R. T. HICKS CONSULTANTS, LTD.

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

December 11, 2014

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

RE: Temporary Pit Closure Report for Mogi 9 St. Com #4H API #30-025-41071, Pit Permit #P1-05938

Dear Dr. Oberding:

On behalf of Murchison Oil and Gas, R.T. Hicks Consultants submits this closure report for the abovereferenced 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

Discussions with NMOCD regarding the closure criteria and record rainfall in September caused a delay in the closure of this site. 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

Knistin Tope

Kristin Pope Project Geologist

Copy: Murchison Oil and Gas, NM State Land Office

ATTACHMENT 1

R. T. HICKS CONSULTANTS, LTD.

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

July 31, 2014

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

RE: Murchison – Mogi 9 State Com #4H, In-place Burial Notice Unit P, Section 9, T24S, R33E, API #30-025-41071

Dear Dr. Oberding:

On behalf of Murchison Oil and Gas, R. T. Hicks Consultants provides this notice to NMOCD with a copy to the State Land Office (certified, return receipt request) that closure operations at the above- referenced temporary pit will begin on Thursday, August 7, 2014. Depending on the availability of machinery, the closure process should require about two weeks.

The "In-place Burial" closure plan was submitted on August 26, 2013 with the C-144 temporary pit application and NMOCD approved the plan on August 30, 2013. The rig was released on November 15, 2013. A notice of closure was previously submitted to NMOCD on April 24, 2014. During the subsequent phone call for verbal notice, NMOCD requested more time to evaluate the demonstration and a delay of the closure. NMOCD granted a 3-month extension for closure on May 14, 2014. Murchison, Hicks Consultants, and NMOCD met in the field on May 21, 2014 and discussed the use of calculated values for composites and the observations we've made regarding mixing highly heterogeneous (textually and chemically) samples. We are certain that these results "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."

In conformance with the Pit Rule, eight-point composite samples that are representative of the solids in the pit were recovered on January 8, 2014 and stabilized with the available mixing soil at a 3:1 ratio. In this first sampling effort we collected numerous samples an effort to gain a better understanding the distribution of hydrocarbon concentrations in the pit solids and of the heterogeneity of the individual samples after mixing with clean fill. Some of the samples were duplicates and the synthetic precipitation leaching procedure (SPLP) was performed on two samples. As shown in the summary table on page 2 of this letter, laboratory analyses of the stabilized cuttings composite demonstrate that the concentrations of the Table II parameters met the limits that allow in-place burial of the stabilized cuttings for each constituent *except* GRO+DRO and TPH in some samples.

We allowed nine weeks for hydrocarbon in the pit to naturally degrade and collected samples again on March 13, 2014. This time we collected composites from the inner horseshoe cell (freshwater) and the outer horseshoe cell (brine and cut brine) and we mixed the inner and

outer composites in a ratio consistent with the amount of drilling solids placed in each cell—1 part freshwater cell to 3 parts brine/cut brine in this case—and the resulting sample was a composite of the pit contents ("Mogi 4 Comp." in the table). We calculated the closure concentrations for GRO/DRO and TPH in two ways using two sample sets. The first calculation used the pit field composite sample (Mogi 4 comp.) and "mixed" it with clean mixing dirt from the site in a 3:1 ratio, simulating stabilization. The second calculations utilized the separate inner and outer cell samples and "mixed" them mathematically in a 1:3 ratio, consistent with the amount of cuttings in each cell. We then "mixed" these in a 3:1 ratio with the mixing dirt. The resultant calculated concentrations of these two demonstrations meet Table II limits that allow in-place burial of the stabilized cuttings.

Mogi 9 State Com 4H Sample Name	Sample Type	Sample Date	Chloride 80,000	Benzene 10	BTEX 50	GRO+ DRO 1000	TPH 418.1 2500	GRO+ DRO+ DROext	GRO	DRO	MRO
3:1 Stabilized A-1	stabilized, duplicate	1/8/2014	6100	0.67	6501.756 0.54	2298 3550	5200 4900	3048 4750	98 150	2200 3400	750 1200
3:1 Stabilized A-2 SPLP	SPLP*	1/8/2014	380	-	-	4.24	1.7	4.24	0.84	3.4	0
3:1 Stabilized A-3	stabilized	1/8/2014	5800	-	-	2787	4700	3787	87	2700	1000
3:1 Stable B1	stabilized, duplicate	1/8/2014	5100	0.55	0.55	1186 1300	1600 1900	1186 1300	86 100	1100 1200	0
3:1 Stabilized B2 SPLP 3:1 Stabilized B3	SPLP* stabilized	1/8/2014 1/8/2014	380 6700	*		2.18 1027	1.3 1800	2.18 1027	0.38 57	1.8 970	0
Mogi 4 Comp. (inner + outer)	Field 1:3 comp.	3/13/2014				1680	840 550	2200	180	1500	520
Mixing Dirt	composite	1/8/2014	95		~	16	0	16	0	16	0
CALCULATED 3 (mixing dirt) :1 (in	ner+outer) stab	ilized **				432	210 138				
Mogi 4 Inner (fresh)	composite	3/13/2014	101	-		65	84/23	65	0	65	0
Mogi 4 Outer (brine, cut brine)	composite	3/13/2014	14			755	620/270	905	25	730	150
Mixing Dirt	composite	1/8/2014	95	- X -		16	0	16	0	16	0
CALCULATED 3 (mixing dirt) :1 (in	ner+outer) stab	ilized **				157.625	121.5/52				

*For academic interest only

**[Mixing Dirt x 0.75] + [Pit Composite (1 inner: 3 outer) x 0.25] = 3:1 Stabilized

I will follow up this notice to you with a phone call as required by the Pit Rule.

Sincerely,

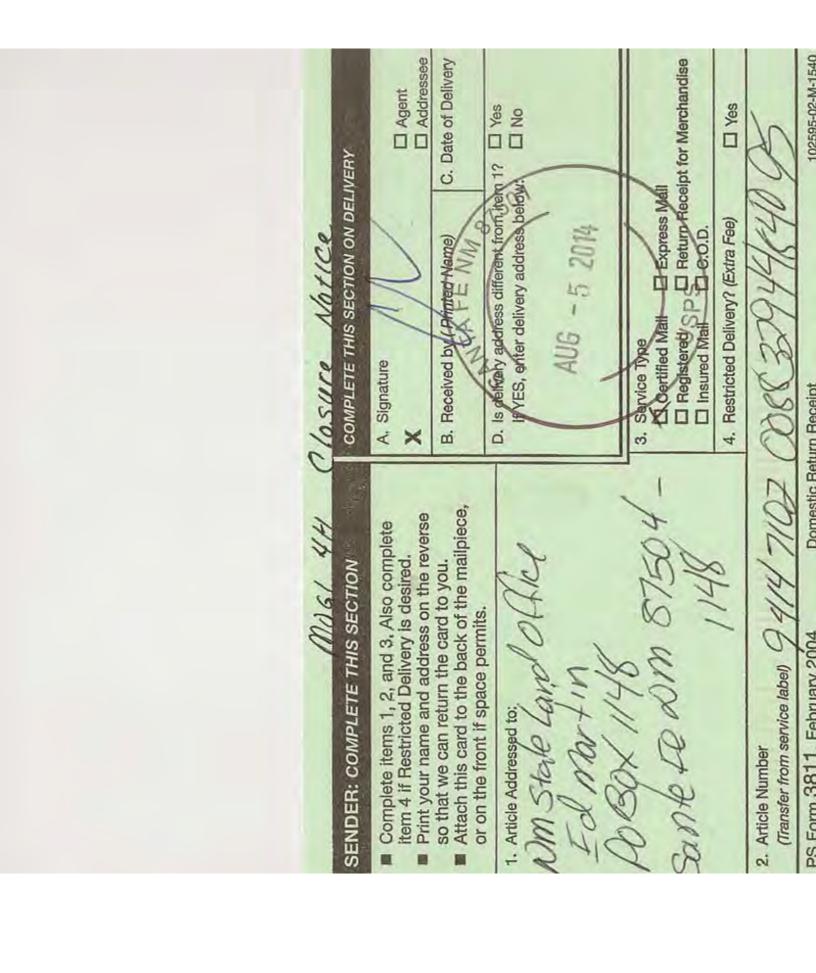
R.T. Hicks Consultants

Knistin Tope

Kristin Pope

Copy: Murchison Oil and Gas, Jim Griswold (NMOCD), Ed Martin, State Land Office

Ed Martin, State Land Office New Mexico State Land Office PO Box 1148 Santa Fe, NM 87504-1148 CERTIFIED MAIL, RETURN RECIEPT REQUEST



From:	Leking, Geoffrey R, EMNRD
To:	Kristin Pope
Cc:	Greg Boans; Chace Walls; Randy Hicks; ccottrell@jdmii.com; Warnell, Terry G.
Subject:	RE: xtension Request: Murchison - Mogi 9 St. Com 4H pit closure
Date:	Wednesday, May 14, 2014 3:31:07 PM

Kristin

The three month extension is approved for the closure of the Mogi 9 State Com 4H.

Geoffrey Leking Environmental Specialist NMOCD-Hobbs 1625 N. French Drive Hobbs, NM 88240 Office: (575) 393-6161 Ext. 113 Cell: (575) 399-2990 email: geoffreyr.leking@state.nm.us

From: Kristin Pope [mailto:kristin@rthicksconsult.com] Sent: Tuesday, May 13, 2014 4:04 PM To: Leking, Geoffrey R, EMNRD Cc: Greg Boans; Chace Walls; Randy Hicks; ccottrell@jdmii.com; Warnell, Terry G. Subject: xtension Request: Murchison - Mogi 9 St. Com 4H pit closure

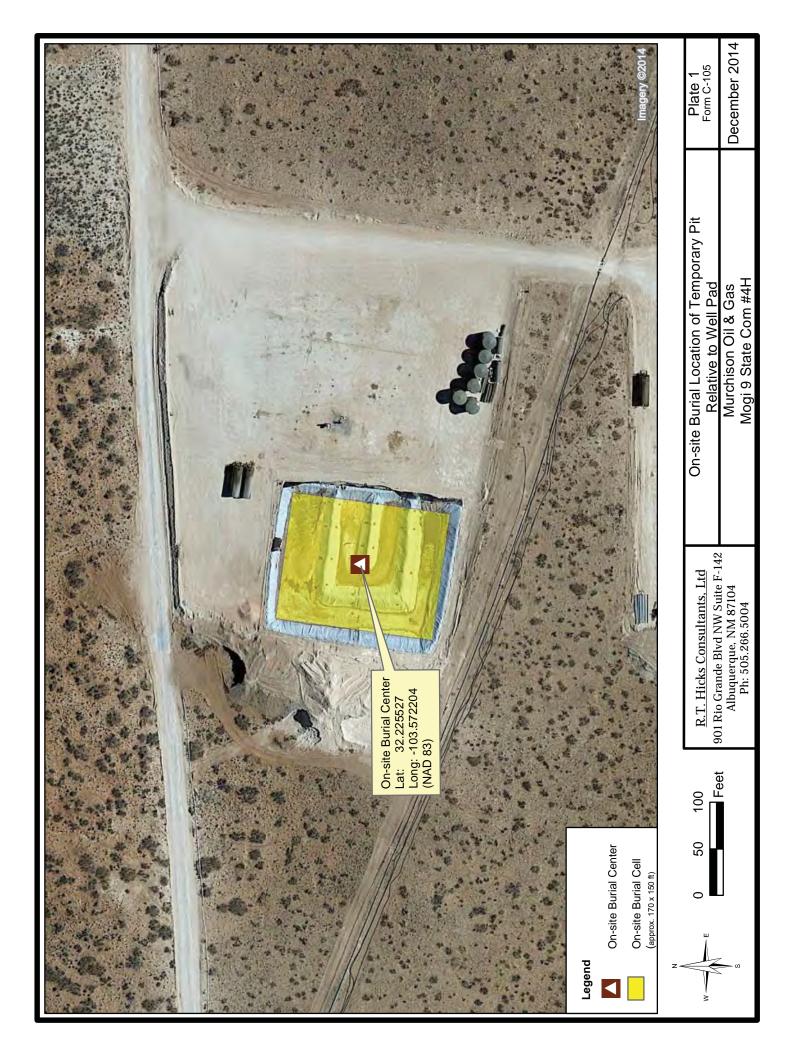
Mr. Leking:

As you suggested last week, please find the attached extension request for the closure of the **Mogi 9** <u>State Com 4H</u> temporary pit. The deadline for closure is 5/15/2014. Perhaps we can coordinate a discussion of the calculated values we submitted for this site during Mr. Griswold's visit next week. Thank you.

Kristin Pope R.T. Hicks Consultants Carlsbad Field Office 575.302.6755

ATTACHMENT 2

Submit To Approp Two Copies <u>District I</u> 1625 N. French Dr				State of New Mexico Energy, Minerals and Natural Resource						Form C-105 Revised August 1, 2011 1. WELL API NO.						
District II 811 S. First St., Ar District III 1000 Rio Brazos R District IV)		12	1 Conservat 20 South St	t. Fı	rancis I			30-025-410 2. Type of Lo	ease TE	FEE		ED/IND	IAN
1220 S. St. Francis				Santa Fe, NM 87505 RECOMPLETION REPORT AND LOG							3. State Oil &	z Gas	Lease No).		
4. Reason for fil		LETIC	ON OR	RECC	MPL	ETION RE	PO	RT AN	d log		5. Lease Nam	o or I	Init A grad	mont No	ma	
						for State and East		a on tra			Mogi 9 State 0	Com	Jiit Agree		ine	
 COMPLETION REPORT (Fill in boxes #1 through #31 for State and Fee wells only) ☑ C-144 CLOSURE ATTACHMENT (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or #33; attach this and the plat to the C-144 closure report in accordance with 19.15.17.13.K NMAC) 							l/or	6. Well Numł #4H	ber:							
7. Type of Comp		WORI	KOVER [DEEPE	ENING	PLUGBACE	κ 🗆	DIFFERE	INT RESERV	VOIF	R OTHER					
8. Name of Oper	ator			_							9. OGRID					
MURCHISON C 10. Address of C		5, INC.									15363 11. Pool name	or W	vildcat			
12.Location	Unit Ltr	Sec	ction	Towns	hip	Range	Lot		Feet from	the	N/S Line	Fee	t from the	E/W L	ine	County
Surface:					I										-	
BH:																
13. Date Spudde	d 14. D	ate T.D.	Reached	15. E		g Released		16	5. Date Comp	letec	l (Ready to Proc	luce)		7. Elevati T, GR, et		and RKB,
18. Total Measur	red Depth	of Well		11/15/2013 19. Plug Back Measured Depth				20). Was Direc	tiona	ll Survey Made	?				ther Logs Run
22. Producing In	terval(s),	of this co	mpletion -	Top, Bot	tom, Na	ame										
23.				CASING RECORD (Report all strings set in well)												
CASING SI	IZE	WE	IGHT LB.								CEMENTIN		ECORD	AN	IOUNT	PULLED
											-					
24.					LIN	ER RECORD		4		25			NG REC			
SIZE	TOP		BO	TTOM		SACKS CEM	ENT	SCREE	N	SĽ	ZE	D	EPTH SE	Г	PACK	ER SET
26. Perforation	n record (i	nterval, s	size, and nu	mber)		1					ACTURE, CE					
								DEPTH	INTERVAI	_	AMOUNT A	ND I	KIND MA	TERIAL	L USED	
28.							PR	ODUC	TION							
Date First Produ	ction		Produc	tion Metl	nod (Fle	owing, gas lift, p	umpir	ng - Size a	nd type pump))	Well Status	s (Pro	d. or Shut	-in)		
Date of Test	Hours	s Tested	Ch	oke Size		Prod'n For Test Period		Oil - Bt	ol	Ga	s - MCF	W	ater - Bbl		Gas - O	Dil Ratio
Flow Tubing Press.	Casin	g Pressu		lculated 2 our Rate	24-	Oil - Bbl.		Gas	s - MCF		Water - Bbl.		Oil Gra	avity - AF	PI - (Cor	r.)
29. Disposition of	of Gas (So	ld, used f	for fuel, ver	vented, etc.) 30. Test Witnessed By												
31. List Attachm	ents															
32. If a temporar PLATE 1 ATTA	y pit was	used at th	ne well, atta	ach a plat	with th	e location of the	temp	orary pit.								
33. If an on-site burial was used at the well, report the exact location of the on-site burial:																
I hereby certi	Latitude N 32.225527° Longitude W 103.572204° NAD 1927 1983 I hereby certify that the information shown on both sides of this form is true and complete to the best of my knowledge and belief NAD 1927 1983															
Signature		itin i	0		F	Printed	•	N POPE	-	P	ROJECT GE GENT FOR	ÉOL	OGIST,			Date 12/11/2014
E-mail Addre	ess kris	tin@rth	nickscons	sult.con	1											12/11/2014



ATTACHMENT 3

Waste Material Sampling Analytical Results

On January 8, 2014 a variety of samples were collected from the pit contents and stabilized in a 3:1 ratio using available mixing material from the berms of the pit (below the liner) in accordance with the Pit Rule. This sampling event also included duplicates, split samples, and synthetic precipitation leaching procedure (SPLP) analyses. These samples were submitted to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico for BTEX (8260B), GRO/DRO (8015M), TPH (418.1), and Chloride (SM4500) analyses. TPH and GRO/DRO concentrations did not meet Table II limits of 19.15.17.13 NMAC in some of the field-stabilized samples.

Nine weeks later on March 13, 2014, the pit was re-sampled and using two sample sets to calculate stabilized cuttings (1 part pit contents, 3 parts mixing dirt) and Table II closure criteria were met. Sample results are summarized in the notice of in-place closure located in Attachment 1 of this report.

The sample results were first presented to NMOCD in a notice of in-place burial submitted on April 24, 2014. NMOCD advised to postpone closure to allow NMOCD more time to



Sampling cuttings in inner cell 1/8/2014

evaluate the lab analyses and calculations and suggested an extension. A 3-month extension was requested on May 13, 2014 and granted the next day. Hicks Consultants, Murchison, and NMOCD staff met in Lea County on May 21, 2014 to discuss these results.

A second closure notice was submitted on July 31, 2014 and closure began on August 7, 2014. NMOCD requested a confirmation sample of the stabilized cuttings once they were mixed with machinery. The confirmation sample was collected on September 2, 2014 and submitted to NMOCD on September 15, 2014. These lab results are included in this section of the report.



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

September 12, 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: Mogi 9 St. Com 4H Pit

OrderNo.: 1409172

Dear Kristin Pope:

Hall Environmental Analysis Laboratory received 1 sample(s) on 9/4/2014 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 <u>www.hallenvironmental.com</u> 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,

andia

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Date Reported: 9/12/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: R.T. Hicks Consultants, LTD

Project: Mogi 9 St. Com 4H Pit

Client Sample ID: 3:1 Stab. Cuttings Confirmation Collection Date: 9/2/2014 11:40:00 AM **Possived Dete:** 0/4/2014 0:15:00 AM

Lab ID: 1409172-001	Matrix:	SOIL	R	Received Date: 9/4/2014 9:15:00 AM					
Analyses	Result	RL (Qual U	nits	DF	Date Analyzed	Batch		
EPA METHOD 8015D: DIESEL RANGE	ORGANICS					Analyst	: BCN		
Diesel Range Organics (DRO)	130	9.9	n	ng/Kg	1	9/9/2014 4:03:26 PM	15139		
Motor Oil Range Organics (MRO)	ND	50	n	ng/Kg	1	9/9/2014 4:03:26 PM	15139		
Surr: DNOP	92.8	57.9-140	9	6REC	1	9/9/2014 4:03:26 PM	15139		
EPA METHOD 8015D: GASOLINE RAM	IGE					Analyst	: NSB		
Gasoline Range Organics (GRO)	6.3	5.0	n	ng/Kg	1	9/7/2014 5:54:39 PM	15128		
Surr: BFB	130	80-120	S %	%REC	1	9/7/2014 5:54:39 PM	15128		
EPA METHOD 8021B: VOLATILES						Analyst	: NSB		
Benzene	ND	0.050	n	ng/Kg	1	9/7/2014 5:54:39 PM	15128		
Toluene	ND	0.050	n	ng/Kg	1	9/7/2014 5:54:39 PM	15128		
Ethylbenzene	0.050	0.050	n	ng/Kg	1	9/7/2014 5:54:39 PM	15128		
Xylenes, Total	ND	0.10	n	ng/Kg	1	9/7/2014 5:54:39 PM	15128		
Surr: 4-Bromofluorobenzene	121	80-120	S %	%REC	1	9/7/2014 5:54:39 PM	15128		
EPA METHOD 300.0: ANIONS						Analyst	LGP		
Chloride	11000	750	n	ng/Kg	500) 9/9/2014 7:25:20 PM	15172		
EPA METHOD 418.1: TPH						Analyst	: JME		
Petroleum Hydrocarbons, TR	260	20	n	ng/Kg	1	9/9/2014 12:00:00 PM	15141		

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
	J	Analyte detected below quantitation limits
	0	RSD is greater than RSDlimit

- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits S
- В Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit Page 1 of 6
- Р Sample pH greater than 2.
- RL Reporting Detection Limit

Client: Project:		Hicks Consultants, L i 9 St. Com 4H Pit	TD							
Sample ID	MB-15172	SampType: M	IBLK	K TestCode: EPA Method 300.0: Anions						
Client ID:	PBS	Batch ID: 1	5172	F	RunNo: 210	73				
Prep Date:	9/8/2014	Analysis Date: 9	9/8/2014	S	SeqNo: 613	131	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC L	_owLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND 1.5	5							
Sample ID	LCS-15172	SampType: L	cs	Tes	tCode: EPA	Method	300.0: Anion	S		
Client ID:	LCSS	Batch ID: 1	5172	F	RunNo: 2107	73				
Prep Date:	9/8/2014	Analysis Date: 9	9/8/2014	SeqNo: 613132			Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC L	_owLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14 1.5	5 15.00	0	92.3	90	110			•

Qualifiers:

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

1409172

WO#:

Client: Project:		cks Consulta St. Com 4H		D							
Sample ID	MB-15141	SampTy	/pe: ME	BLK	Tes	TestCode: EPA Method 418.1: TPH					
Client ID:	PBS	Batch	ID: 15	141	F	RunNo: 2	1096				
Prep Date:	9/5/2014	Analysis Da	ate: 9/	9/2014	S	SeqNo: 6	14038	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydr	rocarbons, TR	ND	20								
Sample ID	LCS-15141	SampTy	/pe: LC	s	Tes	tCode: El	PA Method	418.1: TPH			
Client ID:	LCSS	Batch	ID: 15	141	F	RunNo: 2	1096				
Prep Date:	9/5/2014	Analysis Da	ate: 9/	9/2014	S	SeqNo: 6	14039	Units: mg/Kg			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydr	rocarbons, TR	110	20	100.0	0	110	80	120			
Sample ID	LCSD-15141	SampTy	/pe: LC	SD	Tes	tCode: El	PA Method	418.1: TPH			
Client ID:	LCSS02	Batch	ID: 15	141	F	RunNo: 2	1096				
Prep Date:	9/5/2014	Analysis Da	ate: 9/	9/2014	5	SeqNo: 6	14040	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydr	rocarbons, TR	110	20	100.0	0	110	80	120	0	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 3 of 6

WO#: 1409172 12-Sep-14

	Hicks Consultants, LTD i 9 St. Com 4H Pit								
Sample ID MB-15139	SampType: MBLK	TestCode: EPA Method 8015D: Diesel Range Organics							
Client ID: PBS	Batch ID: 15139	RunNo: 21040	RunNo: 21040						
Prep Date: 9/5/2014	Analysis Date: 9/6/2014	SeqNo: 612324	Units: mg/Kg						
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLir	mit Qual					
Diesel Range Organics (DRO) Motor Oil Range Organics (MRO	ND 10) ND 50								
Surr: DNOP	8.1 10.00	81.1 57.9	140						
Sample ID LCS-15139	SampType: LCS	TestCode: EPA Method	8015D: Diesel Range Organics						
Client ID: LCSS	Batch ID: 15139	RunNo: 21040							
Prep Date: 9/5/2014	Analysis Date: 9/6/2014	SeqNo: 612325	Units: mg/Kg						
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLir	mit Qual					
Diesel Range Organics (DRO)	49 10 50.00	0 98.8 68.6	130						
Surr: DNOP	4.1 5.000	81.1 57.9	140						
Sample ID MB-15188	SampType: MBLK	TestCode: EPA Method	8015D: Diesel Range Organics						
Client ID: PBS	Batch ID: 15188	RunNo: 21055							
Prep Date: 9/9/2014	Analysis Date: 9/9/2014	SeqNo: 613919	Units: %REC						
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLir	mit Qual					
Surr: DNOP	8.6 10.00	86.3 57.9	140						
Sample ID LCS-15188	SampType: LCS	TestCode: EPA Method	8015D: Diesel Range Organics						
Client ID: LCSS	Batch ID: 15188	RunNo: 21055	-						
Prep Date: 9/9/2014	Analysis Date: 9/9/2014	SeqNo: 613920	Units: %REC						
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLir	mit Qual					
Surr: DNOP	3.9 5.000	78.7 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

WO#:

W	/O#: 1409172
	12-Sep-14

Client: Project:		cks Consultants, L1 St. Com 4H Pit	D							
Sample ID	MB-15128	SampType: M	BLK	Test	tCode: EF	PA Method	8015D: Gasc	line Rang	e	
Client ID:	PBS	Batch ID: 15	128	R	unNo: 2	1049				
Prep Date:	9/4/2014	Analysis Date: 9/	7/2014	S	eqNo: 6	12626	Units: mg/k	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	e Organics (GRO)	ND 5.0 1000	200.0		503	80	120			S
Sample ID	LCS-15128	SampType: LC	SampType: LCS TestCode: EPA Method 8015D: Gasoline Range							
Client ID:	LCSS	Batch ID: 15	128	R	unNo: 2	1049				
Prep Date:	9/4/2014	Analysis Date: 9/	7/2014	S	eqNo: 6	12627	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	e Organics (GRO)	25 5.0 950	5.000 200.0	0	499 476	65.8 80	139 120			S S
Sample ID	LCSD-15128	SampType: LC	SD	Test	tCode: EF	PA Method	8015D: Gaso	line Rang	e	
Client ID:	LCSS02	Batch ID: 15	128	R	unNo: 2	1049				
Prep Date:	9/4/2014	Analysis Date: 9/	7/2014	S	eqNo: 6	12635	Units: %RE	С		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB		1100						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

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

R.T. Hicks Consultants, LTD

Project: Mogi 9 S	St. Com 4H	I Pit								
Sample ID MB-15128	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batc	h ID: 15	128	F	RunNo: 21049					
Prep Date: 9/4/2014	Analysis E	Date: 9/	7/2014	S	SeqNo: 6	12670	Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.2		1.000		120	80	120			
Sample ID LCS-15128	Samp	Type: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	h ID: 15	128	RunNo: 21049						
Prep Date: 9/4/2014	Analysis E	7/2014	S	SeqNo: 6	12671	Units: mg/k	۲g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.90	0.050	1.000	0	89.9	80	120			
Toluene	0.90	0.050	1.000	0	90.4	80	120			
Ethylbenzene	0.93	0.050	1.000	0	93.2	80	120			
Xylenes, Total	2.9	0.10	3.000	0	98.0	80	120			
Surr: 4-Bromofluorobenzene	0.90		1.000		89.6	80	120			
Sample ID LCSD-15128	Samp	Type: LC	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS02	Batc	h ID: 15	128	F	RunNo: 2 '	1049				
Prep Date: 9/4/2014	Analysis E	Date: 9/	7/2014	S	SeqNo: 6	12672	Units: mg/k	۲g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.90	0.050	1.000	0	89.9	80	120	0.0223	20	
Toluene	0.90	0.050	1.000	0	90.0	80	120	0.543	20	
Ethylbenzene	0.94	0.050	1.000	0	93.7	80	120	0.460	20	
Xylenes, Total	2.9	0.10	3.000	0	98.0	80	120	0.0204	20	
Surr: 4-Bromofluorobenzene	1.2		1.000		120	80	120	0		

Qualifiers:

Client:

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

Page 6 of 6

12-Sep-14

HALL
ENVIRONMENTAL
ANALYSIS
LABORATORY

Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: RT HICKS	Work Order Number:	1409172		RcptNo: 1	
Received by/date:AG	09/04/14				
Logged By: Lindsay Mangin	9/4/2014 9:15:00 AM		Junky Hongo		
Completed By: Lindsay Mangin	9/4/2014 10:23:56 AM		- Annhy Alexandre		
Reviewed By:	09/04/2014 "	,			
Chain of Custody	r -7-				
1. Custody seals intact on sample bottles?		Yes	No 🗌	Not Present 🗹	
2. Is Chain of Custody complete?		Yes 🗹	No 🗌	Not Present	
3. How was the sample delivered?		<u>Courier</u>			
<u>Log In</u>					
4. Was an attempt made to cool the sample	98?	Yes 🔽	No 🗌	NA 🗆	
5. Were all samples received at a temperate	ure of >0° C to 6.0°C	Yes 🗹	No 🗌		
6. Sample(s) in proper container(s)?		Yes 🗹	No 🗔		
7. Sufficient sample volume for indicated tes	st(s)?	Yes 🔽	No 🗌		
8. Are samples (except VOA and ONG) proj	perly preserved?	Yes 🗹	Νο 🗌		
9. Was preservative added to bottles?		Yes	No 🗹	NA 🗌	
10.VOA vials have zero headspace?		Yes 🗌	No	No VOA Vials 🗹	
11. Were any sample containers received br	oken?	Yes	No 🗹 🗍	# of preserved bottles checked	
12. Does paperwork match bottle labels?		Yes 🔽	No 🗌	for pH:	12 unless noted
(Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain	of Custody?	Yes 🗹	No 🗌	Adjusted?	
14. Is it clear what analyses were requested?		Yes 🗹	No 🗆		
15. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes 🗹	No 🗌 🛛	Checked by:	
Special Handling (if applicable)					
16. Was client notified of all discrepancies wi	th this order?	Yes	No 🗌	NA 🗹	
Person Notified:	Date:				
By Whom:	Via:	eMail 🗌 🖡	Phone 🗌 Fax	In Person	
Regarding:			·····		
Client Instructions:					

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.2	Good	Yes			

HALL ENVIRONMENTAL	ANALYSIS LABORATORY	www.hallenvironmental.com			Analveis Barnact				3082	s) (AC	10 (PUA or 19 (PUA or 10 (FCI) 10 (Semi-VC) 10 (Semi-VC)	RC 4 Ani 808 828 728 728 728										Email results to R@, kristin@rthicksconsult_com			his serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.
			4901 Hawkins NF	Tel 505 215 2075		۸)	ino 26	SB D)	19) 8 (F (F	418 9108	EX)+ MTB H (Method H (Method H H Method	18 9T 9T	XXX								*	Remarks: Email re			C this possibility. Any sub-centr
	A Standard C Rush	ujeu Name: Murchison -	Moor 951. Com 44 nit		*	Project Manager	Í.	Kristin Pope	Sampler: Kristin Pope	Sampé Térmésine EV.O.	Preservativ e Type		r gliass lice COI			5						1-	de Keynote 9/3/14	Received by: Date Time	
R. T. Hicks Consultants			901 Rio Grande Blvd NW	Albuquerque, NM 87104	(505) 266-5004	R@rthicksconsult.com Pro		LEVEL 4 (FUIL VALIDATION)	Other .		Matrix Sample Request ID C	, " U T'T VIZ	2'1 Stab. Uttings	CONT IN MATON									Kilistin Pope And		If necessary, samples submitted to Hall Environmental may be subcomfacted to other accordited laboratories.
Client: R. T. Hick		NAction A 1-1	INIAIIING ADDress: 9	A	Phone #: (5	email or Fax#: R	QA/QC Package: M Standard	A ctandata	Accreditation:	ype)	Date	9/2/14 1/4/0 Soil	2		-				-		Date: Timo: Doll		713/14 /000 Date: Time: Reli		If nepessary, sample



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

March 27, 2014

Randall Hicks 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: MOGI 4H Pit

OrderNo.: 1403828

Dear Randall Hicks:

Hall Environmental Analysis Laboratory received 3 sample(s) on 3/18/2014 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 <u>www.hallenvironmental.com</u> 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,

andia

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

CLIENT: R.T. Hicks Consultants, LTD

Date Reported: 3/27/2014 Client Sample ID: MOGI 4 Inner Collection Date: 3/13/2014 4:47:00 PM

Project:	MOGI 4H Pit			Collection I	Date: 3/	13/2014 4:47:00 PM				
Lab ID:	1403828-001	Matrix:	SOIL	Received l	Date: 3/18/2014 11:45:00 AM					
Analyses		Result	RL Qu	al Units	DF	Date Analyzed	Batch			
	THOD 8015D: DIESEL RAN	GE ORGANICS				Analys	t: BCN			
Diesel R	ange Organics (DRO)	65	10	mg/Kg	1	3/24/2014 11:59:01 A	A 12299			
Motor O	il Range Organics (MRO)	ND	50	mg/Kg	1	3/24/2014 11:59:01 A	/ 12299			
Surr:	DNOP	104	66-131	%REC	1	3/24/2014 11:59:01 A	A 12299			
EPA ME	THOD 8015D: GASOLINE R	ANGE				Analys	t: NSB			
Gasoline	e Range Organics (GRO)	ND	5.0	mg/Kg	1	3/26/2014 2:44:09 PM	12276			
Surr:	BFB	90.3	74.5-129	%REC	1	3/26/2014 2:44:09 PM	12276			
EPA ME	THOD 418.1: TPH					Analys	t: JME			
Petroleu	m Hydrocarbons, TR	84	20	mg/Kg	1	3/31/2014 12:00:00 PM	/ 12401			
Petroleu	m Hydrocarbons, TR	23	20	mg/Kg	1	3/24/2014	12298			

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated
	-	TT 1 1		TT 11' (C)

- Е Value above quantitation range
- J Analyte detected below quantitation limits
- 0 RSD is greater than RSDlimit
- RPD outside accepted recovery limits R
- Spike Recovery outside accepted recovery limits S
- d Method Blank
- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit Page 1 of 6
- Р Sample pH greater than 2.
- RL Reporting Detection Limit

Date Reported: 3/27/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: R.T. Hicks Consultants, LTD

Project: MOGI 4H Pit

Client Sample ID: MOGI 4 Outer Collection Date: 3/13/2014 5:04:00 PM

Lab ID: 1403828-002	Matrix:	SOIL	Receive	ed Date: 3/18/2014 11:45:00 AM	
Analyses	Result	RL (Qual Units	DF Date Analyzed Bate	ch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS			Analyst: BCI	N
Diesel Range Organics (DRO)	730	9.9	mg/Kg	1 3/24/2014 12:29:37 PM 122	99
Motor Oil Range Organics (MRO)	150	49	mg/Kg	1 3/24/2014 12:29:37 PM 1229	.99
Surr: DNOP	118	66-131	%REC	1 3/24/2014 12:29:37 PM 1229	.99
EPA METHOD 8015D: GASOLINE RA	NGE			Analyst: NSE	В
Gasoline Range Organics (GRO)	25	5.0	mg/Kg	1 3/26/2014 3:41:24 PM 122	76
Surr: BFB	130	74.5-129	S %REC	1 3/26/2014 3:41:24 PM 122	76
EPA METHOD 418.1: TPH				Analyst: JM	E
Petroleum Hydrocarbons, TR	620	20	mg/Kg	1 3/31/2014 12:00:00 PM 124	01
Petroleum Hydrocarbons, TR	270	20	mg/Kg	1 3/24/2014 1229	.98

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associa
	Е	Value above quantitation range	Н	Holding times for preparation
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting

- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits S
- ciated Method Blank
- n or analysis exceeded
 - Not Detected at the Reporting Limit Page 2 of 6
- P Sample pH greater than 2.
- RL Reporting Detection Limit

Date Reported: 3/27/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: R.T. Hicks Consultants, LTD

Project: MOGI 4H Pit

Client Sample ID: MOGI 4 Composite Collection Date: 3/13/2014 5:12:00 PM

Lab ID: 1403828-003	Matrix:	SOIL		Received Date: 3/18/2014 11:45:00 AM							
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch				
EPA METHOD 8015D: DIESEL RANG	E ORGANICS					Analyst	BCN				
Diesel Range Organics (DRO)	1500	100		mg/Kg	10	3/24/2014 1:30:41 PM	12299				
Motor Oil Range Organics (MRO)	520	500		mg/Kg	10	3/24/2014 1:30:41 PM	12299				
Surr: DNOP	0	66-131	S	%REC	10	3/24/2014 1:30:41 PM	12299				
EPA METHOD 8015D: GASOLINE RA	NGE					Analyst	: NSB				
Gasoline Range Organics (GRO)	180	100		mg/Kg	20	3/24/2014 5:03:03 PM	12276				
Surr: BFB	102	74.5-129		%REC	20	3/24/2014 5:03:03 PM	12276				
EPA METHOD 418.1: TPH						Analyst	JME				
Petroleum Hydrocarbons, TR	840	20		mg/Kg	1	3/31/2014 12:00:00 PM	12401				
Petroleum Hydrocarbons, TR	550	200		mg/Kg	10	3/24/2014	12298				

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated I
	Е	Value above quantitation range	Н	Holding times for preparation or an

- Value above quantitation range
- J Analyte detected below quantitation limits
- 0 RSD is greater than RSDlimit
- RPD outside accepted recovery limits R
- Spike Recovery outside accepted recovery limits S
- Method Blank

Page 3 of 6

- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit
- Р Sample pH greater than 2.
- RL Reporting Detection Limit

Client:	R.T. Hi	cks Consultants	s, LT	D							
Project:	MOGI 4	4H Pit									
Sample ID	MB-12298	SampType	: ME	BLK	Tes	tCode: E	PA Method	418.1: TPH			
Client ID:	PBS	Batch ID			F	RunNo: 1	7514				
	3/21/2014							Inite: ma/k	` a		
Fiep Date.	5/21/2014	Analysis Date	. 3/	24/2014		SeqNo: 5	04315	Units: mg/K	Ŋ		
Analyte			QL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hyd	Irocarbons, TR	ND	20								
Sample ID	MB-12401	SampType	e: Me	BLK	Tes	tCode: E	PA Method	418.1: TPH			
Client ID:	PBS	Batch ID	: 124	401	F	RunNo: 1	7660				
Prep Date:	3/27/2014	Analysis Date	: 3/:	31/2014	S	SeqNo: 5	08714	Units: mg/k	(g		
Analyte		Result P	QL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hyd	Irocarbons, TR	ND	20								
Sample ID	LCS-12401	SampType	E: LC	S	Tes	tCode: E	PA Method	418.1: TPH			
Client ID:	LCSS	Batch ID	: 124	401	F	unNo: 1	7660				
Prep Date:	3/27/2014	Analysis Date	: 3/	31/2014	S	SeqNo: 5	08715	Units: mg/K	(g		
Analyte		Result P	QL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hyd	frocarbons, TR	98	20	100.0	0	97.5	80	120			
Sample ID	LCSD-12401	SampType	E LC	SD	Tes	tCode: E	PA Method	418.1: TPH			
Client ID:	LCSS02	Batch ID	: 124	401	F	RunNo: 1	7660				
Prep Date:	3/27/2014	Analysis Date	: 3/	31/2014	S	SeqNo: 5	08717	Units: mg/k	ζg		
Analyte		Result P	QL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	Irocarbons, TR	110	20	100.0	0	109	80	120	10.7	20	

Qualifiers:

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

Page 4 of 6

- 31-Mar-14
- WO#: 1403828

Client: Project:	R.T. Hic MOGI 4	ks Consultæ H Pit	unts, LT	٢D							
Sample ID	MB-12299	SampT	ype: MI	BLK	Tes	tCode: E	PA Method	8015D: Dies	el Range C	Organics	
Client ID:	PBS	Batch	ID: 12	299	F	RunNo: 1	7506				
Prep Date:	3/21/2014	Analysis D	ate: 3	/24/2014	S	SeqNo: 5	04464	Units: mg/k	ģ		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
0	Organics (DRO)	ND	10								
	e Organics (MRO)	ND	50			00.0	00	404			
Surr: DNOP		8.4		10.00		83.8	66	131			
Sample ID	Sample ID MB-12321 SampType: MBLK TestCode: EPA Method 8015D: Diesel Range Organics										
Client ID:	PBS	Batch	ID: 12	321	F	RunNo: 1	7506				
Prep Date:	3/24/2014	Analysis D	ate: 3	/24/2014	5	SeqNo: 5	04481	Units: %RE	с		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		8.6		10.00		85.9	66	131			
Sample ID	LCS-12321	SampT	ype: L(S	Tes	tCode: E	PA Method	8015D: Dies	el Range C	Organics	
Client ID:	LCSS		ID: 12		F	RunNo: 1	7506		C C	•	
Prep Date:	3/24/2014	Analysis D	ate: 3	/24/2014	5	SeqNo: 5	04483	Units: %RE	с		
Analyte		Result	PQL	SPK value	SPK Ref Val		LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		4.5	I QL	5.000		90.6	66	131	70111 D		Quai
	1.00.40000	0 T			Τ				1.0		
	LCS-12299	SampT						8015D: Dies	el Range C	organics	
Client ID:			ID: 12			RunNo: 1					
Prep Date:	3/21/2014	Analysis D	ate: 3	/24/2014	c c	SeqNo: 5	04499	Units: mg/k	g		
Analyte		Result	PQL		SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Surr: DNOP	Organics (DRO)	42 4.4	10	50.00 5.000	0	84.3 87.5	60.8 66	145 131			
SUIT: DIVOP		4.4		5.000		C.10	00	131			

Qualifiers:

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

Page 5 of 6

1403828 31-Mar-14

WO#:

Client:R.T. HickProject:MOGI 4F	ks Consultants, LTD H Pit			
Sample ID MB-12276	SampType: MBLK	TestCode: EPA Method	I 8015D: Gasoline Range	
Client ID: PBS	Batch ID: 12276	RunNo: 17485		
Prep Date: 3/20/2014	Analysis Date: 3/21/2014	SeqNo: 504199	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB	ND 5.0 890 1000	89.3 74.5	129	
Sample ID LCS-12276	SampType: LCS	TestCode: EPA Method	8015D: Gasoline Range	
Client ID: LCSS	Batch ID: 12276	RunNo: 17485		
Prep Date: 3/20/2014	Analysis Date: 3/21/2014	SeqNo: 504200	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Gasoline Range Organics (GRO)	28 5.0 25.00	0 112 71.7	134	
Surr: BFB	950 1000	95.4 74.5	129	
Sample ID LCSD-12276	SampType: LCSD	TestCode: EPA Method	8015D: Gasoline Range	
Client ID: LCSS02	Batch ID: 12276	RunNo: 17485		
Prep Date: 3/20/2014	Analysis Date: 3/21/2014	SeqNo: 504201	Units: %REC	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Surr: BFB	950		0 0	
Sample ID 1403828-001ADUF	SampType: DUP	TestCode: EPA Method	8015D: Gasoline Range	
Client ID: MOGI 4 Inner	Batch ID: 12276	RunNo: 17583		
Prep Date: 3/20/2014	Analysis Date: 3/26/2014	SeqNo: 506904	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Gasoline Range Organics (GRO)	ND 5.0		0 0	
Surr: BFB	930		0 0	
Sample ID MB-12325	SampType: MBLK	TestCode: EPA Method	8015D: Gasoline Range	
Client ID: PBS	Batch ID: 12325	RunNo: 17583		
Prep Date: 3/24/2014	Analysis Date: 3/26/2014	SeqNo: 506906	Units: %REC	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Surr: BFB	890 1000	89.1 74.5	129	
Sample ID LCS-12325	SampType: LCS	TestCode: EPA Method	8015D: Gasoline Range	
Client ID: LCSS	Batch ID: 12325	RunNo: 17583		
Prep Date: 3/24/2014	Analysis Date: 3/26/2014	SeqNo: 506907	Units: %REC	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Surr: BFB	960 1000	96.3 74.5	129	

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

WO#:

ENVIRONMENTAL ANALYSIS LABORATORY	TEL: 505-345-39	4901 Hawkin: Ibuquerque, NM 87 75 FAX: 505-345-4 hallenvironmental.	7109 Sam 4107	ple Log-In Check Li	st
Client Name: RT HICKS	Work Order Numb	er: 1403828		RcptNo: 1	
Received by/date: MG 037	18/14		<u> </u>	<u></u>	
Logged By: Anne Thorne	3/18/2014 11:45:00	AM	anne Am		
Completed By: Anne Thorne	3/19/2014		ame Am	,	
Reviewed By: MMR 3/20	114		Cline Jr C	-	
Chain of Custody					
1. Custody seals intact on sample bottles?		Yes	No 🗌	Not Present 🗹	
2. Is Chain of Custody complete?		Yes 🔽	No 🗌	Not Present	
3. How was the sample delivered?		Client			
<u>Log In</u>					
4. Was an attempt made to cool the samples?		Yes 🗹	No 🗌		
5. Were all samples received at a temperature	of >0° C to 6.0°C	Yes	No 🗹		
6. Sample(s) in proper container(s)?		Approved b Yes 🗹	<u>v client.</u> No 🗌		
		res 💌			
7. Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗌		
8. Are samples (except VOA and ONG) properly	y preserved?	Yes 🗹	No 🗌		
9. Was preservative added to bottles?		Yes 🗌	No 🔽	NA 🗌	
10.VOA vials have zero headspace?		Yes	No 🗌	No VOA Vials 🗹	
11. Were any sample containers received broke	n?	Yes	No 🔽		<u> </u>
				# of preserved bottles checked	
12. Does paperwork match bottle labels?		Yes 🗹	No 🗌	for pH:	natad)
(Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of	Custody?	Yes 🖌	No 🗆	(<2 or >12 unless Adjusted?	notea)
14. Is it clear what analyses were requested?	Gustouy	Yes 🗸		-	
15. Were all holding times able to be met?		Yes 🗹	No 🗌	Checked by:	
(If no, notify customer for authorization.)					
Special Handling (if applicable)					
16. Was client notified of all discrepancies with th	nis order?	Yes 🗌	No 🗌	NA 🔽	
Person Notified:	Date				
By Whom:		,	hone 🗌 Fax		
Regarding:	via.				
Client Instructions:					
17. Additional remarks:					
18. <u>Cooler Information</u>			*		
Cooler No Temp °C Condition Se	al Intact Seal No Present	Seal Date	Signed By		

		www.hallenvironmental.com	4901 Hawkins NE - Albuquerque, NM 87109	Tel. 505-345-3975 Fax 505-345-4107	Analysis	(O) (O) (A)	0 28.9) (20 / MH (201)	+ TPH (3, VO ₂ , 8270 S 8270 S 8270 S	AO (0 (0 (0 (0 (0 (0 (0) 0 (0) 0 (0) 0 (0) 0 (0) 0 (0) (0)) (0) (0)) (0) (0) (0)	ITM + X∃TB BTEX + MTI B3F08 H97 TPH (Metho TPH (Metho B360B (VOP B360B (VOP B3560B (VOP B3500 (VOP B3500 (VOP CJ								Remarks: WR 100 granns or As much sample a you chr	If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.
Tum-Around Time:	🕺 Standard 🗆 Rush	Project Name:	MOGAL 414 PIT	Project #:		Project Manager:	R-(Hicks	Sampler: ピーT / たひテ / On tce: ロYes いんの	emp	Container Preservative HEAL No. Type and # Type	1 Geber	1 Glave -002	1 dec 1					Received by: Date Time M Lond C 218/14 11-1 Received by: Time	itracted to other accredited laboratories. This serves as notice of
hain-of-Custody Record	RT thics Consultants	,	Mailing Address: 701 Rochende NW		ie #:	email or Fax#: R. rthucksconsult were I	QA/QC Package:	Dother	EDD (Type)	Time Matrix Sample Request ID	247 Soil NOLTY INVIET	5 of Soil Moler 4 Outer	512 Soil MOGI & Generite	-				Time: Relinquished by:	If necessary, samples submitted to Hall Environmental may be subcon
	Client:		Mailir		Phone #:	email	a∧la ∏∕Sti	Accre		Date	313	3/13	3/13					Date: 31914 Date:	

From:	Oberding, Tomas, EMNRD
To:	Kristin Pope
Cc:	gboans@jdmii.com; Chace Walls; Randy Hicks
Subject:	RE: CLOSURE NOTICE: Murchison - Mogi 9 St. Com 4H pit
Date:	Monday, September 15, 2014 3:19:27 PM
Attachments:	image001.png

Aloha Ms. Pope et al,

Thank you for obtaining the confirmation samples. Please consider this the notice of receipt for the sample results. As noted during our discussions- the numbers look to be within specs. Please keep me informed as the closure proceeds Have a wonderful afternoon Mahalo -Doc Tomáš 'Doc' Oberding, PhD

Environmental Specialist – New Mexico Oil Conservation Division Energy, Minerals and Natural Resources Department 1625 N. French Dr. Hobbs, NM 88240 (O): (575) 393-6161 ext 111 (C): 575-370-3180 (F): (575) 393-0720 E-Mail: <u>tomas.oberding@state.nm.us</u> Website: <u>http://www.emnrd.state.nm.us/ocd/</u>

From: Kristin Pope [mailto:kristin@rthicksconsult.com] Sent: Monday, September 15, 2014 9:48 AM To: Oberding, Tomas, EMNRD Cc: gboars@jdmii.com: Chaze Walls; Randy Hicks Subject: RE: CLOSURE NOTICE: Murchison - Mogi 9 St. Com 4H pit

Dr. Oberding:

As you requested during the verbal notice for the closure of Murchison's Mogi 9 St. Com 4H pit, we collected a confirmation sample from the stabilized cuttings after they have been mixed with the trackhoe. As summarizes below, the sample collected on 9/2/2014 confirms that Table II limits are met; please find the attached lab report.

Well Name	Sample Name	Sample Type	Sample Date	Chloride <i>80,000</i>	Benzene <u>10</u>	BTEX 50	GRO+DRO 1000	TPH 418.1 2500	GRO+DRO+ DROext	GRO	DRO	MRO	т	E	x	
Mogi 9 State com 4H	3:1 Stabilized (after trackhoe mix)	confirmation	9/2/2014	11000	0	0.05	136.3	260	136.3	6.3	130	0	0	0.05	0	

A copy of the lab analyses will be included in the closure report for this pit. We will install a geomembrane cover over the cuttings of this pit and 2 others within the next week or so. The heavy rains in the area have caused some minor snags for closure progress. Thank you for your understanding.

Kristin Pope R.T. Hicks Consultants Carlsbad Field Office 575.302.6755

From: Oberding, Tomas, EMNRD [mailto:Tomas.Oberding@state.nm.us] Sent: Thursday, July 31, 2014 8:38 AM To: Kristin Pope Subject: RE: CLOSURE NOTICE: Murchison - Mogi 9 St. Com 4H pit

Aloha Ms. Pope,

Thank you for sending in the closure notice. Consider this the official notice of receipt for this document. I look forward to your phone call. Mahalo -Doc

Tomáš 'Doc' Oberding, PhD Environmental Specialist – New Mexico Oil Conservation Division Energy, Minerals and Natural Resources Department 1625 N. French Dr. Hobbs, NM 88240 (0): (575) 393-6161 ext 111 (C): 575-370-3180 (F): (575) 393-0720 E-Mail: tomas.oberdin@state.nm.us Website: http://www.emnrd.state.nm.us/ocd/

From: Kristin Pope [mailto:kristin@rthicksconsult.com] Sent: Thursday, July 31, 2014 8:14 AM To: Oberding, Tomas, EMNRD Cc: Greg Boans: Chace Walls; <u>ccottrell@jdmii.com</u>; Martin, Ed; Randy Hicks; Griswold, Jim, EMNRD Subject: CLOSURE NOTICE: Murchison - Mogi 9 St. Com 4H pit

Dr. Oberding:

On behalf of Murchison, please find the attached notice of in-place closure of the **Mogi 9 St Com 4H** temporary pit which is set to begin on **Thursday, August 7, 2014**. Per Pit Rule requirements, I will follow this email with a phone call to you and I will mail a copy (certified, return receipt request) of this notice to the State Land Office.

If you want to expand on our discussion during our May 21 field visit, please contact me with any questions about this notice.

Thank you.

Kristin Pope R.T. Hicks Consultants Carlsbad Field Office 575.302.6755

ATTACHMENT 4

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 August 26, 2013 and approved on August 30, 2013. After the rig was released on November 15, 2013, fluid contents in the pit were removed to be recycled for the drilling of other wells while the cuttings were allowed to dry.
- 2. Final closure samples were collected on March 13, 2014. Using composites of the inner, and outer cells and clean soil from the berms of the pit below the liner, calculated simulating stabilized cuttings using a ratio of 3 parts clean soil to 1 part cuttings and were submitted to NMOCD. As demonstrated in the closure notice in Attachment 1 of this report, calculations confirm that the stabilized pit contents would not exceed the parameter limits listed in Table II of the new Pit Rule (June 2013).
- 3. As outlined in Attachment 3, a second closure notice was submitted to the NMOCD, District 1 office in Hobbs and to the State Land Office on July 31, 2014. Verbal notice in the form of a phone call to NMOCD was placed on the next day.
- 4. On August 7, 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 the dividing berms. On September 2, 2014, a paint filter test was performed by R.T. Hicks Consultants that confirmed that the process was complete and that the stabilized cuttings were located at least 4 feet below grade. As requested by NMOCD, confirmation samples of the stabilized cuttings were collected for laboratory analysis.
- 5. Following the inspection, after receipt of the confirmation analysis and having achieved all applicable stabilization requirements associated with in-place burial, a geomembrane liner was installed to completely cover the stabilized cuttings on October 9, 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,

Closure Letter Attachment 4 Murchison – Mogi 9 St. Com #4H API #30-025-41071

earthen material. The uppermost topsoil is equal to the background thickness at least one 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 October 24, 2014.



Mixing cuttings

8/13/2014



Paint Filter Test on Stabilized Cuttings

9/2/2014



Geomembrane cover installed over stabilized cuttings at 4⁺ feet BGS 10/9/2014

ATTACHMENT 5

RE-VEGETATION PROCEDURES

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

- On November 25, 2014, 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.

<u>BLM #2</u>	<u>Homesteader's Choice</u>
Sideoats Grama	Blue Grama
Switchgrass	Buffalograss
Sand Dropseed	Sideoats Grama
Bristlegrass	Western Wheatgrass
Plains Coreopsis	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.

ATTACHMENT 6

District 1 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505	State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	Form C-144 Revised June 6, 2013 For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.
and the second second	Pit, Below-Grade Tank, or	HOBBS OCD
Type of action: Below Permi Closu Modi	ernative Method Permit or Closure I v grade tank registration it of a pit or proposed alternative method are of a pit, below-grade tank, or proposed alternati fication to an existing permit/or registration are plan only submitted for an existing permitted or	AUG 2 6 2013
Please be advised that approval of this request does n	one application (Form C-144) per individual pit, below not relieve the operator of liability should operations result i of its responsibility to comply with any other applicable go	in pollution of surface water, ground water or the
	o, TX 75093-4698	
API Number:	OCD Permit Number: <u>P1 0</u> _ Township <u>24S</u> Range <u>33E</u> Cou <u>3'32.756" N</u> Longitude <u>103°34'18.542" W</u> [] Tribal Trust or Indian Allotment	15938
	P&A 🗌 Multi-Well Fluid Management L 20 mil 🖾 LLDPE 🗌 HDPE 🗌 PVC 🗌 Oth	
□ Visible sidewalls and liner □ Visible side	fluid:	
4. Alternative Method: Submittal of an exception request is required. E	exceptions must be submitted to the Santa Fe Environme	ental Bureau office for consideration of approval.
	Applies to permanent pits, temporary pits, and below-gr parbed wire at top (Required if located within 1000 feet of evenly spaced between one and four feet	

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other

6.

7.

9.

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

Variances and Exceptions:

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

- Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.
- Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	□ Yes□ No ⊠ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells See Figures 1 & 2	□ Yes⊠ No □ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) See Figure 5 - Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗌 Yes 🛛 No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) See Figure 7 - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	🗌 Yes 🛛 No
 Within an unstable area. (Does not apply to below grade tanks) See Figure 8 Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	🗌 Yes 🛛 No
Within a 100-year floodplain. (Does not apply to below grade tanks) 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 	🗌 Yes 🗌 No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	🗋 Yes 🗌 No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	Yes No
 application. 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	🗌 Yes 🗌 No
Within 500 feet of a wetland, - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes 🗌 No
10. Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached. □ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC ○ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC ○ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC ○ Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC ○ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC □ Previously Approved Design (attach copy of design) API Number: or Permit Number:	cuments are
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 doc attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

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 attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC	documents are
 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment 	
Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC	
 Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC 	
Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan	
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
 Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H₂S, Prevention Plan 	
Emergency Response Plan Oil Field Waste Stream Characterization	
Monitoring and Inspection Plan Erosion Control Plan	
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
13. Proposed Closure: 19.15.17.13 NMAC	
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F	luid Management Pit
Proposed Closure Method: 🔲 Waste Excavation and Removal	
 Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) 	
In-place Burial Don-site Trench Burial	
14. Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be	energinan kar
 Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC 	
15. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sou provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. I 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
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
 Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🛛 No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🛛 No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	🗋 Yes 🖾 No
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	and a f
	🗋 Yes 🖾 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - 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 El	MNRD-Mining and Mineral Division	🗌 Yes 🛛 No
 Within an unstable area. Engineering measures incorporated into the design; NM Bur Society; Topographic map 	reau of Geology & Mineral Resources; USGS; NM Geological	Yes 🛛 No
Within a 100-year floodplain. - FEMA map		Yes No
 Construction/Design Plan of Temporary Pit (for in-place buria Protocols and Procedures - based upon the appropriate require Confirmation Sampling Plan (if applicable) - based upon the appropriate reduced Waste Material Sampling Plan - based upon the appropriate reduced 	appropriate requirements of 19.15.17.10 NMAC requirements of Subsection E of 19.15.17.13 NMAC sed upon the appropriate requirements of Subsection K of 19.1 al of a drying pad) - based upon the appropriate requirements of ements of 19.15.17.13 NMAC appropriate requirements of 19.15.17.13 NMAC equirements of 19.15.17.13 NMAC ing fluids and drill cuttings or in case on-site closure standards of Subsection H of 19.15.17.13 NMAC s of Subsection H of 19.15.17.13 NMAC	5,17,11 NMAC f 19,15,17,11 NMAC
17. Operator Application Certification:		
I hereby certify that the information submitted with this application	is true, accurate and complete to the best of my knowledge an	d belief.
Name (Print): Greg Boans	Title: Production Superinte	endent
Signature: Sy P	Date: August 26, 2013	
e-mail address:gboans@jdmii.com	Telephone: <u>(575) 361-4962</u>	_
 18. OCD Approval: Permit Application (including closure plan) [OCD Representative Signature: Environmenter Title: Environmenter 19. Closure Report (required within 60 days of closure completion): Instructions: Operators are required to obtain an approved closur The closure report is required to be submitted to the division within section of the form until an approved closure plan has been obtain 	Approval Date: 03 Approval Date	3/B0/13
20.	Tel crossi e compressi parei	
Closure Method: Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain.	Alternative Closure Method D Waste Removal (Closed)	sed-loop systems only)
 21. Closure Report Attachment Checklist: Instructions: Each of the mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-Disposal Facility Name and Permit Number n/a (on-site Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique 	land only) n/a (State Land) n/a (on-site closure)	ise indicate, by a check

Oil Conservation Division

	is closure report is true, accurate and complete to the best of my knowledge and re requirements and conditions specified in the approved closure plan.
Name (Print): Kristin Pope	Title: Agent for Murchison Oil and Gas, Inc.
signature: Knistin Pope	Date: December 11, 2014
-mail address: kristin@rthicksconsult.com	Telephone: (575) 302-6755