# R. T. HICKS CONSULTANTS, LTD.

901 Rio Grande Blvd NW ▲ Suite F-142 ▲ Albuquerque, NM 87104 ▲ 505.266.5004 ▲ Fax: 505.266-0745

February 27, 2015

Dr. Tomáš Oberding NMOCD District 1 1625 French Drive Hobbs, NM 88240 Via E-Mail RECEIVED

By OCD; Dr. Oberding at 9:40 am, Mar 02, 2015

RE: Temporary Pit Closure Report, Jackson Unit #25H

API #30-025-41230, Pit Permit #P1-06388 Unit O, Section 22, T24S, R33E, Lea County

Dear Dr. Oberding:

On behalf of Murchison Oil and Gas, R.T. Hicks Consultants submits this closure report for the above-referenced temporary pit in accordance with the approved C-144 closure plan. This report includes the following information listed in Part 21 of the C-144 form:

Requirements	Location in this Submission
Proof of Closure Notice (to surface owner and	Attachment 1
Division)	
Proof of Deed Notice (on-site closure on private	Not applicable; State Land (no deed)
land only)	
Plot Plan, C-105 form (for on-site closures and	Attachment 2
temporary pits)	
Confirmation Sampling Analytical Results	Not applicable
Waste Material Sampling Analytical Results	Attachment 3
(required for on-site closure)	
Disposal Facility Name and Permit Number	Not applicable; on-site closure
Soil Backfilling and Cover Installation	Attachment 4
Re-vegetation Application Rates and Seeding	Attachment 5
Technique	
Site Reclamation (photo documentation)	To follow
Updated C-144 form	Attachment 6

R.T. Hicks Consultants will notify NMOCD and provide photo-documentation when re-vegetation obligations described in subsection H of 19.15.17.13 NMAC are met.

Sincerely,

R.T. Hicks Consultants

**APPROVED** 

By OCD; Dr. Oberding at 9:42 am, Mar 02, 2015

Kristin Pope Project Geologist

Copy: Murchison Oil and Gas

NM State Land Office, Ed Martin



# R. T. HICKS CONSULTANTS, LTD.

901 Rio Grande Blvd NW ▲ Suite F-142 ▲ Albuguerque, NM 87104 ▲ 505.266.5004 ▲ Fax: 505.266-0745

October 14, 2014

Dr. Tomáš Oberding NMOCD District 1 1625 French Drive Hobbs, New Mexico 88240 VIA EMAIL

RE: Jackson Unit #25H Temporary Pit, In-place Burial Notice

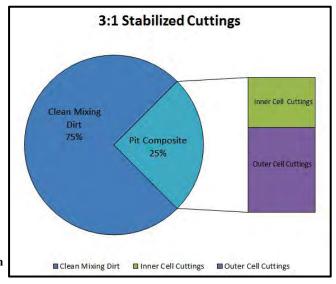
Unit O, Section 22, T24S, R33E, API #30-025-41230

### Dr. Oberding:

On behalf of Murchison Oil and Gas, R. T. Hicks Consultants is provides this notice to NMOCD with a copy to the State Land Office (certified, return receipt request) that closure operations at the above- referenced pit will begin on **Friday**, **October 17**, **2014**. The closure process should require about two weeks, depending on the availability of machinery. The "In-place Burial" closure plan for the pit was submitted on July 16, 2013 with the C-144 temporary pit application and NMOCD approved the plan on January 16, 2014. The rig was released on June 18, 2014.

After hydraulic fracturing and flow-back were completed, 4-point composite samples were collected from the inner horseshoe cell, outer horseshoe cell, and from the clean soil of the berms (beneath the liner) of the pit on July 17, 2014 for laboratory analyses. The table on page 2 of this notice demonstrates the calculated concentration for "3:1 stabilized" material that

results when the pit contents are combined with available mixing soil during the closure process. The calculated value mathematically mixes 3 parts clean soil (mixing dirt) with 1 part of the weighted pit composite calculation, as depicted in the adjacent chart. The pit composite consists of 37% solids from the inner cell of the drilling pit and 63% of the solids from the outer cell (1:1.7 ratio), representative of the volume of cuttings in each cell.



Jackson Unit #25H: closure composition

Jackson Unit 25H pit Sample Name	Sample Type	Sample Date	Chloride 80,000	Benzene	<b>BTEX</b> 50	GRO+ DRO 1000	TPH 418.1 2500
Inner Composite	Field comp.	7/17/2014	230,000	0.0	0	79	27
Outer Composite	Field comp.	7/17/2014	9,000	0.68	13.08	2,750	4,900
Mixing Dirt	Field comp.	7/17/2014	65	0	0	0	0
3:1 Stabilized CA (3 parts mixing dirt, 1 part v	22,761.71	0.11	2.06	440.19	773.80		

<sup>\* =[((</sup>Inner+(1.7\*Outer))/2.7)+(Mixing\*3)]/4

Laboratory analyses of the component samples and the calculation of stabilized cuttings "demonstrate that, after the waste is solidified or stabilized with soil or other non-waste material at a ratio of no more than 3:1 soil or other non-waste material to waste, the concentration of any contaminant in the stabilized waste is not higher than the parameters listed in Table II of 19.15.17.13 NMAC." I will follow up this notice to you with a phone call today as required by the Pit Rule.

Sincerely,

R.T. Hicks Consultants

Kristin Pope

Copy: Murchison Oil and Gas, Ed Martin

New Mexico State Land Office

PO Box 1148

Santa Fe, NM 87504-1148

CERTIFIED MAIL - RETURN RECIEPT REQUEST

# SENDER: COMPLETE THIS SECTION Jackson 19H and 25H

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- so that we can return the card to you. Print your name and address on the reverse
- Attach this card to the back of the mailpiece, or on the front if space permits.

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- Service Type
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- ☐ Insured Mail ☐ Collect on Delivery
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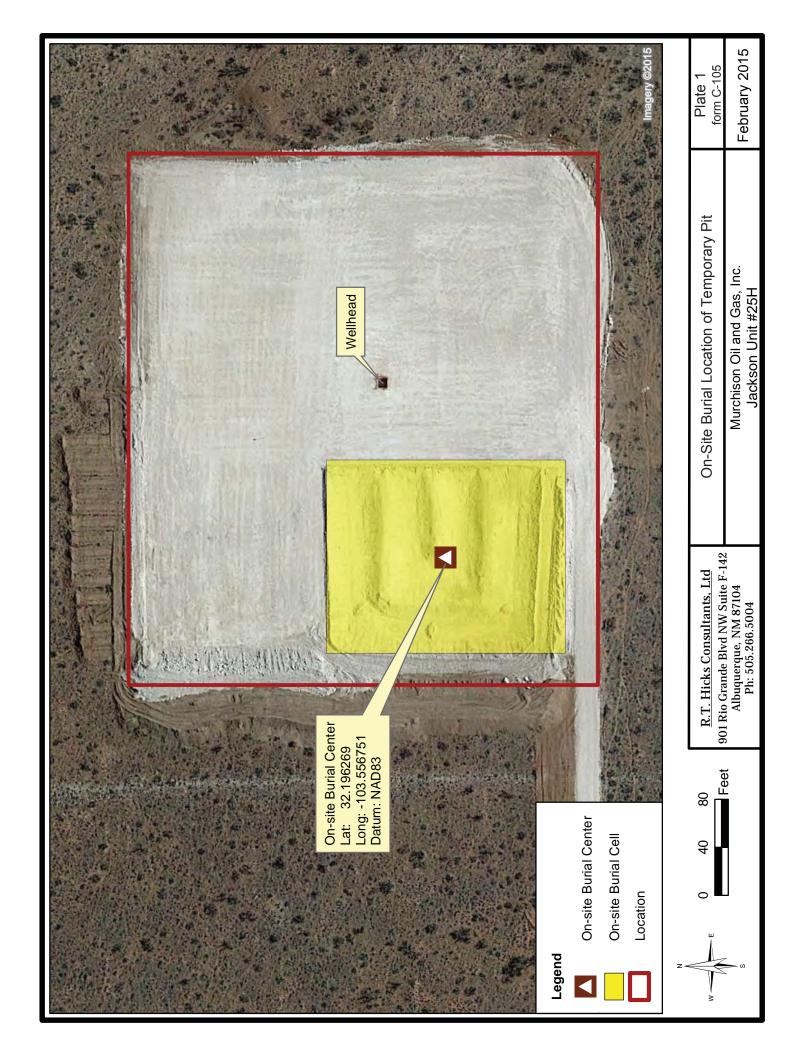
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Domestic Return Receipt



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												or/	#25H					
#33; attach this at 7. Type of Comp		it to the	C-144 cl	osure	report	in accor	dance with 19.1	5.17.1	3.K NM	IAC)	)							
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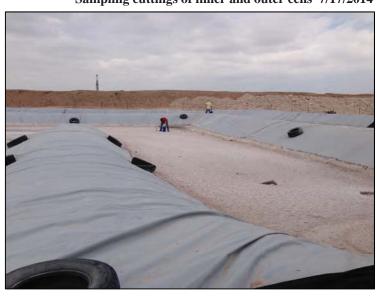




# **Waste Material Sampling Analytical Results**

Sampling cuttings of inner and outer cells 7/17/2014

On July 17, 2014, 4-point composite samples were collected from the contents of the outer and inner cells of the temporary pit. A 5-point composite sample was also collected from the clean soil of the berms beneath the liner. The composite samples were submitted to Hall Environmental Analysis Laboratory in Albuquerque for BTEX (8260B), GRO+DRO (8015D), TPH (418.1), and Chloride (SM4500) analyses. These component samples were used to determine a calculated concentration for the "3:1 stabilized cuttings" by mathematically



combining 1 part pit contents and 3 parts clean soil (mixing dirt). The weighted pit composite calculation consists of 37% solids from the inner cell of the drilling pit and 63% of the solids from the outer cell (1:1.7 ratio), representative of the volume of cuttings in each cell.

As shown in the table below, laboratory analyses of the component samples and the calculation of the "3:1 Stabilized Cuttings" concentration "demonstrate that, after the waste is solidified or stabilized with soil or other non-waste material at a ratio of no more than 3:1 soil or other non-waste material to waste, the concentration of any contaminant in the stabilized waste is not higher than the parameters listed in Table II of 19.15.17.13 NMAC."

Jackson Unit 25H pit Sample Name	Sample Type	Sample Date	Chloride 80,000	Benzene	<b>BTEX</b> 50	GRO+ DRO 1000	TPH 418.1 2500
Inner Composite	Field comp.	7/17/2014	230,000	0.0	0	79	27
Outer Composite	Field comp.	7/17/2014	9,000	0.68	13.08	2,750	4,900
Mixing Dirt	Field comp.	7/17/2014	65	0	0	0	0
3:1 Stabilized CA (3 parts mixing dirt, 1 part v	22,761.71	0.11	2.06	440.19	773.80		

<sup>\* =[((</sup>Inner+(1.7\*Outer))/2.7)+(Mixing\*3)]/4



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

August 05, 2014

Kristin Pope

R.T. Hicks Consultants, LTD 901 Rio Grande Blvd. NW Suite F-142

Albuquerque, NM 87104 TEL: (505) 266-5004 FAX (505) 266-0745

RE: Murchison Jackson Unit 25H OrderNo.: 1407D73

### Dear Kristin Pope:

Hall Environmental Analysis Laboratory received 1 sample(s) on 7/18/2014 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 <a href="www.hallenvironmental.com">www.hallenvironmental.com</a> 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 qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

anded

4901 Hawkins NE

Albuquerque, NM 87109

# **Analytical Report**Lab Order **1407D73**

**Received Date: 7/18/2014** 

# Hall Environmental Analysis Laboratory, Inc.

Date Reported: 8/5/2014

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: Mixing Dirt Comp

Matrix: SOIL

**Project:** Murchison Jackson Unit 25H Collection Date: 7/17/2014 11:55:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS				Analyst	: BCN
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	7/31/2014 1:53:01 PM	14499
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	7/31/2014 1:53:01 PM	14499
Surr: DNOP	59.2	57.9-140	%REC	1	7/31/2014 1:53:01 PM	14499
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	7/31/2014 11:45:25 AM	14495
Surr: BFB	80.7	80-120	%REC	1	7/31/2014 11:45:25 AM	14495
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.050	mg/Kg	1	7/31/2014 11:45:25 AM	14495
Toluene	ND	0.050	mg/Kg	1	7/31/2014 11:45:25 AM	14495
Ethylbenzene	ND	0.050	mg/Kg	1	7/31/2014 11:45:25 AM	14495
Xylenes, Total	ND	0.10	mg/Kg	1	7/31/2014 11:45:25 AM	14495
Surr: 4-Bromofluorobenzene	92.1	80-120	%REC	1	7/31/2014 11:45:25 AM	14495
EPA METHOD 300.0: ANIONS					Analyst	: LGP
Chloride	65	30	mg/Kg	20	7/31/2014 12:59:58 PM	14529
EPA METHOD 418.1: TPH					Analyst	: BCN
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	7/31/2014 7:00:00 PM	14493

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

### Qualifiers:

Lab ID:

1407D73-001

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery 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

Page 1 of 6

- P Sample pH greater than 2.
- RL Reporting Detection Limit

# Hall Environmental Analysis Laboratory, Inc.

WO#: **1407D73** 

05-Aug-14

Client: R.T. Hicks Consultants, LTD

Project: Murchison Jackson Unit 25H

Sample ID MB-14529 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 14529 RunNo: 20311

Prep Date: 7/31/2014 Analysis Date: 7/31/2014 SeqNo: 590264 Units: mg/Kg

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

Chloride ND 1.5

Sample ID LCS-14529 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 14529 RunNo: 20311

Prep Date: 7/31/2014 Analysis Date: 7/31/2014 SeqNo: 590265 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 93.9 90 110

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery 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
- P Sample pH greater than 2.
- RL Reporting Detection Limit

Page 2 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1407D73

05-Aug-14

**Client:** R.T. Hicks Consultants, LTD **Project:** Murchison Jackson Unit 25H

Sample ID MB-14493 SampType: MBLK TestCode: EPA Method 418.1: TPH

Client ID: **PBS** Batch ID: 14493 RunNo: 20243

Prep Date: 7/30/2014 Analysis Date: 7/30/2014 SeqNo: 588340 Units: mg/Kg

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

Petroleum Hydrocarbons, TR ND 20

Sample ID LCS-14493 SampType: LCS TestCode: EPA Method 418.1: TPH

Client ID: LCSS Batch ID: 14493 RunNo: 20243

Prep Date: 7/30/2014 Analysis Date: 7/30/2014 SeqNo: 588341 Units: mg/Kg

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

Petroleum Hydrocarbons, TR 20 100.0 0 90.4 120

Sample ID LCSD-14493 SampType: LCSD TestCode: EPA Method 418.1: TPH

Client ID: LCSS02 Batch ID: 14493 RunNo: 20243

Prep Date: 7/30/2014 Analysis Date: 7/30/2014 SeqNo: 588342 Units: mg/Kg

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

Petroleum Hydrocarbons, TR 96 20 100.0 0 95.5 80 120 5.53 20

### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- Analyte detected below quantitation limits J
- Ο RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits
- В Analyte detected in the associated Method Blank
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- Reporting Detection Limit

Page 3 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#: **1407D73** 

05-Aug-14

Client: R.T. Hicks Consultants, LTD

Project: Murchison Jackson Unit 25H

Sample ID MB-14499 SampType: MBLK TestCode: EPA Method 8015D: Diesel Range Organics Client ID: **PBS** Batch ID: 14499 RunNo: 20232 Prep Date: 7/30/2014 Analysis Date: 7/30/2014 SeqNo: 588950 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50 Surr: DNOP 9.7 10.00 97.3 57.9 140

Sample ID LCS-14499 SampType: LCS TestCode: EPA Method 8015D: Diesel Range Organics Client ID: LCSS Batch ID: 14499 RunNo: 20232 Prep Date: 7/30/2014 Analysis Date: 7/30/2014 SeqNo: 588951 Units: mg/Kg Analyte **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 44 10 88.3 68.6 50.00 130 Surr: DNOP 4.5 5.000 89.1 57.9 140

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery 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
- P Sample pH greater than 2.
- RL Reporting Detection Limit

Page 4 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#: **1407D73** 

05-Aug-14

Client: R.T. Hicks Consultants, LTD

Project: Murchison Jackson Unit 25H

Sample ID MB-14495 SampType: MBLK

Client ID: **PBS** Batch ID: **14495** RunNo: **20296** 

Prep Date: 7/30/2014 Analysis Date: 7/31/2014 SeqNo: 589915 Units: mg/Kg

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

TestCode: EPA Method 8015D: Gasoline Range

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 870 1000 87.4 80 120

Sample ID LCS-14495 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 14495 RunNo: 20296

Prep Date: 7/30/2014 Analysis Date: 7/31/2014 SeqNo: 589916 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 5.0 25.00 0 96.1 71.7 134

Surr: BFB 940 1000 93.5 80 120

Sample ID LCSD-14495 SampType: LCSD TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS02 Batch ID: 14495 RunNo: 20296

Prep Date: 7/30/2014 Analysis Date: 7/31/2014 SeqNo: 589917 Units: mg/Kg

SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual Analyte Result **PQL** LowLimit Gasoline Range Organics (GRO) 24 25.00 95.4 71.7 134 0.752 20 Surr: BFB 940 1000 94.5 80 120 0 0

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery 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
- P Sample pH greater than 2.
- RL Reporting Detection Limit

Page 5 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#: **1407D73** 

05-Aug-14

Client: R.T. Hicks Consultants, LTD **Project:** Murchison Jackson Unit 25H

Sample ID MB-14495 Client ID: PBS Prep Date: 7/30/2014	·	ype: ME		F	tCode: El RunNo: 2 SegNo: 5	0296	d 8021B: Volatiles  Units: mg/Kg			
Analyte	Result	PQL		SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050					<u> </u>		-	
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.99		1.000		98.6	80	120			

Sample ID LCS-14495	Samp	SampType: LCS TestCode: EPA Method			PA Method	8021B: Volat	tiles			
Client ID: LCSS	Batc	n ID: <b>14</b>	495	RunNo: 20296						
Prep Date: 7/30/2014	Analysis [	Date: 7/	31/2014	SeqNo: <b>589930</b>			Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.16	0.050	0.2000	0	80.2	80	120			
Toluene	0.16	0.050	0.2000	0	78.4	80	120			S
Ethylbenzene	0.15	0.050	0.2000	0	76.0	80	120			S
Xylenes, Total	0.50	0.10	0.6000	0	83.5	80	120			
Surr: 4-Bromofluorobenzene	0.93		1.000		93.2	80	120			

Sample ID LCSD-14495	SampT	ype: <b>LC</b>	SD	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: LCSS02	Batch	h ID: <b>14495</b> RunNo: <b>20296</b>								
Prep Date: 7/30/2014	Analysis D	ate: <b>7/</b>	31/2014	S	SeqNo: 5	89931	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.17	0.050	0.2000	0	83.0	80	120	3.31	20	
Toluene	0.16	0.050	0.2000	0	79.0	80	120	0.699	20	S
Ethylbenzene	0.16	0.050	0.2000	0	78.2	80	120	2.92	20	S
Xylenes, Total	0.52	0.10	0.6000	0	86.4	80	120	3.47	20	
Surr: 4-Bromofluorobenzene	0.99		1.000		98.8	80	120	0		

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery 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
- P Sample pH greater than 2.
- RL Reporting Detection Limit

Page 6 of 6



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4901 Hawkins NE Albuquerque, NM 87109

Sample Log-In Check List

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Client Name: RT HICKS	Work Order Num	Der: 140/D/3		нсртно: 1	
Received by/date:	07/17/14	· · · · · · · · · · · · · · · · · · ·		3 AMEN	_
ogged By: Anne Thor	ne 7/18/2014		ame A-	-	
Completed By: Anne Thor	ne 7/30(2014		an Il	_	
Reviewed By:	27/20/14		, , , , , , , , , , , , , , , , , , ,		
hain of Custody			· · ·		
1. Custody seals intact on sa	ample bottles?	Yes 🗌	No 🗆	Not Present 🗹	
2. Is Chain of Custody comp	elete?	Yes 🗹	No 🗆	Not Present	
3. How was the sample deliv	vered?	<u>Client</u>	•		
Log In					
4. Was an attempt made to	cool the samples?	Yes 🗸	No 🗆	NA $\square$	
5. Were all samples received	d at a temperature of >0° C to 6.0°C	Yes 🗹	No 🗌	na 🗆	
6. Sample(s) in proper conta	ainer(s)?	Yes 🔽	No 🗌		
7. Sufficient sample volume	for indicated test(s)?	Yes 🗹	No 🗆		
8. Are samples (except VOA	and ONG) properly preserved?	Yes 🗹	No 🗆		
9. Was preservative added t	o bottles?	Yes 🗌	No 🗹	NA 🗆	
10.VOA vials have zero head	Ispace?	Yes	No 🗆	No VOA Vials 🗹	
11. Were any sample contair	ners received broken?	Yes	No 🗹	# of preserved	
12 Dans	ettle lebele?	Yes 🗹	No 🗆	bottles checked for pH:	
12. Does paperwork match be (Note discrepancies on ch		165			>12 unless note
13. Are matrices correctly ide		Yes 🗹	No 🗆	Adjusted?	
14. Is it clear what analyses v	vere requested?	Yes 🗹	No 🗆		
<ol> <li>Were all holding times ab (If no, notify customer for</li> </ol>		Yes 🗹	No 📙	Checked by:	
Special Handling (if ap	nlicable)				
16. Was client notified of all d		Yes 🗌	No 🗆	NA 🗹	
Person Notified:	Dat	te			
By Whom:	Via	ı: 🗌 eMail 🔲 F	Phone  Fax	In Person	
Regarding:		and the second s		-1	
Client instructions:					
17. Additional remarks:	-				
18. <u>Cooler Information</u>			-		
Cooler No Temp °C	Condition   Seal Intact   Seal No	Seal Date	Signed By		
1 4.2	Good Not Present				

HAIL ENVIDONMENTAL		www.hallenvironmental.com	4901 Hawkins NE - Albuquerque, NM 87109	Tel. 505-345-3975 Fax 505-345-4107	Analysis	(\rangle (\rangle \)	Gas or	) H9T (). (). S 07S S 808S	GR(GR(GR))	BTEX + MTB BTEX + MTB TPH 8015B ( TPH 8015B ( BOB1 Pesticic RCRA 8 Meta	メイ						Remarks:	Email to Kristin @ rthickseansult. com,		If necessary, samples submitted to Half 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.
		Project Name: ///urc.n.tson	Jackson Unit 25 H	Project #:		Project Manager:	Michigan Day		On Ice: X Yes I No Sample Temperature: Y: 7		102						Received by:	WILL ZIF	Received by Time  102/18/14 A G Z A	ntracted to other accredited laboratories. This serves as notice of the
Chain-or-Custody Record	Client: RT Hicks Consultants		Mailing Address:		Phone #: (505) 366 - 500 K	sult, com	Validation)	U		Sample Request ID	17.14 1155 Soil MIKING DICT COMB.						Date: Time: Relinquished by:	Alastin Pose		1



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

August 06, 2014

Kristin Pope

R.T. Hicks Consultants, LTD 901 Rio Grande Blvd. NW Suite F-142

Albuquerque, NM 87104 TEL: (505) 266-5004 FAX (505) 266-0745

RE: Murchison Jackson Unit 25H OrderNo.: 1407D71

### Dear Kristin Pope:

Hall Environmental Analysis Laboratory received 2 sample(s) on 7/18/2014 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 <a href="www.hallenvironmental.com">www.hallenvironmental.com</a> 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 qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

anded

4901 Hawkins NE

Albuquerque, NM 87109

# **Analytical Report**Lab Order **1407D71**

Date Reported: 8/6/2014

# Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: Inner Comp

**CLIENT:** R.T. Hicks Consultants, LTD **Project:** Murchison Jackson Unit 25H

**Collection Date:** 7/17/2014 11:42:00 AM

**Lab ID:** 1407D71-001

Matrix: SOIL Received Date: 7/18/2014 9:30:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS				Analyst	BCN
Diesel Range Organics (DRO)	79	10	mg/Kg	1	7/31/2014 12:52:00 PM	14499
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	7/31/2014 12:52:00 PM	14499
Surr: DNOP	96.0	57.9-140	%REC	1	7/31/2014 12:52:00 PM	14499
EPA METHOD 8015D: GASOLINE RA	ANGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	9.9	mg/Kg	2	7/31/2014 12:15:32 PM	14495
Surr: BFB	95.1	80-120	%REC	2	7/31/2014 12:15:32 PM	14495
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.099	mg/Kg	2	7/31/2014 12:15:32 PM	14495
Toluene	ND	0.099	mg/Kg	2	7/31/2014 12:15:32 PM	14495
Ethylbenzene	ND	0.099	mg/Kg	2	7/31/2014 12:15:32 PM	14495
Xylenes, Total	ND	0.20	mg/Kg	2	7/31/2014 12:15:32 PM	14495
Surr: 4-Bromofluorobenzene	103	80-120	%REC	2	7/31/2014 12:15:32 PM	14495
EPA METHOD 300.0: ANIONS					Analyst	: LGP
Chloride	230000	15000	mg/Kg	1E	8/4/2014 5:59:27 PM	14529
EPA METHOD 418.1: TPH					Analyst	: BCN
Petroleum Hydrocarbons, TR	27	20	mg/Kg	1	7/31/2014 7:00:00 PM	14493

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

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery 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

Page 1 of 7

- P Sample pH greater than 2.
- RL Reporting Detection Limit

## **Analytical Report** Lab Order 1407D71

Date Reported: 8/6/2014

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** R.T. Hicks Consultants, LTD

Client Sample ID: Outer Comp

**Project:** Murchison Jackson Unit 25H Collection Date: 7/17/2014 11:42:00 AM Lab ID: 1407D71-002 Matrix: SOIL **Received Date:** 7/18/2014 9:30:00 AM

Analyses	Result	RL (	Qual Un	its	DF Date	Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE	ORGANICS					Analyst	BCN
Diesel Range Organics (DRO)	2600	100	mg	g/Kg	10 7/31/2	2014 1:22:29 PM	14499
Motor Oil Range Organics (MRO)	2200	500	mg	g/Kg	10 7/31/2	2014 1:22:29 PM	14499
Surr: DNOP	0	57.9-140	S %I	REC	10 7/31/2	2014 1:22:29 PM	14499
EPA METHOD 8015D: GASOLINE RAI	NGE					Analyst	NSB
Gasoline Range Organics (GRO)	150	50	mg	g/Kg	10 7/31/2	2014 12:45:38 PM	14495
Surr: BFB	115	80-120	%l	REC	10 7/31/2	2014 12:45:38 PM	14495
EPA METHOD 8021B: VOLATILES						Analyst	NSB
Benzene	0.68	0.50	mg	g/Kg	10 7/31/2	2014 12:45:38 PM	14495
Toluene	4.1	0.50	mg	g/Kg	10 7/31/2	2014 12:45:38 PM	14495
Ethylbenzene	1.6	0.50	mg	g/Kg	10 7/31/2	2014 12:45:38 PM	14495
Xylenes, Total	6.7	0.99	mg	g/Kg	10 7/31/2	2014 12:45:38 PM	14495
Surr: 4-Bromofluorobenzene	106	80-120	%l	REC	10 7/31/2	2014 12:45:38 PM	14495
EPA METHOD 300.0: ANIONS					Analyst	LGP	
Chloride	9000	750	mg	g/Kg	500 8/4/20	014 6:11:51 PM	14529
EPA METHOD 418.1: TPH						Analyst	BCN
Petroleum Hydrocarbons, TR	4900	200	mg	g/Kg	10 7/31/2	2014 7:00:00 PM	14493

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

### **Qualifiers:**

- Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.

Page 2 of 7

- RL Reporting Detection Limit

# Hall Environmental Analysis Laboratory, Inc.

WO#: **1407D71** 

06-Aug-14

Client: R.T. Hicks Consultants, LTD

Project: Murchison Jackson Unit 25H

Sample ID MB-14529 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 14529 RunNo: 20311

Prep Date: 7/31/2014 Analysis Date: 7/31/2014 SeqNo: 590264 Units: mg/Kg

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

Chloride ND 1.5

Sample ID LCS-14529 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 14529 RunNo: 20311

Prep Date: 7/31/2014 Analysis Date: 7/31/2014 SeqNo: 590265 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 93.9 90 110

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery 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
- P Sample pH greater than 2.
- RL Reporting Detection Limit

Page 3 of 7

# Hall Environmental Analysis Laboratory, Inc.

WO#: **1407D71** 

06-Aug-14

Client: R.T. Hicks Consultants, LTD

Project: Murchison Jackson Unit 25H

Sample ID MB-14493 SampType: MBLK TestCode: EPA Method 418.1: TPH

Client ID: PBS Batch ID: 14493 RunNo: 20243

Prep Date: 7/30/2014 Analysis Date: 7/30/2014 SeqNo: 588340 Units: mg/Kg

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

Petroleum Hydrocarbons, TR ND 20

Sample ID LCS-14493 SampType: LCS TestCode: EPA Method 418.1: TPH

Client ID: LCSS Batch ID: 14493 RunNo: 20243

Prep Date: 7/30/2014 Analysis Date: 7/30/2014 SeqNo: 588341 Units: mg/Kg

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

Petroleum Hydrocarbons, TR 90 20 100.0 0 90.4 80 120

Sample ID LCSD-14493 SampType: LCSD TestCode: EPA Method 418.1: TPH

Client ID: LCSS02 Batch ID: 14493 RunNo: 20243

Prep Date: **7/30/2014** Analysis Date: **7/30/2014** SeqNo: **588342** Units: **mg/Kg** 

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

Petroleum Hydrocarbons, TR 96 20 100.0 0 95.5 80 120 5.53 20

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery 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
- P Sample pH greater than 2.
- RL Reporting Detection Limit

Page 4 of 7

# Hall Environmental Analysis Laboratory, Inc.

WO#: **1407D71** 

06-Aug-14

Client: R.T. Hicks Consultants, LTD

Project: Murchison Jackson Unit 25H

Sample ID MB-14499 SampType: MBLK TestCode: EPA Method 8015D: Diesel Range Organics Client ID: **PBS** Batch ID: 14499 RunNo: 20232 Analysis Date: 7/30/2014 Prep Date: 7/30/2014 SeqNo: 588950 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50 Surr: DNOP 9.7 10.00 97.3 57.9 140

Sample ID LCS-14499 SampType: LCS TestCode: EPA Method 8015D: Diesel Range Organics Client ID: LCSS Batch ID: 14499 RunNo: 20232 Prep Date: 7/30/2014 Analysis Date: 7/30/2014 SeqNo: 588951 Units: mg/Kg Analyte **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 44 10 88.3 68.6 50.00 130 Surr: DNOP 4.5 5.000 89.1 57.9 140

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery 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
- P Sample pH greater than 2.
- RL Reporting Detection Limit

Page 5 of 7

**Client:** 

Surr: BFB

# Hall Environmental Analysis Laboratory, Inc.

R.T. Hicks Consultants, LTD

Murchison Jackson Unit 25H

940

WO#: 1407D71

06-Aug-14

**Project:** Sample ID MB-14495 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: **PBS** Batch ID: 14495 RunNo: 20296 SeqNo: **589915** Prep Date: 7/30/2014 Analysis Date: 7/31/2014 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 870 1000 87.4 80 120 TestCode: EPA Method 8015D: Gasoline Range Sample ID LCS-14495 SampType: LCS Client ID: LCSS Batch ID: 14495 RunNo: 20296 Prep Date: 7/30/2014 Analysis Date: 7/31/2014 SeqNo: 589916 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 24 5.0 25.00 0 96.1 71.7 134

Sample ID LCSD-14495 SampType: LCSD			TestCode: EPA Method 8015D: Gasoline Range							
Client ID: LCSS02 Batch ID: 14495			F	RunNo: 2	0296					
Prep Date: 7/30/2014	Analysis D	ate: <b>7/</b>	31/2014	8	SeqNo: 5	89917	Units: mg/k	<b>(</b> g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	5.0	25.00	0	95.4	71.7	134	0.752	20	
Surr: BFB	940		1000		94.5	80	120	0	0	

93.5

80

120

1000

### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- Analyte detected below quantitation limits J
- Ο RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits
- В Analyte detected in the associated Method Blank
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- Reporting Detection Limit

Page 6 of 7

# Hall Environmental Analysis Laboratory, Inc.

WO#: **1407D71** 

06-Aug-14

Client: R.T. Hicks Consultants, LTD

Project: Murchison Jackson Unit 25H

Sample ID MB-14495 SampType: MBLK TestCode: EPA Method 8021B: Volatiles Client ID: **PBS** Batch ID: 14495 RunNo: 20296 Prep Date: 7/30/2014 Analysis Date: 7/31/2014 SeqNo: 589929 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 0.050 Benzene ND Toluene ND 0.050 0.050 Ethylbenzene ND Xylenes, Total ND 0.10 Surr: 4-Bromofluorobenzene 0.99 1.000 98.6 80 120

Sample ID LCS-14495 SampType: LCS TestCode: EPA Method 8021B: Volatiles Client ID: **LCSS** Batch ID: 14495 RunNo: 20296 SeqNo: 589930 Prep Date: 7/30/2014 Analysis Date: 7/31/2014 Units: mg/Kg Analyte **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Result 0.16 0.050 0.2000 0 80.2 80 120 Benzene Toluene 0.16 0.050 0.2000 0 78.4 80 120 S Ethylbenzene 0.15 0.050 0.2000 0 76.0 80 120 S 83.5 Xylenes, Total 0.50 0.10 0.6000 0 80 120 93.2 Surr: 4-Bromofluorobenzene 0.93 1.000 80 120

Sample ID LCSD-14495 SampType: LCSD TestCode: EPA Method 8021B: Volatiles LCSS02 Batch ID: 14495 RunNo: 20296 Client ID: Prep Date: 7/30/2014 Analysis Date: 7/31/2014 SeqNo: 589931 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Benzene 0.17 0.050 0.2000 83.0 80 120 3.31 20 Λ Toluene 0.16 0.050 0.2000 0 79.0 80 120 0.699 20 S 0 78.2 S Ethylbenzene 0.050 0.2000 80 120 2.92 20 0.16 Xylenes, Total 0.6000 0 86.4 80 3.47 20 0.52 0.10 120 Surr: 4-Bromofluorobenzene 0.99 1.000 98.8 80 120 0

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery 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
- P Sample pH greater than 2.
- RL Reporting Detection 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

**RT HICKS** Work Order Number: 1407D71 RcptNo: 1 Client Name: 07/18/14 Received by/date: anne Am 7/18/2014 9:30:00 AM Logged By: **Anne Thorne** anne Sham Completed By: 7/30/2014 **Anne Thorne** Reviewed By: Chain of Custody Not Present 🗹 Yes 🗌 No 🗌 1. Custody seals intact on sample bottles? No 🗌 Not Present Yes 🗸 2. Is Chain of Custody complete? Client 3. How was the sample delivered? Log In NA 🗌 No 🔲 Yes 🔽 4. Was an attempt made to cool the samples? Yes 🗹 NA 🗌 5. Were all samples received at a temperature of >0° C to 6.0°C No No 🗆 Yes 🗹 Sample(s) in proper container(s)? No 🔲 Yes 🗹 7. Sufficient sample volume for indicated test(s)? Yes 🔽 No 8. Are samples (except VOA and ONG) properly preserved? NA 🗌 Yes 🗌 No 🗹 9. Was preservative added to bottles? No VOA Vials 🗹 No 🗆 Yes 10. VOA vials have zero headspace? Yes No 🗹 11. Were any sample containers received broken? # of preserved bottles checked No 🔲 for pH: Yes 🔽 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 🗔 Yes 🗸 13. Are matrices correctly identified on Chain of Custody? No 🗆 14. Is it clear what analyses were requested? Yes 🔽 No 🗌 Checked by: 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) NA 🗹 Yes 🗌 No 🗌 16. Was client notified of all discrepancies with this order? Date Person Notified: Phone Fax In Person By Whom: Via: eMail Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Temp °C | Condition | Seal Intact | Seal No Seal Date Signed By Cooler No 4.2 Good Not Present

ال	hain	of-Cr	Chain-of-Custody Record	TUITI-Around Time.	<u>j</u>				_ <b>_</b>	HALL		2	IR	Z	ENVIRONMENTAL	¥	_1	
Jient:	RT HI	Hicks Cl	Consultants	K Standard	□ Rush					Z	7	SIS	3	BO	<b>ANALYSIS LABORATORY</b>	6	≿	
				Project Name:	Murchison	١				www.	nallen	vironr	www.hallenvironmental.com	moo.				
<b>Jailing</b>	Aailing Address:	;;		Tackson	Unit 25,	#		4901	Hawk	4901 Hawkins NE	- 1	endne	Albuquerque, NM 87109	N N S	7109			
				Project #:				Tel.	505-34	Tel. 505-345-3975	5	Fax :	505-345-4107	5-410	17			
Phone #:	_	505)266-5004	₹005								Ana	ysis	Analysis Request	st				
mail o	47 (37 )	ROCH	onsult. Com	Project Manager:	Jer:				7			( <sub>þ</sub> O:	s					
JA/QC	AA/QC Package:				<i>'</i>						(SIA)	S' <sup>†</sup> O	CB.					
X Standard	ndard		☐ Level 4 (Full Validation)	Kristi	11 16De						lie (	d'²C	4 Z8					
Accreditation ☐ NELAP	itation AP	□ Other		Sampler: On Ice:	Z Yes	No							08 / 9	(A			(N 10	/
	EDD (Type)			Sample Temperature.	erature. P												<u>, Y)</u>	
Date	Time	Matrix	Sample Request ID	RO(ながイ Container Type and #	Preservative Type	HEAL NO.	MEX MT	TM + X3T8 82108 H9T	odjeM) H9T	EDB (Metho	PAH's (831 RCRA 8 Me	ਹੈ∄) anoinA	oitse9 1808	OV) 80828 im92) 0728		6001	Air Bubbles	coldana in t
17.14	1142	//5	Inner Como.	1 0/455	160	133	<b>×</b>	4	メ			メ			1			
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2	If necessary	dus samples sub	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	onfracted to other ac	credited laboratorie	s. This serves as notice of th	Is possibil	lity. Any	sub-cor	fracted o	ata will	be clear	ly notate	d on the	analytical r	eport.		1



# SOIL BACKFILLING & COVER INSTALLATION

In accordance with the requirements listed in paragraph D of 19.15.17.13 NMAC, the operator employed the following steps for in-place burial of the waste material from the temporary pit:

- 1. Siting criteria and operations of the pit complied with the C-144 application and the Pit Rule under which it was submitted to the NMOCD on July 16, 2013 and approved on January 16, 2014. After the rig was released on June 18, 2014, fluid contents in the pit were removed while the cuttings were allowed to dry.
- 2. On July 17, 2014, prior to the initiation of closure activities, samples of the inner and outer cells and clean soil from the berms of the pit below the liner were recovered from the pit. These composite samples were analyzed for Chloride, TPH, GRO, DRO, MRO, Benzene, and BTEX at Hall Environmental Analysis Laboratory of Albuquerque. The results, as noted in the subsequent closure notice and Attachment 3 of this report, demonstrated that the stabilized pit contents would not exceed the parameter limits listed in Table II of the Pit Rule.
- 3. A closure notice was submitted to the NMOCD, District 1 office in Hobbs and to the State Land Office on October 14, 2014. Verbal notice in the form of a phone call to NMOCD was placed on the same day.
- 4. On October 17, 2014, closure activities commenced and stabilization of the pit contents was achieved by mixing the pit contents with the dry soil beneath the liner of the pit and from the dividing berms. On December 28, 2014, a paint filter test was performed by R.T. Hicks Consultants that confirmed that the stabilization process was complete and that the stabilized cuttings were located at least 4 feet below grade.
- 5. Having achieved all applicable stabilization requirements associated with in-place burial, a geomembrane liner was installed to cover the stabilized cuttings on December 29, 2014. The pit contents and liner were shaped to shed infiltrating water, slightly higher in the center.
- 6. Once the geomembrane cover was in place, approximately 4 feet or more of non-waste containing, uncontaminated, earthen material and the reserved topsoil were replaced to their relative positions in accordance with Subsection (3) of Paragraph H of 19.15.17.13 NMAC. The soil cover consists of at least four feet of compacted, non-waste containing, earthen material. The uppermost topsoil is equal to the background thickness at least one

Closure Letter Attachment 4 Murchison – Jackson Unit #25H API #30-025-41230

foot. The surface was contoured to blend with the surrounding topography and to prevent erosion and the ponding of water over the on-site closure. This work was completed on January 20, 2015.



Mixing pit contents with trackhoe 12/3/2014



Backfilling over geomembrane cover 12/30/2014



Paint filter test of stabilized cuttings 12/28/2014



Backfill complete 1/20/2015



# **RE-VEGETATION PROCEDURES**

There were no roads or surface drainage features nearby that required restoration or preservation.

- 1. On January 29, 2015, Storm Construction seeded the topsoil of the on-site burial area using a seed drill pulled by a tractor that prepared the seedbed in the same pass using discs. The seed furrows were oriented perpendicular to the prevailing western wind to minimize erosion.
- 2. Approximately 48 pounds of a seed mixture consisting of 50% BLM #2 seed blend and 50% Homesteader's Choice blend was applied to approximately 1 acre of disturbance in accordance with the supplier's instructions to the former temporary pit area. Species constituents of each blend are listed below and are appropriate for the soil type and conditions at this site. Note that Sand Lovegrass, a component of the BLM #2 assortment, was unavailable so appropriate substitute species were used as selected by the seed vendor.

BLM #2Homesteader's ChoiceSideoats GramaBlue GramaSwitchgrassBuffalograss

Sand Dropseed

Bristlegrass

Plains Coreopsis

Sideoats Grama

Western Wheatgrass

Sand Dropseed

- 3. After seeding, a steel plate marking the site as an in-place pit closure has been placed on the surface at the center of the former pit location in accordance with Subsection (3) of Paragraph F of 19.15.17.13 NMAC.
- 4. The seeded area will be monitored for growth and the operator will repeat seeding until a successful vegetative cover is achieved as outlined in Subsection (5) of Paragraph H of 19.15.17.13 NMAC.
- 5. If conditions are not favorable for the establishment of vegetation, such as periods of drought, the operator may request that the division allow a delay in additional seeding until soil moisture conditions become favorable. The operator will notify the division and provide photo-documentation when it successful re-vegetation is achieved.



Steel marker plate identifying pit burial site



HOBBS OCD

State of New Mexico

Form C-144 Revised June 6, 2013

District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210

1000 Rio Brazos Road, Aztec, NM 87410

1220 S. St. Francis Dr., Santa Fe, NM 87505

District III

District IV

Energy Minerals and Natural Resources JUL 1 8 2013

RECEIVED

Department Oil Conservation Division

1220 South St. Francis Dr. Santa Fe, NM 87505

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

Proposed Alternative Method Permit on Clasure Plan Application							
Proposed Alternative Method Permit or Closure Plan Application							
Type of action:  Below grade tank registration  Permit of a pit or proposed alternative method  Closure of a pit, below-grade tank, or proposed alternative method  Modification to an existing permit/or registration							
Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method							
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.							
I.         Operator:							
Address: 1100 Mira Vista Blvd., Plano, TX 75093-4698							
Facility or well name: Jackson Unit No. 25H							
API Number: 30-025-41230							
U/L or Qtr/Qtr O Section 22 Township 24S Range 33E County: Lea							
Center of Proposed Design: Latitude 32° 11' 47.055" N Longitude 103° 33' 22.553" W NA							
Surface Owner: ☐ Federal ☑ State ☐ Private ☐ Tribal Trust or Indian Allotment							
Pit: Subsection F, G or J of 19.15.17.11 NMAC							
☑ Pit:       Subsection F, G or J of 19.15.17.11 NMAC         Temporary:       ☑ Drilling ☐ Workover         ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management       Low Chloride Drilling Fluid Management         ☑ Lined ☐ Unlined Liner type:       Thickness _ 20 _ mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other         ☑ String-Reinforced							
☑ Pit: Subsection F, G or J of 19.15.17.11 NMAC   Temporary: ☑ Drilling ☐ Workover   ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management ☐ Low Chloride Drilling Fluid ☐ Unlined ☐ Liner type: Thickness _ 20mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other ☐ String-Reinforced   ☐ String-Reinforced ☐ Liner Scams: ☑ Welded ☐ Factory ☐ Other ☐ Volume:23,712 _bbl Dimensions: L _ 150 x   3. ☐ Below-grade tank: Subsection I of 19.15.17.11 NMAC   Volume:bbl Type of fluid:   Tank Construction material:							
☑ Pit: Subsection F, G or J of 19.15.17.11 NMAC   Temporary: ☑ Drilling ☐ Workover   ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid Cher   ☑ Lined ☐ Unlined Liner type: Thickness _ 20mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other   ☑ String-Reinforced Volume: _ 23,712 _ bbl Dimensions:   Liner Seams: ☑ Welded ☐ Factory ☐ Other							
☑ Pit: Subsection F, G or J of 19.15.17.11 NMAC   Temporary: ☑ Drilling ☐ Workover   ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management ☐ Low Chloride Drilling Fluid ☐ Unlined ☐ Liner type: Thickness 20 ☐ mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other ☐ String-Reinforced   ☑ String-Reinforced ☐ Volume: 23,712 ☐ bbl ☐ Dimensions: L ☐ 150 ☐ x   Jank Construction material: ☐ Delow-grade tank: Subsection I of 19.15.17.11 NMAC   ☐ Volume: ☐ Delow-grade tank: Subsection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off   ☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other ☐ Ot							
☑ Pit:       Subsection F, G or J of 19.15.17.11 NMAC         Temporary:       ☑ Drilling ☐ Workover         ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management       Low Chloride Drilling Fluid Characteristics         ☑ Lined ☐ Unlined Liner type:       Thickness _ 20mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other         ☑ String-Reinforced       Volume:23,712 _ bbl Dimensions:         Liner Scams:       ☑ Welded ☐ Factory ☐ Other Volume:23,712 _ bbl Dimensions:         Jame Below-grade tank:       Subsection I of 19.15.17.11 NMAC         Volume: bbl Type of fluid:         Tank Construction material:         ☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off							
☑ Pit: Subsection F, G or J of 19.15.17.11 NMAC   Temporary: ☑ Drilling ☐ Workover   ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management ☐ Low Chloride Drilling Fluid Liner type: Thickness   ☑ Lined ☐ Unlined ☐ Liner type: Thickness ☐ 20 mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other   ☑ String-Reinforced ☐ Factory ☐ Other ☐ Volume: ☐ 23.712 bbl Dimensions: L 150 X    3.    Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume:							
☑ Pit: Subsection F, G or J of 19.15.17.11 NMAC   Temporary: ☑ Drilling ☐ Workover   ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management ☐ Low Chloride Drilling Fluid ☐ Unlined ☐ Liner type: Thickness 20 mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other ☐ String-Reinforced   ☐ String-Reinforced ☐ Liner Scams: ☐ Welded ☐ Factory ☐ Other ☐ Volume: 23,712 bbl Dimensions: L 150 x      Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off ☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other ☐	W <u>170</u> x D <u>6-10 ft</u>						

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)					
5.  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. Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accematerial are provided below. 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 See Figures 1 & 2					
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) See Figure 5  Written confirmation or verification from the municipality; Written approval obtained from the municipality					
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) See Figure 7  - 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) See Figure 8</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. (Does not apply to below grade tanks) See Figure 9 - 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					
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					
Within 300 feet from a occupied 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 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.  NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No				

Within 100 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  Yes No						
Temporary Pit Non-low chloride drilling fluid						
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). See Figure 3  - 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. See Figure 4	☐ 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  See Figures 1 & 2	☐ Yes ☒ No					
Within 300 feet of a wetland. See Figure 6 - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☑ No					
Permanent Pit or Multi-Well Fluid Management Pit						
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No					
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No					
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site						
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 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC  Previously Approved Design (attach copy of design) API Number:  or Permit Number:  or Permit Number:						
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are intached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number:  or Permit Number:						

12.							
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are							
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the attached.    Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.19 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     Proposed Closure: 19.15.17.13 NMAC     Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	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						
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fluid Management Pit Alternative  Proposed Closure Method: Waste Excavation and Removal							
<ul> <li>Waste Removal (Closed-loop systems only)</li> <li>✓ On-site Closure Method (Only for temporary pits and closed-loop systems)</li> <li>✓ In-place Burial ☐ On-site Trench Burial</li> <li>☐ Alternative Closure Method</li> </ul>							
II.							
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC							
15.  Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC  Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F. 19.15.17.10 NMAC for guidance.							
Ground water is less than 25 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☒ No ☐ NA						
Ground water is between 25-50 feet below the bottom of the buried waste  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☑ No ☐ NA						
round water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  NA							
Vithin 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa ake (measured from the ordinary high-water mark).  Topographic map; Visual inspection (certification) of the proposed site  Yes ⋈ No							
/ithin 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							
Vithin 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence 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							
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ☒ No						

adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ⊠ No						
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ No						
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological							
Society; Topographic map  ☐ Yes ☑ No							
Within a 100-year floodplain FEMA map	☐ Yes ⊠ No						
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	II NMAC 15.17.11 NMAC						
Operator Application Certification:							
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli							
Name (Print): Greg Boans Title: Production Superintendent							
Signature: Date: July 16, 2013							
e-mail address: gboans@jdmii.com Telephone: (575) 361-4962							
OCD Approval: Permit Application (including closure plan) Glosure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature:  Environmental Specialist OCD Permit Number: P1-06388							
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report.  The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date:  January 20, 2015							
Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)  If different from approved plan, please explain.							
☐ Waste Excavation and Removal ☑ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)							

Operator Closure Certification:						
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.						
Name (Print): Kristin Pope	Title: Agent for Murchison Oil and Gas, Inc.					
Signature: Knistin Tope	Date: February 27, 2015					
e-mail address: kristin@rthicksconsult.com	Telephone:(575) 302-6755					