Mr. Larson/Dittman:

Thank you for your time to address Jal Cooper #239 (1RP-4536) and LMPSU #1 (1RP-4538) this morning. NMOCD does sincerely appreciate the Responsible Operator's attention and diligence to proceed these releases towards resolution.

<u>1RP-4536</u>

- For the pasture area represented by HA-2 to HA-4, backfill approval is granted with the stipulation that chloride exceedances at the small and large East sidewalls be addressed through lateral expansion of the excavated area. Confirmation sidewall soil samples are required.
- For the chloride-impacted area along the lease road, represented by SP1-4 (sampled in Dec 2016) and DP1-9 (sampled in May 2018), NMOCD will grant a 3-month deferral to address the release area. There are no extenuating circumstances prohibiting the completion of remediation.
- NMOCD recommends that the private surface owner be contacted in order to establish a new side road and to not impede production/operation activities, so that the release on the impacted lease road can be addressed.
- NMOCD acknowledges that approximately 2 ft. of impacted soil on the lease road have already been removed. However, additional vertical excavation is required to address chloride levels in depth. Confirmation bottom and sidewall samples are required in the lease road area.

<u>1RP-4538</u>

- NMOCD accepts the surface ownership documents.
- Please submit written documentation of backfill approval when found. Otherwise, please submit the complete confirmatory delineation data. According to the preliminary delineation data, provided in the report dated March 2017, there are chloride-impacted soil up to 2 ft. bgs with 2 locations (areas represented by SP2 and SP7) that need 4 ft. removal and emplacement of a minimal 20 mil liner.

Please confirm or inform if any information is missing or misunderstood.

Thanks, Olivia

From: Mark Larson <Mark@laenvironmental.com>
Sent: Thursday, June 21, 2018 8:07 AM
To: Yu, Olivia, EMNRD <Olivia.Yu@state.nm.us>
Cc: sdittman@legacylp.com; Ashton Thielke <AThielke@laenvironmental.com>
Subject: Fwd: Meeting

Olivia,

Per our conversation I would like to reschedule the meeting with Legacy at your office on Friday, June 29, 2018, at 09:00AM (MST). Please confirm if this time will work for you. Respectfully, Mark Larson Sent from my iPhone

Begin forwarded message:

From: <<u>Mark@laenvironmental.com</u>>
Date: June 21, 2018 at 08:54:36 CDT
To: "Olivia Yu - Env. Specialist" <<u>olivia.yu@state.nm.us</u>>
Cc: <<u>sdittman@legacylp.com</u>>, <<u>AThielke@laenvironmental.com</u>>
Subject: Meeting

Olivia,

I apologize for the short notice but would like to reschedule the meeting originally scheduled for today at 1PM (MST) until Thursday, June 28, 2018 at 1PM (MST). Please let me know if this will work for you. Respectfully, Mark Larson

Sent from my iPhone