District Is 1625 N. French Dr, Hobbs, NM 88240 District II 1301 W Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St Francis Dr., Santa Fe, NM 87505

State of New Mexico **Energy Minerals and Natural Resources** Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

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

Proposed Alternative Method Permit of Closure Plan Application					
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,					
below-grade tank, or proposed alternative method					
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, 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: Koch Exploration Company, LLC OGRID #: 12807					
Address: PO Box 489, Aztec, NM 87410					
Facility or well name: A B Geren 6B					
API Number: <u>30-045-35022</u> OCD Permit Number:					
U/L or Qtr/Qtr H Section 29 Township 29N Range 9W County: San Juan					
Center of Proposed Design: Latitude <u>36° 41' 56.36" N</u> Longitude <u>107° 47' 96" W</u> NAD: □1927 ☑ 1983					
Surface Owner: X Federal X State Private Tribal Trust or Indian Allotment					
2.					
☑ Pit: Subsection F or G of 19.15.17.11 NMAC					
Temporary: Drilling Workover					
☐ Permanent ☐ Emergency ☐ Cavitation (Pre-set) ☐ P&A					
☐ Lined ☐ Unlined Liner type: Thickness mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other					
☐ String-Reinforced					
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D					
3.					
☐ Closed-loop System: Subsection H of 19.15.17.11 NMAC					
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of					
intent)					
Drying Pad Above Ground Steel Tanks Haul-off Bins Other					
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other					
Liner Seams: Welded Factory Other Other					
RECEIVED 2					
Below-grade tank: Subsection I of 19.15.17.11 NMAC					
Volume:bbl Type of fluid:bbl Type of fluid:					
Below-grade tank: Subsection I of 19.15.17.11 NMAC DEC 2009 55 Volume:					
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off					
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other					
Liner type: Thickness mil					
6.					
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			
7.			
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)			
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 19.15.3.103 NMAC			
9.			
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	1		
Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau o	ffice for		
consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.			
10.			
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 accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.	priate district oproval.		
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No		
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 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA		
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA		
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, 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 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 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ 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		

Form C-144

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
12. Closed-loop Systems 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.
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number:(Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are 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 H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative 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 (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F 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 G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Gro Instructions: Please indentify the facility or facilities for the disposal of liquidacilities are required.			
Disposal Facility Name:	Disposal Facility Permit Number:		
Disposal Facility Name:			
Will any of the proposed closed-loop system operations and associated activit ☐ Yes (If yes, please provide the information below) ☐ No			
Required for impacted areas which will not be used for future service and ope Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection Plan - based upon the appropriate	priate requirements of Subsection H of 19.15.17.13 NMAC ction I of 19.15.17.13 NMAC	2	
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NM. Instructions: Each siting criteria requires a demonstration of compliance in provided below. Requests regarding changes to certain siting criteria may reconsidered an exception which must be submitted to the Santa Fe Environm demonstrations of equivalency are required. Please refer to 19.15.17.10 NM.	n the closure plan. Recommendations of acceptable sour equire administrative approval from the appropriate distr nental Bureau office for consideration of approval. Justi,	rict office or may be	
Ground water is less than 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 between 50 and 100 feet below the bottom of the buried wast - NM Office of the State Engineer - iWATERS database search; USGS		☐ 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 300 feet of a continuously flowing watercourse, or 200 feet of any other 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 cl - Visual inspection (certification) of the proposed site; Aerial photo; Sa		☐ Yes ☐ No	
Within 500 horizontal feet of a private, domestic fresh water well or spring the watering purposes, or within 1000 horizontal feet of any other fresh water well NM Office of the State Engineer - iWATERS database; Visual inspec	Il or spring, in existence at the time of initial application.	Yes No	
Within incorporated municipal boundaries or within a defined municipal fresh adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approximation		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	
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-M	lining and Mineral Division	☐ Yes ☐ No	
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Go Society; Topographic map	eology & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No	
Within a 100-year floodplain FEMA map		☐ Yes ☐ No	
Non-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each by a check mark in the box, that the documents are attached. □ Siting Criteria Compliance Demonstrations - based upon the appropriate Proof of Surface Owner Notice - based upon the appropriate requireme □ Construction/Design Plan of Burial Trench (if applicable) based upon □ Construction/Design Plan of Temporary Pit (for in-place burial of a dry □ Protocols and Procedures - based upon the appropriate requirements of □ Confirmation Sampling Plan (if applicable) - based upon the appropriate Waste Material Sampling Plan - based upon the appropriate requirement □ Disposal Facility Name and Permit Number (for liquids, drilling fluids □ Soil Cover Design - based upon the appropriate requirements of Subsec □ Re-vegetation Plan - based upon the appropriate requirements of Subsec □ Site Reclamation Plan - based upon the appropriate requirements of Su	the requirements of 19.15.17.10 NMAC ints of Subsection F of 19.15.17.13 NMAC the appropriate requirements of 19.15.17.11 NMAC integral by the appropriate requirements of 19.15.17.11 NMAC integral by the requirements of Subsection F of 19.15.17.13 NMAC ints of Subsection F of 19.15.17.13 NMAC and drill cuttings or in case on-site closure standards cannot into 19.15.17.13 NMAC into 19.15.17.13	15.17.11 NMAC	

Operator Application Certification:	
I hereby certify that the information submitted with this application is true, acc	curate and complete to the best of my knowledge and belief.
Name (Print):	
Signature:	Date:
e-mail address:	Telephone:
OCD Approval: Permit Application (including closure plan) Closure	Plan (only) OCD Conditions (see attachment)
OCD Representative Signature:	Approval Date:
Title:	OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan price. The closure report is required to be submitted to the division within 60 days a section of the form until an approved closure plan has been obtained and the	or to implementing any closure activities and submitting the closure report. If the completion of the closure activities. Please do not complete this
	☑ Closure Completion Date: 11/25/2009
22. Closure Method: Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alte If different from approved plan, please explain.	rnative Closure Method Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Closed-loop Syste Instructions: Please indentify the facility or facilities for where the liquids, a two facilities were utilized.	ms That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Irilling fluids and drill cuttings were disposed. Use attachment if more than
Disposal Facility Name: <u>JFJ Landfarm, LLC</u>	Disposal Facility Permit Number: <u>NM-01-0010</u>
Disposal Facility Name: Basin Disposal, Inc. / Key Disposal	Disposal Facility Permit Number: NM-01-005 / NM-01-009
Were the closed-loop system operations and associated activities performed on ☐ Yes (If yes, please demonstrate compliance to the items below) ☐ No	or in areas that will not be used for future service and operations?
Required for impacted areas which will not be used for future service and open Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	rations:
Closure Report Attachment Checklist: Instructions: Each of the following mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closur Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)	e) Cavitation Pit Only
On-site Closure Location: Latitude Lor	ngitude NAD:
Operator Closure Certification: I hereby certify that the information and attachments submitted with this closu belief. I also certify that the closure complies with all applicable closure requing Name (Print): John Clark Signature:	re report is true, accurate and complete to the best of my knowledge and rements and conditions specified in the approved closure plan. Title:
e-mail address: clark23j@kochind.com	Telephone: _(505) 334-9111

Approved Sandon Somell NMOCO 1-13-10

AB Gersen GB



EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	Koch Exploration	Project #:	03144-0002
Sample ID:	Surface Cuttings	Date Reported:	11-12-09
Laboratory Number:	52422	Date Sampled:	11-10-09
Chain of Custody No:	8281	Date Received:	11-10-09
Sample Matrix:	Soil	Date Extracted:	11-10-09
Preservative:		Date Analyzed:	11-11-09
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND .	0.2
Diesel Range (C10 - C28)	ND	0.1
Total Petròleum Hydrocarbons	ND	0.2

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

Comments:

AB Geren 6B.

Analyst

Review

Ph (505)632-0615 Fr (800)362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



EPA Method 8015 Modified Nonhalogenated Volatile Organics **Total Petroleum Hydrocarbons**

Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	11-11-09 QA/QC	Date Reported:	11-12-09
Laboratory Number	52375	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	11-11-09
Condition:	N/A	Analysis Requested:	TPH

	ROal Date	IsCal RF.	C-Cal RF	% Difference	- Accept Range
Gasoline Range C5 - C10	05-07-07	1.0030E+003	1.0034E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1.0483E+003	1.0487E+003	0.04%	0 - 15%

Blank Conc. (mg/L=mg/Kg)	Concentration	aris - " « Detection/Elmit
Gasoline Range C5 - C10	ND	0.2
Diesel Range C10 - C28	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

Duplicate Conc. (mg/kg)	Sample	Duplicate	% Difference	Accept, Range
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%

Splke Conc. (mg/kg)	Sample	Spike Added	Spike Recult	% Recovery	Accept Range
Gasoline Range C5 - C10	ND	250	247	98.8%	75 - 125%
Diesel Range C10 - C28	ND	250	245	98.0%	75 - 125%

ND - Parameter not detected at the stated detection limit.

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, References:

SW-846, USEPA, December 1996.

Comments: QA/QC for Samples 52375, 52376, 52385, 52386, 52397 - 52399, 52412, 52413 and 52422.



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	Koch Exploration	Project #:	03144-0002
Sample ID:	Surface Cuttings	Date Reported:	11-12-09
Laboratory Number:	52422	Date Sampled:	11-10-09
Chain of Custody:	8281	Date Received:	11-10-09
Sample Matrix:	Soil	Date Analyzed:	11-11-09
Preservative:		Date Extracted:	11-10-09
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	Limit		
Benzene	ND	0.9			
Toluene	ND	1.0			
Ethylbenzene	ND	1.0			
p,m-Xylene	ND	1.2			
o-Xylene	ND	0.9			
Total BTEX	ND				

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	99.0 %
	1,4-difluorobenzene	99.0 %
	Bromochlorobenzene	99.0 %

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846,

USEPA, December 1996.

Comments:

AB Geren 6B.

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client	N/A	Project#	N/A
Sample ID:	11-11-BTEX QA/QC	Date Reported:	11-12-09
Laboratory Number	52375	Date Sampled:	N/A
Sample Matrix.	Soil	Date Received ¹	N/A
Preservative [.]	N/A	Date Analyzed:	11-11-09
Condition ⁻	N/A	Analysis:	BTEX

Calibration and Detection Limits (Lig/L) - "Gelere" -	G₄CaliRF∦ Accept Ran		Blank Gone	Detect Limit
Benzene	1 0150E+006	1,0170E+006	0.2%	ND	0.1
Toluene	9 2822E+005	9.3008E+005	0.2%	ND	0.1
Ethylbenzene	8 3793E+005	8.3961E+005	0.2%	ND	0.1
p,m-Xylene	2.0736E+006	2.0777E+006	0.2%	ND	0.1
o-Xylene	7.8598E+005	7.8755E+005	0.2%	ND	0.1

Duplicate Conc. (ug/Kg)	Sample Du	plicate	%DIff.	Accept Range	Detect Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	ND	ND	0.0%	0 - 30%	1.0
Ethylbenzene	ND	ND	0.0%	0 - 30%	1.0
p,m-Xylene	ND	ND	0.0%	0 - 30%	1.2
o-Xylene	ND	ND	0.0%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample Amo	unt Spiked - Spik	ed Sample	% Recovery	Accept Range
Benzene	ND	50.0	48.0	96.0%	39 - 150
Toluene	ND	50.0	46.0	92.0%	46 - 148
Ethylbenzene	ND	50.0	49.0	98.0%	32 - 160
p,m-Xylene	ND	100	96.0	96.0%	46 - 148
o-Xylene	ND	50.0	47.0	94.0%	46 - 148

ND - Parameter not detected at the stated detection limit

References

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846. USEPA.

December 1996

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996

Comments:

QA/QC for Samples 52375, 52376, 52385, 52386, 52397 - 52399, 52412, 52413 and 52422.

Analyst

EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client.	Koch Exploration	Project #:	03144-0002
Sample ID:	Surface Cuttings	Date Reported:	11-12-09
Laboratory Number:	52422	Date Sampled:	11-10-09
Chain of Custody No:	8281	Date Received:	11-10-09
Sample Matrix:	Soil	Date Extracted:	11-12-09
Preservative:		Date Analyzed:	11-12-09
Condition:	Intact	Analysis Needed:	TPH-418.1

	 	 	·	 	Det.	
						į
1		Concentrat	on		Limit	ŀ
Parameter					ŀ	
raiaillelei	 	 (mg/kg)		 	(mg/kg)	

Total Petroleum Hydrocarbons

36.3

8.4

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments:

AB Geren 6B.



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

N/A

N/A

11-12-09

Client¹ QA/QC Project #: Sample ID: QA/QC Date Reported: Laboratory Number: 11-12-TPH.QA/QC 52412 Date Sampled: Sample Matrix: Freon-113 Date Analyzed:

11-12-09 Preservative: N/A Date Extracted: 11-12-09

Condition: N/A Analysis Needed: TPH

Calibration I-Cal Date C-Cal Date I-Cal RF: C-Cal RF: % Difference Accept. Range 11-02-09 11-12-09 1,750 1,830 4.6% +/- 10%

Blank Conc. (mg/Kg) Detection Limit Concentration

TPH ND 8.4

Duplicate Conc. (mg/Kg) Sample Duplicate % Difference Accept. Range **TPH** 12.6 15.4 22.2% +/- 30%

Spike Conc. (mg/kg) Sample Spike Added Spike Result % Recovery Accept Range

TPH 12.6 2,000 1,810 89.9% 80 - 120%

ND = Parameter not detected at the stated detection limit.

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water References:

and Waste, USEPA Storet No. 4551, 1978.

Comments: QA/QC for Samples 52412 - 52417, 52422 and 52424 - 52425.

Analyst



Chloride

Client: Koch Exploration Project #: 03144-0002 Sample ID: Suface Cuttings Date Reported: 11-12-09 Lab ID#: 52422 Date Sampled: 11-10-09 Sample Matrix: Soil Date Received: 11-10-09 Preservative: Date Analyzed: 11-11-09 Condition: Intact Chain of Custody: 8281

Parameter Concentration (mg/Kg)

Total Chloride 38

Reference: U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983.

Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments: AB Geren 6B.

nalyst Review

CHAIN OF CUSTODY RECORD DUGG Project Name / Location:
ABGENEN (B Surface Cuttings
Sampler Name:
John Clark ANALYSIS / PARAMETERS BTEX (Method 8021) VOC (Method 8260) TPH (Method 8015) RCRA 8 Metals TCLP with H/P Cation / Anion Sample Intact TPH (418.1) Cool CHLORIDE 03144-002 Sample (Sample No./ Sample Sample No./Volume Preservative Sample PAH R Lab No. Hentification HEGENENG B Unfile Cuttings насі, нсі Time Matrix 2:00m 32422 Containers Goil Sludge 1/402 N Solid Aqueous JAR Soil Sludge Solid Aqueous Soil Słudae Solid Aqueous Soil Sludge Solid Aqueous Soil Sludge Solid Aqueous Relinquished by: (Signature) Received by (Signature) Time Date 2:30 Relinquished by: (Signature) Beceived by: (Signature) Relinquished by: (Signature) with Mesu xs envirotech **Analytical Laboratory** 5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc.com

From:

Johnson, Don

Sent:

Thursday, November 12, 2009 5:07 PM

To:

OCD - Brandon Powell (brandon.powell@state.nm.us)

Cc: Subject: Clark, John; Tadlock, Darlene; Radin, Jordan AB Geren 6B Cavitation Pit Analysis Results

Brandon,

Please find attached the Envirotech Analytical Laboratory sample results of the cavitation pit on the A.B. Geren 6B in Section 29, 29N, 9W. All results pass the criteria detailed in our C-144 application. There is no approval required and Koch Exploration Company will wait the required 3 -7 days before dispersing soil on site. These results will be included in the C-144 closure plan submitted after we complete the Closed Loop System drilling operation.

5. The NMOCD will be notified via email of the test results of the cavitation surface as follows:

Components	Tests Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	ND
BTEX	EPA SW-846 8021B or 8260B	50	ND
TPH	EPA SW-846 418.1	2500	36.3
GRO/DRO	EPA SW-846 8015M	500	ND
Chlorides	EPA 300.1	500	38

Please let me know if you have any questions or comments concerning these results

Sincerely,

Don Johnson Koch Exploration Company, LLC 505-334-9111 Office 505-320-0819 Mobile