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

State of New Mexico Energy Minerals and Natural Resources

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

Pit or Below-Grade Tank Registration or Closure

| Type of action: Registration of a pit or below | ered by a "general plan"? Yes 🗹 No 🗀 -grade tank 🔲 Closure of a pit or below-grade tank | ✓ | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Operator: CAULKINS OIL CO Telephone: | e-mail address: | | | | | | | |
| Address: 1409 W AZTEC BLVD AZTEC, NM 87410 | | | | | | | | |
| Facility or well name: BREECH C #644 API #: 30-039-2 | U/L or Qtr/Qtr A SEC | <u>12</u> T <u>26N</u> R <u>6W</u> | | | | | | |
| County: RIO ARRIBA Surface Owner: Federal ✓ State □ Private □ Indian □ | 6 Longitude -107.41375 | NAD: 1927 ☑ 1983 ☐ | | | | | | |
| <u>Pit</u> | Below-grade tank | 10303/11 2 3 m | | | | | | |
| Type: Drilling Production Disposal | Volume: bbl Type of fluid: | (% S) 13 | | | | | | |
| Workover | Construction Material: Double-walled, with leak detection? Yes If not exp | FEB 2006 OP | | | | | | |
| Lined Unlined 🗹 | 24 | OIL COLLED 9 | | | | | | |
| Liner Type: Synthetic Thickness mil Clay Pit Volume 35 bbl | P.C. Per | plain why not. 250 89 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | |
| Depth to ground water (vertical distance from bottom of pit to seasonal high water elevation of ground water.) | Less than 50 feet 50 feet or more, but less than 100 feet 100 feet or more | (20 50 ints) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | |
| Wellhead protection area: (Less than 200 feet from a private domestic water source, or less than 1000 feet from all other water sources.) | Yes No | (20 points) (0 points) <u>0</u> | | | | | | |
| Distance to surface water: (Horizontal distance to all wetlands, playas, irrigation canals, ditches, and perennial and ephemeral watercourses.) | Less than 200 feet 200 feet to 1,000 feet Greater than 1,000 feet | (20 points) (10 points) <u>0</u> (0 points) | | | | | | |
| | Ranking Score (TOTAL POINTS): | <u>0</u> | | | | | | |
| If this is a pit closure: (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 if offsite, name of facility in taken including remediation start date and end date. (4) Groundwater encountered: No Version If yes, show depth below ground surface if the and attach sample results. (5) Attach soil sample results and a diagram of sample locations and excavations. | | | | | | | | |
| Additional Comments: | T. | Meter: 33335 | | | | | | |
| | | | | | | | | |
| Bedvock | | | | | | | | |
| I hereby certify that the information above is true and complete to the best of my knowledge and belief. I further certify that the above-described pit or below-grade tank has been/will be constructed or closed according to NMOCD guidelines, a general permit, or an (attached) alternative OCD-approved plan | | | | | | | | |
| Date: 10/3/05 Printed News (Title No. 1 XX CO. XXXXIII TO THE CO. XXXIII TO THE CO. | | | | | | | | |
| Printed Name/Title Mark Harvey for Williams Field Services Signature | | | | | | | | |
| Your certification and NMOCD approval of this application/closure does not relieve the operator of liablility 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 regulations. | | | | | | | | |
| Approval: OFFUTY OR & GAS INSPECTOR, GIST. # Printed Name/Title Signa | ature Deny Fact | FEB 0 2 2006 | | | | | | |
| | | | | | | | | |

ADDENDUM TO OCD FORM C-144

Operator: CAULKINS OIL CO API 30-039-21530 Well Name: BREECH C #644 Meter: 33335 Sampling Diagram: Facility Diagram: X=Sample Collection Locations **Pit Dimensions Location of Pit Center** Pit ID 333351 Length 14 Ft. Latitude 36.50662 Width 14 Ft. Longitude <u>-107.41419</u> Pit Type 1 Ft. Depth (NAD 1927) Glycol Dehydrator Date Closure Started: 8/29/05 **Date Closure Completed:** 8/29/05 **Closure Method:** Excavated, Blended, Treated Soil Returned **Bedrock Encountered?** Cubic Yards Excavated: 29 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 Depth Location DRO Date Space Total (mg/kg) (mg/kg) (mg/kg) 130229AUG05 8/29/05 EX Confirm Walls 0 140 131029AUG05 8/29/05 EX Confirm Flr See Risk Analysis 67.0 3900 181921MAY04 5/21/04 300 0 4500 ASSESS Flr 3.5



Pace Analytical Services, Inc. 9608 Loiret Blvd.

Lenexa, KS 66219

Phone: 913.599.5665 Fax: 913.599.1759

Lab Project Number: 6099307

Client Project ID: N. Mex Pit Program Summer 2005

Lab Sample No:

608514667

Project Sample Number: 6099307-022

Date Collected: 08/29/05 13:02

| Client Sample ID: 130229AUG05 | | | Matrix: Soil | | | | Date Received: 09/02/05 08:30 | | | |
|--------------------------------|----------------|-------------|--------------|-----|----------------|-------|-------------------------------|-------------|--|--|
| <u>Parameters</u> | <u>Results</u> | Units | Report Limit | DF | Anal yzed | Ву | CAS No. | Qual RegLmt | | |
| GC Semivolatiles | | | | | | | | | | |
| Total Extractable Hydrocarbons | Prep/Method | : OA2 / OA2 | | | | | | | | |
| Mineral Spirits | ND | mg/kg | 11. | 1.1 | 09/07/05 13:38 | 3 CPR | | | | |
| Jet Fuel | ND | mg/kg | 11. | 1.1 | 09/07/05 13:38 | 3 CPR | 94114-58-6 | | | |
| Kerosene | ND | mg/kg | 11. | 1.1 | 09/07/05 13:38 | 3 CPR | | | | |
| Diesel Fuel | ND | mg/kg | 11. | 1.1 | 09/07/05 13:38 | 3 CPR | 68553-00-4 | | | |
| Fuel Oil | ND | mg/kg | 11. | 1.1 | 09/07/05 13:38 | 3 CPR | 68553-00-4 | | | |
| Motor Oil | ND | mg/kg | 11. | 1.1 | 09/07/05 13:38 | B CPR | | | | |
| Total Petroleum Hydrocarbons | 140 | mg/kg | 11. | 1.1 | 09/07/05 13:3 | B CPR | | 6 | | |
| n-Tetracosane (S) | 123 | × | | 1.0 | 09/07/05 13:3 | B CPR | 646-31-1 | | | |
| p-Terphenyl (S) | 74 | * | | 1.0 | 09/07/05 13:38 | B CPR | 92-94-4 | 1 | | |
| Date Extracted | 09/07/05 | | | | 09/07/05 | | | | | |
| Organics Prep | | | | | | | | | | |
| Percent Moisture | Method: SM | 2540G | | | | | | • | | |
| Percent Moisture | 6.6 | X | | 1.0 | 09/06/05 | JDM | | | | |

Date: 09/13/05

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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: 6099307

Client Project ID: N. Mex Pit Program Summer 2005

Lab Sample No: 608514717 Project Sample Number: 6099307-023 Date Collected: 08/29/05 13:10

| Client Sample ID: 131029AUG05 | | | Matrix: Soil | | | | Date Received: 09/02/05 08:30 | | | | |
|--------------------------------|--------------|------------|-----------------|--------|----------------|-------|-------------------------------|------|--------|--|--|
| Parameters | Results | Units | Report Limit | _DF | Analyzed | Ву | CAS_No | Qual | RegLmt | | |
| GC Semivolatiles | | | | | | | | | | | |
| Total Extractable Hydrocarbons | Prep/Method: | 0A2 / 0A2 | | | | | | | | | |
| Mineral Spirits | ND | mg/kg | 22. | 2.2 | 09/08/05 10:23 | 3 CPR | | | | | |
| Jet Fuel | ND | mg/kg | 22. | 2.2 | 09/08/05 10:23 | 3 CPR | 94114-58-6 | | | | |
| Kerosene | ND | mg/kg | 22. | 2.2 | 09/08/05 10:23 | 3 CPR | | | | | |
| Diesel Fuel | ND | mg/kg | 22. | 2.2 | 09/08/05 10:23 | 3 CPR | 68553-00-4 | | | | |
| Fuel Oil | ND | mg/kg | 22. | 2.2 | 09/08/05 10:23 | 3 CPR | 68553-00-4 | | | | |
| Motor Oil | ND | mg/kg | 22. | 2.2 | 09/08/05 10:23 | 3 CPR | | | | | |
| Total Petroleum Hydrocarbons | 3900 | mg/kg | 22. | 2.2 | 09/08/05 10:23 | 3 CPR | | 8 | | | |
| n-Tetracosane (S) | 673 | X | | 1.0 | 09/08/05 10:23 | 3 CPR | 646-31-1 | 9 | | | |
| p-Terphenyl (S) | 110 | X | | 1.0 | 09/08/05 10:23 | 3 CPR | 92-94-4 | | | | |
| Date Extracted | 09/07/05 | | | | 09/07/05 | | | | | | |
| Organics Prep | | | | | | | | | | | |
| Percent Moisture | Method: SM 2 | 540G | | | | | | | | | |
| Percent Moisture | 11.8 | * | | 1.0 | 09/06/05 | JDM | | | • | | |
| GC Volatiles | , | | | | | | | | | | |
| Aromatic Volatile Organics | Prep/Method: | EPA 5030 N | 1edium Soil / E | PA 802 | 1 | | | | | | |
| Benzene | ND | ug/kg | 1800 | 36.8 | 09/06/05 20:2 | 9 SHF | 71-43-2 | | | | |
| Ethylbenzene | 3800 | ug/kg | 1800 | 36.8 | 09/06/05 20:2 | 9 SHF | 100-41-4 | | | | |
| Toluene | 8200 | ug/kg | 1800 | 36.8 | 09/06/05 20:2 | 9 SHF | 108-88-3 | | | | |
| Xylene (Total) | 55000 | ug/kg | 4800 | 36.8 | 09/06/05 20:2 | 9 SHF | 1330-20-7 | | | | |
| a,a,a-Trifluorotoluene (S) | 92 | * | e. | 1.0 | 09/06/05 20:2 | 9 SHF | 98-08-8 | | | | |

Date: 09/13/05

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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: 6082900 Client Project ID: NM PITS

Lab Sample No: 607145687 Project Sample Number: 6082900-011 Date Collected: 05/21/04 18:19

Client Sample ID: 181921MAY04 Matrix: So

Date Received: 05/26/04 09:25

| Client Sample ID: 181921MAY04 | | | | Matri | Matrix: Soil Date Received | | | d: 05/2 | : 05/26/04 09:25 | | |
|--------------------------------|--------------|------------|-----------------|--------|----------------------------|-------|------|------------|------------------|--------|--|
| Parameters | Results_ | Units | Report Limit | _DF | Anal | yzed_ | Ву | CAS_No | Qual | RegLmt | |
| GC Semivolatiles | | | | | | | | | | | |
| Total Extractable Hydrocarbons | Prep/Method: | OA2 / OA2 | | | | | | | | | |
| Mineral Spirits | ND | mg/kg | 13. | 1.3 | 06/01/04 | 22:01 | RMN1 | | | | |
| Jet Fuel | ND | mg/kg | 13. | 1.3 | 06/01/04 | 22:01 | RMN1 | | | | |
| Kerosene | ND | mg/kg | 13. | 1.3 | 06/01/04 | 22:01 | RMN1 | | | | |
| Diesel Fuel | ND | mg/kg | 13. | 1.3 | 06/01/04 | 22:01 | RMN1 | 68334-30-5 | | | |
| Fuel Oil | ND | mg/kg | 13. | 1.3 | 06/01/04 | 22:01 | RMN1 | 68334-30-5 | | | |
| Motor 0il | ND | mg/kg | 13. | 1.3 | 06/01/04 | 22:01 | RMN1 | | | | |
| Total Petroleum Hydrocarbons | 4500 | mg/kg | 13. | 1.3 | 06/01/04 | 22:01 | RMN1 | | 9 | | |
| n-Tetracosane (S) | 1750 | x | | 1.0 | 06/01/04 | 22:01 | RMN1 | 646-31-1 | 11 | | |
| p-Terphenyl (S) | 112 | × | | 1.0 | 06/01/04 | 22:01 | RMN1 | 92-94-4 | | | |
| Date Extracted | 06/01/04 | | | | 06/01/04 | | | | | | |
| Organics Prep | | | | | | | | | | | |
| Percent Moisture | Method: SM 2 | 540G | | | | | | | | | |
| Percent Moisture | 23.9 | * | | 1.0 | 05/27/04 | | DPB | | | | |
| GC Volatiles | | | | | | | | | | | |
| Aromatic Volatile Organics | Prep/Method: | EPA 5030 M | edium Soil / El | PA 802 | 1 | | | | | | |
| Benzene | ND | ug/kg | 6600 | 131 | 06/01/04 | 09:07 | ARF | 71-43-2 | | | |
| Ethy1benzene | 20000 | ug/kg | 6600 | 131 | 06/01/04 | 09:07 | ARF | 100-41-4 | | | |
| Toluene | ND | ug/kg | 6600 | 131 | 06/01/04 | 09:07 | ARF | 108-88-3 | | | |
| Xylene (Total) | 280000 | ug/kg | 17000 | 131 | 06/01/04 | 09:07 | ARF | 1330-20-7 | | | |
| a,a,a-Trifluorotoluene (S) | 0 | * | | 1.0 | 06/01/04 | 09:07 | ARF | 98-08-8 | 2 | | |

Date: 06/11/04

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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.
- 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.