District I

1625 N. French Dr., Hobbs, NM 88240 District II

1301 W. Grand Avenue, 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

Form C-144 June 1, 2004

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

For drilling and production facilities, submit to appropriate NMOCD District Office. For downstream facilities, submit to Santa Fe office

Pit or Below-Grade Tank Registration or Closure Is pit or below-grade tank covered by a "general plan"? Yes 🗹 No 🗌 WFS CLOSURE Type of action: Registration of a pit or below-grade tank Closure of a pit or below-grade tank Operator: PATINA SAN JUAN INCORPORATED Telephone: e-mail address: Address: 1625 BROADWAY DENVER, CO 80202 Facility or well name: LADD #001E API#: 30-045-24544 U/L or Qtr/Qtr NAD: 1927 🗹 1983 🗌 Latitude 36.38911 County: SAN JUAN Longitude -107.82663 Surface Owner: Federal State Private Indian Below-grade tank Pit Type: Drilling Production Disposal Volume: Type of fluid: Construction Material: Workover Emergency Double-walled, with leak detection? Yes If not, explain why not. Lined Unlined 🗸 Clay Liner Type: Synthetic 📕 Thickness Pit Volume Depth to ground water (vertical distance from bottom of pit to seasonal high Less than 50 feet (20 points) (10 points) 50 feet or more, but less than 100 feet water elevation of ground water.) 0 100 feet or more (0 points) Wellhead protection area: (Less than 200 feet from a private domestic water Yes (20 points) 0 source, or less than 1000 feet from all other water sources.) No (0 points) Distance to surface water: (Horizontal distance to all wetlands, playas, Less than 200 feet (20 points) 200 feet to 1 000 feet irrigation canals, ditches, and perennial and ephemeral watercourses.) (10 points) 0 Greater than 1,000 feet (0 points) 0 Ranking Score (TOTAL POINTS): (1)Attach a diagram of the facility showing the pit's relationship to other equipment and tanks. (2) Indicate disposal location: (check the onsite box if your are burying in place) onsite 🗹 offsite 🗌 If offsite, name of facility . (3)Attach a general description of remedial No ✓ Yes 🗆 action taken including remediation start date and end date. (4)Groundwater encountered: If yes, show depth below ground surface and attach sample results. (5)Attach soil sample results and a diagram of sample locations and excavations Additional Comments: Meter: 35794 I hereby certify that the information above is true and complete to the best of my knowledge and belief. I further that the above-described pit or below-grade guidelines , a general permit , or an (attached) alternative OCD-approved plan V tank has been/will be constructed or closed according to NMOCD 9/18/05 Printed Name/Title Mark Harvey for Williams Field Services

regulations. Approval:

DEPUTY OIL & GAS INSPECTOR, DIST. 40 Printed Name/Title

Signature _

Your certification and NMOCD approval of this application/closure does not relieve the operator of liability should the contents of the pit or tank contaminate ground water or otherwise endanger public health or the environment. Nor does it relieve the operator of its responsibility for compliance with any other federal, state, or local laws and/or

ADDENDUM TO OCD FORM C-144

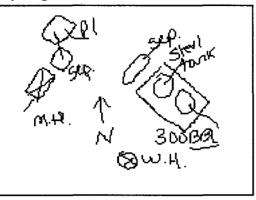
Operator: PATINA SAN JUAN INCORPORATED

API 30-045-24544

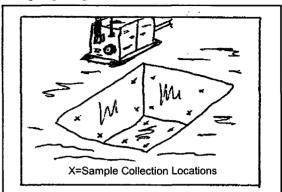
Well Name: LADD #001E

Meter: 35794

Facility Diagram:



Sampling Diagram:



Pit Dimensions

Location of Pit Center

Pit ID

Length <u>12</u> Ft.

Latitude 36.38929

357941

 $Width \qquad \underline{12}\,Ft.$

T ----:4-.4- 107.02604

Longitude <u>-107.82685</u>

Pit Type

Depth <u>3</u> Ft.

(NAD 1927)

Separator

Date Closure Started: 12/14/04

Date Closure Completed: 12/14/04

Closure Method:

Excavated, Blended, Treated Soil Returned

Bedrock Encountered?

V

Cubic Yards Excavated: 53

Vertical Extent of Equipment Reached ? \Box

Description Of Closure Action:

Contaminated soil was removed and treated then returned to the excavation following sampling of the walls and floor.

BEDROCK limited vertical excavation and/or prevented sampling. This condition limits deleterious environmental effects.

Pit Closure Sampling:

Sample ID BTEX TPH Sample Head Benzene Purpose Location Depth Date Space Total (mg/kg) DRO (mg/kg) (mg/kg) 092314DEC04 12/14/04 373 EX Confirm Walls 8 See Risk Analysis 092714DEC04 12/14/04 110 167 0 190 EX Confirm Flr 10 See Risk Analysis 110211MAR04 3/11/04 1687 100 1900 ASSESS Flr



606913820

Lab Sample No:

Pace Analytical Services, Inc. 9608 Loiret Blvd.

Lenexa, KS 66219 Phone: 913.599.5665 Fax: 913.599.1759

Lab Project Number: 6080365

Client Project ID: N.M. Pit Program/Spring 2004

Project Sample Number: 6080365-006 Date Collected: 03/11/04 11:02

Date Received: 03/16/04 09:15

Client Sample ID: 110211MAR04				Matri	x: Soil		í	Date Receive	d: 03/1	6/04 09:15
Parameters	Results	Unit:	s <u>Report Limi</u>	t DF	Analy	zed	Ву	CAS No.	Oual	RegLmt
GC Semivolatiles	- Neodi to		S Report Limit	<u> </u>					<u>quui</u>	ite game
Total Extractable Hydrocarbons	Prep/Method:	0A2 / 0A2	2							
Mineral Spirits	ND	mg/kg	12.	1.2	03/20/04	01:57	RMN1	•		
Jet Fuel	ND	mg/kg	12.	1.2	03/20/04	01:57	RMN1			
Kerosene	ND	mg/kg	12.	1.2	03/20/04	01:57	RMN1			
Diesel Fuel	1900	mg/kg	12.	1.2	03/20/04	01:57	RMN1	68334-30-5	11	
Fuel 011	ND	mg/kg	12.	1.2	03/20/04	01:57	RMN1	68334-30-5		
Motor 0il	ND	mg/kg	12.	1.2	03/20/04	01:57	RMN1			
n-Tetracosane (S)	104	%		1.0	03/20/04	01:57	RMN1	646-31-1		
p-Terphenyl (S)	119	*		1.0	03/20/04	01:57	RMN1	92-94-4		•
Date Extracted	03/18/04				03/18/04					
Organics Prep										
Percent Moisture	Method: SM 2	540G								
Percent Moisture	16.1	*		1.0	03/18/04		DPB			
GC Volatiles										
Aromatic Volatile Organics	Prep/Method:	EPA 5030	Medium Soil /	EPA 802	1					
Benzene	100000	ug/kg	5900	118	03/18/04	21:12	ARF	71-43-2		
Ethylbenzene	77000	ug/kg	59 00	118	03/18/04	21:12	ARF	100-41-4		
Toluene	830000	ug/kg	5900	118	03/18/04	21:12	ARF	108-88-3		
Xylene (Total)	680000	ug/kg	15000	118	03/18/04	21:12	ARF	1330-20-7		
a,a,a-Trifluorotoluene (S)	1140	*		1.0	03/18/04	21:12	ARF	98-08-8	3,4	

Date: 03/24/04

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REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.

9608 Loiret Blvd. Lenexa, KS 66219

Phone: 913.599.5665 Fax: 913.599.1759

Lab Project Number: 6090504

Client Project ID: N. Mex. Pits Program

Lab Sample No: 607796331 Project Sample Number: 6090504-008 Date Collected: 12/14/04 09:27

Client Sample ID: 092714DEC04 Matrix: Soil

Date Received: 01/04/05 08:50

•			•						
Parameters	Results	Units	Report Limit	DF	Analy:	zed B	y CAS No.	Qual	RegLmt
GC Semivolatiles									
Total Extractable Hydrocarbons	Prep/Method:	OA2 / OA2							
Mineral Spirits	ND	mg/kg	11.	1.1	01/06/05 2	20:10 RM	N1		
Jet Fuel	ND	mg/kg	11.	1.1	01/06/05 2	20:10 RM	N1		
Kerosene	ND	mg/kg	11.	1.1	01/06/05 2	20:10 RM	N1 ´		
Diesel Fuel	ND	mg/kg	11.	1.1	01/06/05 2	20:10 RM	N1 68334-30-5		
Fuel Oil	ND	mg/kg	11.	1.1	01/06/05 2	20:10 RM	N1 68334-30-5		•
Motor Oil	ND	mg/kg	11.	1.1	01/06/05 2	20:10 RM	N1		
Total Petroleum Hydrocarbons	190	mg/kg	11.	1.1	01/06/05 2	20:10 RM	N1	1	
n-Tetracosane (S)	107	*		1.0	01/06/05 2	20:10 RM	N1 646-31-1		
p-Terphenyl (S)	123	×		1.0	01/06/05 2	20:10 RM	N1 92-94-4		
Date Extracted	01/05/05				01/05/05				
Organics Prep									
Percent Moistune	Method: SM 2	540G							
Percent Moisture	11.4	*		1.0	01/05/05	AL	J1		
GC Volatiles									
Aromatic Volatile Organics	Prep/Method:	EPA 5030 M	edium Soil / EF	A 8021	L				
Benzene	ND	ug/kg	1100	22.1	01/07/05	10:54 SH	F 71-43-2		
Ethylbenzene	15000	ug/kg	1100	22.1	01/07/05 1	10:54 SH	F 100-41-4		
Toluene	63000	ug/kg	1100	22.1	01/07/05	10:54 SH	F 108-88-3		
Xylene (Total)	89000	ug/kg	2900	22.1	01/07/05	10:54 SH	F 1330-20-7		
a,a,a-Trifluorotoluene (S)	822	*		1.0	01/07/05	10:54 SH	F 98-08-8	2,3	

Date: 01/12/05

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Pace Analytical Services, Inc.

9608 Loiret Blvd. Lenexa, KS 66219

Phone: 913.599.5665 Fax: 913.599.1759

Lab Project Number: 6090504

Client Project ID: N. Mex. Pits Program

Lab Sample No: 607796349 Project Sample Number: 6090504-009 Date Collected: 12/14/04 09:23

Client Sample ID: 092314DEC04 Matrix: Soil

Date Received: 01/04/05 08:50

						_			
Parameters	Results	<u>Units</u>	Report Limit	DF	Analyzed	Ву	CAS No.	Qual	<u>RegLmt</u>
GC Semivolatiles									
Total Extractable Hydrocarbons	Prep/Method:	OA2 / OA2	2						
Mineral Spirits	ND	mg/kg	10.	1.1	01/06/05 20:2	7 RMN1			
Jet Fuel	ND	mg/kg	10.	1.1	01/06/05 20:2	7 RMN1			
Kerosene	ND	mg/kg	10.	1.1	.01/06/05 20:2	7 RMN1	·		
Diesel Fuel	ND	mg/kg	10.	1.1	01/06/05 20:2	7 RMN1	68334-30-5		
Fuel Oil	ND	mg/kg	10.	1.1	01/06/05 20:2	7 RMN1	68334-30-5		-
Motor Oil	ND	mg/kg	10.	1.1	01/06/05 20:2	7 RMN1			
n-Tetracosane (S)	101	X		1.0	01/06/05 20:2	7 RMN1	646-31-1		
p-Terphenyl (S)	108	*		1.0	01/06/05 20:2	7 RMN1	92-94-4		
Date Extracted	01/05/05				01/05/05				
Organics Prep									
Percent Moisture	Method: SM 2	540G							
Percent Moisture	6.0	*		1.0	01/05/05	ALJ1			
GC Volatiles									
Aromatic Volatile Organics	Prep/Method:	EPA 5030	Medium Soil / EF	A 802	1				
Benzene	ND	ug/kg	53.		- 01/07/05 11:2	SHE	71-43-2		
Ethylbenzene	ND	ug/kg	53.		01/07/05 11:2		100-41-4		
Toluene	ND	ug/kg	53.		01/07/05 11:23		108-88-3		
Xylene (Total)	ND		140		01/07/05 11:23		1330-20-7		
a.a.a-Trifluorotoluene (S)	100	ug/kg %	140		01/07/05 11:2		98-08-8	2	
a, a, a-irii luorotoluelle (5)	100	4		1.0	01/0//05 11:2	יווכ כ	20.00.0	2	

Date: 01/12/05

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REPORT OF LABORATORY ANALYSIS

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Environmental Services 188 CR 4900 Bloomfield, NM 8413

Pit Closure and Retirement Addendum-Risk Assessment

This site is located in the NMOCD / USBLM defined "Non Vulnerable Area". These agencies have predetermined that historical use of unlined pits in this area have limited potential to adversely affect ground water. This is primarily due to the depth to ground water, lack of vertical migration of contaminants, and distant proximity to river drainages.

The sample analyzed for confirmation at this site exhibited elevated levels of total petroleum hydrocarbons (TPH) and / or BTEX. Toxicity information indicates that the measured levels pose little risk to human health and the environment. This conclusion is based in part on the information below:

Toxicity Information

Toxicity values for TPH have not been established due to the variability of the chemical makeup of TPH. Normally, the toxicity is based on the toxicity of particular constituents of concern that may be present and which are evaluated based on health-based standards. The most common constituents examined include benzene, ethylbenzene, toluene, and xylene.

In the absence of constituents of concern or when the concentrations of the constituents of concern are low, the acceptable level of TPH is established by considering the following:

- No liquid product should remain in the soil
- The TPH should not harm vegetation
- The TPH concentrations should not create an odor nuisance
- Hydrocarbon vapors which may emanate from the impacted soil should not generate harmful or explosive vapors
- Site monitoring should indicate that TPH levels are stable or declining

Environmental and Site Conditions

Based on an evaluation of site topography and available well data, this site is believed to have ground water greater than 100' below ground surface. The absence of continuous transport mechanisms limits continued migration of contaminants in soil. Notwithstanding, **bedrock** was discovered at the pit (i.e. excavation) bottom. This condition retards vertical migration of contaminants and serves to significantly limit potential groundwater impact.

While residual TPH and/or BTEX exists at this site, closure of this site is warranted for the following reasons:

- The majority of soils that exhibited high levels of TPH and BTEX have been treated to enhance degradation in-situ.
- 2. Residual TPH concentrations are below levels considered problematic based on the criteria above.
- 3. Discharge at the site has been eliminated to prevent any future impacts to soils.
- 4. Depth to groundwater is estimated at greater than 100'.
- 5. Vertical migration of contamination is limited due to bedrock.
- 6. TPH / BTEX concentrations will not increase and will degrade over time from natural and enhanced processes occurring in-situ.
- 7. Further excavation at the site is not practicable due to bedrock.

Since there are no nearby receptors or domestic water sources, this site poses little risk to human health and the environment. Closure is justified based on the relatively low total petroleum hydrocarbon (TPH) concentration and the fact that all closure criteria cannot be practically attained. Additional information may be found in the Technical Background Document titled: Risk Based Closure of Unlined Surface Impoundment Sites, San Juan Basin, New Mexico.