<u>District IV</u> 1220 S. St. Francis Dr., Santa Fe, NM 87505

### State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 For drilling and production facilities, submit to appropriate NMOCD District Office.
For downstream facilities, submit to Santa Fe

Form C-144

June 1, 2004

Pit or Below-Grade Tank Registration or Closure
Is pit or below-grade tank covered by a "general plan"? Yes X No

| Type of action: Registration of a pit o   | r below-grade tank 🔲 Closure of a pit or below-grad  | e tank  |
|---|--|---|
| Manzano, LLC Operator:  |  | nagan@dfn.com   |
| Address: PO Box 2107  |  |   |
| Peter Grande # 1 Facility or well name: API #:  | 30-025-36993<br>U/L or Qtr/Qtr   | Sec 1 T 10S R 32E   |
| County: Lea Latitude  | 30-025-36993 U/L or Qtr/Qtr<br>N33 28' 09.3" Longitude W103 3  | 71 58.6" NAD: 1927 🔲 1983 💆   |
| Surface Owner: Federal  State Private Indian  |  |   |
| <u>Pit</u>  | Below-grade tank   |   |
| Type: Drilling Production Disposal  | Volume:bbl Type of fluid:  |   |
| Workover ☐ Emergency ☐  | Construction material:   | explain why not.  |
| Lined Unlined   | Double-walled, with leak detection? Yes If not   | explain why not.  |
| Liner type: Synthetic Thickness 12 mil Clay   |  | •   |
| Pit Volume 5000 bbl   |  |   |
| Fit voinine 7000 por  | 1 100  | L (20. : 4.)  |
| Depth to ground water (vertical distance from bottom of pit to seasonal   | Less than 50 feet  | (20 points)   |
| high water elevation of ground water.)  | 50 feet or more, but less than 100 feet  | (10 points)   |
| 7.33.1666   | 100 feet or more   | ( 0 points)   |
| Wellhead protection area: (Less than 200 feet from a private domestic   | Yes  | (20 points)   |
| · ·   | No   | ( 0 points)   |
| water source, or less than 1000 feet from all other water sources.)   |  |   |
| Distance to surface water: (horizontal distance to all wetlands, playas,  | Less than 200 feet   | (20 points)   |
|   | 200 feet or more, but less than 1000 feet  | (10 points)   |
| irrigation canals, ditches, and perennial and ephemeral watercourses.)  | 1000 feet or more  | ( 0 points)   |
|   | Ranking Score (Total Points)   | 0   |
|   | Ranking Score (Total Tomas)  |   |
| your are burying in place) onsite of offsite offsite, name of facility_remediation start date and end date. (4) Groundwater encountered: No (5) Attach soil sample results and a diagram of sample locations and excavate | es 🔲 If yes, show depth below ground surface   | ft. and attach sample results.                                      |
| Additional Comments:  |  |   |
| See attached field notes, site  | map, OSE Data, and Laboratory a  | nalysis.  |
|   |  | 123A567   |
| Drop B. 200   |  | (2.3 <sup>k</sup> 30.1  |
| 100 1000  |  | /^  |
|   | - the state of the |   |
|   |  |   |
|   |  |   |
| I hereby certify that the information above is true and complete to the best has been/will be constructed or closed according to NMOCD guideline  | of my knowledge and belief. I libether certify that the second agreement of the second and a second and a second agreement of the second agreement of  | e above-described bit or below-grade tank<br>ive OCD-approved plan. |
| 10/27/06  |  |   |
| Date:   | in Mutitant  |   |
| Printed Name/Title Clayton M. Barnhill, PG Geolog   | Signature ////////////////////////////////////   | <u> </u>  |
| Your certification and NMOCD approval of this application/closure does n otherwise endanger public health or the environment. Nor does it relieve the regulations.  |  |   |
|   | $\wedge$   | <del></del>   |
| Printed Name/Title L Jothnon - Enure Engl   |  | Date: 5.2201  |
| - 100 DAGA715   | 140195   | 2011  |
| incident - nPAC0715<br>application pPAC0715   | 5,100253   | RPIL  |
| application profile   |  | 1399  |

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 South First, 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

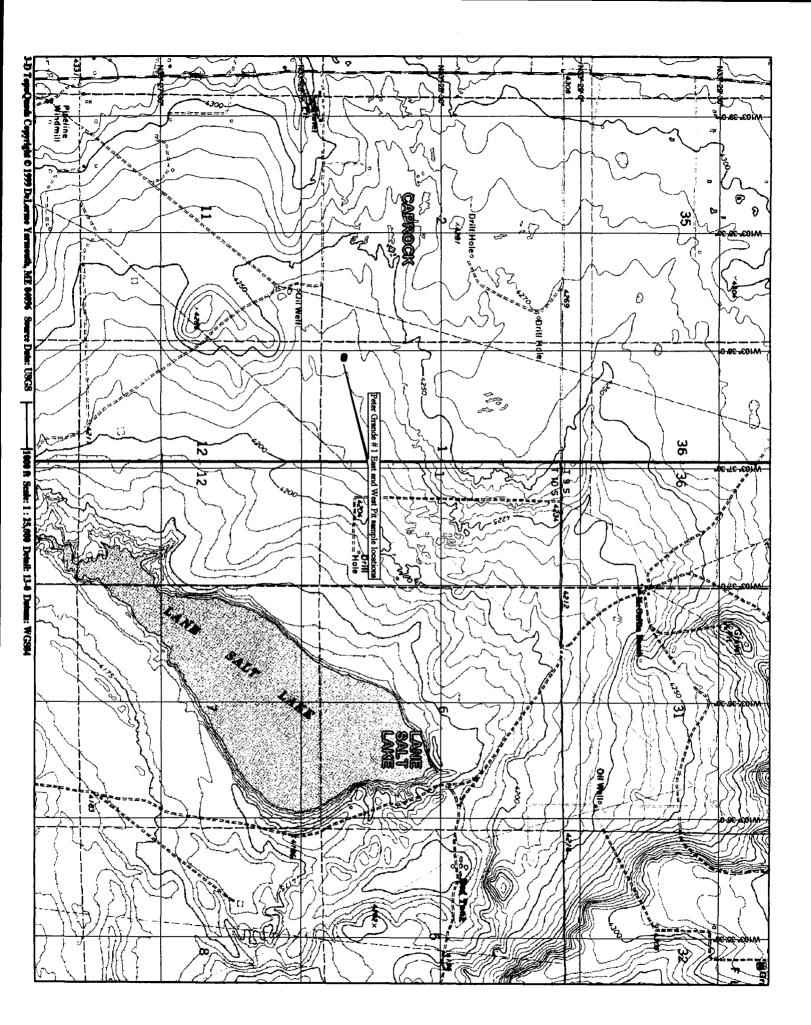
Submit 1 copy to appropriate District Office and 1 copy to the Santa Fe Office

(Revised 3/9/94)

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

## PIT REMEDIATION AND CLOSURE REPORT

| Operator:  | Telephone: (505)                                | 623-1996                   |
|--|---|----------------------------|
| Address: PO BOX 2107 ROSWELL, NM 88202-2107                              |   |                            |
| Facility Or: PETER GRANDE # 1  | API# 30-025-36993                               |                            |
| Well Name  |   |                            |
| Location: Unit or Qtr/Qtr Sec Sec  | T R County                                      | LEA                        |
| Pit Type: Separator Dehydrator Or  | therWATER STORAGE PITS FOR DRILL                | LING RIG                   |
| Land Type: BLM, Statex, Fee  |   |                            |
| Pit Location: Pit dimmensions: length                                    | , width, depth                                  | 20'                        |
|  | GPS COORDINATES: N 33 28' 09.3"                 |                            |
| Footage from reference:  |   |                            |
| Direction from reference:  | DegreesEast North                               |                            |
|  | of<br>West South                                | 1                          |
| Depth To Ground Water SEE ATTACHED OSE DATA                              | Dess that 50 leet                               | (20 points)                |
| (Vertical distance from contaminants to seasonal                         | 50 feet to 99 feet Greater than 100 feet        | (10 points)<br>( 0 points) |
| high water elevation of ground water.)                                   |   |                            |
| Wellhead Protection Area:  | Yes   | (20 points) <sub>0</sub>   |
| (Less than 200 feet from a private domestic water source, or; less than  |   | ( 0 points)                |
| 1000 feet from all other water sources.)                                 |   |                            |
| Distance To Surface Water:   | Less than 200 feet                              | (20 points)                |
| (Horizontal distance to perennial lakes, ponds, rivers, streams, creeks, | 200 feet to 1000 feet<br>Greater than 1000 feet | (10 points)                |
| irrigation canals and ditches.)  | Greater than 1000 feet                          | ( 0 points)                |
|  |   |                            |



Date: 24-Jul-06

CLIENT:

Project:

Lab ID:

Manzano, LLC

Lab Order:

0607186

Pit Closure Peter Grande #1 0607186-02

Client Sample ID: West Trench

Collection Date: 7/17/2006 9:00:00 AM

Date Received: 7/18/2006

Matrix: SOIL

| Analyses                       | Result      | PQL      | Qual Units | DF  | Date Analyzed         |
|--------------------------------|-------------|----------|------------|-----|-----------------------|
| EPA METHOD 8015B: DIESEL RANG  | GE ORGANICS |          |            |     | Analyst: SCC          |
| Diesel Range Organics (DRO)    | МD          | 10       | mg/Kg      | 1   | 7/20/2006 7:03:14 AM  |
| Motor Oll Range Organics (MRO) | ND          | 50       | mg/Kg      | 1   | 7/20/2006 7:03:14 AM  |
| Surr: DNOP                     | 95.0        | 61.7-135 | %REC       | 1   | 7/20/2006 7:03:14 AM  |
| EPA METHOD 8015B: GASOLINE R   | ANGE        |          |            |     | Analyst: NSB          |
| Gasoline Range Organics (GRO)  | ND          | 5.0      | mg/Kg      | 1   | 7/20/2006 11:27:37 AM |
| Surr. BFB                      | 95.3        | 81.7-127 | %REC       | 1   | 7/20/2006 11:27:37 AM |
| EPA METHOD 8021B: VOLATILES    |             |          |            |     | Analyst: NSB          |
| Benzene                        | ND          | 0.050    | mg/Kg      | 1   | 7/20/2006 11:27:37 AM |
| Toluene                        | ND          | 0.050    | mg/Kg      | 1   | 7/20/2006 11:27:37 AM |
| Ethylbenzene                   | ND          | 0.050    | mg/Kg      | 1   | 7/20/2006 11:27:37 AM |
| Xylenes, Total                 | ND          | 0.15     | mg/Kg      | 1   | 7/20/2006 11:27:37 AM |
| Sur: 4-Bromofluorobenzene      | 89.4        | 76.8-115 | %REC       | 1   | 7/20/2006 11:27:37 AM |
| EPA METHOD 9056A: ANIONS       |             |          |            |     | Analyst: TES          |
| Chloride                       | 6800        | 30       | mg/Kg      | 100 | 7/21/2006 9:47:31 AM  |

- Value exceeds Maximum Contaminant Level
- Ε Value above quantitation range
- Analyte detected below quantitation limits
- Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Date: 24-Jul-06

CLIENT:

Manzano, LLC

Lab Order:

0607186

Pit Closure Peter Grande #1

Project: Lab ID:

0607186-01

Client Sample ID: East Trench

Collection Date: 7/17/2006 8:50:00 AM

Date Received: 7/18/2006

Matrix: SOIL

| Analyses                       | Result      | PQL (    | Qual Units | DF | Date Analyzed         |
|--------------------------------|-------------|----------|------------|----|-----------------------|
| EPA METHOD 8015B: DIESEL RANG  | SE ORGANICS |          |            |    | Analyst: SCC          |
| Diesel Range Organics (DRO)    | ND          | 10       | mg/Kg      | 1  | 7/20/2006 5:25:46 AM  |
| Motor Oil Range Organics (MRO) | ND          | 50       | mg/Kg      | 1  | 7/20/2006 5:25:46 AM  |
| Sur: DNOP                      | 102         | 61.7-135 | %REC       | 1  | 7/20/2006 5;25;46 AM  |
| EPA METHOD 8015B: GASOLINE R.  | ANGE        |          |            |    | Analyst: NSB          |
| Gasoline Range Organics (GRO)  | ND          | 5.0      | mg/Kg      | 1  | 7/20/2006 10:57:28 AM |
| Surr. BFB                      | 89.2        | 81.7-127 | %REC       | 1  | 7/20/2006 10:57:28 AM |
| EPA METHOD 8021B: VOLATILES    |             |          |            |    | Analyst: NSB          |
| Benzene                        | ND          | 0.050    | mg/Kg      | 1. | 7/20/2006 10:57:28 AM |
| Toluene                        | ND          | 0.050    | mg/Kg      | 1  | 7/20/2006 10:57:28 AM |
| Ethylbenzene                   | ND          | 0.050    | mg/Kg      | 1  | 7/20/2006 10:57:28 AM |
| Xylenes, Tolal                 | ND          | 0.15     | mg/Kg      | 1  | 7/20/2006 10:57:28 AM |
| Surr: 4-Bromofluorobenzene     | 80.2        | 76.8-115 | %REC       | 1  | 7/20/2006 10:57:28 AM |
| EPA METHOD 9056A: ANIONS       |             |          |            |    | Analyst: TES          |
| Chloride                       | 31          | 1.5      | mg/Kg      | 5  | 7/20/2006 5:32:39 PM  |

- Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

| HALL ENVIRONMENTAL ANALYSIS LABORATORY 4901 Hawkins NE, Suite D Albuquerque, New Mexico 87109 Tel. 505.345.3975 Fax 505.345.4107 www.hallenvironmental.com | (S008)  | EDC (Method 504.1) EDC (Method 8021) B310 (PNA or PAH) Anions (F. C. No <sub>2</sub> , No <sub></sub> |                            |  |  | wits ASA TO emberumedo.                        |
|--|---|---|----------------------------|--|--|--|
| Dther: Std ☑ Level 4 □  Other: Project Name: PIT CLOSUME.  Of TEM. Sept. SAMPLING.   | 136 \$ 400 FWL  177 SECTION  1 R32E  100074 NN  100074 N | antice Plans And No. Mine HEALING.  | 40= X Closses X            |  |  | Received By: (Signature) 7/18/04 Remarks: 1/18 |
| ORO 2  | ATTN: KEN EMEDIE. Address: PO BOX 2107 FOSUEIL NW BB202-  | Phone #: 505 - 623 - 1994 Fax #: 505 - 625 - 2620 E   | 1/06 0850 5016 Fast Trench |  |  | Date: Time: Refinquished By: (Signature)       |

Date: 24-Jul-06

# QA/QC SUMMARY REPORT

Client:

Manzano, LLC

Project:

Pit Closure Peter Grande #1

Work Order: 0607186

| Analyte                             | Result | Units | PQL   | %Rec | LowLimit | High | Limit | %RPD           | RPD  | Limit C  | )ual          |
|-------------------------------------|--------|-------|-------|------|----------|------|-------|----------------|------|----------|---------------|
| Method: E300<br>Sample ID: MB-10848 | •      | MBLK  |       |      | Batch    | ID-  | 10848 | Analysis Da    | ate: | 7/20/20  | 06 4:57:49 PN |
| •                                   | ND     | mg/Kg | 0.30  |      | Dator    | iu.  | 10070 | An ion your De | 310. | 1120/20  | 20 1,01,101   |
| Chloride<br>Sample ID: LCS-10848    | ND     | LCS   | 0.30  |      | Batch    | ID:  | 10848 | Analysis Da    | ate: | 7/20/20  | 065:15:14 PN  |
| Chloride                            | 14.74  | mg/Kg | 0.30  | 98,3 | 90       | 110  | )     |                |      |          |               |
| Method: SW8015                      |        |       |       |      |          |      |       |                |      |          |               |
| Sample ID: 0607186-01AMSD           |        | MSD   |       |      | Batch    | ID:  | 10835 | Analysis Da    | ate: | 7/20/20  | 06 6:30:40 AN |
| Diesel Range Organics (DRO)         | 43.21  | mg/Kg | 10    | 86.4 | 67.4     | 117  | ,     | 4.21           | 17.4 | 4        |               |
| Sample ID: MB-10835                 |        | MBLK  |       |      | Batch    | ID:  | 10835 | Analysis Da    | ate: | 7/20/20  | 06 4:53:17 AN |
| Diesel Range Organics (DRO)         | ND     | mg/Kg | 10    |      |          |      |       |                |      |          |               |
| Motor Oll Range Organics (MRO)      | ND     | mg/Kg | 50    |      |          |      |       |                |      |          |               |
| Sample ID: LCS-10835                |        | LCS   |       |      | Batch    | ID:  | 10835 | Analysis Da    | ate: | 7/20/20  | 067:35:41 AN  |
| Diesel Range Organics (DRO)         | 43.70  | mg/Kg | 10    | 87.4 | 64.6     | 116  | ì     |                |      |          |               |
| Sample ID: LCSD-10835               |        | LCSD  |       |      | Batch    | iD:  | 10835 | Analysis Da    | ate: | 7/20/20  | 06 8:08:0B AN |
| Diesel Range Organics (DRO)         | 45.51  | mg/Kg | 10    | 91.0 | 64.6     | 116  | ì     | 4.06           | 17.4 | 1        |               |
| Sample ID: 0607186-01AMS            |        | MS    |       |      | Batch    | ID:  | 10835 | Analysis Da    | ate: | 7/20/20  | 06 5;58:13 AN |
| Diesel Range Organics (DRO)         | 45.07  | mg/Kg | 10    | 90.1 | 67.4     | 117  | ,     |                |      |          |               |
| Method: SW8015                      |        |       |       |      |          |      |       |                |      |          |               |
| Sample ID: MB-10832                 |        | MBLK  |       |      | Batch    | ID:  | 10832 | Analysis Da    | ate: | 7/20/20  | D6 9:57:17 AN |
| Gasoline Range Organics (GRO)       | ND     | mg/Kg | 5.0   |      |          |      |       | ·              |      |          |               |
| Sample ID: LCS-10832                |        | LCS   | -,-   |      | Batch    | ID:  | 10832 | Analysis Da    | ate: | 7/20/200 | 6 10:27:19 AM |
| Gasoline Range Organics (GRO)       | 23,80  | mg/Kg | 5,0   | 95.2 | 73.4     | 115  | i     | -              |      |          |               |
| Method: SW8021                      |        |       |       |      |          |      |       |                |      |          |               |
| Sample ID: MB-10832                 |        | MBLK  |       |      | Batch    | ID.  | 10832 | Analysis Da    | ato. | 7/20/20  | 06 9:57:17 AM |
| Benzene                             | ND     | mg/Kg | 0.050 |      |          |      |       | 7 Staryolo Lie | 310. | 7120120  | 00 3.01.11 Fu |
| Talvene                             | ND     | mg/Kg | 0.050 |      |          |      |       |                |      |          |               |
| Ethylbenzene                        | ND     | mg/Kg | 0.050 |      |          |      |       |                |      |          |               |
| Xylenes, Total                      | ND     | mg/Kg | 0.15  |      |          |      |       |                |      |          |               |
| Sample ID: LCS-10832                |        | LCS   |       |      | Batch    | ID:  | 10832 | Analysis Da    | ate: | 7/20/200 | 6 10:27:19 A  |
| Benzene                             | 0.3181 | mg/Kg | 0.050 | 99.4 | 77,5     | 123  | 1     | ••             |      |          |               |
| Toluene                             | 1.872  | mg/Kg | 0.050 | 91.7 | 85.3     | 129  |       |                |      |          |               |
| Ethylbenzene                        | 0.3734 | mg/Kg | 0.050 | 95.7 | 79.6     | 121  |       |                |      |          |               |
| Xylenes, Total                      | 2.143  | mg/Kg | 0.15  | 99.9 | 60       | 130  | }     |                |      |          |               |

Value above quantitation range

Analyte detected below quantitation limits

RPD outside accepted recovery limits

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Spike Recovery outside accepted recovery limits

| 1  | Sample Rec   | eipt Ch                 | ecklist                              |                        |   |             |
|--|--|-------------------------|--------------------------------------|------------------------|---|-------------|
| Client Name MANZANO                                |  |                         | Date and Time                        | Receiv <del>e</del> d: | 7/18/20                                 | 006         |
| Work Order Number 0607186                          | ( ),   |                         | Received by                          | AT                     |   |             |
|  | $\mathcal{A}$  |                         | 716                                  | lac.                   |   |             |
| Checklist completed by Signature                   | - 1  | Date                    | 7114                                 | 100                    |   |             |
| Mairix   | Carrier name <u>Gre</u>  | yhound                  |                                      |                        |   |             |
| Shipping container/cooler in good condition?       | Yes  | $\mathbf{Z}$            | No 🗆                                 | Not Present            |   |             |
| Custody seals intact on shipping container/cooler? | Yes  | $\checkmark$            | No 🗆                                 | Not Present            | ☐ Not Shipped ☐                         |             |
| Custody seals intact on sample bottles?            | Yes  | $\overline{\mathbf{V}}$ | No 🗆                                 | N/A                    |   |             |
| Chain of custody present?                          | Yes  | $ \checkmark $          | No 🗆                                 |                        |   |             |
| Chain of custody signed when relinquished and rec  | eived? Yes   | $\mathbf{Z}$            | No 🗆                                 |                        |   |             |
| Chain of custody agrees with sample labels?        | Yes  | $\overline{\mathbf{v}}$ | No 🗆                                 |                        |   |             |
| Samples in proper container/bottle?                | Yes  | $\mathbf{Z}$            | No 🗆                                 |                        |   |             |
| Sample containers intact?                          | Yes  | ₩.                      | No 🗆                                 |                        |   |             |
| Sufficient sample volume for indicated test?       | Yes  | . ☑                     | No 🗆                                 |                        |   |             |
| All samples received within holding time?          | Yes  | <b>Z</b>                | No 🗆                                 |                        |   |             |
| Water - VOA vials have zero headspace?             | No VOA vials submitted   | $ \mathbf{Z} $          | Yes 🗌                                | No 🗆                   |   |             |
| Water - pH acceptable upon receipt?                | Yes  | . 🗆                     | No 🗀                                 | N/A ☑                  |   |             |
| Container/Temp Blank temperature?                  |  | 13°                     | 4° C ± 2 Accepta If given sufficient |                        |   |             |
| COMMENTS:  |  |                         |                                      |                        |   |             |
| =  |  | <del>_</del>            |                                      |                        |   |             |
| Client contacted Da                                | ate contacted:   |                         | Perso                                | on contacted           | *************************************** | <del></del> |
| Contacted by: Re                                   | agarding   |                         |                                      |                        |   |             |
| Comments:  | MINI PARTY & 11.14 (1.14 |                         | <del></del>                          |                        | - 1/10-1-1-4 <b> </b>                   |             |
|  |  |                         |                                      |                        |   |             |
|  |  |                         |                                      |                        |   | <del></del> |
| Corrective Action                                  |  |                         |                                      |                        |   |             |
|  |  |                         |                                      | <del></del>            |   |             |

Date: 03-Oct-06

CLIENT:

Manzano, LLC

Project:

Client Sample ID: West Trench

Lab Order:

0609295

Collection Date: 9/22/2006 10:00:00 AM

Pit Closure Sampling Peter Grande #7

Date Received: 9/25/2006

| Lab ID:         | 0609295-01        |             |          |            | Matrix: SOIL |                       |
|-----------------|-------------------|-------------|----------|------------|--------------|-----------------------|
| Analyses        |                   | Result      | PQL      | Qual Units | DF           | Date Analyzed         |
| EPA METHOD 8    | 015B: DIESEL RANG | GE ORGANICS |          |            | -            | Analyst: SCC          |
| Diesel Range Or | ganics (DRO)      | DN          | 10       | mg/Kg      | 1            | 9/26/2006 11:14:49 PM |
| Motor Oil Range | Organics (MRO)    | ND          | 50       | mg/Kg      | 1            | 9/26/2006 11:14:49 PM |
| Sum: DNOP       |                   | 74.1        | 61.7-135 | %REC       | 1            | 9/26/2006 11:14:49 PM |
| EPA METHOD 8    | 015B: GASOLINE R  | ANGE        |          |            |              | Analyst: BDH          |
| Gasoline Range  | Organics (GRO)    | ND          | 5.0      | mg/Kg      | 1            | 9/30/2006 2:56:45 PM  |
| Sum: BFB        |                   | 95.8        | 84.5-129 | %REC       | 1            | 9/30/2006 2:56:45 PM  |
| EPA METHOD 8    | 021B: VOLATILES   |             |          |            |              | Analyst: BDH          |
| Benzene         |                   | ND          | 0.050    | mg/Kg      | 1            | 9/30/2006 2:56:45 PM  |
| Toluene         |                   | ND          | 0.050    | mg/Kg      | 1            | 9/30/2006 2:56:45 PM  |
| Ethylbenzene    |                   | ND          | 0.050    | mg/Kg      | 1            | 9/30/2006 2:56:45 PM  |
| Xylenes, Total  |                   | ND          | 0.15     | mg/Kg      | 1            | 9/30/2006 2:56:45 PM  |
| Surr: 4-Bromo   | fluorobenzene     | 92.4        | 76.8-115 | %REC       | 1            | 9/30/2006 2:56:45 PM  |
| EPA METHOD 9    | 9056A: ANIONS     |             |          |            |              | Analyst: TES          |
| Chloride        |                   | ND          | 1.5      | mg/Kg      | 5            | 9/26/2006 5:37:48 PM  |

Value exceeds Maximum Contaminant Level

E Value above quantitation range

Analyte detected below quantitation limits

Spike Recovery outside accepted recovery limits

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Date: 03-Oct-06

# QA/QC SUMMARY REPORT

Client:

Manzano, LLC

Project:

Pit Closure Sampling Peter Grande #7

Work Order:

0609295

| Analyte                               | Result                                | Units | PQL   | %Rec | LowLimit | HighLimit | %RPD                                  | RPD | Limit C          | Qual<br>     |
|---------------------------------------|---------------------------------------|-------|-------|------|----------|-----------|---------------------------------------|-----|------------------|--------------|
| Method: SW9056A                       | · · · · · · · · · · · · · · · · · · · |       |       |      |          |           | WIII                                  |     | <u>., ., ., </u> |              |
| Sample ID: MB-11355                   |                                       | MBLK  |       |      | Batch    | ID: 11355 | Analysis Da                           | te: | 9/26/20          | 06 1:34:07 P |
| Chloride                              | ND                                    | mg/Kg | 0.30  |      |          |           |                                       |     |                  |              |
| Sample ID: LCS-11355                  |                                       | LCS   |       |      | Batch    | ID: 11355 | Analysis Da                           | te: | 9/26/200         | 6 12:24:29 P |
| Chloride                              | 14.6B                                 | mg/Kg | 0.30  | 97.9 | 90       | 110       | · · · · · · · · · · · · · · · · · · · |     |                  |              |
| Method: SW8015                        |                                       |       |       |      |          |           |                                       |     |                  |              |
| Sample ID: MB-11352                   |                                       | MBLK  |       |      | 8atch    | ID: 11352 | Analysis Da                           | te: | 9/26/20          | 06 7:10:34 A |
| Diesel Range Organics (DRO)           | ND                                    | mg/Kg | 10    |      |          |           |                                       |     |                  |              |
| Motor Oil Range Organics (MRO)        | ND                                    | mg/Kg | 50    |      |          |           |                                       |     |                  |              |
| Sample ID: LCS-11352                  |                                       | LCS   |       |      | Batch    | ID: 11352 | Analysis Da                           | te: | 9/26/20          | 06 7;45:08 A |
| Diesel Range Organics (DRO)           | 32.57                                 | mg/Kg | 10    | 65.1 | 64.6     | 116       |                                       |     |                  |              |
| Sample ID: LCSD-11352                 |                                       | LCSD  |       |      | Batch    | ID: 11352 | Analysis Da                           | te: | 9/26/20          | 06 8:19:37 A |
| Diesel Range Organics (DRO)           | 34.41                                 | mg/Kg | 10    | 68.8 | 64.6     | 116       | 5.48                                  | 17, | 4                |              |
|                                       |                                       |       |       |      |          |           |                                       |     |                  |              |
| Method: SW8015<br>Sample ID: MB-11362 |                                       | MBLK  |       |      | Batch    | ID: 11362 | Analysis Da                           | ta: | 0/30/20          | 06 1:55:51 A |
|                                       | A 10%                                 |       |       |      | DOLLIT   | 10. 11302 | Allerysis Da                          | ie. | SIJUIZU          | חוניניניו מט |
| Gasoline Range Organics (GRO)         | ND                                    | mg/Kg | 5.0   |      |          | 44888     |                                       |     |                  |              |
| Sample ID: LCS-11362                  |                                       | LCS   |       |      | Batch    |           | Analysis Da                           | ie: | 9/30/20          | 06 2:24:45 A |
| Gasoline Range Organics (GRO)         | 23.70                                 | mg/Kg | 5.0   | 94.8 | 73.4     | 115       |                                       |     |                  |              |
| Sample ID: LCSD-11362                 |                                       | LCSD  |       |      | Batch    | ID: 11362 | Analysis Da                           | te: | 9/30/20          | 06 2:53:36 A |
| Gasoline Range Organics (GRO)         | 23.30                                 | mg/Kg | 5.0   | 93.2 | 73.4     | 115       | 1.70                                  | 11. | 6                |              |
| Method: SW8021                        |                                       |       |       |      |          |           |                                       |     |                  |              |
| Sample ID: MB-11362                   |                                       | MBLK  |       |      | Batch    | ID: 11362 | Analysis Da                           | le: | 9/30/20          | 06 1:55:51 A |
| Benzene                               | ND                                    | mg/Kg | 0.050 |      |          |           |                                       |     |                  |              |
| Toluene                               | ND                                    | mg/Kg | 0.050 |      |          |           |                                       |     |                  |              |
| Ethylbenzene                          | ND                                    | mg/Kg | 0.050 |      |          |           |                                       |     |                  |              |
| Xylenes, Total                        | ND                                    | mg/Kg | 0.15  |      |          |           |                                       |     |                  |              |
| Sample ID: LCS-11362                  |                                       | LCS   |       |      | Balch    | ID: 11362 | Analysis Da                           | te: | 9/30/20          | 06 2:24:45 A |
| Benzene                               | 0.2968                                | mg/Kg | 0.050 | 29.7 | 77.5     | 123       |                                       |     |                  | S            |
| Toluene                               | 1.746                                 | mg/Kg | 0.050 | 175  | 85.3     | 129       |                                       |     |                  | S            |
| Ethylbenzene                          | 0.4158                                | mg/Kg | 0.050 | 41.6 | 79.6     | 121       |                                       |     |                  | S            |
| Xylenes, Total                        | 2.107                                 | mg/Kg | 0.15  | 70.2 | 80       | 130       |                                       |     |                  | S            |
| Sample ID: LCSD-11362                 |                                       | LCSD  |       |      | Batch    |           | Analysis Da                           | te: |                  | 06 2:53:36 A |
| Benzene                               | 0.2959                                | mg/Kg | 0.050 | 29.6 | 77.5     | 123       | 0.304                                 | 27  |                  | S            |
| Toluene                               | 1.759                                 | mg/Kg | 0.050 | 176  | 85.3     | 129       | 0.765                                 | 19  |                  | S            |
| Ethylbenzene                          | 0.4218                                | mg/Kg | 0.050 | 42.2 | 79.6     | 121       | 1.43                                  | 10  |                  | S            |
| Xylenes, Total                        | 2.136                                 | mg/Kg | 0.15  | 71.2 | 80       | 130       | 1.36                                  | 13  |                  | S            |

| Ou | ali | fic | rs |
|----|-----|-----|----|
| ~~ |     | ••• |    |

E Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

S  $\frac{1}{2}$  Recovery outside accepted recovery limits

|  |   |              | •              | (N)              | 10 Y) 90      | iedspe         | sH10                | eslddu8 riA                      | 3/4         |   |  |                   |          |          |   |   |  |         | No.   |
|--|---|--------------|----------------|------------------|---------------|----------------|---------------------|----------------------------------|-------------|---|--|-------------------|----------|----------|---|---|--|---------|---|
| HALL ENVIRONMENTAL<br>ANALYSIS LABORATORY<br>4901 Hawkins NE, Suite D<br>Albuquerque, New Mexico 87109   | Fax 505.345.4107<br>al.com                            |              |                |                  |               |                |                     |                                  |             |   |  |                   |          |          |   |   |  |         | 122   |
| HALL ENVIRONMENTA<br>ANALYSIS LABORATOR<br>4901 Hawkins NE, Suite D<br>Albuquerque, New Mexico 87109   | × 55  | 15           |                |                  |               |                | ADV-ji              | n92) O√\$8                       | 1           |   |  |                   |          |          |   |   |  |         | 2000  |
| HALL ENVIRONME<br>ANALYSIS LABOR,<br>4901 Hawkins NE, Suite D<br>Albuquerque, New Mexico &   | Tel. 505.345.3975 Fax 50<br>www.hallenvironmental.com | REQUEST      |                |                  |               |                |                     | 85e08 (AC                        |             |   |  |                   |          |          |   |   |  |         | 2000  |
| S NEW  | 3975<br>onme  | <u> </u>     |                |                  |               |                |                     | 2008 Pest                        |             |   |  |                   |          | $\dashv$ | _ | _ |  |         | J 4 3   |
| KSI KASI Makin Mak | 345.<br>Ienvir  | SIS          |                | ιυ               | S Ud          | UN             |                     | RCRA 8 Me<br>Anions (F, <b>C</b> | X           |   |  |                   |          | $\dashv$ |   | _ |  |         | at W  |
| AFF<br>O1 H  | Tel. 505.345.3975<br>www.hallenvironmen               | ANALYSIS     |                |                  |               | (H             |                     | 4N9) OFE8                        | -           |   |  |                   | -        | $\dashv$ |   |   | +  |         | n BEN   |
| <b>14</b> 4 4  | 真繁  | AM           |                |                  |               |                |                     | EDC (Weth                        |             |   |  |                   | 1        |          |   |   | +  |         | ) ( . '   |
|  |   |              |                |                  |               |                |                     | EDB (Weth                        |             |   |  |                   |          |          |   |   |  |         | 18 18 18  |
|  |   |              |                |                  |               |                |                     | rtaM) H9T                        |             |   |  | $\overline{\bot}$ | $\bot$   | $\prod$  |   |   |  |         | 10 13   |
|  |   |              | rú:            |                  |               |                |                     | BTEX + Metho                     |             |   |  |                   | _        | _        |   |   | +  | $\perp$ | Hernarks: Bil   |
| ,  |   |              | (1)            |                  | )<br>(100 s., |                |                     |                                  |             |   |  | -                 |          | -        |   | - | -  |         | arian /   |
|  |   | 1 8          | <del>V</del>   |                  |               |                |                     |                                  | <u> </u>    |   |  |                   |          |          |   |   |  |         | हैंग  |
|  | A S   | (TIDS R2)    | 2082           |                  | Ž             | B              | 2                   | Preservative HEAL No.            | 1           |   |  |                   |          |          |   |   |  |         | 4-25<br>1000  |
| QA/QC Package:<br>Std 首 Level 4 □  | s son   | 6.1          | 12             |                  | Honpson       | 3              |                     | " N                              | $\times$    |   |  |                   |          |          |   |   |  |         | 8   |
| QA / QC Package:   | 1 2 1   | 1/8          | 38             |                  | Ž,            | 21/400         |                     | Preservative                     |             | • |  |                   |          | _        |   |   | +  |         | ature et a  |
| N A S  | 0,  |              | 38             |                  | H             | 3              |                     | P. 100                           | ļ           |   |  |                   | +        | $\dashv$ | _ | + | <del>                                     </del> |         | Signatur  |
| 1 119  | Left ?  | 200          | 12             | ľ                | 3             | 1              | atrice              |                                  | <b>†</b>    |   |  |                   | +        |          |   |   | -  |         | By By   |
| Other:   | Project Name:   | Project #: 0 | L Tub          | Project Manager: | JOHN          | Sampler: Ch B. | Sample Temperature: | Number/Volume                    | 2x Hoz      |   |  |                   | ,        |          |   |   | :  |         | Received  |
|  | 1   | -            | 1 1            |                  | T             | [43            | 3                   |                                  | j           |   |  | $\dashv$          | $\dashv$ | +        | + | - | +  | +       | \   |
| CHAIN-OF-CUSTODY RECORD  | ATTIN MIKE HANDER                                     | 121-120-121  | 38702-2101     |                  |               | 3- 1996        | - 420               | Semple f.D. No.                  | WEST TRENCH |   |  |                   |          |          |   |   |  | N       | Befinguished By-Gignature) Relinquished By: (Signature) |
| CUST   | 1000  |              | VEII , NM 8820 |                  |               | -623           | -625                | Matrix                           | Thas        |   |  |                   |          |          |   |   |  | 4       | Belinquished<br>Relinquished                            |
| IN-OF  | MANZ  | 00           | to t           |                  |               | Phone #:505-   | 505                 | Time                             | 1000        |   |  |                   |          |          |   |   |  |         | Time:   |
| CHA  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                 | Address:     | Rosivell       |                  |               | Phone #        | Fax #:              | Date                             | Morello     |   |  |                   |          |          |   |   |  |         | Oate:<br>Oate:  |
|  |   |              |                |                  |               |                |                     |                                  | W           |   |  |                   |          |          |   |   |  |         | 60  |

### Sample Receipt Checklist

| Client Name MANZANO                                     |  | Date and Time  | Received:    | 9/25/2006  |
|---|--|--|--------------|--|
| Work Order Number 0609295                               |  | Received by  | GLS          |  |
| Checklist completed by Signature Signature              | Date   | 9-25-  | <u>0</u> 6   |  |
| Matrix Carrier nam                                      | e <u>Greyhound</u>   |  |              |  |
| Shipping container/cooler in good condition?            | Yes 🗹  | No 🗆   | Not Present  | ]  |
| Custody seals intact on shipping container/cooler?      | Yes 🗹  | Ио 🗆   | Not Present  | Not Shipped  |
| Custody seals intact on sample bottles?                 | Yes 🗹  | No 🗆   | N/A          | ]  |
| Chain of custody present?                               | Yes 🗹  | No 🗆   |              |  |
| Chain of custody signed when relinquished and received? | Yes 🗹  | No 🗆   |              |  |
| Chain of custody agrees with sample labels?             | Yes 🗹  | No 🗆   |              |  |
| Samples in proper container/bottle?                     | Yes 🗹  | No 🗆   |              |  |
| Sample containers intact?                               | Yes 🗹  | No 🗆   |              |  |
| Sufficient sample volume for indicated test?            | Yes 🗹  | No 🗀   |              |  |
| All samples received within holding time?               | Yes 🗹  | No 🗀   |              |  |
| Water - VOA vials have zero headspace? No VOA vials s   | ubmitted 🗹   | Yes 🗌  | Мо □         |  |
| Water - pH acceptable upon receipt?                     | Yes 🗌  | No 🗆   | N/A 🗹        |  |
| Container/Temp Blank temperature?                       | 6°   | 4° C ± 2 Accepta   |              |  |
| COMMENTS:   |  |  |              |  |
|   |  |  |              |  |
|   |  |  |              |  |
| Client contacted Date contacted:                        |  | Pers   | on contacted |  |
| Contacted by: Regarding                                 |  |  |              | \$174 ·   14 martin  |
| Comments:   |  |  |              |  |
|   |  |  |              |  |
|   |  | The state of the s |              |  |
|   |  |  |              |  |
|   |  |  |              | The second secon |
| Corrective Action                                       | Total elementaria ser y ma   |  |              |  |
|   | and a state of the | فسينهي ووي يه اين الداعية والطبخان والارواد  |              |  |
|   |  |  |              |  |



### **COVER LETTER**

Monday, July 24, 2006

Ken Barbie Manzano, LLC PO Box 2107 Roswell, NM 88202-2107

TEL: (505) 623-1996 FAX (505) 625-2620

RE: Pit Closure Peter Grande #1

Dear Ken Barbie:

Order No.: 0607186

Hall Environmental Analysis Laboratory, Inc. received 2 sample(s) on 7/18/2006 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent.

Reporting limits are determined by EPA methodology. No determination of compounds below these (denoted by the ND or < sign) has been made.

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

Sincerely,

Andy Freeman, Business Manager Nancy McDuffie, Laboratory Manager

AZ license # AZ0682 ORELAP Lab # NM100001





#### COVER LETTER

Tuesday, October 03, 2006

Mike Hanagan Manzano, LLC PO Box 2107 Roswell, NM 88202-2107

TEL: (505) 623-1996 FAX (505) 625-2620

RE: Pit Closure Sampling Peter Grande #7

Dear Mike Hanagan:

Order No.: 0609295

Hall Environmental Analysis Laboratory, Inc. received 1 sample(s) on 9/25/2006 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent.

Reporting limits are determined by EPA methodology. No determination of compounds below these (denoted by the ND or < sign) has been made.

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

Sincerely,

Andy Freeman, Business Manager Nancy McDuffie, Laboratory Manager

AZ license # AZ0682 ORELAP Lab # NM100001



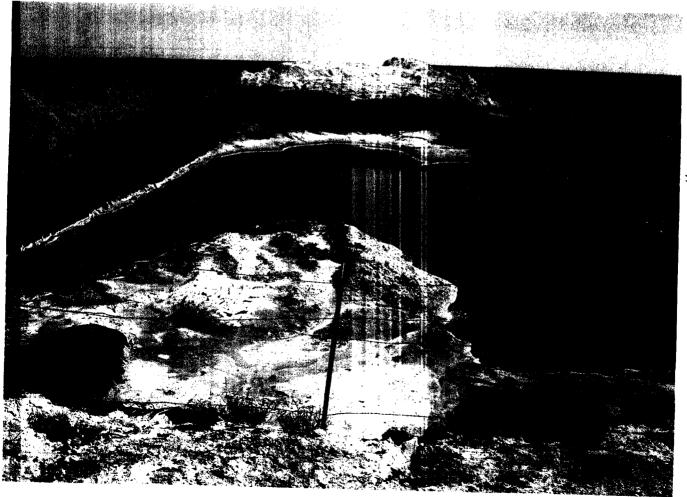
Noera



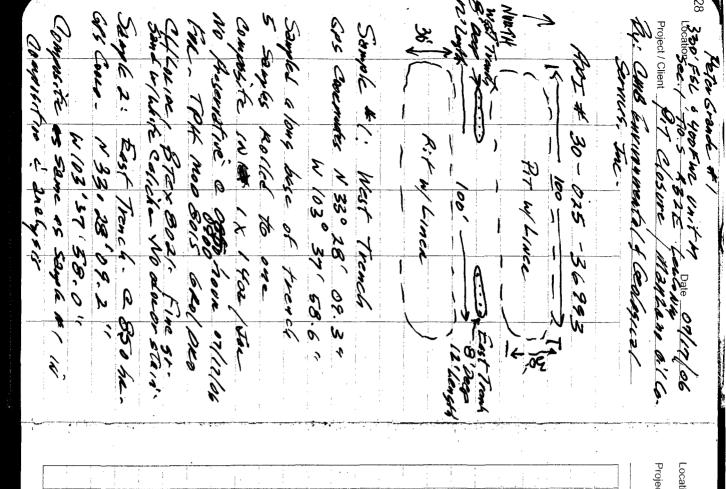
#2

#1





#2



|       |                   |          | ; | ·            |          |              | 1            |              |   |             | :            |              |             |        |   |          |   |               | ·     | : .            | . 7 | Pro  |
|-------|-------------------|----------|---|--------------|----------|--------------|--------------|--------------|---|-------------|--------------|--------------|-------------|--------|---|----------|---|---------------|-------|----------------|-----|--|
| <br>  |                   |          |   |              | ·        | ·            |              |              |   | ·           |              | •            |             |        |   | <u> </u> |   |               |       | ·<br>          |     | )jec   |
|       |                   |          | ! | ł            | :        |              |              | :            |   |             |              |              |             |        | + |          |   |               |       |                |     | Project / Client   |
|       |                   |          | : |              |          |              |              |              |   |             |              | ,            | -           |        |   |          |   |               |       |                |     | lien   |
| <br>  |                   |          |   |              | :        |              | ,            |              |   | <del></del> |              |              |             |        |   |          |   |               | ·     |                |     |  |
| <br>  |                   |          |   |              | -        |              |              |              |   | :           | :            | :            | -           |        |   |          |   |               |       | ·              |     |  |
|       |                   |          |   | 1            |          |              |              | !            |   |             |              |              | I           |        |   |          |   |               |       |                |     |  |
| <br>  | :                 |          | : |              | !        | l            | <u> </u>     |              | 1 |             | <del>.</del> | :            |             | :      |   |          |   |               |       |                |     |  |
| <br>  | :                 |          | : | <del>:</del> |          | <u> </u>     | <del>:</del> |              | : | ·<br>       |              | :<br>        |             | ·      |   |          |   |               |       |                |     |  |
| <br>! |                   |          |   |              | :        |              |              | !<br>!       |   | :           | ·            |              | <u> </u>    |        |   | :        |   |               |       | ·              |     |  |
| ,     |                   |          |   |              | 1        |              |              |              |   |             |              |              |             |        |   |          |   |               |       | :              |     |  |
|       | :                 | i        |   |              |          | ·            |              |              |   |             | •            |              | :           |        |   |          | : |               |       | :              |     |  |
| <br>  | !<br><del> </del> |          | : | :            |          | ·            |              | <del>.</del> | : | :           | ·<br>        | :            | ·           |        |   | <u> </u> |   |               |       | <u> </u>       |     |  |
|       |                   |          | : |              |          |              |              |              |   |             | ·            |              |             | :      |   |          |   |               | :     |                | į   |  |
|       | 1                 | !        |   |              |          |              |              |              | : |             |              | i            | !           |        |   |          | : |               |       |                |     |  |
|       | :                 |          |   |              | ;        | <del>:</del> | :            |              | : |             |              | ·            | <del></del> | ·<br>- | i | ,        |   |               | ·<br> | i              |     | The same of the sa |
|       | ì                 |          |   |              | <u> </u> | :            |              |              |   |             |              |              |             | :<br>! |   |          | i |               |       |                |     |  |
|       |                   | :        |   |              |          |              |              | :            |   |             |              |              |             | :      |   | :        |   |               |       |                | İ   |  |
| <br>! | :                 | -        |   |              | :        |              |              |              |   |             | :            |              |             |        |   |          | : |               | :     |                | .   |  |
| <br>  |                   | <u> </u> |   |              | :        | ·            |              |              |   | :           | <u>.</u>     | <del> </del> | ·           | ·<br>  |   | -        | : | · · · · · · · |       | <del>:</del> ' |     |  |
|       |                   |          |   |              | 1        | ŧ            |              |              | : | :           |              |              | . *         |        |   | :        |   |               |       | !              |     |  |