District I
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

Type of action:

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.

Pit, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Below grade tank registration

Permit of a pit or proposed alternative method

Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank,
or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
1. Operator: WPX Energy Production, LLC OGRID #: 120782 Address: PO Box 640/721 S Main Aztec, NM 87410 OIL CONS. DIV DIST. 3
Facility or well name: Enchilada #001 API Number: 30-039-23352 OCD Permit Number: NOV 2 0 2017
U/L or Qtr/Qtr B Section 16 Township 23N Range 6W County: Rio Arriba Center of Proposed Design: Latitude N36.229524 Longitude W107.472153 NAD: □1927 ☑ 1983 Surface Owner: □ Federal ☑ State □ Private □ Tribal Trust or Indian Allotment
2. □ Pit: Subsection F, G or J of 19.15.17.11 NMAC Temporary: □ Drilling □ Completion □ Workover □ Permanent □ Emergency □ Cavitation □ P&A □ Multi-Well Fluid Management Low Chloride Drilling Fluid □ yes □ no □ Lined □ Unlined Liner type: Thickness mil □ LLDPE □ HDPE □ PVC □ Other □ String-Reinforced
Selow-grade tank: Subsection I of 19.15.17.11 NMAC Volume:120
Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other	
Monthly inspections (If netting or screening is not physically feasible)	
7.	
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	
8.	
<u>Variances and Exceptions:</u> Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank:	
☐ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
9. <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accematerial are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - ☑ NM Office of the State Engineer - iWATERS database search; ☐ USGS; ☑ Data obtained from nearby wells	Yes No
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	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. (Does not apply to below grade tanks) - 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) - 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) 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) - 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 application.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - 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 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	☐ Yes ☐ No
Within 300 feet of a wetland. - 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
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC Previously Approved Design (attach copy of design) API Number: Or Permit Number: Or Permit Number:	
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the 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	15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

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.	documents are
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
 Nuisance or Hazardous Odors, including 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 Completion Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Management Pit Alternative	☐ Multi-well Fluid
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 On-site Trench Burial Alternative Closure Method	-
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached. ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
15. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
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 ☐ NA
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	☐ 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 EMNRD-Mining and Mineral Division	☐ Yes ☐ No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	11 NMAC 15.17.11 NMAC
Operator Application Certification:	· C
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli	eī.
Name (Print): Title:	
e-mail address:	
18. OCD Approval: ☐ Permit Application (including closure plan) ☑ Closure Plan (only) ☐ OCD Conditions (see attachment) OCD Representative Signature:	8/2017
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	complete this
☐ Closure Completion Date: September 26, 20	17
20. Closure Method: Waste Excavation and Removal □ On-Site Closure Method □ Alternative Closure Method □ Waste Removal (Closed-lo□ If different from approved plan, please explain.	op systems only)
21. Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please instruction 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 land only) □ Plot Plan (for on-site closures and temporary pits) □ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure) □ Disposal Facility Name and Permit Number	dicate, by a check

22. Operator Closure Certification:	
	submitted with this closure report is true, accurate and complete to the best of my knowledge and l applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): Deborah Watson	Title: Environmental Specialist
Signature: Obnah Wath	Date: <u>November 17, 2017</u>
e-mail address:deborah.watson@wpxenergy.com	Telephone:505-333-1880

WPX Energy Production Co., LLC San Juan Basin: New Mexico Assets

Below-Grade Tank Removal Closure Report Enchilada #001 (API #30-039-23352) Unit Letter B, Section 16, T23N, R06W Rio Arriba County, NM

In accordance with Rule 19.15.17.13 NMAC, the following plan describes the general closure requirements of below-grade tanks (BGT) on WPX Energy Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. This is WPX's standard closure procedure for all BGTs regulated under Rule 19.15.17 NMAC and operated by WPX. For those closures which do not conform to this standard closure plan, a separate well/pit specific closure plan will be developed and utilized.

Ms. Jonathan Kelly, NMOCD, approved the WPX BGT registration including closure plan on September 24, 2014. (See Enclosed Form C-144)

Closure Notice:

1. Prior to initiating any BGT Closure except in the case of an emergency, WPX will notify the surface owner of the intent to close the BGT by certified mail no later than 72 hours or 1 week before closure and a copy of this notification will be included in the closure report. In the case of an emergency, the surface owner of record will be notified as soon as practical.

Approved Variance: If the surface owner is of public entity (i.e.: BLM) WPX Energy Production, LLC will notify by email the intent to close the BGT in place of a certified mail letter. WPX Energy Production, LLC will request a read receipt of the email which will be equal and/ or equivalent notification as certified mail.

WPX notified New Mexico State Land Office, prior to BGT closure. The notification email is attached.

- 2. Notice of Closure will be given to the Aztec District office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
 - a. Operators Name (WPX)
 - b. Well Name and API Number
 - c. Location (USTR)

WPX sent notification to the District III Office via email on September 20, 2017. The notification is attached. The District III Office was advised of time and date of closure. Vanessa Fields, NMOCD, witnessed BGT closure sampling on September 26, 2017.

Closure Method:

3. All liquids will be removed from the BGT following cessation of operation. Produced water will be disposed at an NMOCD approved facility depending on the proximity of the BGT site. Facilities may include: Rosa Unit SWD #1 (Order: SWD-916, API: 30-039-27055), Rosa Unit SWD #2 (Order: SWD-1236-0, API: 30-039-30812), Jillson Fed. SWD #001 (Order: R10168/R10168A, API: 30-039-25465), Middle Mesa SWD #001 (Order: SWD-350-0, API: 30-045-27004) and/or Basin Disposal (Permit: NM-01-0005). Solids and sludges will be shoveled and /or vacuumed out for disposal at Envirotech (Permit Number NM-01-0011) or Industrial Ecosystems Inc (Permit Number NM-01-0010B).

Liquids were removed from BGT and disposed of at an NMOCD approved facility.

4. WPX will obtain prior approval from NMOCD to dispose, recycle, reuse, or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the Division. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liners materials will be cleaned without soils or contaminated material for disposal as solid waste. Fiberglass tanks and liner materials will meet the conditions of 19.15.35 NMAC.

Disposal will be at a licensed disposal facility, such as San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426.

The BGT was moved from the location and taken to a WPX storage yard.

5. Any equipment associated with the BGT that is no longer required for some other purpose, following the closure will be removed from the location.

All associated equipment was removed from the location.

- 6. Following removal of the tank and any liner material, WPX will test the soils beneath the BGT as follows:
 - a. At a minimum, a five-point composite sample will be taken to include any obvious stained or wet soils or any other evidence of contamination.

b.

A five-point composite sample (SC-1) was collected from beneath the BGT following BGT removal on September 26, 2017. No obvious stained soils were observed below the BGT.

c. The laboratory sample shall be analyzed for the constituents listed in Table I of 19.15.17.13.

The sample was submitted to Hall Environmental Analysis Laboratory, Albuquerque, NM, for analysis of benzene, BTEX, TPH, and chlorides. The analytical laboratory report is attached.

Table 1: Closure Criteria for BGTs

Components	Testing Methods(1)	Closure Limits (2) (mg/kg)	Results (mg/kg)
Benzene	EPA SW-846 Method 8021B or 8260B	10	ND (less than 0.023)
BTEX	EPA SW-846 Method 8021B or 8260B	50	ND (less than 0.21)
TPH (GRO+DRO)	EPA SW-846 Method 8015M	1,000	200
TPH (GRO+DRO+MRO)	EPA SW-846 Method 8015M	2,500	680
Total TPH	EPA SW-846 Method 418.1	2,500	470
Chlorides	EPA 300.0	20,000	ND (less than 30)

⁽¹⁾ Or other test methods approved by the division

7. If the Division and/or WPX determine there is a release, WPX will comply with WPX will comply with 19.15.17.13.C.3b.

Sampling results indicate no release occurred from the BGT.

8. Upon completion of the tank removal, the excavation will be backfilled with non-waste earthen material compacted and covered with a minimum of one foot of top soil or background thickness whichever is greater and to existing grade. The surface will be re-contoured to match the native grade and prevent ponding.

The BGT location was backfilled with clean soil and compacted during reclamation activities. The BGT location was included in P&A reclamation activities which were conducted to meet requirements and

⁽²⁾ Numerical limits or natural background level, whichever is greater (19.15.17.13 NMAC) ND-Not Detected at the Reporting Limit

guidelines of the BLM-FFO Bare Soil Reclamation Procedures (BLM 2013a) and Onshore Oil and Gas Order No. 1. Seeding was completed on November 6, 2017.

Disturbed areas of the location were re-contoured to blend with surrounding landscape, emphasizing restoration of the existing drainage patterns and landform to pre-construction conditions, to the extent practicable. Stockpiled topsoil was evenly redistributed across the reclaimed area prior to the final seedbed preparation. Seedbed preparation within the compacted areas included ripping to a minimum depth of 18 inches and spacing furrows feet apart. Final seedbed preparation consisted of raking or harrowing the spread topsoil prior to seeding. A pinyon-juniper community plus fourwing saltbush and sage brush seed mix was chosen for the area.

9. For those portions of the former BGT area no longer required for production activities, WPX will seed the disturbed areas the first favorable growing season after the BGT is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. WPX will notify the Division when reclamation and re-vegetation is complete.

Reclamation of the BGT shall be considered complete when:

- a. Vegetative cover reflects a life form ratio of +/- 50% of pre disturbance levels
- b. Total percent plant cover of at least 70% of pre-disturbance levels (Excluding noxious weeds)

OR

c. Pursuant to 19.15.17.13.H.5d WPX will comply with obligations imposed by other applicable federal or tribal agencies in which their re-vegetation and reclamation requirements provide equal or better protection of fresh water, human health and the environment.

The BGT location was backfilled with clean soil and compacted during reclamation activities. The BGT location was included in P&A reclamation activities which were conducted to meet requirements and guidelines of the BLM-FFO Bare Soil Reclamation Procedures (BLM 2013a) and Onshore Oil and Gas Order No. 1. Seeding was completed on November 6, 2017.

Disturbed areas of the location were re-contoured to blend with surrounding landscape, emphasizing restoration of the existing drainage patterns and landform to pre-construction conditions, to the extent practicable. Stockpiled topsoil was evenly redistributed across the reclaimed area prior to the final seedbed preparation. Seedbed preparation within the compacted areas included ripping to a minimum depth of 18 inches and spacing furrows feet apart. Final seedbed preparation consisted of raking or harrowing the spread topsoil prior to seeding. A pinyon-juniper community plus fourwing saltbush seed mix was chosen for the area.

10. For those portions of the former BGT area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

The BGT location was backfilled with clean soil and compacted during reclamation activities. The BGT location was included in P&A reclamation activities which were conducted to meet requirements and guidelines of the BLM-FFO Bare Soil Reclamation Procedures (BLM 2013a) and Onshore Oil and Gas Order No. 1. Seeding was completed on November 6, 2017.

Disturbed areas of the location were re-contoured to blend with surrounding landscape, emphasizing restoration of the existing drainage patterns and landform to pre-construction conditions, to the extent practicable. Stockpiled topsoil was evenly redistributed across the reclaimed area prior to the final seedbed preparation. Seedbed preparation within the compacted areas included ripping to a minimum depth of 18 inches and spacing furrows feet apart. Final seedbed preparation consisted of raking or harrowing the spread topsoil prior to seeding. A pinyon-juniper community plus fourwing saltbush seed mix was chosen for the area.

Closure Report:

All closure activities will include proper documentation and will be submitted to OCD within 60 days of the BGT closure on a Closure Report using Division Form C-144. (**Operator Closure Certification has been completed**.) The Report will include the following:

- Proof of Closure Notice (surface owner & NMOCD)
- Backfilling & Cover Installation
- Confirmation Sampling Analytical Results
- Disposal Facility Name(s) and Permit Number(s)
- Application Rate & Seeding techniques
- Photo Documentation of Reclamation

Attachments:

C-144 Closure Approval Notification (email) Laboratory Analytical Report (#1709E93) Photograph log <u>District I</u>
1625 N. French Dr., Hobbs, NM 88240
<u>District II</u>
811 S. First St., Artesia, NM 88210
<u>District III</u>
1000 Rio Brazos Road, Aztec, NM 87410
<u>District IV</u>
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.

Pit, Below-Gra		
Proposed Alternative Method Perr	mit or Closure Plan Application	
Type of action: Below grade tank registration Permit of a pit or proposed alternat Closure of a pit, below-grade tank, Modification to an existing permit Closure plan only submitted for an or proposed alternative method	, or proposed alternative method	
Instructions: Please submit one application (Form C-144) pe		
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.		
Operator: Logos Operating, LLC. OG.		
Address: 4001 North Butler Ave, Building 7101, Farmington, NM 87401		
Facility or well name: Enchilada 1		
API Number: 30-39-23352 OCD F		
U/L or Qtr/Qtr B Section 16 Township 23N		
Center of Proposed Design: Latitude <u>36.229524°N</u>	Longitude <u>107.472153°W</u> NAD: □1927 ⊠ 1983	
Surface Owner: Federal State Private Tribal Trust or Indian Allotm	nent	
2	RCVD SEP 23 '13	
Pit: Subsection F, G or J of 19.15.17.11 NMAC	OIL CONS. DIV.	
Temporary: Drilling Workover	DIST. 3	
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Man		
Lined Unlined Liner type: Thicknessmil LLDPE	HDPE PVC Other	
String-Reinforced	·	
Liner Seams: Welded Factory Other V	Volume:bbl Dimensions: Lx Wx D	
3.		
Below-grade tank: Subsection I of 19.15.17.11 NMAC		
Volume: 120 bbl Type of fluid: Produced Water		
Tank Construction material: Metal	·	
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-in		
✓ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other		
Liner type: Thicknessmil	ner	
4.		
Alternative Method:		
Submittal of an exception request is required. Exceptions must be submitted to	the Santa Fe Environmental Bureau office for consideration of approval	

institution or church)

Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital,

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)

☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet

☐ Alternate. Please specify: 4' hog wire with one strand of barbed wire on top

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen □ Netting □ Other □ Monthly inspections (If netting or screening is not physically feasible)	
7. Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers Signed in compliance with 19.15.16.8 NMAC	
Variances and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: □ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. □ Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
9. Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accematerial are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
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	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. (Does not apply to below grade tanks) - 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) - 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) - 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) - FEMA map	☐ Yes ☐ No
Below Grade Tanks	i
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 application.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

<u></u>		
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). - 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 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	☐ Yes ☐ No	
Within 300 feet of a wetland 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	
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC Previously Approved Design (attach copy of design) API Number:		
11.		
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 do 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 19.15.17.19 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	0.15.17.9 NMAC	
Previously Approved Design (attach copy of design) API Number: or Permit Number:		

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 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	documents are
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 ☐ Alternative	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 ☐ On-site Trench Burial ☐ Alternative Closure Method	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
15. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC	
Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
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 ☐ NA
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	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	Yes No

·	
adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	
Within a 100-year floodplain.	☐ Yes ☐ No
- FEMA map	
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	II NMAC 15.17.11 NMAC
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 and believes.	ef
Name (Print): Tamra Sessions	
Signature: Tambessin Date: 9-19-13	
e-mail address: tsessions@logosresourcesllc.com Telephone: 505-330-9333	
18.	
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 9/24/	2013
Title: COMPlance OCD Permit Number:	
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date:	
20. Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-lo If different from approved plan, please explain.	
	op systems only)
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please incommark 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 land only) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)	

	ed with this closure report is true, accurate and complete to the best of my knowledge and able closure requirements and conditions specified in the approved closure plan.	
Name (Print):	Title:	
Signature:	. Date:	
e-mail address:	Telephone:	

Logos Operating, LLC San Juan Basin Variance Explanation

C-144 Item #5 Fencing

Per 19.15.17.11 D (3) The operator shall fence any other pit or below-grade tank to exclude livestock with a 'four foot fence that has at least four strands of barbed wire' evenly spaced in the interval between one foot and four feet above ground level.

Logos Operating has requested a variance on the fencing material and plans to use 4' hog wire with one strand of barbed wire on top.



New Mexico Office of the State Engineer Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a (R=POD has been replaced, O=orphaned,

C=the file is closed)

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet)

Depth Depth Water

POD Number

water right file.)

POD Sub- Q Q Q

Code basin County 64 16 4 Sec Tws Ring SA 1 1 3 22 23N 06W

278535 4010015*

Distance Well Water Column 2283 280

SJ 01506 SJ 01156

RA 2 2 1 18 23N 06W

274330 401

4012555* 😭

3579 1500 200

Average Depth to Water: 200 feet

Minimum Depth: 2

200 1661

1300

200 feet

Maximum Depth:

200 feet

Record Count: 2

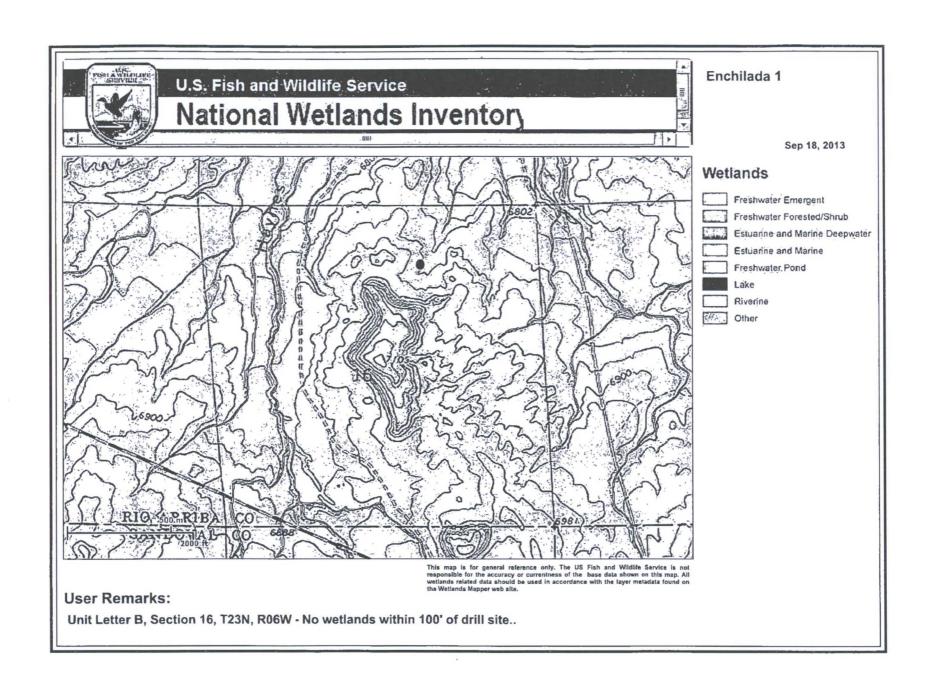
UTMNAD83 Radius Search (In meters):

Easting (X): 277892

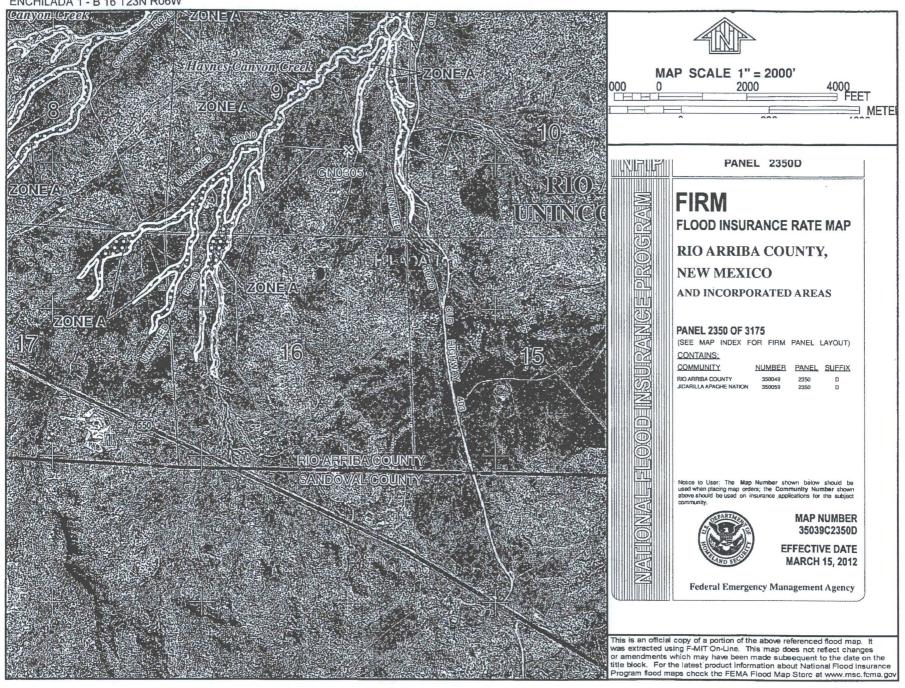
Northing (Y): 4012206

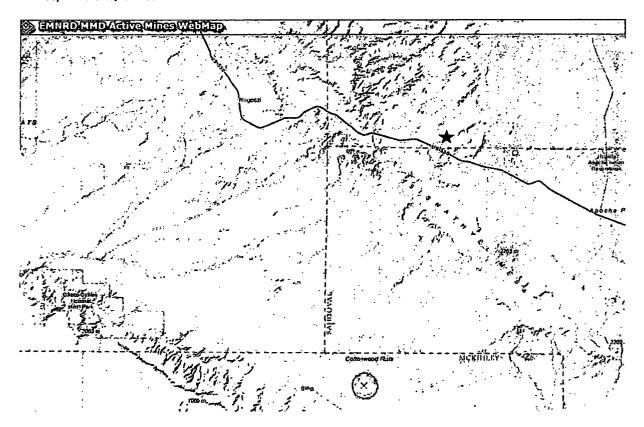
Radius: 5000

*UTM location was derived from PLSS - see Help



Enchilada 1 - AERIAL MAP 09/18/2013 **T23N R06W Sec 16**





Enchilada 1 - Latitude 36.229524° N / Longitude 107.472153° W (NAD83)

Pueblo Alto Mine (Latitude 35.968269° N / Longitude 107.572452° W (NAD83) is closest to the Enchilada 1 @ 18 miles away.

Logos Operating, LLC Enchilada 1 Below Grade Tank Registration Siting Criteria

- According to the iWaters Database from the State Engineers Office, the closest known water well is 2283 meters (1.4miles) away in Section 22 of T23N R6W. The depth of the well is 280 feet and no depth to ground water is noted. The next well is 3579 meters (2.2miles) away in Section 18 of T23N R6W with a depth of 1500 feet. The depth to ground water is 200 feet.
- 2. The main valley of the Haynes Canyon is at rising elevation from ~6700' in the north, to ~6800+ as it goes to the south. The Enchilada 1 is to the east over a gently rising hill with a top elevation of ~6880', the location pad is at 6856'. The difference in elevation will put the bottom of the below grade tank between 51' & 100' from ground water.
- 3. As shown on the attached topographic map and aerial photos, there are no continuously flowing watercourses within 100' of the well, or any significant watercourses, lakebeds, sinkholes or playa lakes within 100' of the well.
- 4. There are no permanent residences, schools, hospitals, institutions, or churches within 300' of the well.
- 5. There are no domestic water wells or springs within 200' of the well. See iWaters Database printout.
- 6. The well is not located within any municipal boundaries.
- 7. The well is not within 100' of any wetlands. See attached topographic map and aerial photos.
- 8. There are no subsurface mines in Section 16, T23N, R06W. See attached map from the NM EMNRD Mining and Mineral Division.
- 9. The Enchilada 1 is not located in an "unstable" area. The location is not over a mine and is not on the side of a hill.
- 10. The FEMA Map indicates that the proposed location is well outside 100 year floodplain.

Hydro geological report for Enchilada 1

Regional Hydro geological context:

The Enchilada 1 is located on state land in Rio Arriba County, New Mexico. The well location is in the NW/NE quarter of Section 16 of T23N R6W. The well location is on flat terrain between Haynes Canyon and Gallo Canyon. The area consists of a canyon with a gentle, nearly flat base and steeper slope on the outskirts. Regionally, the terrain consists of the Haynes Canyon complex and has steep canyon hills surrounding flat gentle valleys. The area contains a drainage basin for water and sediment in the water source in the base of the canyon.

A records search of the New Mexico Office of the State Engineer iWATERS database indicates that the closest known water well is 2283 meters (1.4miles) away in Section 22 of T23N R6W. The depth of the well is 280 feet and no depth to ground water is noted. The next well is 3579 meters (2.2miles) away in Section 18 of T23N R6W with a depth of 1500 feet. The depth to ground water is 200 feet.

Geologic maps of the area indicate that the surface formation at the proposed well site is part of the San Jose Formation, an Eccene formation composed of sandstone, shale, and minor conglomerate. The lithologic units exposed at Gallo Canyon are primarily the Regina Member with some exposure of the Cuba Mesa Member. The Regina Member is composed of shale and siltstone interbedded with fine- to coarse-grained sandstone. It is derived from floodplain and stream-channel deposits originating in the Nacimiento uplift. At the northeastern corner of the region, the Cuba Mesa Member is exposed. It is coarse-grained conglomerate sandstone and commonly intertongues with the Regina Member. The thickness of the Regina Member is up to 490 meters, while the Cuba Mesa Member is up to 245 meters.

OIL CONSERVATION DIVISION

STATE OF NEW MEXICO NERGY AND MINERALS DEPARTMENT

P. O. UOX 2088 SANTA FE, NEW MEXICO 87501

Form C-107 Revised 10-1-78

All distances must be from the cuter houndaries of the Section.

Operator:		Lease	•		Weil No.							
MERRION OIL & GAS CORPORATION					ENG	CHILADA					<u> </u>	
Unit Letter	Init Letter Section Township					Range	County	′				- 1
В	B 16 23N					6W	R:	lo .	Arriba_			
Actual Footage Loc	ction of Well:			<u>.</u> .								
860	feet from th	o N	orth	line and	182	25 10	et from th	.0	East		line	
Ground Lovel Elev:	Produ	ing For	nction		Pool					Dedico	sted Acreage:	- 1
6856	Gal	llup			Co	ounselors Ga	l·lup			1	60 Acres	<u>- </u>
2. If more the interest as	ian one le nd royalty).	ase is	dedicat	ed to the wel	ll, out		dentify (the (ownership	thereo	it below. I (both as to working) Owners been consol	
dated by control Yes If answer this form in No allower	ommunitize No is "no;" lief necessary ble will be	If and the state of the state o	nawer is owners a	on, force-pool "yes," type of and tract described well until al	ing. el	solidation ons which have rests have been	actually consol	be didat	en consoli	dated.	(Use reverse side lization, unitization oved by the Commis	of -
		Sec			E-120	 1825' 1825' 			Name Steve Position Operat Company	serify erein is my known. S. Dutions	that the information control and complete to the information of true and complete to the ideas and belief. In	he
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Logos Operating Below Grade Tank Design and Construction Plan

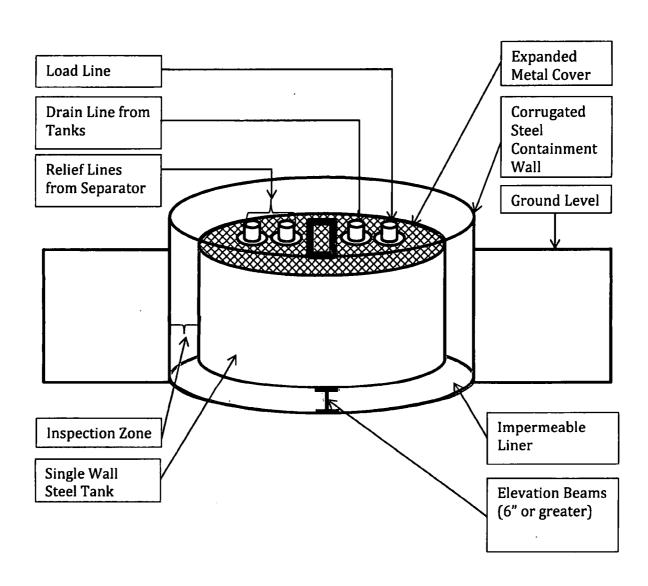
In accordance with NMAC 19.15.17, the following information describes the design and construction plan for below grade tanks (BGT) for Logos Operating, LLC (Logos). This is a standard design and construction plan for Logos.

General Plan in Accordance with 19.15.17.11

- 1. Logos will design and construct a BGT to contain liquids and solids that is designed to prevent contamination of fresh water and protect public health and the environment.
- 2. The location of the BGT will be at a battery or well location which contains proper upright signs (in compliance with 19.15.16.8 NMCA).
- 3. The BGT will be contained within the operating berm and will be protected with fencing to deter unauthorized access. The BGT will have an expanded metal cover.
- 4. The BGT will be constructed out of steel which is resistant to the particular contents and resistant to damage from sunlight. The pit will be painted to minimize rust and corrosion.
- 5. The foundation will be level, free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks, indentations of the liner or tank bottom.
- 6. The BGT will be designed and constructed to prevent surface water run-on from entering the tank. The corrugated steel wall surrounding the pit will be above grade and will prevent water from running into the BGT.
- 7. The BGT will have a single wall that is capable of being inspected. The BGT will have a corrugated steel wall barrier that prevents the ground from collapsing around the BGT and allows for the BGT to be thoroughly inspected by providing a direct sight line to the BGT bottom and to the BGT impermeable liner.
- 8. The BGT will be set on beams, six inches or greater, on the liner in way that will protect the bottom of the BGT from sharp objects.
- 9. The BGT will only be used under manual conditions to drain tank bottoms or to relieve pressure off of separators. Fluid will not be continuously pumped into this tank, therefore, this design is based on 19.15.17.11.I.4.c. The BGT's are located at batteries that have primary water tanks so that the BGT is not used as a primary water pit, it is only used as a drain pit.
- 10. An impermeable liner will be installed below the BGT so that any leak in the BGT will flow to a visible point on top of the impermeable liner.



Logos Operating Below Grade Tank Design





Logos Operating Below Grade Tank Operation and Maintenance Plan

In accordance with NMAC 19.15.17, the following information describes the operation and maintenance plan for below grade tanks (BGT) for Logos Operating, LLC (Logos). This is a standard procedure for Logos.

General Plan in Accordance with 19.15.17.12

- 1. Logos will operate and maintain the BGT to contain liquids and solids while maintaining the integrity of the liner, BGT, and corrugated steel wall. The operation and maintenance are plan are designed to prevent contamination of fresh water and protect public health and safety.
- 2. Logos will not store or discharge hazardous waste into the BGT.
- If the BGT develops a leak, Logos will remove all of the fluids from the BGT within 48 hours and notify the appropriate division office pursuant to 19.15.29 NMAC. Logos will immediately take the BGT out of service until it is properly repaired or replaced.
- 4. The BGT will be operated and designed to prevent the collection of surface water run-on.
- 5. The BGT will be bounded by a corrugated steel wall which will contain an unanticipated release. The BGT and corrugated steel wall are also located inside of the berm which will act as a secondary containment barrier in the event of an unanticipated release.
- 6. Logos will not allow the BGT to overflow or collect surface water run on.
- 7. Logos will remove any measurable layer of oil from the BGT.
- 8. The BGT will be inspected at least monthly and the integrity will be documented annually with records maintained for at least 5 years.
- 9. The BGT will be operated with adequate freeboard to prevent overtopping of the BGT.



Logos Operating Below Grade Tank Closure Plan

In accordance with NMAC 19.15.17.13, the following information describes the closure plan for below grade tanks (BGT) for Logos Operating, LLC (Logos).

General Plan in Accordance with 19.15.17.13

- 1. Logos will obtain approval of a closure plan prior to commencing closure operations.
- 2. Logos will close the BGT by first removing all contents and liners and disposing the contents at an approved facility as necessary.
- 3. The soils beneath the BGT will be tested as follows:
 - a. A five point composite sample including any obvious staining shall be taken under BGT and will be analyzed for constituents listed in Table I of 19.15.17.13 NMAC.
 - b. Based on the results of the soil test, Logos will obtain approval prior to completing any necessary additional delineation for closure. If the soil tests are at or below the standards of closure, Logos will proceed with closure.

Components	Tests Method	Limit (mg/Kg)
Benzene	EPA SW-846 8021B or 8015M	10
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	2500
GRO/DRO	EPA SW-846 8015M	1000
Chlorides	EPA 300.0	10,000

- 4. Logos will notify the surface owner by certified mail, return receipt requested, of plans to close the BGT with at least 72 hour notice, but no more than 1 week, prior to any closure operation. The notice will include the well name, API number, and location.
- 5. Logos will notify the appropriate district office verbally and in writing with at least 72 hours of notice but no more than 1 week. The notice will include well name and API number as well as the location containing unit letter, section, township, and range.
- 6. Logos will submit a closure report on form C-144 within 60 days of closure completion. The closure report will contain back filling details, capping and covering where applicable, all necessary attachments, certification that all information contained in the report is correct and that the operator has complied with all applicable closure requirements to the best of its knowledge.

- 7. Logos will remove liquids and sludge from the BGT within 60 days of cessation of operations and dispose of those at a division approved facility.
- 8. Within 6 months of cessation of operations, Logos will remove the BGT and all associated equipment associated with only the BGT. Equipment that is required for other purposes will remain in place.
- 9. Upon closing of the BGT, Logos will reclaim the unused BGT location to a safe and stable condition that blends with the surrounding undisturbed area as provided in Paragraph 2 of subsection H of 19.15.17.13 as well as recontouring the area in accordance with paragraph 5 in subsection H of 19.15.17.13 NMAC. The soil cover will be constructed to prevent ponding of water and erosion of the cover material.
- 10. Areas needed for production operations will be compacted, stabilized, and maintained to minimize dust and erosion as much as practicable.
- 11. The reclamation of the BGT area will contain a uniform vegetative cover that reflects a life-form ratio of plus or minus fifty (50%) of pre-disturbance levels and a total percent plant cover of at least seventy (70%) of pre-disturbance levels, excluding noxious weeds. The re-vegetation and reclamation obligations imposed by other applicable federal or tribal agencies that manage the lands will supersede these provisions and govern the obligations.
- 12. Logos will notify the division when reclamation and re-vegetation is complete.

From:

Watson, Debbie

To:

Fields, Vanessa, EMNRD; Smith, Cory, EMNRD; Foley, Brandon M.

Cc:

Comer, Chad; Watson, Debbie

Subject: Date: BGT Closure Notification Enchilada #001 Wednesday, September 20, 2017 3:04:13 PM

WPX will be closing the BGT at the Enchilada #001 on Tuesday, September 26 at 9:00 AM.

Operator: WPX Energy Production, LLC

Well Name and API Number: Enchilada #001 (30-039-23352)

Well Head Location: N36.2294998, W107.4718018

BGT Location: N36.229524, W107.472153

Surface Owner: State

Location: Unit Letter B, Section 16, Township 23N, Range 6W, Rio Arriba County, NM

BGT Removal and sampling: Tuesday, September 26, 2017 at 9:00 AM

Please contact me with any questions.

Thank you,

Debbie

Deborah Watson
Environmental Specialist
PO Box 640 | Aztec, NM 87410
office 505.333.1880 | cell 505.386.9693 | fax 505.333.1805
deborah.watson@wpxenergy.com



If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message. Thank you.

From:

Microsoft Outlook

To: Sent: Fields, Vanessa, EMNRD; Smith, Cory, EMNRD

Subject:

Wednesday, September 20, 2017 3:04 PM
Relayed: BGT Closure Notification Enchilada #001

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

Fields, Vanessa, EMNRD (Vanessa.Fields@state.nm.us)

Smith, Cory, EMNRD (Cory.Smith@state.nm.us)

Subject: BGT Closure Notification Enchilada #001

From:

Microsoft Outlook

To:

Foley, Brandon M.

Sent:

Subject:

Wednesday, September 20, 2017 3:04 PM Relayed: BGT Closure Notification Enchilada #001

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

Foley, Brandon M. (bfoley@slo.state.nm.us)

Subject: BGT Closure Notification Enchilada #001

From:

Fields, Vanessa, EMNRD <Vanessa.Fields@state.nm.us> Wednesday, September 20, 2017 3:30 PM

Sent:

To:

Watson, Debbie

Subject: Attachments:

[EXTERNAL] Read: BGT Closure Notification Enchilada #001 [EXTERNAL] Read: BGT Closure Notification Enchilada #001

CAUTION: This email was sent from an EXTERNAL source. Use caution when clicking links or opening attachments.

From:

Foley, Brandon M. <bfoley@slo.state.nm.us> Wednesday, September 20, 2017 4:51 PM Watson, Debbie

Sent:

To:

Subject: Attachments: [EXTERNAL] Read: BGT Closure Notification Enchilada #001 [EXTERNAL] Read: BGT Closure Notification Enchilada #001

CAUTION: This email was sent from an EXTERNAL source. Use caution when clicking links or opening attachments.

WPX Energy Production, LLC Enchilada #001 BGT Closure Report

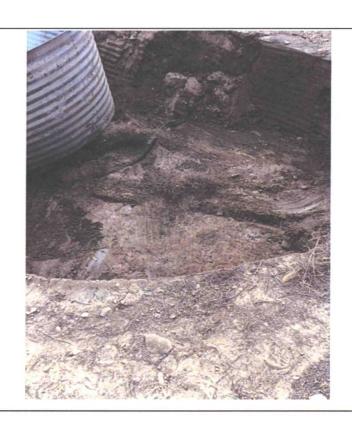
WPX Energy Production, LLC

Enchilada #001

B-16-23N-06W Rio Arriba County, New Mexico

Date: September 26, 2017

Photograph #1



WPX Energy Production, LLC

Enchilada #001

B-16-23N-06W Rio Arriba County, New Mexico

Date: November 7, 2017

Photograph #2



WPX Energy Production, LLC Enchilada #001 BGT Closure Report

WPX Energy Production, LLC

Enchilada #001

B-16-23N-06W Rio Arriba County, New Mexico

Date: November 7, 2017

Photograph #3



WPX Energy Production, LLC

Enchilada #001

B-16-23N-06W Rio Arriba County, New Mexico

Date: November 7, 2017

Photograph #4





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

October 04, 2017

Debbie Watson WPX Energy 721 S Main Ave Aztec, NM 87410

TEL: (505) 333-1880

FAX

RE: Enchilada #001

OrderNo.: 1709E93

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 9/27/2017 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 www.hallenvironmental.com 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 qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

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

Sincerely,

Andy Freeman

Laboratory Manager

andiel

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1709E93

Date Reported: 10/4/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: WPX Energy

Client Sample ID: BGT-1

Project: Enchilada #001

G II .: D . 0/06/0015

Lab ID: 1709E93-001

Collection Date: 9/26/2017 10:10:00 AM Received Date: 9/27/2017 7:20:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analys	t: MAB
Petroleum Hydrocarbons, TR	470	20	mg/Kg	1	10/4/2017	34196
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	10/3/2017 1:53:47 AM	34202
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	S			Analys	t: TOM
Diesel Range Organics (DRO)	200	9.3	mg/Kg	1	9/28/2017 10:55:21 AM	1 34111
Motor Oil Range Organics (MRO)	480	46	mg/Kg	1	9/28/2017 10:55:21 AN	1 34111
Surr: DNOP	94.2	70-130	%Rec	1	9/28/2017 10:55:21 AN	1 34111
EPA METHOD 8015D: GASOLINE RAI	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	9/28/2017 6:17:08 PM	34110
Surr: BFB	87.4	54-150	%Rec	1	9/28/2017 6:17:08 PM	34110
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.023	mg/Kg	1	9/28/2017 6:17:08 PM	34110
Toluene	ND	0.047	mg/Kg	1	9/28/2017 6:17:08 PM	34110
Ethylbenzene	ND	0.047	mg/Kg	1	9/28/2017 6:17:08 PM	34110
Xylenes, Total	ND	0.093	mg/Kg	1	9/28/2017 6:17:08 PM	34110
Surr: 4-Bromofluorobenzene	101	66.6-132	%Rec	1	9/28/2017 6:17:08 PM	34110

Matrix: SOIL

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 6
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#:

1709E93

04-Oct-17

Client:

WPX Energy

Project:

Enchilada #001

Sample ID MB-34202

SampType: mblk

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 34202

RunNo: 46030

Prep Date: 10/2/2017

Analysis Date: 10/2/2017

SeqNo: 1464498

Analyte

%REC LowLimit

Units: mg/Kg

HighLimit

RPDLimit

Qual

Chloride

PQL Result ND 1.5

SampType: ics

PQL

1.5

TestCode: EPA Method 300.0: Anions

Prep Date:

Sample ID LCS-34202 Client ID: **LCSS**

Batch ID: 34202

RunNo: 46030 SeqNo: 1464499

Units: mg/Kg

Analyte

10/2/2017

Analysis Date: 10/2/2017

SPK value SPK Ref Val %REC

95.0

HighLimit 90

%RPD

%RPD

RPDLimit

Page 2 of 6

Qual

14

LowLimit

Chloride

Result

15.00

SPK value SPK Ref Val

Qualifiers:

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix D

Holding times for preparation or analysis exceeded Н

ND Not Detected at the Reporting Limit

Practical Quanitative Limit PQL

% Recovery outside of range due to dilution or matrix

В Analyte detected in the associated Method Blank

Ė Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Detection Limit

Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#:

1709E93

04-Oct-17

Client:

WPX Energy

Project:

Enchilada #001

Sample ID MB-34196

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

Analyte

PBS

Batch ID: 34196 Analysis Date: 10/4/2017

SPK value SPK Ref Val

SPK value SPK Ref Val

100.0

RunNo: 46086

SeqNo: 1466028

Units: mg/Kg

HighLimit

Petroleum Hydrocarbons, TR

PQL Result

20

%REC

LowLimit

%RPD

RPDLimit

Qual

Prep Date: 10/3/2017

Sample ID LCS-34196

Client ID: LCSS

SampType: LCS Batch ID: 34196

PQL

20

TestCode: EPA Method 418.1: TPH

RunNo: 46086

%REC LowLimit

HighLimit

Prep Date: 10/3/2017

Analysis Date: 10/4/2017 Result

82

82

ND

SeqNo: 1466029

Units: mg/Kg

126

%RPD **RPDLimit**

Qual

Qual

Petroleum Hydrocarbons, TR

Sample ID LCSD-34196

SampType: LCSD

Analysis Date: 10/4/2017

0

80.5 TestCode: EPA Method 418.1: TPH

RunNo: 46086

82.1

Prep Date: 10/3/2017

Client ID: LCSS02

Batch ID: 34196

SeqNo: 1466030

HighLimit

Units: mg/Kg

%RPD

RPDLimit

Page 3 of 6

Analyte Petroleum Hydrocarbons, TR

SPK value SPK Ref Val %REC LowLimit 100.0

82.1

20

126

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit
- Practical Quanitative Limit PQL
- % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- j Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Detection Limit
- Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#:

1709E93

04-Oct-17

Client:

WPX Energy

Project:

Enchilada #001

Sample ID LCS-34111

SampType: LCS

TestCode: EPA Method 8015M/D: Diesel Range Organics

LowLimit

73.2

70

Client ID: LCSS

Analyte

Analyte

Surr: DNOP

Batch ID: 34111

RunNo: 45950

SPK value SPK Ref Val %REC

SPK value SPK Ref Val

50.00

5.000

Prep Date: 9/27/2017

Analysis Date: 9/28/2017

Result

43

4.6

%REC

86.4

91.7

SeqNo: 1460547

Units: mg/Kg

114

HighLimit

RPDLimit

Page 4 of 6

Qual

Diesel Range Organics (DRO) Surr: DNOP Sample ID MB-34111

SampType: MBLK

TestCode: EPA Method 8015M/D: Diesel Range Organics

130

%RPD

Client ID: PBS

Batch ID: 34111

10

50

Analysis Date: 9/28/2017

PQL

10

RunNo: 45950

SeqNo: 1460548

Units: mg/Kg

HighLimit %RPD **RPDLimit** Qual

Diesel Range Organics (DRO) Motor Oil Range Organics (MRO)

Prep Date: 9/27/2017

ND ND 9.8

Result

10.00

98.0

70

LowLimit

130

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Practical Quanitative Limit PQL

% Recovery outside of range due to dilution or matrix

В Analyte detected in the associated Method Blank

E Value above quantitation range

Analyte detected below quantitation limits

Sample pH Not In Range

P

Reporting Detection Limit RL

Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#:

1709E93

04-Oct-17

Client:

WPX Energy

Project:

Enchilada #001

Sample ID MB-34110

SampType: MBLK

TestCode: EPA Method 8015D: Gasoline Range

LowLimit

Client ID:

Surr: BFB

PBS

Batch ID: 34110

PQL

PQL

5.0

5.0

RunNo: 45958

Prep Date: 9/27/2017

Analysis Date: 9/28/2017

SeqNo: 1461508

Units: mg/Kg

HighLimit

Qual

Analyte Gasoline Range Organics (GRO) Result

1000

88.0

54

%RPD

%RPD

RPDLimit

Qual

Sample ID LCS-34110

SampType: LCS

ND

880

150 TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS

Batch ID: 34110

SPK value SPK Ref Val %REC

RunNo: 45958

Prep Date: 9/27/2017

Analysis Date: 9/28/2017

SeqNo: 1461509

%REC

Units: mg/Kg

RPDLimit

Analyte Gasoline Range Organics (GRO) Result 30

25.00 1000 120

LowLimit

HighLimit 125

Surr: BFB

1000

SPK value SPK Ref Val

102

54

76.4 150

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Practical Quanitative Limit POL

% Recovery outside of range due to dilution or matrix

В Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

Page 5 of 6

P Sample pH Not In Range

Reporting Detection Limit RL.

Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#:

1709E93

04-Oct-17

Client:

WPX Energy

Project:

Enchilada #001

Sample ID MB-34110	TestCode: EPA Method 8021B: Volatiles													
Client ID: PBS	Batc	h ID: 34	110	F	RunNo: 4	5958								
Prep Date: 9/27/2017	Analysis [Date: 9 /	/28/2017	5	SeqNo: 1	461547	Units: mg/F	(g						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene	ND	0.025								-				
Toluene	ND	0.050												
Ethylbenzene	ND	0.050												
Xylenes, Total	ND	0.10	0.10											
Surr: 4-Bromofluorobenzene	1.0		1.000		100	66.6	132							

Sample ID LCS-34110	s	TestCode: EPA Method 8021B: Volatiles											
Client ID: LCSS	LCSS Batch ID: 34110 RunNo: 45958												
Prep Date: 9/27/2017	Analysis [Date: 9/	28/2017	5	SeqNo: 1	461559	Units: mg/k	(g					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene	1.1	0.025	1.000	0	106	80	120			-			
Toluene	1.1	0.050	1.000	0	106	80	120						
Ethylbenzene	1.1	0.050	1.000	0	109	80	120						
Xylenes, Total	3.3	3.3 0.10 3.000 0					120						
Surr: 4-Bromofluorobenzene	1.1		1.000		106	66.6	132						

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 6 of 6



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

Sample Log-In Check List

Client Name: WPX ENERGY Work Order Number	ber: 1709E93		RcptNo:	1
Received By: Anne Thome 9/27/2017 7:20:00 /	AM	aone Am	_	
Completed By: Anne Thome 9/27/2017 9:34:38	AM	Am Som	_	
Reviewed By: 22 9/27/17		CAME JAME		
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?	<u>Courler</u>			
<u>Log In</u>				
4. Was an attempt made to cool the samples?	Yes 🗹	No 🗆	na 🗆	
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹	No 🗆	NA 🗀	
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗆		
7. Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗆		
8. Are samples (except VOA and ONG) properly preserved?	Yes 🗹	No 🗆		
9. Was preservative added to bottles?	Yes 🗌	No 🗹	NA 🗆	
10.VOA vials have zero headspace?	Yes 🗌	No 🗆	No VOA Viais 🗹	
11. Were any sample containers received broken?	Yes 🗆	No 🗹 [# of preserved	
40.5	🗖	,, ₋	bottles checked	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No □	for pH: (<2 o	r >12 unless noted)
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 with this order?	Yes 🗌	No 🗆	na 🗹	
Person Notified: Date]
By Whom: Via:	#	Phone Fax	in Person	
Regarding:				
Client Instructions:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
17. Additional remarks:				J
18. <u>Cooler Information</u>	Sool Data	Signed Dr.		
Cooler No Termp °C Condition Seal Intact Seal No 1 1.4 Good Yes	Seal Date	Signed By		

Chain-of-Custody Record				Turn-Around Time:												_					_													
Client:	WPX	Ever	y Production	Standard	□ Rush	l		HALL ENVIRONMENTAL ANALYSIS LABORATOR																										
	<u></u>		17	Project Name:				www.hallenvironmental.com																										
Mailing	Address	: 72i	S Main	Enchilada # 001				4901 Hawkins NE - Albuquerque, NM 87109																										
Aztec NM 87410				Project #:				Tel. 505-345-3975 Fax 505-345-4107																										
Phone #: 505 333 1880				1					_ 16	i. 50	3- 34	<u> </u>		rax alysi																				
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email or Fax#: deborah. wetson@ioxenergy. Com QA/QC Package:			Trioject Mana	ıyeı.			21)	팀	꽃)	- {	-		l ç	ျှ				. 1		- 1 - 1														
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□ EDD	(Type)			Sampler: D Or Ice	derature.			4	¥ #	뗂	141	120	ัธ .		es	1_	Q	1 1	i 1		اچ													
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	IF ALL ALL ALL ALL ALL ALL ALL ALL ALL AL	New A	X + X	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO) (DRO) MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270	RCKA 8 metals Anions (F.C.I.NO, NO, PO, SO.)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	chlordes	,		Air Bubbles (Y or N)													
	L					TIME	93.	BTEX	ВТ	亘	린		₹] {	Z Z	808	826	827	3	.		Ąi													
9.26.17	1010	Soil	BGT-1	1-402/945	cold		100	X		X	X							X																
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		samples sub	mitted to Hall Environmental may be sub-	contracted to other a	ccredited laboratori		<u> </u>	s possi	bility.	Any su	b-cont	racted	data w	Il be de	arly no	tated o	n the a	ınalytic	al repo	—— आर.														
			-							_					-			•	•															