	ate and complete to the best of my knowledge and beli	ef.
Name (Print):		
Signature:	Date:	
e-mail address:	Telephone:	
18. OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan	eport OCD Conditions (see attachment)	
OCD Representative Signature: Shelly Wells	<b>Approval Date:</b> <u>05/03/2</u>	2023
Title: _Environmental Specialist-Advanced	OCD Permit Number: BGT1	
Closure Report (required within 60 days of closure completion): 19.15.17.13 Instructions: Operators are required to obtain an approved closure plan prior to The closure report is required to be submitted to the division within 60 days of the section of the form until an approved closure plan has been obtained and the closure plan plan plan plan has been obtained and the closure plan plan plan plan plan plan plan plan	o implementing any closure activities and submitting he completion of the closure activities. Please do not	
20.  Closure Method:  Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alterna ☐ If different from approved plan, please explain.	tive Closure Method   Waste Removal (Closed-lo	oop systems only)

22.					
Operator Closu	re Certification:				
	that the information and attachments of tify that the closure complies with all				
Name (Print):	Kandis Roland	Title	: Operatio	ns/Regulatory	y Technician – Sr
Signature:	Kandís Roland			Date:	4/25/2023
e-mail address:_	kroland@hilcorp.com	Telephone:	(713) 757-5246		

# Hilcorp Energy Company San Juan Basin Below Grade Tank Closure Report

Lease Name: Huerfanito Unit 94R

API No.: 30-045-30845

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:**

1. HILCORP shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, HILCORP will file the C144 Closure Report as required.

The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.

2. HILCORP shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B). The liner was cleaned per Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC was disposed of at the San Juan County Regional Landfill located on CR 3100.

3. HILCORP will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.

The below-grade tank was disposed of in a division-approved manner.

4. If there is any on-site equipment associated with a below-grade tank, then HILCORP shall remove the equipment, unless the equipment is required for some other purpose.

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

5. HILCORP will test the soils beneath the below-grade tank to determine whether a release has occurred. HILCORP shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyzed for the constituents listed in Table I of 19.15.17.13 NMAC. Hilcorp shall notify the division of its results on form C-141.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached). Form C-141 is attached.

Components	Tests Method	Limit (mg/kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	100
Chlorides	EPA 300.0	250

6. If HILCORP or the division determines that a release has occurred, then HILCORP shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

A release was determined for the above referenced well. Release estimate is less than NMOCD reportable quantity.

7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Table I of 19.15.17.13 NMAC, then HILCORP shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and revegetate the site.

The below-grade tank area passed all requirements of Paragraph (4) of Subsection E of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material.

- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
  - i. Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

#### Notification is attached.

9. The surface owner shall be notified of HILCORP's closing of the below-grade tank 72 hours, but not more than one week, prior to closure as per the approved closure plan via certified mail, return receipt requested.

The closure process notification to the landowner was sent via email. (See Attached) (Well located on Federal Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The below-grade tank area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Re-shaping including drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final recontour has a uniform appearance with smooth surface, fitting the natural landscape.

11. HILCORP shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will be used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre- disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. Hilcorp will repeat seeding or planting will be continued until successful vegetative growth occurs.

4/25/2023

Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The below-grade tank area was backfilled and more than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
  - Soil Backfilling and Cover Installation (See Report)
  - Re-vegetation application rates and seeding techniques (See Report)
  - Photo documentation of the site reclamation (Included as an attachment)
  - Confirmation Sampling Results (Included as an attachment)
  - Proof of closure notice (Included as an attachment)

### **Kandis Roland**

From: Kandis Roland

Sent: Thursday, December 1, 2022 12:35 PM

To: jaclyn.burdine1@state.nm.us; Emmanuel Adeloye (BLM BGT Closure)

(aadeloye@blm.gov)

**Cc:** Eufracio Trujillo; Brandon Sinclair; Keri Hutchins; Kandis Roland; Mandi Walker; Kate

Kaufman; Lisa Jones; Mike Murphy

**Subject:** 72 Hour Notice - Huerfanito Unit 94R (30-045-30845)

Attachments: Huerfanito Unit 94R BGT Approved.pdf

Subject: 72 Hour BGT Closure Notification

Anticipated Start Date: Tuesday, December 6, 2022 at approximately 1:00 PM

The subject well has a below-grade tank that will be permanently removed. The BGT permit is attached. Please contact me at any time if you have any questions or concerns.

Well Name: HUERFANITO UNIT 94R

API#: 3004530845

Location: Unit B, Section 26, T027N, R009W

Footages: 970' FNL & 1660' FEL

Operator: Hilcorp Energy Surface Owner: BLM

Reason: Well is to be P&A'd

Please forward to anyone that I may have missed.

### Thanks,

Kandis Roland
HILCORP ENERGY
San Juan East/South Regulatory
713.757.5246
kroland@hilcorp.com

1

### Kandis Roland

From: Burdine, Jaclyn, EMNRD < Jaclyn.Burdine1@emnrd.nm.gov>

Sent: Friday, March 3, 2023 10:11 AM

To: Kandis Roland

Cc: Eufracio Trujillo; Mandi Walker; Kate Kaufman Subject: RE: [EXTERNAL] RE: BGT Closure Extension

CAUTION: External sender. DO NOT open links or attachments from UNKNOWN senders.

Kandis,

Absolutely, this weather has been crazy. OCD accepts the extension request.

Jackie Burdine Environmental Specialist-Advanced – Administrative Permitting Program

EMNRD - Oil Conservation Division

1220 S. St. Francis Drive | Santa Fe, NM 87505

505.469.6769 <u>Jaclyn.Burdine1@emnrd.nm.gov</u>

http://www.emnrd.nm.gov/ocd

From: Kandis Roland < kroland@hilcorp.com>

Sent: Friday, March 3, 2023 8:11 AM

To: Burdine, Jaclyn, EMNRD < Jaclyn.Burdine1@emnrd.nm.gov>

Cc: Eufracio Trujillo <etrujillo@hilcorp.com>; Mandi Walker <mwalker@hilcorp.com>; Kate Kaufman

<kkaufman@hilcorp.com>

Subject: [EXTERNAL] RE: BGT Closure Extension

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

Jackie,

Weather and well site access has further delayed the Huerfanito Unit 94R BGT closure. Would it be possible to have an additional 30 day extension for this closure?

				Requested 30 Day
Well Name	API	Close Date	Due Date	Extension Due Date
Huerfanito Unit 94R	3004530845	12/6/2022	2/4/2023	4/4/2023

Thank you,

Kandis Roland
HILCORP ENERGY
San Juan East/South Regulatory
713.757.5246
kroland@hilcorp.com

From: Mandi Walker < <a href="mwalker@hilcorp.com">mwalker@hilcorp.com</a>> Sent: Monday, January 30, 2023 9:43 AM

To: Burdine, Jaclyn, EMNRD < jaclyn.burdine1@emnrd.nm.gov >

Cc: Eufracio Trujillo <etrujillo@hilcorp.com>; Kandis Roland <kroland@hilcorp.com>

Subject: BGT Closure Extension

Good morning Jackie,

We have a couple of BGT's that are approaching closure due dates, however between the snow and the mud in San Juan, the sites have not been able to be backfilled. Can we request a 30 day extension for the wells listed below?

				Requested 30 Day
Well Name	API	Close Date	Due Date	Extension Due Date
Federal F 1	3004506533	12/14/2022	2/10/2023	3/10/2023
Hargrave 3	3004506466	12/14/2022	2/10/2023	3/10/2023
Federal F 1	3004508977	12/16/2023	2/14/2023	3/14/2023
Huerfanito Unit 94R	3004530845	12/6/2022	2/4/2023	3/4/2023
Hamner 2E - BGT 1	3004524689	12/13/2022	2/11/2023	3/11/2023
Hamner 2E - BGT 2	3004524689	12/13/2022	2/11/2023	3/11/2023
State Com A 2	3004507401	12/13/2022	2/11/2023	3/11/2023

Please let me know if you are okay with the request and we will update our records.

Thank you!

# Mandi Walker

San Juan North/South (6,7) Regulatory Technician Hilcorp Energy 346.237.2177 <u>mwalker@hilcorp.com</u>

The information contained in this email message is confidential and may be legally privileged and is intended only for the use of the individual or entity named above. If you are not an intended recipient or if you have received this message in error, you are hereby notified that any dissemination, distribution, or copy of this email is strictly prohibited. If you have received this email in error, please immediately notify us by return email or telephone if the sender's phone number is listed above, then promptly and permanently delete this message.

While all reasonable care has been taken to avoid the transmission of viruses, it is the responsibility of the recipient to ensure that the onward transmission, opening, or use of this message and any attachments will not adversely affect its systems or data. No responsibility is accepted by the company in this regard and the recipient should carry out such virus and other checks as it considers appropriate.

#### **Kandis Roland**

From: Burdine, Jaclyn, EMNRD < Jaclyn.Burdine1@emnrd.nm.gov>

**Sent:** Monday, April 3, 2023 10:37 AM

To: Kandis Roland

Cc:Eufracio Trujillo; Mandi Walker; Kate KaufmanSubject:RE: [EXTERNAL] RE: BGT Closure Extension

CAUTION: External sender. DO NOT open links or attachments from UNKNOWN senders.

Good Morning Kandis,

Yes, that is totally fine. The OCD approves a 30-day extension for this BGT closure.

Jackie Burdine 

Environmental Specialist-Advanced – Administrative Permitting Program

EMNRD - Oil Conservation Division 1220 S. St. Francis Drive | Santa Fe, NM 87505 505.469.6769 <u>Jaclyn.Burdine1@emnrd.nm.gov</u> http://www.emnrd.nm.gov/ocd

From: Kandis Roland < kroland@hilcorp.com>

Sent: Monday, April 3, 2023 9:20 AM

To: Burdine, Jaclyn, EMNRD < Jaclyn.Burdine1@emnrd.nm.gov>

Cc: Eufracio Trujillo <etrujillo@hilcorp.com>; Mandi Walker <mwalker@hilcorp.com>; Kate Kaufman

<kkaufman@hilcorp.com>; Kandis Roland <kroland@hilcorp.com>

Subject: RE: [EXTERNAL] RE: BGT Closure Extension

Jackie,

We are still struggling with road conditions on this one. Hilcorp believes that we should have this one backfilled soon as the weather is forecasted to improve. Would it be possible to request an additional 30 day extension?

Thanks,

Kandis Roland
HILCORP ENERGY
San Juan East/South Regulatory
713.757.5246
kroland@hilcorp.com

From: Burdine, Jaclyn, EMNRD < <u>Jaclyn.Burdine1@emnrd.nm.gov</u>>

**Sent:** Friday, March 3, 2023 10:11 AM **To:** Kandis Roland < <a href="mailto:kroland@hilcorp.com">kroland@hilcorp.com</a>>

Cc: Eufracio Trujillo <etrujillo@hilcorp.com>; Mandi Walker <mwalker@hilcorp.com>; Kate Kaufman

<kkaufman@hilcorp.com>

Subject: RE: [EXTERNAL] RE: BGT Closure Extension

CAUTION: External sender. DO NOT open links or attachments from UNKNOWN senders.

Kandis,

Absolutely, this weather has been crazy. OCD accepts the extension request.

Jackie Burdine • Environmental Specialist-Advanced – Administrative Permitting Program

EMNRD - Oil Conservation Division

1220 S. St. Francis Drive | Santa Fe, NM 87505

505.469.6769 <u>Jaclyn.Burdine1@emnrd.nm.gov</u>

http://www.emnrd.nm.gov/ocd

From: Kandis Roland < <a href="mailto:kroland@hilcorp.com">kroland@hilcorp.com</a>>

**Sent:** Friday, March 3, 2023 8:11 AM

To: Burdine, Jaclyn, EMNRD < Jaclyn.Burdine1@emnrd.nm.gov>

**Cc:** Eufracio Trujillo <a href="mailto:cetrujillo@hilcorp.com">cetrujillo@hilcorp.com</a>; Mandi Walker <a href="mailto:mwalker@hilcorp.com">mwalker@hilcorp.com</a>; Kate Kaufman

<kkaufman@hilcorp.com>

Subject: [EXTERNAL] RE: BGT Closure Extension

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

Jackie,

Weather and well site access has further delayed the Huerfanito Unit 94R BGT closure. Would it be possible to have an additional 30 day extension for this closure?

				Requested 30 Day
Well Name	API	Close Date	<b>Due Date</b>	Extension Due Date
Huerfanito Unit 94R	3004530845	12/6/2022	2/4/2023	4/4/2023

Thank you,

Kandis Roland
HILCORP ENERGY
San Juan East/South Regulatory
713.757.5246
kroland@hilcorp.com

From: Mandi Walker < <a href="mwalker@hilcorp.com">mwalker@hilcorp.com</a> Sent: Monday, January 30, 2023 9:43 AM

To: Burdine, Jaclyn, EMNRD < jaclyn.burdine1@emnrd.nm.gov>

**Cc:** Eufracio Trujillo <a href="mailto:cetrujillo@hilcorp.com">cetrujillo@hilcorp.com</a>>; Kandis Roland <a href="mailto:kroland@hilcorp.com">kroland@hilcorp.com</a>>

Subject: BGT Closure Extension

Good morning Jackie,

We have a couple of BGT's that are approaching closure due dates, however between the snow and the mud in San Juan, the sites have not been able to be backfilled. Can we request a 30 day extension for the wells listed below?

				Requested 30 Day
Well Name	API	Close Date	<b>Due Date</b>	Extension Due Date
Federal F 1	3004506533	12/14/2022	2/10/2023	3/10/2023
Hargrave 3	3004506466	12/14/2022	2/10/2023	3/10/2023
Federal F 1	3004508977	12/16/2023	2/14/2023	3/14/2023
Huerfanito Unit 94R	3004530845	12/6/2022	2/4/2023	3/4/2023
Hamner 2E - BGT 1	3004524689	12/13/2022	2/11/2023	3/11/2023
Hamner 2E - BGT 2	3004524689	12/13/2022	2/11/2023	3/11/2023
State Com A 2	3004507401	12/13/2022	2/11/2023	3/11/2023

Please let me know if you are okay with the request and we will update our records.

Thank you!

# Mandí Walker

San Juan North/South (6,7) Regulatory Technician Hilcorp Energy 346.237.2177 mwalker@hilcorp.com

The information contained in this email message is confidential and may be legally privileged and is intended only for the use of the individual or entity named above. If you are not an intended recipient or if you have received this message in error, you are hereby notified that any dissemination, distribution, or copy of this email is strictly prohibited. If you have received this email in error, please immediately notify us by return email or telephone if the sender's phone number is listed above, then promptly and permanently delete this message.

While all reasonable care has been taken to avoid the transmission of viruses, it is the responsibility of the recipient to ensure that the onward transmission, opening, or use of this message and any attachments will not adversely affect its systems or data. No responsibility is accepted by the company in this regard and the recipient should carry out such virus and other checks as it considers appropriate.

The information contained in this email message is confidential and may be legally privileged and is intended only for the use of the individual or entity named above. If you are not an intended recipient or if you have received this message in error, you are hereby notified that any dissemination, distribution, or copy of this email is strictly prohibited. If you have received this email in error, please immediately notify us by return email or telephone if the sender's phone number is listed above, then promptly and permanently delete this message.

While all reasonable care has been taken to avoid the transmission of viruses, it is the responsibility of the recipient to ensure that the onward transmission, opening, or use of this message and any attachments will not adversely affect its systems or data. No responsibility is accepted by the company in this regard and the recipient should carry out such virus and other checks as it considers appropriate.

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

Incident ID	
District RP	
Facility ID	
Application ID	

# I Release Notification

# **Responsible Party**

Responsib	ole Party: Hile	corp Energy			OGRID 37	72171	
Contact N	ame: Kate K	Caufman			Contact To	elephone: 346	5-237-2275
Contact er	nail: kkaufn	nan@hilcorp.com			Incident #	(assigned by OC	CD) nAPP2225752449
Contact m	ailing addres	s: 1111 Travis St	t. Houston, TX 7	77471	1		
			Location	on of R	elease S	ource	
Latitude 36	6.55057		(NAD 83 i	in decimal de	Longitude - grees to 5 decir		
Site Name:	Huerfanito	94R			Site Type:	Well Site	
Date Relea	se Discovere	ed: 12/6/2022			API# (if app	plicable) 30-045	-30845
Unit Letter	Section	Township	Range		County	<i>I</i>	]
В	26	027N	09W	San Ju	an		
						justification for	the volumes provided below)
Crude		Volume Relea					ecovered (bbls)
Produc	ed Water	Volume Relea	ased (bbls)			Volume Re	ecovered (bbls)
			ration of dissolver > 10,000 mg/l?		e in the	Yes	No
Conde	nsate	Volume Relea	ased (bbls)			Volume Re	ecovered (bbls) 0
☐ Natura	l Gas	Volume Relea	ased (Mcf)			Volume Re	ecovered (Mcf)
Other (Unknown	(describe) hydrocarbon	√5 bble	ght Released (pro	ovide units)	)	Volume/W	eight Recovered (provide units)
Cause of F Historic co quantity.		was discovered d	uring BGT perm	it closure	operations.	Release estim	ate is less than the NMOCD reportable

Received by OCD: 4/25/2023 8:39:29 AM State of New Mexico
Page 2 Oil Conservation Division

Page	17	of	48
1.00		-J	

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible party consider this a major release?
☐ Yes ⊠ No	
If VEC in lists a	etics since to the OCD2 December 2. To subser 2. When and be substanced (above small at )?
II 1 ES, 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
☐ The source of the rele	ease has been stopped.
☐ The impacted area ha	s been secured to protect human health and the environment.
☐ Released materials ha	ave been contained via the use of berms or dikes, absorbent pads, or other containment devices.
☐ All free liquids and re	ecoverable materials have been removed and managed appropriately.
If all the actions describe	d above have <u>not</u> been undertaken, explain why:
This is a historic release a	and there was no active source at the time of discovery.
has begun, please attach	IAC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred at area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.
regulations all operators are public health or the environi failed to adequately investig	rmation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and required to report and/or file certain release notifications and perform corrective actions for releases which may endanger ment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have at and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In f a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws
Printed Name:Kate Ka	aufman Title:Environmental Specialist
Signature: Katharkan	Date:3/27/2023
email:kkaufman@hilc	orp.com
OCD Only	
Received by:	Date:



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

December 12, 2022

Fasho Trujillo HILCORP ENERGY PO Box 4700 Farmington, NM 87499

TEL: (505) 564-0733

FAX:

RE: Huerfanito Unit 94R BGT Closure OrderNo.: 2212305

### Dear Fasho Trujillo:

Hall Environmental Analysis Laboratory received 1 sample(s) on 12/7/2022 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

Indes

4901 Hawkins NE

Albuquerque, NM 87109

# **Analytical Report**

Lab Order 2212305 Date Reported: 12/12/2022

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT: HILCORP ENERGY** Client Sample ID: BGT 5 Point

**Project:** Huerfanito Unit 94R BGT Closure Collection Date: 12/6/2022 1:20:00 PM Lab ID: 2212305-001 Matrix: MEOH (SOIL) **Received Date:** 12/7/2022 7:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	37	15	mg/Kg	1	12/8/2022 1:40:26 PM
Motor Oil Range Organics (MRO)	140	48	mg/Kg	1	12/8/2022 1:40:26 PM
Surr: DNOP	100	21-129	%Rec	1	12/8/2022 1:40:26 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.7	mg/Kg	1	12/8/2022 11:55:33 AM
Surr: BFB	90.4	37.7-212	%Rec	1	12/8/2022 11:55:33 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.019	mg/Kg	1	12/8/2022 11:55:33 AM
Toluene	ND	0.037	mg/Kg	1	12/8/2022 11:55:33 AM
Ethylbenzene	ND	0.037	mg/Kg	1	12/8/2022 11:55:33 AM
Xylenes, Total	ND	0.074	mg/Kg	1	12/8/2022 11:55:33 AM
Surr: 4-Bromofluorobenzene	92.4	70-130	%Rec	1	12/8/2022 11:55:33 AM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	ND	60	mg/Kg	20	12/8/2022 10:51:20 AM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- Above Quantitation Range/Estimated Value Ε
- J Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

Page 1 of 7

# Hall Environmental Analysis Laboratory, Inc.

2212305 12-Dec-22

WO#:

**Client:** HILCORP ENERGY

**Project:** Huerfanito Unit 94R BGT Closure

Sample ID: MB-71936 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 71936 RunNo: 93147

Prep Date: 12/8/2022 Analysis Date: 12/8/2022 SeqNo: 3355705 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-71936 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 71936 RunNo: 93147

Prep Date: 12/8/2022 Analysis Date: 12/8/2022 SeqNo: 3355706 Units: mg/Kg

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

Chloride 15.00 93.5 110

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- Above Quantitation Range/Estimated Value
- Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

Page 2 of 7

# Hall Environmental Analysis Laboratory, Inc.

2212305 12-Dec-22

WO#:

Client: HILCORP ENERGY

**Project:** Huerfanito Unit 94R BGT Closure

Sample ID: MB-71929 SampType: MBLK			LK	TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: PBS	Batch	1D: <b>719</b>	29	F	RunNo: 93	3133					
Prep Date: 12/7/2022	Analysis D	ate: <b>12</b>	/8/2022	5	SeqNo: 33	354829	Units: mg/K	g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	ND	15									
Motor Oil Range Organics (MRO)	ND	50									
Surr: DNOP	11		10.00		109	21	129				

Sample ID: LCS-71929 SampType: LCS Client ID: LCSS Batch ID: 71929			TestCode: EPA Method 8015M/D: Diesel Range Organics							
			RunNo: 93133							
Prep Date: 12/7/2022	Analysis Date: 12/8/2022			SeqNo: <b>3354830</b>			Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	15	50.00	0	91.1	64.4	127			
Surr: DNOP	4.1		5.000		81.6	21	129			

### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 7

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2212305** 

12-Dec-22

Client: HILCORP ENERGY

**Project:** Huerfanito Unit 94R BGT Closure

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

Client ID: PBS Batch ID: R93131 RunNo: 93131

Prep Date: Analysis Date: 12/8/2022 SeqNo: 3354743 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 920 1000 91.9 37.7 212

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

Client ID: LCSS Batch ID: R93131 RunNo: 93131

Prep Date: Analysis Date: 12/8/2022 SeqNo: 3354744 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC I owl imit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 23 25.00 94.0 72.3 137 Surr: BFB 1800 1000 183 37.7 212

Sample ID: 2212305-001ams SampType: MS TestCode: EPA Method 8015D: Gasoline Range

742.9

Client ID: BGT 5 Point Batch ID: R93131 RunNo: 93131

1500

Prep Date: Analysis Date: 12/8/2022 SeqNo: 3354748 Units: mg/Kg

SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result POI LowLimit HighLimit Qual Gasoline Range Organics (GRO) 19 3.7 18.57 0 102 70 130 Surr: BFB 1400 742.9 195 37.7 212

Sample ID: 2212305-001amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range Client ID: Batch ID: R93131 **BGT 5 Point** RunNo: 93131 Prep Date: Analysis Date: 12/8/2022 SeqNo: 3354749 Units: mg/Kg Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 19 18.57 99.9 70 130 20 37 1.90

Sample ID: mb-71901 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: PRS Batch ID: 71901 RunNo: 93131 Prep Date: 12/7/2022 Analysis Date: 12/8/2022 SeqNo: 3354750 Units: %Rec SPK value Analyte Result SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Surr: BFB 930 1000 37.7 93.0 212

Sample ID: Ics-71901 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: LCSS Batch ID: 71901 RunNo: 93131 Prep Date: 12/7/2022 Analysis Date: 12/8/2022 SeqNo: 3354751 Units: %Rec Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Surr: BFB 1900 1000 192 37.7 212

#### Qualifiers:

Surr: BFB

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank

196

37.7

212

0

- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 7

0

# Hall Environmental Analysis Laboratory, Inc.

870

WO#: 2212305 12-Dec-22

**Client:** HILCORP ENERGY

Surr: BFB

**Project:** Huerfanito Unit 94R BGT Closure

Sample ID: mb-71909 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 71909 RunNo: 93131

Prep Date: 12/7/2022 Analysis Date: 12/9/2022 SeqNo: 3354774 Units: %Rec

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

86.9

37.7

212

Sample ID: Ics-71909 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

1000

LCSS Client ID: Batch ID: 71909 RunNo: 93131

Prep Date: 12/7/2022 Analysis Date: 12/9/2022 SeqNo: 3354775 Units: %Rec

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

Surr: BFB 1800 1000 185 37.7 212

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- Above Quantitation Range/Estimated Value
- Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

Page 5 of 7

2212305

WO#:

# **QC SUMMARY REPORT**

Hall Environmental Analysis Laboratory, Inc. 12-Dec-22

**Client:** HILCORP ENERGY

**Project:** Huerfanito Unit 94R BGT Closure

Sample ID: <b>mb</b>	Samp	Гуре: МЕ	BLK	Tes	tCode: EF	A Method	8021B: Volati	les		
Client ID: PBS	Batc	h ID: <b>R9</b> :	3131	F	RunNo: 93	3131				
Prep Date:	Analysis [	Date: <b>12</b>	/8/2022	5	SeqNo: 33	354790	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.94		1.000		93.9	70	130			
Sample ID: 100ng btex Ics	Samp	Гуре: <b>LC</b>	s	Tes	tCode: <b>EF</b>	A Method	8021B: Volati	les		
Sample ID: 100ng btex Ics Client ID: LCSS	•	Гуре: <b>LC</b> h ID: <b>R9</b> :			stCode: <b>EF</b> RunNo: <b>9</b> 3		8021B: Volati	les		
	•	h ID: <b>R9</b> :		F		3131	8021B: Volati Units: mg/K			
Client ID: LCSS	Batc	h ID: <b>R9</b> :	3131	F	RunNo: 93	3131			RPDLimit	Qual
Client ID: LCSS Prep Date:	Batc Analysis [	h ID: <b>R9</b> : Date: <b>12</b>	3131 2/8/2022	F	RunNo: 93	3131 354792	Units: mg/K	(g	RPDLimit	Qual
Client ID: LCSS Prep Date: Analyte	Batc Analysis [ Result	h ID: <b>R9</b> : Date: <b>12</b> PQL	3131 //8/2022 SPK value	F SPK Ref Val	RunNo: 93 SeqNo: 33 %REC	3131 354792 LowLimit	Units: <b>mg/K</b> HighLimit	(g	RPDLimit	Qual
Client ID: LCSS Prep Date: Analyte Benzene	Batc Analysis [ Result 0.95	h ID: <b>R9</b> : Date: <b>12</b> PQL 0.025	3131 2/8/2022 SPK value 1.000	SPK Ref Val	RunNo: <b>93</b> SeqNo: <b>33</b> %REC 94.8	3131 354792 LowLimit 80	Units: mg/K HighLimit	(g	RPDLimit	Qual
Client ID: LCSS Prep Date: Analyte Benzene Toluene	Analysis I Result 0.95 0.97	PQL 0.025 0.050	3131 2/8/2022 SPK value 1.000 1.000	SPK Ref Val  0 0	RunNo: <b>93</b> SeqNo: <b>33</b> **REC  94.8  97.2	3131 354792 LowLimit 80 80	Units: mg/K HighLimit 120 120	(g	RPDLimit	Qual

Sample ID: mb-71901	SampTy	ype: <b>MB</b>	LK	Tes	tCode: El	PA Method	8021B: Volatil	es		
Client ID: PBS	Batch	ID: <b>719</b>	01	F	RunNo: 9	3131				
Prep Date: 12/7/2022	Analysis Da	ate: <b>12</b> /	/8/2022	5	SeqNo: 3	354798	Units: %Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.95	•	1.000	•	95.4	70	130		•	•

Sample ID: LCS-71901	SampType:	LCS	Tes	tCode: EF	PA Method	8021B: Volati	les		
Client ID: LCSS	Batch ID:	71901	F	RunNo: 93	3131				
Prep Date: 12/7/2022	Analysis Date:	12/8/2022	9	SeqNo: 33	354799	Units: %Rec			
Analyte	Result PQ	_ SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 1-Bromofluorobenzene	0.03	1 000		03.4	70	130			

Sample ID: <b>mb-71909</b>	SampTy	pe: MBLK	Tes	stCode: El	PA Method	8021B: Volati	iles		
Client ID: PBS	Batch I	D: <b>71909</b>	1	RunNo: 9	3131				
Prep Date: 12/7/2022	Analysis Da	te: <b>12/9/2022</b>		SeqNo: 3	354822	Units: %Red	;		
Analyte	Result	PQL SPK valu	e SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Curry 4 Dromofluorobonzono	0.00	1.00	0	90.4	70	120			

Surr: 4-Bromofluorobenzene 0.89 1.000 89.4 130

### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- Above Quantitation Range/Estimated Value
- Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

Page 6 of 7

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2212305** 

12-Dec-22

Client: HILCORP ENERGY

**Project:** Huerfanito Unit 94R BGT Closure

Sample ID: LCS-71909 SampType: LCS TestCode: EPA Method 8021B: Volatiles

Client ID: LCSS Batch ID: 71909 RunNo: 93131

Prep Date: 12/7/2022 Analysis Date: 12/9/2022 SegNo: 3354823 Units: %Rec

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

Surr: 4-Bromofluorobenzene 0.93 1.000 93.0 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

PQL Practical Quanitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 7 of 7



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

Released to Imaging: 5/3/2023 10:57:03 AM

Website	: www.hallenvironmental.	com		
Client Name: HILCORP ENERGY Work Order	Number: 2212305		RcptNo:	1
Received By: Juan Rojas 12/7/2022 7:1	D:00 AM	Hansay		
Completed By: Tracy Casarrubias 12/7/2022 8:0		,		
Reviewed By: 85C (2) 7/12	5.01 / W			
neviewed by.				
Chain of Custody				
1. Is Chain of Custody complete?	Yes 🗹	No 🗌	Not Present	
2. How was the sample delivered?	Courier			
Log In				
3. Was an attempt made to cool the samples?	Yes 🗸	No 🗌	NA 🗌	
A 144 - 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		No 🗌		
4. Were all samples received at a temperature of >0° C to 6.0°	C Yes 🗹	ио Ц	na 🗆	
5. Sample(s) in proper container(s)?	Yes 🗹	No 🗌		
6. Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗌		
7. Are samples (except VOA and ONG) properly preserved?	Yes 🗹	No 🗀		
8. Was preservative added to bottles?	Yes 🗌	No 🗹	NA 🗆	
9. Received at least 1 vial with headspace <1/4" for AQ VOA?	Yes 🗌	No 🗌	NA 🗹	
0. Were any sample containers received broken?	Yes □	No 🗹		
			# of preserved bottles checked	
1. Does paperwork match bottle labels?	Yes 🔽	No 📙	for pH:	>12 unless noted)
(Note discrepancies on chain of custody)  2. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗌	Adjusted?	12 uniougholouy
3. Is it clear what analyses were requested?	Yes <b>⊻</b>	No 🗆		1 1
4. Were all holding times able to be met?	Yes <b>☑</b>	No 🗌	Checked by:	JN12/7/
(If no, notify customer for authorization.)				
Special Handling (if applicable)				
15. Was client notified of all discrepancies with this order?	Yes 🗌	No 🗌	NA 🗹	
Person Notified:	Date:			
By Whom:	Via: 🔲 eMail 📗 Pl	none 🔲 Fax	☐ In Person	
Regarding:				
Client Instructions:				
16. Additional remarks:				
17. <u>Cooler Information</u>				
Cooler No Temp °C Condition Seal Intact Seal	No Seal Date	Signed By		

0.4

Good

Yes

ceive Mark-6Fedstock Mecord	Turn-Around Time:				1	=		2	INTERVEDONMENTAL	2	Ī	E	ige 2	of o
Slient: Hilcorp Energy		Rush & Day		V	A	3	YS	IS	ANALYSIS LABORATORY	9	\$	0	אַ יַּ	
	Project Name:	12 RLT (12)			\$	w.ha	llenvi	ronm	www.hallenvironmental.com	E CO				
Aailing Address: 382 CR 3100	Musitants Unity	FR UTI CIUSUNE	46	4901 Hawkins NE -	awkin	» NE	- Alb	ndne	Albuquerque, NM 87109	NM 8	7109			
Aztec NM 87410	Project #:		Ĭ	Tel. 50	505-345-3975	-3975		äX	Fax 505-345-4107	5-410				10
Phone #: 505.599.3400						1	Inaly	sis R	Analysis Request	it				
email or Fax#: kkaufman@hilcorp.com	Project Manager:						<b>*</b> ⊖€	_	(jue		_			
2A/QC Package: etrujillo@hilcorp.com	Fasho Trujillo				SM		3 'ÞC		-sq/					
☐ Standard ☐ Level 4 (Full Validation)	•				150		)d '		//Ju					
<u>:</u>	Ľ.						ON							
□ NELAC □ Other	On Ice: A-Yes	oN □					3,	VC						
EDD (Type)	# of Coolers:						_							
	Cooler Temp(including cF):	9-5七年一つ・4												
F		HEAL No.	\ X3Ta	더 180	N) 80: A sHA	ARD!	), F <del>, E</del>	مره (۸)	270 (S Otal C					
46/2 1.20 Soil 8/57 Struct	the glas/ Cold	001					- /		_		-	-		
								li .						
												_	_	
						_								
											_			
												_		
												_	_	
N														
Date: Time: Relindulshed by:	Received by: Via:		Remarks:	(S:										
122	4	12												
Date: Time: Relinquished by:	Received by: Via:	Via: Date Time	,											
2 2 1	C / C D VIC 12	100/ 100/ 100/	~											1

If necessary, camples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report. Released to Imaging: 5/3/2023 10:57:03 AM



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

March 06, 2023

Fasho Trujillo HILCORP ENERGY PO Box 4700 Farmington, NM 87499 TEL: (505) 564-0733

**FAX** 

RE: Huerfanito Unit 94R OrderNo.: 2302B46

### Dear Fasho Trujillo:

Hall Environmental Analysis Laboratory received 1 sample(s) on 2/28/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

Indes

4901 Hawkins NE

Albuquerque, NM 87109

# Analytical Report Lab Order 2302B46

Date Reported: 3/6/2023

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: HILCORP ENERGY

Project: Huerfanito Unit 94R

Lab ID: 2302B46-001

Matrix: MEOH (SOIL)

Client Sample ID: 5 Point Composite

Collection Date: 2/27/2023 10:00:00 AM

Received Date: 2/28/2023 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	2/28/2023 9:06:02 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/28/2023 9:06:02 PM
Surr: DNOP	88.0	69-147	%Rec	1	2/28/2023 9:06:02 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	3.6	mg/Kg	1	2/28/2023 2:29:00 PM
Surr: BFB	103	37.7-212	%Rec	1	2/28/2023 2:29:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.018	mg/Kg	1	2/28/2023 2:29:00 PM
Toluene	ND	0.036	mg/Kg	1	2/28/2023 2:29:00 PM
Ethylbenzene	ND	0.036	mg/Kg	1	2/28/2023 2:29:00 PM
Xylenes, Total	ND	0.072	mg/Kg	1	2/28/2023 2:29:00 PM
Surr: 4-Bromofluorobenzene	87.7	70-130	%Rec	1	2/28/2023 2:29:00 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	ND	60	mg/Kg	20	2/28/2023 9:57:52 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

porting Limit Page 1 of 5

# Hall Environmental Analysis Laboratory, Inc.

WO#: **2302B46** 

06-Mar-23

Client: HILCORP ENERGY
Project: Huerfanito Unit 94R

Sample ID: MB-73423 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 73423 RunNo: 94937

Prep Date: 2/28/2023 Analysis Date: 2/28/2023 SeqNo: 3432208 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-73423 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 73423 RunNo: 94937

Prep Date: 2/28/2023 Analysis Date: 2/28/2023 SeqNo: 3432210 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 95.5 90 110

#### Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 2 of 5

# Hall Environmental Analysis Laboratory, Inc.

WO#: **2302B46** *06-Mar-23* 

Client: HILCORP ENERGY
Project: Huerfanito Unit 94R

Sample ID: 2302B46-001AMS	SampT	ype: <b>MS</b>	3	Test	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID: 5 Point Composite	e Batch	ID: <b>73</b> 4	412	R	tunNo: 94	4924				
Prep Date: 2/28/2023	Analysis D	ate: <b>2/</b>	28/2023	S	SeqNo: 3	432341	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	45	10	50.00	0	90.4	54.2	135			
Surr: DNOP	4.6		5.000		91.8	69	147			

Sample ID: 2302B46-001AMSD SampType: MSD TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: 5 Point Composite Batch ID: 73412 RunNo: 94924 Prep Date: 2/28/2023 Analysis Date: 2/28/2023 SeqNo: 3432342 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 29.2 46 9.4 46.82 98.5 54.2 135 2.05 Surr: DNOP 4.2 4.682 89.9 0 69 147 0

Sample ID: LCS-73412	SampT	ype: <b>LC</b>	s	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID: LCSS	Batch	ID: <b>73</b> 4	412	F	RunNo: 9	4924				
Prep Date: 2/28/2023	Analysis D	ate: <b>2/</b>	28/2023	S	SeqNo: 3	432343	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	50.00	0	91.5	61.9	130			
Surr: DNOP	4.5		5.000		90.0	69	147			

Sample ID: <b>MB-73412</b>	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID: PBS	Batch	n ID: <b>73</b>	412	F	RunNo: 9	4924				
Prep Date: 2/28/2023	Analysis D	ate: <b>2/</b>	28/2023	9	SeqNo: 3	432345	Units: mg/K	(g		
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		87.8	69	147			

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 5

# Hall Environmental Analysis Laboratory, Inc.

WO#: **2302B46** 

06-Mar-23

Client: HILCORP ENERGY
Project: Huerfanito Unit 94R

Sample ID: 2.5ug gro lcs	SampT	ype: <b>LC</b>	S	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	е	
Client ID: LCSS	Batcl	n ID: GS	94929	F	RunNo: 9	4929				
Prep Date:	Analysis D	Date: 2/	28/2023	S	SeqNo: 3	431924	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	25.00	0	103	72.3	137			
Surr: BFB	2300		1000		227	37.7	212			S
Sample ID: mb	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	e	
Client ID: PBS	Batcl	n ID: GS	94929	F	RunNo: 9	4929				
Drop Doto:										
Prep Date:	Analysis D	Date: 2/	28/2023	8	SeqNo: 3	431925	Units: mg/k	(g		
Analyte	Analysis D Result	oate: <b>2/</b> PQL		SPK Ref Val	SeqNo: 3 %REC	431925 LowLimit	Units: mg/k	(g %RPD	RPDLimit	Qual
•	,						J	J	RPDLimit	Qual

Sample ID: 2302B46-001ams	SampT	ype: <b>MS</b>	<b>;</b>	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	е	
Client ID: 5 Point Composi	te Batch	ID: GS	94929	F	RunNo: 94	4929				
Prep Date:	Analysis D	ate: <b>2/</b>	28/2023	S	SeqNo: 34	431927	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	18	3.6	18.03	0	102	70	130			
Surr: BFB	1600		721.0		220	37.7	212			S

Sample ID: 2302B46-001ams	<b>d</b> SampT	ype: <b>MS</b>	SD	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	е	
Client ID: 5 Point Composit	t <b>e</b> Batch	ID: GS	94929	F	RunNo: 9	4929				
Prep Date:	Analysis D	ate: <b>2/</b>	28/2023	8	SeqNo: 3	431928	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	20	3.6	18.03	0	110	70	130	7.66	20	
Surr: BFB	1600		721.0		228	37.7	212	0	0	S

### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 5

# Hall Environmental Analysis Laboratory, Inc.

WO#: **2302B46** 

06-Mar-23

Client: HILCORP ENERGY
Project: Huerfanito Unit 94R

Sample ID: 100ng btex Ics	SampT	ype: <b>LC</b>	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batch	n ID: BS	94929	F	RunNo: 94	4929				
Prep Date:	Analysis D	Date: <b>2/</b> 2	28/2023	9	SeqNo: 34	431963	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.90	0.025	1.000	0	90.2	80	120			
Toluene	0.92	0.050	1.000	0	92.2	80	120			
Ethylbenzene	0.93	0.050	1.000	0	92.8	80	120			
Xylenes, Total	2.8	0.10	3.000	0	92.3	80	120			
Surr: 4-Bromofluorobenzene	0.89		1.000		89.3	70	130			

Sample ID: mb	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID: PBS	Batch	n ID: BS	94929	F	RunNo: 9	4929				
Prep Date:	Analysis D	ate: 2/	28/2023	8	SeqNo: 3	431964	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.88		1.000		87.7	70	130			

Sample ID: 2302B46-001am	s SampT	уре: МS	5	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID: 5 Point Compos	site Batcl	n ID: BS	94929	F	RunNo: 9	4929				
Prep Date:	Analysis D	Date: <b>2/</b>	28/2023	S	SeqNo: 3	431966	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.60	0.018	0.7210	0	83.0	68.8	120			
Toluene	0.61	0.036	0.7210	0	84.9	73.6	124			
Ethylbenzene	0.61	0.036	0.7210	0	84.7	72.7	129			
Xylenes, Total	1.8	0.072	2.163	0	84.5	75.7	126			
Surr: 4-Bromofluorobenzene	0.64		0.7210		89.2	70	130			

Sample ID: 2302B46-001am	<b>sd</b> SampT	ype: MS	SD.	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID: 5 Point Compos	site Batch	n ID: BS	94929	F	RunNo: 9	4929				
Prep Date:	Analysis D	oate: <b>2/</b> 2	28/2023	S	SeqNo: 3	431967	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.58	0.018	0.7210	0	80.4	68.8	120	3.17	20	
Toluene	0.59	0.036	0.7210	0	81.6	73.6	124	3.91	20	
Ethylbenzene	0.59	0.036	0.7210	0	82.3	72.7	129	2.95	20	
Xylenes, Total	1.8	0.072	2.163	0	82.5	75.7	126	2.46	20	
Surr: 4-Bromofluorobenzene	0.65		0.7210		90.2	70	130	0	0	

### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 5 of 5

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

Released to Imaging: 5/3/2023 10:57:03 AM

Client Name: Hi	LCORP ENERGY	Work Order Nun	nber: 2302B46		RcptNo: 1	
Received By: \$	Sean Livingston	2/28/2023 8:00:00	АМ	Sala	301-	
Completed By: \$	Sean Livingston	2/28/2023 8:10:29	AM	S-li S-li	1 2/2	
Reviewed By: K	PG 2.28	23			<i>y</i> 0. –	
Chain of Custo	<u>dy</u>					
1. Is Chain of Custo	ody complete?		Yes 🗹	No 🗌	Not Present	
2. How was the sar	mple delivered?		Courier			
Log In			-			
3. Was an attempt	made to cool the sample	es?	Yes 🗹	No 🗌	NA 🗌	
4. Were all samples	received at a temperat	ure of >0° C to 6.0°C	Yes 🗸	No 🗌	na 🗆	
5. Sample(s) in pro	per container(s)?		Yes 🗹	No 🗌		
6. Sufficient sample	volume for indicated te	st(s)?	Yes 🗹	No 🗌		
7. Are samples (exc	cept VOA and ONG) pro	perly preserved?	Yes 🗹	No 🗌		
8. Was preservative	added to bottles?		Yes 🗌	No 🗹	NA 🗆	
9. Received at least	1 vial with headspace <	<1/4" for AQ VOA?	Yes 🗌	No 🗆	NA 🗹	
10. Were any sampl	e containers received br	oken?	Yes 🗆	No 🗹	# of preserved bottles checked	
11. Does paperwork (Note discrepand	match bottle labels? ies on chain of custody)		Yes 🗹	No 🗆		ınless noted)
12. Are matrices corr	ectly identified on Chain	of Custody?	Yes 🗹	No 🗌	Adjusted?	
3. Is it clear what ar	nalyses were requested?	•	Yes 🗹	No 🗌		1 / -
_	times able to be met? omer for authorization.)		Yes 🗹	No 🗆	Checked by: Sc	2/28/23
Special Handlin	g (if applicable)					
15. Was client notifi	ed of all discrepancies w	rith this order?	Yes 🗌	No 🗆	NA 🗹	
Person No	tified:	Date	e:			
By Whom:		Via:	eMail F	Phone 🔲 Fax	☐ In Person	
Regarding						
Client Inst	ructions:					
16. Additional rema	rks:					
17. Cooler Informa	<u>ition</u>					
Cooler No	Temp °C Condition	Seal Intact Seal No	Seal Date	Signed By		
1 (	0.8 Good	Not Present Morty				

Chai	n-ot-C	Chain-ot-Custody Record	i urri-Around i ime	E					-								
Client: Hilc	Hilcorp Energy	gy	□ Standard	<b>Rush</b> 3/1/23	3/1/23		V	Ì	Į	S	S	AB	MALL ENVIRONMENTAL ANALYSTS LABORATORY	A T	A K		
Ė			Project Name:			8		<b>.</b> §	w.ha	www.hallenvironmental.com	nme	ntal.cc	)     <u>E</u>				
Mailing Address:		382 CR 3100	Huerfanito Unit 94R	Jnit 94R		4	901 H	4901 Hawkins NE	S N E	- Albu	Iduera	Ine. N	- Albuquerque, NM 87109	60			
	Azte	Aztec NM 87410	Project #:				Tel. 50	Tel. 505-345-3975	-3975	Ü	- 20 3x	Fax 505-345-4107	4107				
Phone #: 5	505.599.3400	400							1	nal	is Re	quest					
email or Fax#:		kkaufman@hilcorp.com	Project Manager:	ler:		_	ļ	-		70	_	(ju	_		H	L	
AA/QC Package:		etrujillo@hilcorp.com	Fasho Truiillo	ruillo				SW	014	<mark>8 .</mark> .ք		psq					
□ Standard		☐ Level 4 (Full Validation)						1150		Эd .		A\tu					
Accreditation: ☐ NELAC		mpliance	Sampler: F T	F Trujillo	S. C.					ZON-	(A		<u>.</u>				
□ EDD (Type)			olers:		16.20.tv												
			Cooler Temp(including CF):		0,9-0.1=0.8												
Date Time	e Matrix	Sample	Container Type and #	Preservative Type	HEAL No.	\ X3TE 08:H97	P 1808	EDB (N	AHS b	3 4 (10	V) 0928 S) 0728	Cotal Co					
<u> </u>	1	5 Point Composite	-	ploo	100	=									-		
											_						
								_			_		_		-		
															-		
		ν,															
Date: Time: 1-27-25   S   O	Relinquished by:	₹	Received by:	Via:	Date Time 510	Remarks:	ks:										
Date: Time:	Relinquish	od by:	Received by:	Vi8:	F												
(95/23   17 b	2	2 Set	Ze ,	م/سرق ب	2/26/13 8:00												

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

Huerfanito Unit 94R 30-045-30845 BGT Closure Photos





BGT before removal facing NW



2/27/23, 10:01 am - BGT Sample photo – Facing SW



4/5/23, 2:55 pm – Back fill photo – Facing SW



≪ Reply All

-> Forward

Mon 4/3/2023 12:58 PM

## Huerfanito Unit 94R 72 hour BGT closure notice



Good afternoon Jaclyn,

Please find the attached lab results for the Huerfanito Unit 94R BGT Closure. The initial sample that was collected on 12/6/2022 was above BGT permit closure standards. Hilcorp excavated approximately 6" of contaminated soil which was transported offsite for disposal. Once impacted soil was removed a second sample was collected on 2/27/2023. Results from the second sample were all below BGT closure standards. Both lab reports are attached for reference and results are outlined below for reference.

Sample Name	Sample Date	Field VOCs by PID (ppm)	Huerfanito Unit 94R Laboratory Results										
			Chloride (mg/kg)	TPH as DRO (mg/kg)	TPH as GRO (mg/kg)	TPH as MRO (mg/kg)	Total TPH (mg/kg)	TPH as GRO + DRO (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylene (mg/kg)	Total BTEX (mg/kg)
BGT Permit Closure Criteria < 50'		600	74	7.5	54	100	75	10	7.5		(5)	50	
BGT Closure Sample	12/06/22	220	ND	37	ND	140	177	37	ND	ND	ND	ND	ND
Delineation Sample	02/27/23	275	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

Based on the amount of soil removed and the analytical results of the two samples collected, the historic release is estimated to be below the 5 bbl NMOCD reportable quantity.

I would like to get your approval of this information before we proceed with backfill and final pit closure.

Please see attached and let me know if you have any questions or require additional information.

Thank you!

Kate

Kate Kaufman | Senior Environmental Specialist | Hilcorp Energy Company O: 346-237-2275 | C: 907-244-8292 | kkaufman@hilcorp.com 1111 Travis St. | Houston | TX | 77002

### ESTIMATED RELEASE VOLUME TOOL HUERFANITO UNIT 94R HILCORP ENERGY COMPANY

This tool estimates a release volume based on the size and concentration of a dry excavation.

Instructions: Input the excavation parameters (dimensions) in red text, and the spreadsheet calculates a potential spill volume. Other parameters can be changed as appropriate.

	Tool Inputs
Soil Density	99.88473696 <i>lbs/ft³</i>
Crude Oil Density	7.093593783 lbs/gal

Excavation Parameters			
Average			
Hydrocarbon	$177.00 \ mg/kg$		
Concentration			
Length	ft		
Width	ft		
Depth	ft		
Expansion Factor	%		
Total Soil Volume	$1.6   yds^3$		

Choose the appropriate column for the released product

	Crude Oil/Condensate	Produced Water
Hydrocarbon Concentration	5 %	95 %
(Percent)		

### **CALCULATED SPILL VOLUME**

Hydrocarbon Mass	1 lbs	1 lbs
Hydrocarbon	2 gal	0 gal
(Release) Volume	<b>0.1 bbls</b>	<b>0 bbls</b>

#### **Notes**

% - percent ft - feet kg - kilograms mg - milligrams bbls - barrels gal -gallons lbs - pounds yd - yard

Red values are variable and can be changed according to site specific information.

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

Incident ID	
District RP	
Facility ID	
Application ID	

## I Release Notification

## **Responsible Party**

Responsible Party: Hilcorp Energy				OGRID 372171			
Contact N	ame: Kate I	Kaufman			Contact T	elephone: 340	5-237-2275
Contact en	Contact email: kkaufman@hilcorp.com				Incident # (assigned by OCD)		
Contact m	ailing addre	ss: 1111 Travis S	t. Houston, TX	77471			
			Locati	on of R	telease S	ource	
Latitude 36	5.55057				Longitude	-107.75388_	
			(NAD 83	in decimal de	grees to 5 deci	mal places)	
Site Name:	Huerfanito	94R			Site Type:	Well Site	
Date Relea	se Discovere	ed: 12/6/2022			API# (if ap	plicable) 30-045	5-30845
		1	I				_
Unit Letter	Section	Township	Range	G I	County	y	
В	26	027N	09W	San Ju	an		
	Mate	te  Federal	Nature a	and Vo	lume of 1		the volumes provided below)
Crude	Oil	Volume Relea	ased (bbls)			Volume Re	ecovered (bbls)
Produc	ed Water	Volume Relea	ased (bbls)		Volume Recovered (bbls)		ecovered (bbls)
			ration of dissolver >10,000 mg/l		e in the	Yes [	] No
Conder	nsate	Volume Relea	ased (bbls)			Volume Re	ecovered (bbls) 0
Natural	l Gas	Volume Relea	ased (Mcf)		Volume Recovered (Mcf)		ecovered (Mcf)
☑ Other (describe)       Volume/Weight Released (provide units)         Unknown hydrocarbon       Volume/Weight Recovered (provide units)					eight Recovered (provide units)		
Cause of R	Release						
Historic co quantity.	ontamination	was discovered d	uring BGT perm	iit closure	operations.	Release estim	nate is less than the NMOCD reportable

Received by OCD: 4/25/2023 8:39:29 AM State of New Mexico
Page 2 Oil Conservation Division

Page	41	of	48
			1

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major release as defined by	If YES, for what reason(s) does the responsible party consider this a major release?
19.15.29.7(A) NMAC?	
☐ Yes ⊠ No	
If YES, was immediate no	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?
	Initial Response
The responsible p	party must undertake the following actions immediately unless they could create a safety hazard that would result in injury
☐ The source of the rele	ase has been stopped.
☐ The impacted area ha	s been secured to protect human health and the environment.
Released materials ha	ve been contained via the use of berms or dikes, absorbent pads, or other containment devices.
☐ All free liquids and re	ecoverable materials have been removed and managed appropriately.
If all the actions described	d above have <u>not</u> been undertaken, explain why:
This is a historic release a	nd there was no active source at the time of discovery.
has begun, please attach a	AC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred at area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.
regulations all operators are public health or the environm failed to adequately investigations.	rmation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and required to report and/or file certain release notifications and perform corrective actions for releases which may endanger ment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have ate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws
	ufman Title:Environmental Specialist
Signature: Kathywkau	Date:3/27/2023
email:kkaufman@hilco	orp.com         Telephone:346-237-2275
OCD Only	
-	
Received by:	Date:

Received by OCD: 4/25/2023 8:39:29 AM Form C-141 State of New Mexico
Page 3 Oil Conservation Division

	Page 42 of 48
Incident ID	
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?	351 (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?			
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?			
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?			
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?			
Are the lateral extents of the release within a 100-year floodplain?	Yes No		
Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?	Yes No		
	Yes No		
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and ver contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	tical extents of soil		
Characterization Report Checklist: Each of the following items must be included in the report.			
<ul> <li>Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring well Field data</li> <li>□ Data table of soil contaminant concentration data</li> <li>□ Depth to water determination</li> <li>□ Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release</li> <li>□ Boring or excavation logs</li> <li>□ Photographs including date and GIS information</li> <li>□ Topographic/Aerial maps</li> <li>□ Laboratory data including chain of custody</li> </ul>	ls.		

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.

Received by OCD: 4/25/2023 8:39:29 AM Form C-141 State of New Mexico Page 4 Oil Conservation Division

	Page 43 of	48
Incident ID		
District RP		
Facility ID		
Application ID		

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:Kathryn H Kaufman Title:Environmental Specialist	
Signature: Date:12-8-2021	
email:kkaufman@hilcorp.com Telephone:346-237-2275	
OCD Only	
Received by: Date:	

Received by OCD: 4/25/2023 8:39:29 AM State of New Mexico
Page 5 Oil Conservation Division

	Page 44 of 48
Incident ID	
District RP	
Facility ID	
Application ID	

# **Remediation Plan**

Remediation Plan Checklist: Each of the following items must b	e included in the plan.		
<ul> <li>□ Detailed description of proposed remediation technique</li> <li>□ Scaled sitemap with GPS coordinates showing delineation points</li> <li>□ Estimated volume of material to be remediated</li> <li>□ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC</li> <li>□ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)</li> </ul>			
<u>Deferral Requests Only</u> : Each of the following items must be con	nfirmed as part of any request for deferral of remediation.		
Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.			
Extents of contamination must be fully delineated.			
Contamination does not cause an imminent risk to human health	n, the environment, or groundwater.		
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:Clara Cardoza	Title:Environmental Specialist		
Signature:	Date: <u>7/15/2019</u>		
email:ccardoza@hilcorp.com	Telephone: <u>505.564.0733</u>		
OCD Only			
Received by:	Date:		
☐ Approved ☐ Approved with Attached Conditions of	Approval		
Signature:	Date:		

Received by OCD: 4/25/2023 8:39:29 AM Form C-141 State of New Mexico
Page 6 Oil Conservation Division

	Page 45 of 48
Incident ID	
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			
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 hould their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, at 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 estore, 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: _Kathryn H. Kaufman Title: _Environmental Specialist			
Printed Name: _Kathryn H. Kaufman Title: _Environmental Specialist  Signature: Date:12-8-2021			
Signature: Date:12-8-2021			
Signature: Date:12-8-2021			
Signature:			
Signature: Date:12-8-2021 email: kkaufman@hilcorp.com Telephone: _346-237-2275  DCD Only			
Date:12-8-2021			

 From:
 Kate Kaufman

 To:
 Wells, Shelly, EMNRD

 Cc:
 Kandis Roland

**Subject:** FW: [EXTERNAL] Huerfanito Unit 94R C-144 Question

**Date:** Wednesday, May 3, 2023 9:29:14 AM

Attachments: <u>Huerfanito Unit 94R 72 hour BGT closure notice.msq</u>

<u>Huerfanito Unit 94R Volume Release Estimate.pdf</u> <u>Huerfanito 94R C-141 Initial 3-27-2023.pdf</u>

Hi Shelly,

Kandis forwarded me your note below regarding the Huerfanito 94R closure. I am attaching the email I sent Jackie regarding the closure.

The initial sample that was collected on 12/6/2022 was above BGT permit closure standards. Hilcorp excavated approximately 2 cubic yards of contaminated soil which was transported offsite for disposal. Once impacted soil was removed a second sample was collected on 2/27/2023. Results from the second sample were all below BGT closure standards.

Based on the analytical results and the volume of soil removed, we estimated the release volume was less than the 5 bbl NMOCD reporting threshold. Because the release is less than the reportable volume per NMAC 19. 15.29, I will not be submitting a C-141 via the ePermitting portal.

Please also find attached documentation of the release volume, and an edited the C-141 form to remove the incorrect incident number.

Please let me know if you have any questions or require additional information, I am happy to discuss.

Thank you, Kate

**From:** Kandis Roland < kroland@hilcorp.com> **Sent:** Thursday, April 27, 2023 4:32 PM

**To:** Kate Kaufman < kkaufman@hilcorp.com>

Subject: FW: [EXTERNAL] Huerfanito Unit 94R C-144 Question

Please see below.		
Sent from my Galaxy		

----- Original message -----

From: "Wells, Shelly, EMNRD" < <a href="mailto:Shelly.Wells@emnrd.nm.gov">Shelly.Wells@emnrd.nm.gov</a>>

Date: 4/27/23 4:08 PM (GMT-06:00)

To: Kandis Roland < <a href="mailto:kroland@hilcorp.com">kroland@hilcorp.com</a>>

Subject: [EXTERNAL] Huerfanito Unit 94R C-144 Question

**CAUTION:** External sender. DO NOT open links or attachments from UNKNOWN senders.

Hi Kandis,

As I am newer to processing C-144 closure reports due to Jackie moving on from OCD, I just have a question for you regarding this closure. So I see that the first set of laboratory results collected on 12/7/2022 had TPH higher than the NMOCD limits for pre-08 BGT closures. There is nothing in the report to tell me what you did between the collection of that sample and the sample collected on 2/28/2023 in order to get those results. That should be addressed in the closure report. Also the C-141 attached to the report has an incident number of nAPP2225752449 which corresponds to Canyon SWD 001 (30-045-34454). I don't know if that was left in inadvertently or not. Can you please just address these two items so I can continue processing this.

Thank you,

Shelly

Shelly Wells \* Environmental Specialist-Advanced Administrative Permitting Program EMNRD-Oil Conservation Division 1220 S. St. Francis Drive|Santa Fe, NM 87505 (505)469-7520|Shelly.Wells@emnrd.nm.gov http://www.emnrd.state.nm.us/OCD/

The information contained in this email message is confidential and may be legally privileged and is intended only for the use of the individual or entity named above. If you are not an intended recipient or if you have received this message in error, you are hereby notified that any dissemination, distribution, or copy of this email is strictly prohibited. If you have received this email in error, please immediately notify us by return email or telephone if the sender's phone number is listed above, then promptly and permanently delete this message.

While all reasonable care has been taken to avoid the transmission of viruses, it is the responsibility of the recipient to ensure that the onward transmission, opening, or use of this message and any attachments will not adversely affect its systems or data. No responsibility is accepted by the company in this regard and the recipient should carry out such virus and other checks as it considers appropriate.

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

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

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 210380

#### **CONDITIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	210380
	Action Type:
	[C-144] Below Grade Tank Plan (C-144B)

#### CONDITIONS

Created B	y Condition	Condition Date
scwells	None	5/3/2023