# R. T. HICKS CONSULTANTS, LTD.

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

February 25, 2015

Dr. Tomáš Oberding NMOCD District 1 1625 French Drive Hobbs, NM 88240 *Via E-Mail*  **RECEIVED** By OCD; Dr. Oberding at 12:37 pm, Feb 25, 2015

RE: Temporary Pit Closure Report Jackson Jackson Unit #19H, API #30-025-41138, Pit Permit #P1-06107 Unit N, Section 21, T24S, R33E, Lea County

Dear Dr. Oberding:

On behalf of Murchison Oil and Gas, R.T. Hicks Consultants submits this closure report for the above-referenced temporary pit in accordance with the approved C-144 closure plan. This report includes the following information listed in Part 21 of the C-144 form:

Requirements	Location in this Submission
Proof of Closure Notice (to surface owner and	Attachment 1
Division)	
Proof of Deed Notice (on-site closure on private	Not applicable; State Land (no deed)
land only)	
Plot Plan, C-105 form (for on-site closures and	Attachment 2
temporary pits)	
Confirmation Sampling Analytical Results	Not applicable
Waste Material Sampling Analytical Results	Attachment 3
(required for on-site closure)	
Disposal Facility Name and Permit Number	Not applicable; on-site closure
Soil Backfilling and Cover Installation	Attachment 4
Re-vegetation Application Rates and Seeding	Attachment 5
Technique	
Site Reclamation (photo documentation)	To follow
Updated C-144 form	Attachment 6

R.T. Hicks Consultants will notify NMOCD and provide photo-documentation when re-vegetation obligations described in subsection H of 19.15.17.13 NMAC are met.

Sincerely, R.T. Hicks Consultants

Knistin Tope

Kristin Pope Project Geologist

Copy: Murchison Oil and Gas NM State Land Office, Ed Martin

**ATTACHMENT 1** 

## R. T. HICKS CONSULTANTS, LTD.

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

October 13, 2014

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

RE: Jackson Unit 19H Temporary Pit, In-place Burial Notice Unit N, Section 21, T24S, R33E, API #30-025-41138

Dr. Oberding:

On behalf of Murchison Oil and Gas, R. T. Hicks Consultants is provides this notice to NMOCD with a copy to the State Land Office (certified, return receipt request) that closure operations at the above- referenced pit will begin on **Friday**, **October 17**, **2014**. The closure process should require about two weeks. The "In-place Burial" closure plan for the pit was submitted on October 7, 2013 with the C-144 temporary pit application and NMOCD approved the plan on the same day. The rig was released from the Jackson Unit 19H well on December 21, 2013.

As outlined in an email from Hicks Consultants to NMOCD on March 19, 2014, the Jackson Unit 28H well was drilled next to the Jackson Unit 19H and cuttings from the 28H were placed in the 19H pit. After the 28H well was drilled and hydraulic fracturing and flow-back were completed, composite samples from the entire cuttings of the inner and outer cells of the pit were collected on June 4, 2014 for laboratory analyses in accordance with the Pit Rule. As shown in the table on page 2, these samples meet criteria from Table II of 19.15.17.13 NMAC for every constituent *except* GRO+DRO in the outer cell. Obviously, when the inner cell solids are combined with the outer cell's solids, then stabilized with no more than 3 parts clean, dry

dirt ("mixing dirt"), the buried solids will meet the in-place burial criteria.

The table also shows the *calculated* concentration for the "stabilized" sample. The calculated value mathematically mixes 3 parts clean soil from the pit berms beneath the liner (mixing dirt) with 1 part of the weighted pit composite, as depicted in the adjacent chart. The pit composite consists of 28% solids from the inner cell of the drilling pit and 72% of the solids from the outer cell (1:2.4 ratio), calculated by measuring the volume of cuttings in each cell after those from both wells were deposited in the pit.



A request was made of the laboratory to composite the inner and outer cell samples in a 1:2.4 ratio to represent the amount of solids in each cell of the pit, and then mix 1 part of this pit

composite with 3 parts mixing dirt to formulate a "Lab 3:1 Stabilized Cuttings" sample. A miscommunication between the laboratory and Hicks Consultants caused a delay in this sample's composition and analysis, resulting in a lab report that indicates the EPA's holding time recommendations have been exceeded. Thus, the sample analyzed was maintained in a closed jar under refrigeration for longer than allowed by protocol.

Jackson Unit 19H/28H pit Sample Name	Sample Type	Sample Date	Chloride 80,000	Benzene 10	BTEX 50	GRO+ DRO 1000	TPH 418.1 2500
Inner Composite	Field comp.	6/4/2014	46,000	0.0	0.598	771	200
Outer Composite	Field comp.	6/4/2014	31,000	1.2	19.1	4,150	1,300
Mixing Dirt	Field comp.	6/4/2014	0	0	0	0	0
3:1 Stabilized C (3 parts mixing dirt, 1 part	8,852.94	0.21	3.41	789.04	244.12		
Lab 3:1 Stabilized Cuttings	Lab comp.; hold	6/4/2014	11,000	0.11	2.19	157	100

The summary table demonstrates a calculated value for the "3:1 Stabilized Cuttings" sample that is based on the individual components', the inner and outer cells, analyses. Although holding time was exceeded on "Lab 3:1 Stabilized Cuttings" sample, the calculated and lab-composited values are agreeably comparable. Both of these methods demonstrate that concentrations of the Table II parameters will meet the limits that allow in-place burial of the stabilized cuttings. We are certain that these results "demonstrate that, after the waste is solidified or stabilized with soil or other non-waste material at a ratio of no more than 3:1 soil or other non-waste material to waste, the concentration of any contaminant in the stabilized waste is not higher than the parameters listed in Table II of 19.15.17.13 NMAC."

On June 23, 2014, NMOCD granted an extension for the closure of this pit, creating a new deadline of September 21, 2014, however, as we discussed during our phone conversation on September 18, 2014, closure of this site has been delayed due to record rainfall in the area recently. I will follow up this notice to you with a phone call today as required by the Pit Rule.

Sincerely,

**R.T. Hicks Consultants** 

Knistin Tope

Kristin Pope

Copy: Mu

Murchison Oil and Gas,

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

PS Form 3811, July 2013 Santa Ferrin 87504 2. Article Number Ed Martin New Mexico State Land affice 1. Article Addressed to: SENDER: COMPLETE THIS SECTION Article Number (Transfer from service label) 94/47/0200829352756629 Attach this card to the back of the mailpiece, or on the front if space permits. so that we can return the card to you. Print your name and address on the reverse item 4 if Restricted Delivery is desired. Complete items 1, 2, and 3. Also complete 8/11/ XOB 0 Jackson 19H and 25H Domestic Return Receipt Josure Notices 4. Restricted Delivery? (Extra Fee) ω × D. Is delivery address different from item 1? If YES, anter debury address below: A. Signature COMPLETE THIS SECTION ON DELIVERY B. Received by (Printed Name) Service Type □ Certified Mail® □ Priority Mail Express™ □ Registered □ □ Return Receipt for Merchandise Insured Mail OCT 2 1 2014 □ Collect on Delivery C. Date of Delivery □ Yes O No □ Addressee □ Agent □ Yes

From:	Kristin Pope
To:	tomas.oberding@state.nm.us
Cc:	<pre>ccottrell@jdmii.com; gboans@jdmii.com; Chace Walls; emartin@slo.state.nm.us; Randy Hicks</pre>
Subject:	RE: CLOSURE NOTICE: Murchison - Jackson Unit #19H pit
Date:	Friday, October 24, 2014 8:43:10 AM

Dr. Oberding:

When I returned from vacation I found out that we were unable to begin closure on last Friday as planned due to free fluid still on the cuttings. This fluid was removed and closure was started on

Monday, October 20<sup>th</sup>. Although not the date indicated in the notice to OCD and SLO, this start date was within the 3-7 days window of notice required by the Pit Rule.

I apologize for any inconvenience this may have caused you and please let me know if you have any questions. Thanks for understanding.

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

From: Kristin Pope [mailto:kristin@rthicksconsult.com]
Sent: Monday, October 13, 2014 3:03 PM
To: tomas.oberding@state.nm.us
Cc: ccottrell@jdmii.com; 'gboans@jdmii.com'; Chace Walls (cwalls@jdmii.com); emartin@slo.state.nm.us; Randy Hicks
Subject: CLOSURE NOTICE: Murchison - Jackson Unit #19H pit

Dr. Oberding:

On behalf of Murchison, please find the attached notice of in-place closure of the **Jackson Unit #19H** temporary pit which is set to begin on **Friday, October 17, 2014**. As we have discussed over the phone before, we were set to begin this closure last month but the heavy rains and flooding prevented it. I will follow this email with a phone call to you today and I will mail a copy (certified, return receipt request) of this notice to the State Land Office.

Thank you.

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

## R. T. HICKS CONSULTANTS, LTD.

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

June 19, 2014

Mr. Geoffrey Leking NMOCD District 1 1625 French Drive Hobbs, NM 88240 VIA EMAIL

RE: Murchison – Jackson Unit 19H Temporary Pit Extension Request for Closure Unit N, Section 21, T24S, R33E, API #30-025-41138

Dear Mr. Leking:

On behalf of Murchison Oil and Gas, R.T. Hicks Consultants respectfully requests a 3-month extension for the closure of the above-referenced temporary pit. The rig was released from the Jackson Unit 19H well on 12/21/2013, making the closure deadline 6/21/2014. As described in an email from Hicks Consultants to NMOCD on 3/19/2014, this pit was also used for the storage of cuttings from the Jackson Unit 28H well which was drilled 593 feet east. The rig was released from the Jackson Unit 28H well on 5/9/2014; hydraulic fracturing commenced soon after.

The pit contents were sampled for closure criteria on 6/4/2014. As explained during our phone conversation yesterday, we request this extension because a miscommunication with the laboratory caused a delay in the analyses of the stabilized cuttings. The laboratory prepared the samples yesterday and will composite and analyze them this week. If the analyses meet closure criteria, we will begin closure as soon as our schedule of closures and the availability of excavation equipment allows. If the criteria are not met, an extension will allow more time for hydrocarbon to degrade and we will resample within the next few weeks.

The current deadline for closure is 6/21/2014. A 3-month extension would create a new deadline of 9/7/2014. Thank you for your consideration of this request.

Sincerely,

R.T. Hicks Consultants

Knistin Tope

Kristin Pope Project Geologist



From:	Leking, Geoffrey R, EMNRD
To:	Kristin Pope
Cc:	<u>Warnell, Terry G.; ccottrell@jdmii.com; Greg Boans; Randy Hicks; Chace Walls</u>
Subject:	RE: Extension Request: Murchison - Jackson Unit 19H
Date:	Monday, June 23, 2014 8:18:18 AM

Kristin

The extension is approved.

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

From: Kristin Pope [mailto:kristin@rthicksconsult.com]
Sent: Thursday, June 19, 2014 3:55 PM
To: Leking, Geoffrey R, EMNRD
Cc: Warnell, Terry G.; ccottrell@jdmii.com; Greg Boans; Randy Hicks; Chace Walls
Subject: Extension Request: Murchison - Jackson Unit 19H

Mr. Leking:

Please find the attached extension request for closure of the temporary pit at the Jackson Unit #19H. We discussed this on the phone yesterday; closure deadline is 6/21/2014. Please let me know if you have any questions. Thank you.

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

From:	Kristin Pope
To:	<u>"Leking, Geoffrey R, EMNRD"</u>
Cc:	ccottrell@jdmii.com; "Chace Walls"; "Greg Boans"; "Randy Hicks"; "Warnell, Terry G."; "Martin, Ed, EMNRD";
	<u>"Dawson, Scott, EMNRD"; "Sanchez, Daniel J., EMNRD"</u>
Subject:	RE: Murchison - Closed loop solids from Jackson 28H into approved 19H pit
Date:	Thursday, March 20, 2014 9:27:57 AM

Geoff,

Thanks for your prompt reply. We will not segregate the old and new cuttings and will resample the contents after the Jackson Unit 28H is complete.

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

From: Leking, Geoffrey R, EMNRD [mailto:GeoffreyR.Leking@state.nm.us]
Sent: Wednesday, March 19, 2014 3:07 PM
To: Kristin Pope
Cc: ccottrell@jdmii.com; Chace Walls; Greg Boans; Randy Hicks; Warnell, Terry G.; Martin, Ed, EMNRD; Dawson, Scott, EMNRD; Sanchez, Daniel J., EMNRD
Subject: RE: Murchison - Closed loop solids from Jackson 28H into approved 19H pit

Kristin

Please do not segregate the new waste from the old. Please do not put the used panels in the pit. Resample the entire waste profile once all of the new waste is deposited in the pit. I believe this will give us a much better representative sample of the entire waste profile in the pit as one homogenous mass. Also, I don't want the additional panels in the pit contents. Thank you.

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

### Mr. Leking:

This email with a read receipt is to inform NMOCD and the State Land Office that Murchison intends to discharge drilling solids from the Jackson Unit 28H (API #30-025-41710) closed-loop system into the approved Jackson Unit 19H temporary pit. The Jackson Unit 28H well is located 593 feet east of the Jackson Unit 19H (see attached photo), within the same State Unit, and we are expecting to spud the new well around April 1.

The definition of a Temporary Pit clearly anticipates that a single pit may receive waste from multiple wells.

**R.** "Temporary pit" means a pit, including a drilling or workover pit, which is constructed with the intent that the pit will hold liquids and mineral solids. Temporary pits may be used for one or more wells and must be located at one of the associated permitted well drilling locations. Temporary pits must be closed within six months from the date the operator releases the drilling or workover rig from the first well using the pit. Any containment structure such as a pond, pit, or other impoundment that holds only fresh water that has not been treated for oil field purposes, is not a temporary pit.

As the Jackson Unit 28H well is in the same State Unit as the 19H, it is "one of the associated permitted well drilling locations". The rig release date for the Jackson Unit 19H was 12/21/2013.

I examined the 19H pit most recently on 3/14/2014 and can confirm that it maintains sufficient volume, has liner integrity, and is constructed to allow for the placement of the solids from the 28H in a safe and protective manner.

### 19.15.17.11 DESIGN AND CONSTRUCTION SPECIFICATIONS:

**A.** General specifications. An operator shall design and construct a pit, closed-loop system, below-grade tank or sump to contain liquids and solids; prevent contamination of fresh water; and protect public health and the environment.

Because the 19H pit is currently dry and will receive only solids and limited liquids from the 28H closed loop system, most of the operational requirements of 19.15.17.12 do not apply. The following requirements do apply:

**A.(3)** The operator shall not discharge into or store any hazardous waste in a pit, closed-loop system, below-grade tank or sump.

**A.(6)** The injection or withdrawal of liquids from a pit shall be accomplished through a header, diverter or other hardware that prevents damage to the liner by erosion, fluid jets or impact from installation and removal of hoses or pipes.

The placement of solids into a pit will be accomplished in a manner that prevents damage to the liner.

With respect to the placement of solids into the 19H pit and the protection of the existing liner, Murchison will lay down and appropriately anchor high-quality, large, used liner panels over exposed areas where solids will be placed into the pit, which will also allow us to sample the 28H separately. This work is tentatively scheduled for this Friday, March 21. In anticipation of closure, we sampled the 19H pit contents on 2/12/2014 and constituents meet Table II limits.

Murchison Oil and Gas understands that all closure requirements associated with the approved

permit remain in place – including the requirement to close the pit within 6 months of rig release from the Jackson Unit 19H well. Thus, in the absence of approval to extend the time of closure by 3 months, the Jackson Unit 19H pit must be closed by June 21. Please note that the new Jackson 28H well lies on the same State Unit as the 19H pit, therefore "onsite burial" of the Jackson Unit 28H solids is allowed.

**M.** "Onsite" means within the boundaries of a single lease where exploration and production waste is generated.

**D.** Closure where wastes are destined for burial in place or into nearby division approved pits or trenches. This subsection applies to waste from temporary pits and closed-loop systems, when such waste may be disposed of in place in the existing temporary pit or disposed of at a nearby temporary pit or burial trench that is not a permitted commercial facility regulated under 19.15.36 NMAC. A nearby temporary pit or burial trench that receives waste from another temporary pit must be onsite within the same lease.

Please contact me if you have any questions. Thank you.

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

**ATTACHMENT 2** 

Submit To Approp Two Copies District I 1625 N French Dr	riate Distric	ct Office		State of New Mexico Energy, Minerals and Natural Resources				Form C-105 Revised August 1, 2011									
District II 811 S. First St., Ar	tesia, NM 8	88210			Oil Conservation Division						1. WELL API NO. 30-025-41138						
District III 1000 Rio Brazos R	.d., Aztec, N	NM 87410	)		12	20 South St	t. Fr	rancis	2. Type of Lease				IAN				
District IV 1220 S. St. Francis	Dr., Santa	Fe, NM 8	7505		12.	Santa Fe, N	JM	87505	5		┢	3. State Oil &	t Gas	Lease N	IO.		IAN
WELL	COMP	LETIC	ON OR	RECC	MPL	ETION RE	POI	RT AN		CG							
4. Reason for fil	ing:											5. Lease Nam	e or L	Jnit Agr	eem	nent Name	
	ION REP	<b>ORT</b> (F	fill in boxes	#1 throu	gh #31	for State and Fee	e well	ls only)			┝	Jackson Unit 6. Well Numb	oer:				
<ul> <li>COM ENTITIEST ON REPORT (I'm in boxes #1 through #51 for state and rec wens only)</li> <li>b. wen Number:</li> <li>b. we</li></ul>																	
7. Type of Comp	pletion: WELL	WOR	KOVER [	DEEPE	ENING	PLUGBACK	(	DIFFER	ENT R	ESERVC	DIR	OTHER_					
8. Name of Oper	ator JII & GA	S INC										9. OGRID					
10. Address of O	perator	5, 110.										11. Pool name	or W	ïldcat			
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BH:											-				_		
13. Date Spudde	d 14. D	ate T.D.	Reached	15. I	Date Rig 12/2	g Released 21/2013		1	6. Date	e Complet	ted	(Ready to Proc	luce)		17. RT	Elevations (DF	and RKB,
18. Total Measur	red Depth	of Well		19. F	lug Bac	ck Measured Dep	oth	2	20. Was	s Directio	onal	l Survey Made	?	21. T	ype	Electric and Ot	her Logs Run
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Date of Test	Hours	s Tested	Cł	oke Size		Prod'n For Test Period		Oil - B	Oil - Bbl C		Gas	das - MCF		Water - Bbl.		Gas - C	Dil Ratio
Flow Tubing Press.	Casin	g Pressu	re Ca Ho	lculated 2 our Rate	24-	Oil - Bbl.		Ga	as - MC	CF	1	Water - Bbl.		Oil C	rav	ity - API - (Cor	r.)
29. Disposition of	of Gas (Soi	ld, used j	for fuel, vei	vented, etc.) 30. Test Witnessed By													
31. List Attachments																	
32. If a temporary pit was used at the well, attach a plat with the location of the temporary pit.																	
PLATE 1 ATTACHED 33. If an on-site burial was used at the well, report the exact location of the on-site burial:																	
Latitude N 32.19684° Longitude W 103.580523° NAD 1927 <b>1983</b>																	
<i>I hereby certify that the information shown on both sides of this form is true and complete to the best of my knowledge and belief</i> Printed PROJECT GEOLOGIST.																	
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E-mail Addre	<u>ss kris</u>	tin@rtl	hickscon	sult.con	<u>n</u>												



**ATTACHMENT 3** 

# **Waste Material Sampling Analytical Results**

On June 4, 2014, four-point composite samples of the pit solids from the inner and outer cells respectively and from the berms of the pit (below the liner) were collected in accordance with the Pit Rule and were representative of the cuttings from both the #19H and #28H wells. Hall Environmental Analysis Laboratory of Albuquerque was instructed to compose a "3:1 Stabilized Cuttings" sample in the laboratory consisting of 3 parts available mixing soil and 1 part pit contents. The pit composite consisted of 1 part inner cell cuttings and 2.4 parts outer cell cuttings, reflective of the volume of material in



each cell of the pit. Preparation of this sample was delayed and resulted in a lab report that exceeded

Sampling Pit Contents 6/4/2014

EPA's holding time recommendation. Because the sample was held in a sealed jar under refrigeration, analyses continued and the 3:1 Stabilized Cuttings sample met Table II limits for BTEX (8260B), GRO/DRO (8015M), TPH (418.1), and Chloride (SM4500)

Additionally, a calculated value for the "3:1 Stabilized Cuttings" sample was created by mathematically mixing the component composite samples from the inner cell, outer cell, and mixing dirt. As shown in the table below, both analytical methods agree that the stabilized material from this pit qualify for closure using in-place burial by meeting Table II limits of 19.15.17.13 NMAC.

Jackson Unit 19H/28H pit Sample Name	Sample Type	Sample Date	Chloride 80,000	Benzene	<b>BTEX</b> 50	GRO+ DRO 1000	TPH 418.1 2500	
Inner Composite	Field comp.	6/4/2014	46,000	0.0	0.598	771	200	
Outer Composite	Field comp.	6/4/2014	31,000	1.2	19.1	4,150	1,300	
Mixing Dirt	Field comp.	6/4/2014	0	0	0	0	0	
3:1 Stabilized CA (3 parts mixing dirt, 1 part v	LCULATED	gs)	8,852.94	0.21	3.41	789.04	244.12	
Lab 3:1 Stabilized Cuttings	Lab comp.; hold time exceeded	6/4/2014	11,000	0.11	2.19	157	100	



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

June 16, 2014

Kristin Pope R.T. Hicks Consultants, LTD 901 Rio Grande Blvd. NW Suite F-142 Albuquerque, NM 87104 TEL: (505) 266-5004 FAX (505) 266-0745

RE: Murchison - Jackson Unit #19/28H pit

OrderNo.: 1406341

Dear Kristin Pope:

Hall Environmental Analysis Laboratory received 1 sample(s) on 6/6/2014 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

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

Sincerely,

andia

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

**Analytical Report** Lab Order 1406341

Date Reported: 6/16/2014

Analyst: JME

6/11/2014 12:00:00 PM 13571

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: R.T. Hicks Consultants, LTD Client Sample ID: Mixing Dirt **Project:** Murchison - Jackson Unit #19/28H pit Collection Date: 6/4/2014 1:40:00 PM Lab ID: 1406341-001 Matrix: SOIL Received Date: 6/6/2014 10:00:00 AM Analyses Result **RL** Qual Units **DF** Date Analyzed Batch **EPA METHOD 8015D: DIESEL RANGE ORGANICS** Analyst: BCN Diesel Range Organics (DRO) 6/12/2014 6:04:52 AM ND 20 mg/Kg 13578 1 Motor Oil Range Organics (MRO) ND 99 mg/Kg 1 6/12/2014 6:04:52 AM 13578 Surr: DNOP 84.2 %REC 6/12/2014 6:04:52 AM 57.9-140 1 13578 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) 6/10/2014 3:26:08 PM ND 5.0 mg/Kg 1 13586 Surr: BFB 88.1 80-120 %REC 6/10/2014 3:26:08 PM 13586 1 Analyst: NSB **EPA METHOD 8021B: VOLATILES** Benzene 6/10/2014 3:26:08 PM 13586 ND 0.050 mg/Kg 1 Toluene ND 0.050 mg/Kg 6/10/2014 3:26:08 PM 13586 1 Ethylbenzene ND 0.050 mg/Kg 1 6/10/2014 3:26:08 PM 13586 Xylenes, Total ND 0.099 mg/Kg 6/10/2014 3:26:08 PM 13586 1 Surr: 4-Bromofluorobenzene 104 80-120 %REC 6/10/2014 3:26:08 PM 13586 1 **EPA METHOD 300.0: ANIONS** Analyst: JRR Chloride ND 30 mg/Kg 6/12/2014 5:37:05 PM 13604 20

20

mg/Kg

1

ND

|--|

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	Е	Value above quantitation range

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

EPA METHOD 418.1: TPH

Petroleum Hydrocarbons, TR

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

WO#:	1406341
	16-Jun-14

Client: Project:	R.T. Mur	Hicks Consultants, chison - Jackson Ur	LTD nit #19/28H pit	İ						
Sample ID	MB-13604	SampType:	MBLK	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID:	PBS	Batch ID:	13604	F	RunNo: 19	9180				
Prep Date:	6/10/2014	Analysis Date:	6/10/2014	S	SeqNo: 5	54470	Units: mg/k	(g		
Analyte		Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5							
Sample ID	LCS-13604	SampType:	LCS	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch ID:	13604	R	RunNo: 19	9180				
Prep Date:	6/10/2014	Analysis Date:	6/10/2014	S	SeqNo: 5	54471	Units: mg/k	(g		
Analyte		Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5 15.00	0	96.0	90	110			

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

WO#:	1406341
	16-Jun-14

Client: Project:	R.T. Hic Murchis	cks Consulta on - Jackson	nts, LT Unit #	TD #19/28H pit							
Sample ID	MB-13571	SampTy	vpe: ME	BLK	Tes	tCode: El	PA Method	418.1: TPH			
Client ID:	PBS	Batch	ID: 13	571	R	RunNo: 1	9175				
Prep Date:	6/6/2014	Analysis Da	ate: 6/	11/2014	S	SeqNo: 5	54453	Units: <b>mg/k</b>	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hyd	Irocarbons, TR	ND	20								
Sample ID     LCS-13571     SampType:     LCS     TestCode:     EPA Method 418.1:     TPH											
Client ID:	LCSS	Batch	ID: 13	571	R	RunNo: 1	9175				
Prep Date:	6/6/2014	Analysis Da	ate: 6/	11/2014	S	SeqNo: 5	54454	Units: <b>mg/k</b>	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hyd	Irocarbons, TR	92	20	100.0	0	91.5	80	120			
Sample ID LCSD-13571 SampType: LCSD TestCode: EPA Method 418.1: TPH											
Client ID:	LCSS02	Batch	ID: 13	571	R	RunNo: 1	9175				
Prep Date:	6/6/2014	Analysis Da	ate: 6/	11/2014	S	SeqNo: 5	54455	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hyd	Irocarbons, TR	96	20	100.0	0	95.7	80	120	4.44	20	

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

WO#:	1406341
	16-Jun-14

Client: R.T. Hic Project: Murchise	ks Consultants, LTD on - Jackson Unit #19/28H pi	:	
Sample ID MB-13578	SampType: MBLK	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: PBS	Batch ID: 13578	RunNo: 19152	
Prep Date: 6/9/2014	Analysis Date: 6/10/2014	SeqNo: 553568	Units: mg/Kg
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Diesel Range Organics (DRO)	ND 10		
Motor Oil Range Organics (MRO)	ND 50		
Surr: DNOP	12 10.00	116 57.9	140
Sample ID LCS-13578	SampType: LCS	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: LCSS	Batch ID: 13578	RunNo: 19152	
Prep Date: 6/9/2014	Analysis Date: 6/10/2014	SeqNo: 553571	Units: mg/Kg
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Diesel Range Organics (DRO)	54 10 50.00	0 107 60.8	145
Surr: DNOP	4.8 5.000	95.5 57.9	140
Sample ID MB-13630	SampType: MBLK	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: PBS	Batch ID: 13630	RunNo: 19186	
Prep Date: 6/11/2014	Analysis Date: 6/11/2014	SeqNo: 554717	Units: %REC
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Surr: DNOP	9.2 10.00	92.3 57.9	140
Sample ID LCS-13630	SampType: LCS	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: LCSS	Batch ID: 13630	RunNo: 19186	
Prep Date: 6/11/2014	Analysis Date: 6/11/2014	SeqNo: 554718	Units: %REC
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Surr: DNOP	4.7 5.000	94.5 57.9	140
Sample ID MB-13657	SampType: <b>MBLK</b>	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: PBS	Batch ID: 13657	RunNo: 19207	
Prep Date: 6/12/2014	Analysis Date: 6/12/2014	SeqNo: 555445	Units: %REC
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Surr: DNOP	6.5 10.00	65.0 57.9	140
Sample ID LCS-13657	SampType: LCS	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: LCSS	Batch ID: <b>13657</b>	RunNo: 19207	
Prep Date: 6/12/2014	Analysis Date: 6/12/2014	SeqNo: 555446	Units: %REC
Analvte	Result PQL SPK value	SPK Ref Val %REC Lowl imit	HighLimit %RPD RPDLimit Qual
Surr: DNOP	3.1 5.000	61.6 57.9	140

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

- Page 4 of 6

WO#:	1406341
	16-Jun-14

Client: R.T. Hie Project: Murchis	cks Consultants, son - Jackson Un	LTD iit #19/28H pit	I						
Sample ID MB-13586	SampType:	MBLK	Test	tCode: EPA	Method	8015D: Gaso	line Rang	e	
Client ID: PBS	Batch ID:	13586	R	unNo: <b>1915</b>	53				
Prep Date: 6/9/2014	Analysis Date:	6/10/2014	S	GeqNo: <b>554</b> 1	130	Units: mg/K	ģ		
Analyte	Result PQ	L SPK value	SPK Ref Val	%REC L	.owLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB	ND 2 4500	25 5000		89.2	80	120			
Sample ID LCS-13586	SampType:	LCS	Test	tCode: EPA	Method	8015D: Gaso	line Rang	e	
Client ID: LCSS	Batch ID:	13586	R	unNo: <b>1915</b>	53				
Prep Date: 6/9/2014	Analysis Date:	6/10/2014	S	eqNo: <b>554</b> 1	131	Units: mg/K	g		
Analyte	Result PQ	L SPK value	SPK Ref Val	%REC L	.owLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	120	25 125.0	0	92.8	71.7	134			
Surr: BFB	4900	5000		98.7	80	120			
Sample ID LCSD-13586	SampType:	LCSD	Test	tCode: EPA	Method	8015D: Gaso	line Rang	e	
Client ID: LCSS02	Batch ID: 13586 RunNo: 19153			53					
Prep Date: 6/9/2014	Analysis Date:	6/10/2014	S	SeqNo: <b>554</b> 1	132	Units: mg/K	g		
Analyte	Result PQ	L SPK value	SPK Ref Val	%REC L	.owLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	110	25 125.0	0	88.4	71.7	134	4.85	20	
Surr: BFB	4900	5000		97.2	80	120	0	0	

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

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

WO#:	1406341
	16-Jun-14

Client: Project:	R.T. Hi Murchi	cks Consult son - Jackso	ants, LT on Unit #	`D ‡19/28H pit	I						
Sample ID	D MB-13586 SampType: MBLK			Tes	tCode: El	PA Method	8021B: Vola	tiles			
Client ID:	PBS	Batch	h ID: 13	586	R	RunNo: 1	9153				
Prep Date:	6/9/2014	Analysis D	Date: 6/	10/2014	S	SeqNo: 5	54155	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.050								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Brom	nofluorobenzene	1.1		1.000		106	80	120			
Sample ID	Sample ID LCS-13586 SampType: LCS TestCode: EPA Method 8021B: Volatiles										
Client ID:	LCSS	Batch	h ID: 13	586	R	RunNo: 1	9153				
Prep Date:	6/9/2014	Analysis D	Date: 6/	10/2014	S	eqNo: 5	54156	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		4.7	0.25	5.000	0	94.7	80	120			
Toluene		4.6	0.25	5.000	0	92.8	80	120			
Ethylbenzene		4.7	0.25	5.000	0	94.2	80	120			
Xylenes, Total		15	0.50	15.00	0	98.8	80	120			
Surr: 4-Brom	nofluorobenzene	5.5		5.000		109	80	120			
Sample ID	LCSD-13586	SampT	Гуре: <b>LC</b>	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	LCSS02	Batch	h ID: 13	586	R	RunNo: 1	9153				
Prep Date:	6/9/2014	Analysis D	Date: 6/	10/2014	S	SeqNo: 5	54157	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		4.7	0.25	5.000	0	94.0	80	120	0.731	20	
Toluene		4.6	0.25	5.000	0	91.5	80	120	1.42	20	
Ethylbenzene		4.7	0.25	5.000	0	93.4	80	120	0.768	20	
Xylenes, Total		15	0.50	15.00	0	98.3	80	120	0.555	20	
Surr: 4-Brom	nofluorobenzene	5.6		5.000		113	80	120	0		

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

ENVIRONMENTAL ANALYSIS LABORATORY	4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com					
Client Name: RT HICKS	Work Order Number: 1406341					
Received by/date:AT	06/06/14					

Sample Log-In (	Check Lis	t
-----------------	-----------	---

Client Nan	ne: RT HICKS	Work Order Numbe	r: 1406341	_	RcptNo:	1
Received b	py/date:AT	06/06/14				
Logged By	Michelle Garcia	6/6/2014 10:00:00 AN	Λ	Mirille Gan	un	
Completed	By: Michelle Garcia	6/6/2014 2 34:39 PM	•	Michelle Con	un)	
Reviewed I	By: OF	allal	14			
Chain of	<u>Custody</u>					
1. Custod	ly seals intact on sample bottl	es?	Yes 🗌	No 🗌	Not Present 🗹	
2. Is Chai	in of Custody complete?		Yes 🖌	No 🗌	Not Present	
3. How wa	as the sample delivered?		<u>Client</u>			
<u>Log In</u>						
4. Was a	n attempt made to cool the sa	amples?	Yes 🗹	No 🗌	NA 🗆	
5. Were a	all samples received at a temp	perature of >0° C to 6.0°C	Yes	No 🗹		
6. Samp!	e(s) in proper container(s)?		<u>Not reg</u> Yes ☑	No 🗌		
7. Sufficie	ent sample volume for indicate	ed test(s)?	Yes 🗹	No 🗌		3
8. Are sa	mples (except VOA and ONG	) properly preserved?	Yes 🗹	No		
9. Was p	reservative added to bottles?		Yes 🗌	No 🔽	NA 🗌	
10.VOA vi	ials have zero headspace?		Yes	No 🗌	No VOA Vials 🗹	
11, Were a	any sample containers receive	ed broken?	Yes 🗆	No 🗹	# of preserved	
12.Does p	paperwork match bottle labels	? toriv)	Yes 🗹	No 🗌	for pH:	r >12 unless noted)
13 Are ma	atrices correctly identified on (	Chain of Custody?	Yes 🗹	No 🗌	Adjusted?	
14. Is it cle	ear what analyses were reque	sted?	Yes 🗹	No 🗍		
15.Were a	all holding times able to be me	et?	Yes 🗹	No 🗌	Checked by:	
ųi no, i	neary customer for autionzati					
<u>Special H</u>	landling (if applicable)	2				
16.Was cl	lient notified of all discrepanci	es with this order?	Yes	No 🗌	NA 🗹	
F	Person Notified:	Date:				
E	By Whom:	Via:		Phone Fax	In Person	

17. Additional remarks:

Regarding:

Client Instructions:

### 18. Cooler Information

Cooler No	Temp <sup>o</sup> C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	8.6	Good	Not Present			

	xt Name: Murchison - Www.hallenvironmental.com	Jackson Unit #400464 /9/28 // 4901 Hawkins NE - Albuquerque, NM 87109	ct #: pif Tel. 505-345-3975 Fax 505-345-4107	Analysis Request	Ct Manager:	Kristin Pope	pler: Kristin Pope [1] [1] [2] [2] [3] [4] [1] [2] [3] [4] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2			rtainer Preservativ HEAL No +1 e and # e Type = Type = TPH (Me = 83710 (Ph = 8270 (Se = 83710 (Ph = 837								Served by: Date Time Remarks: Email results to R@, kristin@rthicksconsult.com	ceived by: the base Time Determine Time	acted to other accedited laboratories. Thisserves as ratice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.
indard 🗆 Rush	I Name: Murchison -	Jackson Unit # abd a /9,	1 #:	·	t Manager:	Kristin Pope	ler: Kristin Pope	e: KYES HINY la Tomhérature: X/2		tainer Preservativ HEAU	ss lice							Vironhall () is is a late	eives by Date	ctedto other accredited laboratories. Thisserver
nt: R.T. Hicks Consultants	Pfoject	Will Drive Commences	Project	Albuquerque, NM 8/ 104	one #: (505) 266-5004 nail or Fax#: R@rthicksconsult.com	VQC Package:	Standard Sampl	ocreditation. Other Other Same	EDD (Type)	Date Time Matrix Sample Request ID Cont		614114 13 40 Soil //// X//19 11/17						Date: Time: Relinquished by:	Date: Time: Relinquished by: / /// //// Recc	(c) b) (Y 10 / YC/01/ CUP / 11



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

June 13, 2014

Kristin Pope R.T. Hicks Consultants, LTD 901 Rio Grande Blvd. NW Suite F-142 Albuquerque, NM 87104 TEL: (505) 266-5004 FAX (505) 266-0745

RE: Murchison - Jackson Unit #19/28H pit

OrderNo.: 1406340

Dear Kristin Pope:

Hall Environmental Analysis Laboratory received 2 sample(s) on 6/6/2014 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

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

Sincerely,

andia

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

**Analytical Report** Lab Order 1406340

Date Reported: 6/13/2014

### Hall Environmental Analysis Laboratory, Inc.

Murchison - Jackson Unit #19/28H pit

CLIENT: R.T. Hicks Consultants, LTD

**Project:** 

Client Sample ID: Inner Composite Collection Date: 6/4/2014 1:30:00 PM Received Date: 6/6/2014 10:00:00 AM

Lab ID: 1406340-001	Matrix:	SOIL		Received l	<b>Date:</b> 6/6	5/2014 10:00:00 AM	
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE	ORGANICS					Analyst	BCN
Diesel Range Organics (DRO)	760	20		mg/Kg	1	6/12/2014 5:05:37 AM	13578
Motor Oil Range Organics (MRO)	470	100		mg/Kg	1	6/12/2014 5:05:37 AM	13578
Surr: DNOP	98.3	57.9-140		%REC	1	6/12/2014 5:05:37 AM	13578
EPA METHOD 8015D: GASOLINE RAM					Analyst	: NSB	
Gasoline Range Organics (GRO)	11	5.0		mg/Kg	1	6/11/2014 6:47:54 PM	13586
Surr: BFB	121	80-120	S	%REC	1	6/11/2014 6:47:54 PM	13586
EPA METHOD 8021B: VOLATILES						Analyst	: NSB
Benzene	ND	0.050		mg/Kg	1	6/11/2014 6:47:54 PM	13586
Toluene	0.18	0.050		mg/Kg	1	6/11/2014 6:47:54 PM	13586
Ethylbenzene	0.088	0.050		mg/Kg	1	6/11/2014 6:47:54 PM	13586
Xylenes, Total	0.33	0.099		mg/Kg	1	6/11/2014 6:47:54 PM	13586
Surr: 4-Bromofluorobenzene	98.3	80-120		%REC	1	6/11/2014 6:47:54 PM	13586
EPA METHOD 300.0: ANIONS						Analyst	SRM
Chloride	46000	1500		mg/Kg	1E	6/11/2014 2:22:07 PM	13604
EPA METHOD 418.1: TPH						Analyst	JME
Petroleum Hydrocarbons, TR	200	20		mg/Kg	1	6/11/2014 12:00:00 PM	13571

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	Е	Value above quantitation range
	J	Analyte detected below quantitation limits

- 0 RSD is greater than RSDlimit
- RPD outside accepted recovery limits R
- Spike Recovery outside accepted recovery limits S
- В Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit Page 1 of 8
- Р Sample pH greater than 2.
- Reporting Detection Limit RL

**Analytical Report** Lab Order 1406340

Date Reported: 6/13/2014

Analyst: SRM

Analyst: JME

13604

6/11/2014 2:34:31 PM

6/11/2014 12:00:00 PM 13571

1E

10

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: R.T. Hicks Consultants, LTD Client Sample ID: Outer Composite **Project:** Murchison - Jackson Unit #19/28H pit Collection Date: 6/4/2014 2:05:00 PM Lab ID: 1406340-002 Matrix: SOIL Received Date: 6/6/2014 10:00:00 AM Analyses Result **RL** Qual Units **DF** Date Analyzed Batch **EPA METHOD 8015D: DIESEL RANGE ORGANICS** Analyst: BCN 6/12/2014 5:35:11 AM **Diesel Range Organics (DRO)** 3900 200 mg/Kg 13578 10 Motor Oil Range Organics (MRO) 2100 1000 mg/Kg 10 6/12/2014 5:35:11 AM 13578 Surr: DNOP 0 57.9-140 S %REC 6/12/2014 5:35:11 AM 10 13578 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) 6/11/2014 7:18:08 PM 250 50 mg/Kg 10 13586 Surr: BFB 144 80-120 S %REC 10 6/11/2014 7:18:08 PM 13586 Analyst: NSB **EPA METHOD 8021B: VOLATILES** Benzene 6/11/2014 7:18:08 PM 13586 1.2 0.50 mg/Kg 10 Toluene 6.0 0.50 mg/Kg 6/11/2014 7:18:08 PM 13586 10 Ethylbenzene 2.1 0.50 mg/Kg 10 6/11/2014 7:18:08 PM 13586 Xylenes, Total 9.8 0.99 mg/Kg 10 6/11/2014 7:18:08 PM 13586 Surr: 4-Bromofluorobenzene 116 80-120 %REC 10 6/11/2014 7:18:08 PM 13586

1500

200

mg/Kg

mg/Kg

31000

1300

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	Е	Value above quantitation range

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

**EPA METHOD 300.0: ANIONS** 

EPA METHOD 418.1: TPH

Petroleum Hydrocarbons, TR

Chloride

- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank В
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit Page 2 of 8
- Sample pH greater than 2. Р
- RL **Reporting Detection Limit**

WO#:	1406340
	13-Jun-14

Client: Project:	R.T. Mur	Hicks Consultants, chison - Jackson Un	LTD it #19/28H pit	İ							
Sample ID	MB-13604	SampType:	MBLK	Tes	tCode: EP/	A Method	300.0: Anion	s			
Project:       Murchison - Jackson Unit #19/28H pit         Sample ID       MB-13604       SampType:         Sample ID       PBS       Batch ID:       13604         Prep Date:       6/10/2014       Analysis Date:       6/10/2014         Analyte       Result       PQL       SPK value       S         Chloride       ND       1.5       SampType:       LCS         Sample ID       LCS-13604       SampType:       LCS				R	RunNo: <b>19</b> 1	180					
Prep Date:	6/10/2014	Analysis Date:	6/10/2014	S	GeqNo: 554	4470	Units: mg/K	g			
Analyte		Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride		ND 1	1.5								
Sample ID	LCS-13604	SampType:	LCS	Tes	tCode: EP/	A Method	300.0: Anion	s			
Client ID:	LCSS	R	RunNo: <b>19</b> 1	180							
Prep Date:	rep Date: 6/10/2014 Analysis Date: 6/10/2014			S	SeqNo: 554471			Units: mg/Kg			
Analyte		Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride		14	1.5 15.00	0	96.0	90	110				

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

WO#:	1406340
	13-Jun-14

Client: Project:	R.T. I Murc	Hicks Consulta hison - Jackso	ants, LT n Unit #	`D ‡19/28H pit								
Sample ID	MB-13571	SampT	ype: ME	BLK	Test	tCode: El						
Client ID:	PBS	Batch	Batch ID: 13571			unNo: 1	9175					
Prep Date:	6/6/2014	Analysis D	Analysis Date: 6/11/2014			eqNo: 5	54453	Units: mg/k	٢g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Petroleum Hyd	rocarbons, TR	ND	20									
Sample ID	LCS-13571	SampT	ype: LC	S	Test	tCode: El	PA Method	418.1: TPH				
Client ID: LCSS Batch ID: 13571			571	R	unNo: 1	9175						
Prep Date:	6/6/2014	Analysis D	ate: 6/	11/2014	S	eqNo: 5	54454	Units: mg/Kg				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Petroleum Hyd	rocarbons, TR	92	20	100.0	0	91.5	80	120				
Sample ID	LCSD-13571	SampT	ype: LC	SD	Test	tCode: El	PA Method	418.1: TPH				
Client ID: LCSS02 Batch ID: 13571				RunNo: <b>19175</b>								
Prep Date:	6/6/2014	Analysis D	ate: 6/	11/2014	S	eqNo: 5	54455	Units: mg/k	٢g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Petroleum Hyd	rocarbons, TR	96	20	100.0	0	95.7	80	120	4.44	20		

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

- Page 4 of 8

WO#:	1406340
	10 1 14

Client: R.T. Hie Project: Murchis	cks Consulta son - Jackson	nts, L7 Unit ‡	D #19/28H pit	t							
Sample ID MB-13578	SampTy	pe: ME	BLK	Tes	tCode: E	PA Method	8015D: Dies	el Range (	Organics		
Client ID: PBS	Batch	Batch ID: 13578			RunNo: 1	9152					
Prep Date: 6/9/2014	Analysis Date: 6/10/2014			S	SeqNo: 5	53568	Units: <b>mg/Kg</b>				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	ND	10									
Motor Oil Range Organics (MRO)	ND	50									
Surr: DNOP	12		10.00		116	57.9	140				
Sample ID LCS-13578	SampTy	pe: LC	s	TestCode: EPA Method 8015D: Diesel Range Organics							
Client ID: LCSS	Batch	ID: 13	578	F	RunNo: 1	9152					
Prep Date: 6/9/2014	rep Date: 6/9/2014 Analysis Date: 6/10/2014		S	SeqNo: 5	53571	Units: mg/k	٢g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	54	10	50.00	0	107	60.8	145				
Surr: DNOP	4.8		5.000		95.5	57.9	140				

#### Qualifiers:

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

13-Jun-14

WO#:	1406340
	13-Jun-14

Client: Project:	R.T. Hick Murchise	ks Consultants on - Jackson U	s, LTD Jnit #19/28H p:	it									
Sample ID	MB-13586	SampType	e: MBLK	TestCode: EPA Method 8015D: Gasoline Range									
Client ID:	PBS	Batch ID	): <b>13586</b>	F	RunNo: <b>19153</b>								
Prep Date:	6/9/2014	Analysis Date	e: 6/10/2014	S	SeqNo: <b>554130</b>	Units: mg/k	٢g						
Analyte		Result F	PQL SPK value	SPK Ref Val	%REC LowLim	it HighLimit	%RPD	RPDLimit	Qual				
Gasoline Rang Surr: BFB	e Organics (GRO)	ND 4500	25 5000	)	89.2 8	0 120							
Sample ID	LCS-13586	SampType	e: LCS	TestCode: EPA Method 8015D: Gasoline Range									
Client ID:	LCSS	Batch ID	): <b>13586</b>	F	RunNo: <b>19153</b>								
Prep Date:	6/9/2014	Analysis Date	e: 6/10/2014	S	SeqNo: 554131	Units: mg/k	٢g						
Analyte		Result F	PQL SPK value	SPK Ref Val	%REC LowLim	it HighLimit	%RPD	RPDLimit	Qual				
Gasoline Rang	je Organics (GRO)	120	25 125.0	0	92.8 71.	7 134							
Surr: BFB		4900	5000	)	98.7 8	0 120							
Sample ID	LCSD-13586	SampType	e: LCSD	Tes	tCode: EPA Metho	od 8015D: Gaso	oline Rang	е					
Client ID:	t ID: LCSS02 Batch ID: 13586				RunNo: <b>19153</b>								
Prep Date:	6/9/2014	Analysis Date	e: 6/10/2014	5	SeqNo: <b>554132</b>	Units: mg/k	Units: mg/Kg						
Analyte		Result F	PQL SPK value	SPK Ref Val	%REC LowLim	it HighLimit	%RPD	RPDLimit	Qual				
Gasoline Rang	je Organics (GRO)	110	25 125.0	0 0	88.4 71.	7 134	4.85	20					
Surr: BFB		4900	5000		97.2 8	0 120	0	0					
Sample ID	MB-13607	SampType	e: MBLK	Tes	tCode: EPA Metho	od 8015D: Gaso	oline Rang	е					
Client ID:	PBS	Batch ID	): <b>13607</b>	F	RunNo: <b>19201</b>								
Prep Date:	6/10/2014	Analysis Date	e: 6/11/2014	S	SeqNo: <b>555180</b>	Units: %RE	C						
Analyte		Result F	PQL SPK value	SPK Ref Val	%REC LowLim	it HighLimit	%RPD	RPDLimit	Qual				
Surr: BFB		900	1000	)	89.9 8	0 120							
Sample ID	LCS-13607	SampType	e: LCS	Tes	tCode: EPA Metho	od 8015D: Gaso	oline Rang	e					
	LCSS	Batch ID	): <b>13607</b>	F	RunNo: <b>19201</b>								
Client ID.													
Prep Date:	6/10/2014	Analysis Date	e: 6/11/2014	S	SeqNo: 555181	Units: %RE	C						
Prep Date: Analyte	6/10/2014	Analysis Date Result F	e: <b>6/11/2014</b> PQL SPK value	s SPK Ref Val	SeqNo: <b>555181</b> %REC LowLim	Units: % <b>RE</b> it HighLimit	°C %RPD	RPDLimit	Qual				

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

QC SUMMARY REPORT	
Hall Environmental Analysis Laboratory, Inc	

WO#:	1406340
	13-Jun-14

Client: R.T. Hic Project: Murchis	ks Consult on - Jackso	ants, LT n Unit ‡	CD #19/28H pit	t						
Sample ID MB-13586	-13586 SampType: MBLK TestCode: EPA Method 8021B: Volatiles									
Client ID: PBS	Batch	n ID: <b>13</b>	586	R	RunNo: 1	9153				
Prep Date: 6/9/2014	Analysis D	)ate: 6/	10/2014	S	SeqNo: 5	54155	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10	4 0 0 0		100		100			
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120			
Sample ID LCS-13586	SampT	ype: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batch	ו ID: <b>13</b> !	586	R	RunNo: 19	9153				
Prep Date: 6/9/2014	Analysis D	)ate: 6/	10/2014	S	SeqNo: 5	54156	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	4.7	0.25	5.000	0	94.7	80	120			
Toluene	4.6	0.25	5.000	0	92.8	80	120			
Ethylbenzene	4.7	0.25	5.000	0	94.2	80	120			
Xylenes, Total	15	0.50	15.00	0	98.8	80	120			
Surr: 4-Bromofluorobenzene	5.5		5.000		109	80	120			
Sample ID LCSD-13586	SampT	ype: <b>LC</b>	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS02	Batch	ו ID: <b>13</b>	586	R	RunNo: 1	9153				
Prep Date: 6/9/2014	Analysis D	)ate: 6/	10/2014	S	SeqNo: 5	54157	Units: mg/k	٢g		
					NDEO	Lowl imit	Highl imit	0/ 000		0
Analyte	Result	PQL	SPK value	SPK Ref val	%REC	LOWLINI	riigii∟iiiit	70KFD	RPDLimit	Quai
Analyte Benzene	Result 4.7	PQL 0.25	5PK Value 5.000	O SPK Ref Val	94.0	80	120	0.731	RPDLimit 20	Quai
Analyte Benzene Toluene	4.7 4.6	PQL 0.25 0.25	5.000 5.000	0 0	94.0 91.5	80 80	120 120	0.731 1.42	20 20	Quai
Analyte Benzene Toluene Ethylbenzene	4.7 4.6 4.7	PQL 0.25 0.25 0.25	5.000 5.000 5.000 5.000	0 0 0	94.0 91.5 93.4	80 80 80 80	120 120 120 120	0.731 1.42 0.768	20 20 20 20	Quai
Analyte Benzene Toluene Ethylbenzene Xylenes, Total	4.7 4.6 4.7 15	PQL 0.25 0.25 0.25 0.50	5.000 5.000 5.000 5.000 15.00	0 0 0 0 0	%REC 94.0 91.5 93.4 98.3	80 80 80 80 80	120 120 120 120 120	0.731 1.42 0.768 0.555	20 20 20 20 20	Quai
Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene	4.7 4.6 4.7 15 5.6	PQL 0.25 0.25 0.25 0.50	5.000 5.000 5.000 15.00 5.000	0 0 0 0 0	%REC 94.0 91.5 93.4 98.3 113	80 80 80 80 80 80 80	120 120 120 120 120 120 120	0.731 1.42 0.768 0.555 0	20 20 20 20 20	Quai
Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene Sample ID MB-13607	4.7 4.6 4.7 15 5.6 SampT	PQL 0.25 0.25 0.25 0.50	5.000 5.000 5.000 15.000 5.000 5.000	O O O O Tes	%REC 94.0 91.5 93.4 98.3 113 tCode: Ef	80 80 80 80 80 80 <b>PA Method</b>	120 120 120 120 120 120 8021B: Vola	0.731 1.42 0.768 0.555 0	20 20 20 20 20	Quai
Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene Sample ID MB-13607 Client ID: PBS	Result 4.7 4.6 4.7 15 5.6 SampT Batch	PQL 0.25 0.25 0.50 ype: ME	5.000 5.000 5.000 15.000 5.000 3LK 607	O O O O Tes	%REC 94.0 91.5 93.4 98.3 113 tCode: Ef	80 80 80 80 80 80 80 80 <b>PA Method</b> 9201	120 120 120 120 120 120 8021B: Vola	0.731 1.42 0.768 0.555 0	20 20 20 20 20	Quai
Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene Sample ID MB-13607 Client ID: PBS Prep Date: 6/10/2014	Analysis D	PQL 0.25 0.25 0.50 Type: ME 1 ID: 130 vate: 6/	5.000 5.000 5.000 15.00 5.000 5.000 3LK 607 '11/2014	O O O O Tes S	%REC 94.0 91.5 93.4 98.3 113 tCode: Ef RunNo: 19 SeqNo: 5	80 80 80 80 80 80 <b>PA Method</b> 9201 55210	120 120 120 120 120 120 8021B: Vola	0.731 1.42 0.768 0.555 0 tiles	20 20 20 20	Quai
Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene Sample ID MB-13607 Client ID: PBS Prep Date: 6/10/2014 Analyte	Result 4.7 4.6 4.7 15 5.6 SampT Batch Analysis D Result	PQL 0.25 0.25 0.25 0.50 i JD: 13 hate: 6/ PQL	5.000 5.000 5.000 5.000 5.000 5.000 3LK 607 11/2014 SPK value	O O O O Tes SPK Ref Val	%REC 94.0 91.5 93.4 98.3 113 tCode: EF &unNo: 19 SeqNo: 59 %REC	80 80 80 80 80 80 80 <b>PA Method</b> 9201 55210 LowLimit	120 120 120 120 120 120 8021B: Vola Units: %RE HighLimit	0.731 1.42 0.768 0.555 0 tiles C %RPD	RPDLimit 20 20 20 20 RPDLimit	Qual
Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene Sample ID MB-13607 Client ID: PBS Prep Date: 6/10/2014 Analyte Surr: 4-Bromofluorobenzene	Result 4.7 4.6 4.7 15 5.6 SampT Batch Analysis D Result 1.1	PQL 0.25 0.25 0.50 ype: ME 1 ID: 13 Date: 6/ PQL	5.000 5.000 5.000 15.00 5.000 3LK 607 11/2014 SPK value 1.000	O O O O Tes SPK Ref Val	%REC 94.0 91.5 93.4 98.3 113 tCode: El RunNo: 19 SeqNo: 59 %REC 106	80 80 80 80 80 80 80 80 <b>PA Method</b> 9201 55210 LowLimit 80	120 120 120 120 120 120 8021B: Vola Units: %RE HighLimit 120	0.731 1.42 0.768 0.555 0 tiles C %RPD	RPDLimit 20 20 20 20 RPDLimit	Qual
Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene Sample ID MB-13607 Client ID: PBS Prep Date: 6/10/2014 Analyte Surr: 4-Bromofluorobenzene Sample ID LCS-13607	Result 4.7 4.6 4.7 15 5.6 SampT Batch Analysis D Result 1.1 SampT	PQL 0.25 0.25 0.25 0.50 TID: <b>13</b> Date: <b>6</b> / PQL	5.000 5.000 5.000 5.000 5.000 5.000 3LK 607 11/2014 SPK value 1.000	OPK Ref Val 0 0 0 0 Tes SPK Ref Val Tes	%REC 94.0 91.5 93.4 98.3 113 tCode: EF &unNo: 19 %REC 106 tCode: EF	80         80           80         80           80         80           80         80           80         80           80         80           80         80           80         80           9201         55210           LowLimit         80           80         80	120 120 120 120 120 8021B: Vola Units: %RE HighLimit 120 8021B: Vola	0.731 1.42 0.768 0.555 0 tiles C %RPD	RPDLimit 20 20 20 20 RPDLimit	Qual
Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene Sample ID MB-13607 Client ID: PBS Prep Date: 6/10/2014 Analyte Surr: 4-Bromofluorobenzene Sample ID LCS-13607 Client ID: LCSS	Result 4.7 4.6 4.7 15 5.6 SampT Batch Analysis D Result 1.1 SampT Batch	PQL 0.25 0.25 0.25 0.50 i ID: <b>13</b> vate: <b>6</b> / PQL i ID: <b>13</b>	5.000 5.000 5.000 15.00 5.000 3LK 607 11/2014 SPK value 1.000 :S 607	O O O O Tes SPK Ref Val	%REC           94.0           91.5           93.4           98.3           113           tCode:           &RunNo:           %REC           106           tCode:           El           XunNo:           %REC           106           tCode:           El           XunNo:           1106	80         80           80         80           80         80           80         80           9201         55210           LowLimit         80           9201         80	120 120 120 120 120 8021B: Vola Units: %RE HighLimit 120 8021B: Vola	0.731 1.42 0.768 0.555 0 tiles C %RPD	RPDLimit 20 20 20 20 RPDLimit	Qual
Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene Sample ID MB-13607 Client ID: PBS Prep Date: 6/10/2014 Analyte Surr: 4-Bromofluorobenzene Sample ID LCS-13607 Client ID: LCSS Prep Date: 6/10/2014	Acesult 4.7 4.6 4.7 15 5.6 SampT Batch Analysis D Result 1.1 SampT Batch Analysis D	PQL 0.25 0.25 0.25 0.50 ivpe: ME 1D: 130 pate: 6/ PQL iD: 130 ivpe: LC 1D: 130	5.000 5.000 5.000 5.000 5.000 3LK 607 11/2014 SPK value 1.000 :S 607 11/2014	O O O O Tes: SPK Ref Val Tes: F SPK Ref Val	%REC           94.0           91.5           93.4           98.3           113           tCode:           term           & REC           %REC           106           tCode:           term           %REC           106           tcode:           term           term           term           term           term           term           term           term           term	20002111 2001 2001 2001 2001 2001 2001 2001 2001 2001 2001 2001 2001	120 120 120 120 120 120 8021B: Vola Units: %RE HighLimit 120 8021B: Vola	0.731 1.42 0.768 0.555 0 tiles C %RPD tiles	RPDLimit 20 20 20 20 RPDLimit	Qual

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

- Page 7 of 8

WO#:	1406340
	13-Jun-14

Client:R.7Project:Mu	R.T. Hicks Consultants, LTD Murchison - Jackson Unit #19/28H pit											
Sample ID LCS-13607 Client ID: LCSS	nple ID         LCS-13607         SampType:         LCS         TestCode:         EPA Method 8021B:         Volatiles           ent ID:         LCSS         Batch ID:         13607         RunNo:         19201											
Prep Date: 6/10/2014	Analysis D	ate: 6/*	11/2014	S	SeqNo: 5	55211	Units: %RE	С				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Surr: 4-Bromofluorobenzene	. 1.1		1.000		114	80	120					

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

HALL
ANALYSIS
LABORATORY

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

Sample Log-In Check List

Client Name: RT HICKS Work Order Number	1406340		RcptNo: 1
Received by/date:ATCo/_D/0/14		<u>_</u>	
Logged By: Michelle Garcia 6/6/2014 10:00:00 AM	1	Mirille Can	ui )
Completed By: Michelle Garcia 6/6/2014 2:30:17 PM		Minul Gan	un)
Reviewed By:	ŕ		
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>Client</u>		
<u>Log In</u>			
4. Was an attempt made to cool the samples?	Yes 🗹	No 🗌	
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗌 Not red	No 🗹 quired	
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 🔽	
10.VOA vials have zero headspace?	Yes 🗌	No 🗌	No VOA Vials 🗹
11. Were any sample containers received broken?	Yes 🗌	No 🗹	# of preserved
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗌	for pH: (<2 or >12 unless noted)
13. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗌	
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 🗌	

Person Notified:	Date:
By Whom:	Via: 🗌 eMail 🔛 Phone 🗌 Fax 🛄 In Person
Regarding:	
Client Instructions:	

17. Additional remarks:

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	8.6	Good	Not Present			

	www.hailenvironmental.com	/ 4901 Hawkins NE - Albuquerque, NM 87109	Tel. 505-345-3975 Fax 505-345-4107	Analysis Request	۲۵۲۲ ۲۵۲۲ ۲۵۲۲ ۲۵۲۲ ۲۵۲۲ ۲۵۲۲ ۲۵۲۲ ۲۵۲	MB.2	110 Y OI 1	ATTBE Mod 8 Mod 8 Mod 8 Mod 8 Mod 8 Mod 9 Mod 9	AITEN + Met BTEX + 1 TPH Met TPH Met B310 (Ph 8310 (Ph 83310 (Ph 83310 (Ph 8270 (Se 8260B ( 8270 (Se 70) (Se 7								 E HALA A A A A A A A A A A A A A A A A A	All the source	the KD	atice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.	
N Standard C Rush	Project Name: Murchison -	tockson I Init #個的國际 /9/38 #	Durior #:		Project Manager:	Kristin Pope	Sampler: Kristin Pope On loe: KYes El No.	Sample Temperature:	Container Preservativ HEAL No. Type and # e Type	- Col	2.01ass 10e - C02						Received by: Date lime	XIVNUMMUN 618114 J	Received by 1 0 6 10 611 4	C C C C C C C C C C C C C C C C C C C	
	R. T. HICKS CONSUMMENT		nd Address: on 1 Rio Grande Blvd NW	Albuquerque, NM 87104	ie #: (505) 266-5004 il or Fax#: R@rthicksconsult.com	3C Package:	standard reditation:	VELAP Dother	EDD (Type)		ENVIA 1220 Soil / MART Composite	11 14hs 11 Outer Composite					Time. Relinquished by:	Date: Line: 7 1/ 1/	Date: Time: Relinguighed by:	10/16/14 Vous 1 Kapped all 14	I all Environmental may

**ATTACHMENT 4** 

# **SOIL BACKFILLING & COVER INSTALLATION**

In accordance with the requirements listed in paragraph D of 19.15.17.13 NMAC, the operator employed the following steps for in-place burial of the waste material from the temporary pit:

- 1. Siting criteria and operations of the pit complied with the C-144 application and the Pit Rule under which it was submitted to the NMOCD on October 7, 2013 and approved on the same day. The rig was released on December 21, 2013, fluid contents in the pit were removed while the cuttings were allowed to dry.
- After inspection of the liner and notification to NMOCD and the State Land Office, the #19H pit was then used to store the cuttings from the drilling of the nearby Jackson Unit #28H well which spudded on April 8, 2014. The #28H well was completed in May 2014.
- 3. On June 6, 2014, prior to the initiation of closure activities, samples of the inner and outer cells and clean soil from the berms of the pit below the liner were recovered from the pit. Using two methods, these were mixed in a ratio of 3 parts clean soil to 1 part cuttings and were analyzed for Chloride, TPH, GRO, DRO, MRO, Benzene, and BTEX at Hall Environmental Analysis Laboratory of Albuquerque, New Mexico. The results, as noted in the subsequent closure notice and Attachment 3 of this report, demonstrated that the stabilized pit contents would not exceed the parameter limits listed in Table II of the Pit Rule.
- 4. To allow time for the return of the laboratory analyses, an extension for closure was submitted to NMOCD on June 19, 2014 and approved on June 23. The extension created a new deadline of September 21, 2014 to begin closure.
- 5. Record rainfall in the area during August and September 2014 did not allow closure to begin before the deadline. Hicks Consultants discussed this delay with NMOCD on September 18. A closure notice was submitted to the NMOCD, District 1 office in Hobbs and to the State Land Office on October 13, 2014. Verbal notice in the form of a phone call to NMOCD was placed on the same day.
- 6. On October 20, 2014, closure activities commenced and stabilization of the pit contents was achieved by mixing the pit contents with the dry soil beneath the liner of the pit and the dividing berms. On December 28, 2014, a paint filter test was performed by Hicks Consultants that confirmed that the process was complete and that the stabilized cuttings were located at least 4 feet below grade.

- Having achieved all applicable stabilization requirements associated with in-place burial, a geomembrane liner was installed to cover the stabilized cuttings on December 29, 2014. The pit contents and liner were shaped to shed infiltrating water, slightly higher in the center.
- 8. Once the geomembrane cover was in place, approximately 4 feet or more of non-waste containing, uncontaminated, earthen material and the reserved topsoil were replaced to their relative positions in accordance with Subsection (3) of Paragraph H of 19.15.17.13 NMAC. The soil cover consists of at least four feet of compacted, non-waste containing, earthen material. The uppermost topsoil is equal to the background thickness at least one foot. The surface was contoured to blend with the surrounding topography and to prevent erosion and the ponding of water over the on-site closure. Inclement winter weather delayed closure activities but this work was completed on January 20, 2015.

Closure Letter Attachment 4 Murchison – Jackson Unit #19H API #30-025-41138



Beginning closure mixing 10/20/2014



Paint filter test on stabilized cuttings 12/28/2014



Geomembrane cover over stabilized cuttings 12/29/2014



Backfill complete (facing southwest) 1/20/2015

**ATTACHMENT 5** 

# **RE-VEGETATION PROCEDURES**

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

- 1. On January 29, 2015, Storm Construction seeded the topsoil of the on-site burial area using a seed drill pulled by a tractor that prepared the seedbed in the same pass using discs. The seed furrows were oriented perpendicular to the prevailing western wind to minimize erosion.
- 2. Approximately 48 pounds of a seed mixture consisting of 50% BLM #2 seed blend and 50% Homesteader's Choice blend was applied to approximately 1 acre of disturbance in accordance with the supplier's instructions to the former temporary pit area. Species constituents of each blend are listed below and are appropriate for the soil type and conditions at this site. Note that Sand Lovegrass, a component of the BLM #2 assortment, was unavailable so appropriate substitute species were used as selected by the seed vendor.

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

- 3. After seeding, a steel plate marking the site as an in-place pit closure has been placed on the surface at the center of the former pit location in accordance with Subsection (3) of Paragraph F of 19.15.17.13 NMAC.
- 4. The seeded area will be monitored for growth and the operator will repeat seeding until a successful vegetative cover is achieved as outlined in Subsection (5) of Paragraph H of 19.15.17.13 NMAC.
- 5. If conditions are not favorable for the establishment of vegetation, such as periods of drought, the operator may request that the division allow a delay in additional seeding until soil moisture conditions become favorable. The operator will notify the division and provide photo-documentation when it successful re-vegetation is achieved.

Closure Letter Attachment 5 Murchison – Jackson Unit #19H API #30-025-41138



Steel marker plate identifying pit burial site

**ATTACHMENT 6** 

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								
Type of action: 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								
or proposed alternative method								
Instructions: Please submit one application (Form C-144) per individual pit, below-orade 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.								
Operator: OGRID #: 15363								
Address: 1100 Mira Vista Blvd., Plano, TX 75093-4698								
Facility or well name: Jackson Unit No. 19H								
API Number:         30-025-41138         OCD Permit Number:         P1-06107								
U/L or Qtr/Qtr N Section Township24S Range33E County: Lea								
Center of Proposed Design: Latitude <u>32° 11' 47.154" N</u> Longitude <u>103° 34' 49.364" W</u> NAD: □1927 ⊠ 1983								
Surface Owner: 🔲 Federal 🖾 State 🔲 Private 🔲 Tribal Trust or Indian Allotment								
2.  X Pit: Subsection F, G or J of 19.15.17.11 NMAC Temporary: X Drilling □ Workover  Permanent □ Emergency □ Cavitation □ P&A □ Multi-Well Fluid Management Low Chloride Drilling Fluid □ yes X no  Lined □ Unlined Liner type: Thickness 20 mil X LLDPE □ HDPE □ PVC □ Other  String-Reinforced Liner Seams: X Welded □ Factory □ Other Volume: 23,712 bbl Dimensions: L 150 x W 170 x D 6-10 ft								
Volume: http://www.commons.com/commons								
Tank Construction material:								
Secondary containment with leak detection Vicible sidewalls liner 6 inch lift and automatic overflow shut off								
Visible sidewalls and liner Visible sidewalls only Other								
Liner type: Thickness mil HDPF PVC Other								
Alternative Method:								
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.								
5. Exercise: Subsection Dief 10.15.17.11 NMAC (Ambiente energy and the sector of the s								
Chain link air fact in baint two strands of barbad wire at ten (Derwined if the state of the state of the strands of barbad wire at ten (Derwined if the state of								
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

6.

7.

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

Signs: Subsection C of 19.15.17.11 NMAC

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

Signed in compliance with 19.15.16.8 NMAC

### Variances and Exceptions:

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

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

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

### Siting Criteria (regarding permitting): 19.15.17.10 NMAC

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

General siting			
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank □ NM Office of the State Engineer - iWATERS database search; □ USGS; □ Data obtained from nearby wells	☐ Yes ☐ No ⊠ NA		
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells See Figures 1 & 2			
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) See Figure 5. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗌 Yes 🛛 No		
<ul> <li>Within the area overlying a subsurface mine. (Does not apply to below grade tanks) See Figure 7</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	🗌 Yes 🛛 No		
<ul> <li>Within an unstable area. (Does not apply to below grade tanks) See Figure 8</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	🗌 Yes 🛛 No		
Within a 100-year floodplain. (Does not apply to below grade tanks) See Figure 9 - FEMA map	🗋 Yes 🛛 No		
Below Grade Tanks			
<ul> <li>Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No		
<ul> <li>Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No		
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)			
<ul> <li>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.)</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗆 Yes 🗌 No		
Within 300 feet from a occupied 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 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 fast of a watland				
<ul> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No			
Temporary Pit Non-low chloride drilling fluid				
<ul> <li>Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). See Figure 3</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>				
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image. See Figure 4</li> </ul>				
<ul> <li>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;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site See Figures 1 &amp; 2</li> </ul>				
<ul> <li>Within 300 feet of a wetland. See Figure 6</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 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).				
<ul> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes 🗌 No			
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>				
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				
<ul> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No			
10.				
<u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do	MAC cuments 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 19.15.17.12 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. and 19.15.17.13 NMAC	15.17.9 NMAC			
Previously Approved Design (attach copy of design) API Number: or Permit Number:				
11.				
<u>Multi-Well Fluid Management Pit Checklist</u> : 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.				
<ul> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>A List of wells with approved application for permit to drill associated with the pit.</li> </ul>				
and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC				
Previously Approved Design (attach copy of design) API Number: or Permit Number:				

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				
<ul> <li>Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Quality Control/Quality Assurance Construction and Installation Plan</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Nuisance or Hazardous Odors, including H<sub>2</sub>S, Prevention Plan</li> <li>Emergency Response Plan</li> </ul>				
<ul> <li>On Field waste Stream Characterization</li> <li>Monitoring and Inspection Plan</li> <li>Erosion Control Plan</li> <li>Closure Plan, based upon the appropriate requirements of Subsection C of 19 15 17 9 NMAC and 19 15 17 13 NMAC</li> </ul>				
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC				
<u>Proposed Closure</u> : 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 Proposed Closure Method: Waste Excavation and Removal	luid Management Pit			
<ul> <li>Waste Removal (Closed-loop systems only)</li> <li>On-site Closure Method (Only for temporary pits and closed-loop systems)</li> <li>In-place Burial</li> <li>On-site Trench Burial</li> <li>Alternative Closure Method</li> </ul>				
14.         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 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. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to 19.15.17.10 NMAC for guidance.				
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes ⊠ No □ NA			
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes⊠ No □ NA			
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes 🗌 No			
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) Topographic map; Visual inspection (certification) of the proposed site				
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗋 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				
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				

adopted pursuant to NMSA 1978, Section 3-27-3, as amended.				
- written contirmation or verification from the municipality; written approval obtained from the municipality				
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	🗋 Yes 🖾 No			
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological				
Within a 100-year floodplain.	Yes No			
<ul> <li>16.</li> <li>On-Site 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.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC</li> <li>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</li> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)</li> <li>Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>				
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 bel	ief.			
Name (Print): Greg Boans Title: Production Superintender	nt			
Signatures Detailed 7 2012				
Signature: Date Date October 7, 2013				
e-mail address: gboans@jdmii.com Telephone:(575) 361-4962				
18. MOD OCD Approval: Permit Application (including closine plan) Closine plan (only) OCD Conditions (see attachment)				
OCD Representative Signature:	13			
Title: OCD Permit Number: $P[-06]07$				
19.				
<sup>19.</sup> <u>Closure Report (required within 60 days of closure completion)</u> : 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. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this				
Closure Completion Date: January 20. 2015				
20. Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only) If different from approved plan, please explain.				
21. Closure Perpert Attachment Checklist, Instructions, Each of the following items and be stocked to the design of the design of the de				
21. Closure Depart Attachment Checklist, Justicusticus, Each of the following items must be attached to the closure energy Plane it	pop systems only)			
<sup>21.</sup> <u>Closure Report Attachment Checklist</u> : Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached.	boop systems only)			
<ul> <li>21.</li> <li><u>Closure Report Attachment Checklist</u>: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached.</li> <li>Proof of Closure Notice (surface owner and division)</li> <li>Proof of Deed Notice (required for on-site closure for private land only) n/a (State Land)</li> </ul>	oop systems only)			
<ul> <li>21. Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached.</li> <li>Proof of Closure Notice (surface owner and division)</li> <li>Proof of Deed Notice (required for on-site closure for private land only) n/a (State Land)</li> <li>Plot Plan (for on-site closures and temporary pits)</li> <li>Confirmation Sampling Analytical Baselts (for analyticable) n/a (or notice closure)</li> </ul>	oop systems only)			
<ul> <li>21.</li> <li><u>Closure Report Attachment Checklist</u>: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached.</li> <li>Proof of Closure Notice (surface owner and division)</li> <li>Proof of Deed Notice (required for on-site closure for private land only) n/a (State Land)</li> <li>Plot Plan (for on-site closures and temporary pits)</li> <li>Confirmation Sampling Analytical Results (if applicable) n/a (on-site closure)</li> <li>Waste Material Sampling Analytical Results (required for on-site closure)</li> </ul>	bop systems only)			
<ul> <li>21.</li> <li><u>Closure Report Attachment Checklist</u>: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached.</li> <li>Proof of Closure Notice (surface owner and division)</li> <li>Proof of Deed Notice (required for on-site closure for private land only) n/a (State Land)</li> <li>Plot Plan (for on-site closures and temporary pits)</li> <li>Confirmation Sampling Analytical Results (if applicable) n/a (on-site closure)</li> <li>Waste Material Sampling Analytical Results (required for on-site closure)</li> <li>Disposal Facility Name and Permit Number n/a (on-site closure)</li> <li>Soil Backfilling and Cover Installation</li> </ul>	oop systems only)			
<ul> <li>21.</li> <li><u>Closure Report Attachment Checklist</u>: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached.</li> <li>Proof of Closure Notice (surface owner and division)</li> <li>Proof of Deed Notice (required for on-site closure for private land only) n/a (State Land)</li> <li>Plot Plan (for on-site closures and temporary pits)</li> <li>Confirmation Sampling Analytical Results (if applicable) n/a (on-site closure)</li> <li>Waste Material Sampling Analytical Results (required for on-site closure)</li> <li>Disposal Facility Name and Permit Number n/a (on-site closure)</li> <li>Soil Backfilling and Cover Installation</li> <li>Re-vegetation Application Rates and Seeding Technique</li> </ul>	oop systems only)			

### 22. Operator Closure Certification:

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and	1
belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.	

Name (Print): Kristin Pope	1·	Title: Age	nt for Murchison Oil and Gas, Inc.
Signature:	Knistin Tope	Date:	February 25, 2015
e-mail address: kristin@rthickscons	ult.com	Telephone:	(575) 302-6755

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