Form C-144 Revised June 6, 2013

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

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

For temporary pits, 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.

1220 3. St. Franci	is Dr., Banka Te, Tittle 1999	Santa Fe, NM 8/303	to the appropriate NWOCD District Office.
2542 39-22761	Proposed Alterr	Pit, Below-Grade Tank, or native Method Permit or Closure	OCD Received Plan Application 1-14-15
	Type of action: Below gr Permit or Closure of Closure or proposed alternative metho	rade tank registration f a pit or proposed alternative method of a pit, below-grade tank, or proposed alterna ation to an existing permit/or registration plan only submitted for an existing permitted of	tive method or non-permitted pit, below-grade tank,
		application (Form C-144) per individual pit, below	
Please be advised environment. No	that approval of this request does not r r does approval relieve the operator of	relieve the operator of liability should operations result its responsibility to comply with any other applicable a	in pollution of surface water, ground water or the governmental authority's rules, regulations or ordinances.
		OGRID #: 14538	
Address:	PO BOX 4289, Farmington, NM	1 87499	
		<u></u>	
API Number:	3003922761	OCD Permit Number:	
		Township <u>_28N</u> Range <u>_6W</u> County: _	
Center of Prop	osed Design: Latitude <u>36.66605000</u>	0 •N Longitude107.48720000 •W	NAD: ⊠1927 □ 1983
Surface Owner	r: 🛛 Federal 🗌 State 🗌 Private 🗌	Tribal Trust or Indian Allotment	
☐ Permanent ☐ Lined ☐ ☐ String-Rein	Unlined Liner type: Thickness nforced	&A Multi-Well Fluid Managementmil LLDPE HDPE PVC Volume:	Low Chloride Drilling Fluid yes no Other obl Dimensions: Lx Wx D
3. Below-gra	nde tank: Subsection I of 19.15.17.	11 NMAC	
		of fluid: Produced Water	
1	ction material: Metal		
		Visible sidewalls, liner, 6-inch lift and automatic	overflow shut-off
		alls only Other	
Liner type: T	hickness <u>45</u> n	nil 🗌 HDPE 🗌 PVC 🔀 Other <u>LLDPE</u>	
4.			
Alternativ			
Submittal of a	an exception request is required. Exc	ceptions must be submitted to the Santa Fe Environ	mental Bureau office for consideration of approval.
5.			
		pplies to permanent pits, temporary pits, and below	
institution or	church)	rbed wire at top (Required if located within 1000 fe	et of a permanent residence, school, hospital,
Four foot	height, four strands of barbed wire e	venly spaced between one and four feet	
Alternate.	Please specify		

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other	
Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
8. Variances and Exceptions:	
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
9. Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accep material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	otable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - □ NM Office of the State Engineer - iWATERS database search; □ USGS; ☑ Data obtained from nearby wells	☐ Yes ☑ No ☐ 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	☐ Yes ☐ No ☑ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. (Does not apply to below grade tanks) - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).	☐ Yes ⊠ No
- Topographic map; Visual inspection (certification) of the proposed site	
 Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption; NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	Yes No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	☐ Yes ☐ No
 application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No

Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	1
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached. 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 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:	9 NMAC .15.17.9 NMAC
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 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:	9.15.17.9 NMAC

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12 P <i>I</i> 1	ermanent 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 doc	cuments are
	ttached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
	☐ Climatological Factors Assessment ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC	
	Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan	
	Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freehoard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
	 Nuisance or Hazardous Odors, including H₂S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization 	
	 ☐ Monitoring and Inspection Plan ☐ Erosion Control Plan ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC 	
_	Closure Plan - based upon the appropriate requirements of Buccooker of the state of	
]	Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	11M
	Type: ☐ Drilling ☐ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☐ Below-grade Tank ☐ Multi-well Flu ☐ Alternative	id Management Pit
	Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial	
_	Alternative Closure Method	<u> </u>
	Maste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a 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	
	Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P. 19.15.17.10 NMAC for guidance.	ce material are lease refer to
	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	Yes No
	Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
	Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	Yes No
	Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
	Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
	Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	l

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- Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain. FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards can be seen as the control 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	17.11 NMAC 19.15.17.11 NMAC
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	belief.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
18. OCD Approval: Permit Application (including closure plan) X Closure Plan (only) OCD Conditions (see attachment)	
18. OCD Approval: Permit Application (including closure plan) X Closure Plan (only) OCD Conditions (see attachment)	
C-man address.	
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 1/1	4/15 tting the closure report.
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 1/1 Title: Environmental Specilist OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submit The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do section of the form until an approved closure plan has been obtained and the closure activities have been completed.	4/15 tting the closure report. o not complete this

Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure rebelief. I also certify that the closure complies with all applicable closure requirem	eport is true, accurate and complete to the best of my knowledge and ents and conditions specified in the approved closure plan.
Name (Print): Kenny Davis	Title: Staff Regulatory Technician
Signature:	Date: 12/3/14
e-mail address: kenny.r.davis@conocophillips.com	Telephone:505-599-4045

Burlington Resources Oil Gas Company, LP San Juan Basin Below Grade Tank Closure Report

Lease Name: SJ 28-6 Unit 223

API No.: 3003922761

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the below-grade tank referenced above. All proper documentation regarding closure activities is being included with the C-144.

General Plan:

- 1. BR shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.
- 2. The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.
- 3. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit #NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B). The liner was cleaned per Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC was disposed of at the San Juan County Regional Landfill located on CR 3100.

4. BR Will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.

The below-grade tank was disposed of in a division-approved manner.

5. If there is any on-site equipment associated with a below-grade tank, then BR shall remove the equipment, unless the equipment is required for some other purpose.

All on-site equipment associated with the below-grade tank was removed.

6. BR will test the soils beneath the below-grade tank to determine whether a release has occurred. COPC shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyzed for the constituents listed in Table I of 19.15.17.13 NMAC. COPC shall notify the division of its results on form C-141.

7. A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached).

Components	Tests Method	Limit (mg/kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	100
Chlorides	EPA 300.1	250

8. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

A release was not determined for the above referenced well.

9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Table I of 19.15.17.13 NMAC, then BR shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.

The below-grade tank area passed all requirements of Paragraph (4) of Subsection E of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material.

- 10. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
 - i. Operator's name
 - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

Notification is missing due to employee turnovers. ConocoPhillips has reviewed our internal processes and has updated them to include the required 72 hour notification.

11. The surface owner shall be notified of BR's closing of the below-grade tank 72 hours, but not more than one week, prior to closure as per the approved closure plan via certified mail, return receipt requested.

The closure process notification to the landowner not found. COPC was not aware that the original notification sent at the time of Permitting was not the only closure notification required.

ConocoPhillips has reviewed our internal processes and has updated them to include the required 72 hour notification.

12. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The below-grade tank area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Re-shaping, including drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final recontour has a uniform appearance with smooth surface, fitting the natural landscape.

13. BR Shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved

methods. BLM stipulated seed mixes will used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre- disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. COPC will repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

14. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The below-grade tank area was backfilled and more than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

- 15. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
 - Soil Backfilling and Cover Installation (See Report)
 - Re-vegetation application rates and seeding techniques (See Report)
 - Photo documentation of the site reclamation (Included as an attachment)
 - Confirmation Sampling Results (Included as an attachment)
 - Proof of closure notice (Included as an attachment)

Closure Documentation was not submitted within the 60 day requirement due to employee turnovers. ConocoPhillips has reviewed our internal processes and has updated them to ensure closure documentation is submitted with the 60 day time frame.

Animas Environmental Services, LLC

June 5, 2013

Lisa Hunter
ConocoPhillips
San Juan Business Unit
Office 214-4
5525 Hwy 64
Farmington, New Mexico 87401

www.animasenvironmental.com 624 E. Comanche

Farmington, NM 87401 505-564-2281

> Durango, Colorado 970-403-3084

RE: Below Grade Tank Closure Report

San Juan 28-6 #223

Rio Arriba County, New Mexico

Dear Ms. Hunter:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with the below grade tank (BGT) closure at ConocoPhillips (CoP) San Juan 28-6 #223, located in Rio Arriba County, New Mexico. Tank removal had been completed by CoP contractors prior to AES' arrival at the location.

1.0 Site Information

1.1 Location

Site Name – San Juan 28-6 #223
Legal Description – NW¼ NE¼, Section 17, T28N, R6W, Rio Arriba County, New Mexico Well Latitude/Longitude – N36.66610 and W107.48775, respectively BGT Latitude/Longitude – N36.66595 and W107.48759, respectively Land Jurisdiction – Bureau of Land Management (BLM)
Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, April 2013

1.2 NMOCD Ranking

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and a cathodic report dated May 1991 for the San Juan 28-6 #223 reported the depth to groundwater as 100 feet below ground surface (bgs). The New Mexico Office of the State Engineer (NMOSE) database was reviewed for nearby water wells, and no registered water wells were reported to be located within 1,000 feet of the location. Additionally, Google Earth and the New Mexico Tech Petroleum Recovery

Research Center online mapping tool (http://ford.nmt.edu/react/project.html) were accessed to aid in the identification of downgradient surface water.

Once on site, AES personnel further assessed the ranking using topographical interpretation, Global Positioning System (GPS) elevation readings, and visual reconnaissance. AES personnel concluded that depth to groundwater at the site was greater than 100 feet bgs. An unnamed wash, which discharges to Encierro Canyon, is located approximately 400 feet northeast of the location. Based on this information, the location was assessed a ranking score of 10.

1.3 BGT Closure Assessment

AES was initially contacted by Freddie Martinez, CoP representative, on April 22, 2013, and on April 23, 2013, Heather Woods and Stephanie Lynn of AES mobilized to the location. AES personnel collected six soil samples from below the BGT liner. Four samples were collected from the perimeter of the BGT footprint, one sample was collected from the center of the BGT footprint, and one sample was composited from the four perimeter samples and one center sample.

2.0 Soil Sampling

On April 23, 2013, AES personnel conducted field screening and collected five soil samples (S-1 through S-5) and one 5-point composite (SC-1) from below the BGT. Soil samples were collected from approximately 0.5 feet below the former BGT for field screening of volatile organic compounds (VOCs) and total petroleum hydrocarbon (TPH). Soil sample SC-1 was field screened for chloride and was submitted for confirmation laboratory analysis. Soil sample locations are included on Figure 2.

2.1 Field Screening

2.1.1 Volatile Organic Compounds

A portion of each sample was utilized for field screening of VOC vapors with a photo-ionization detector (PID) organic vapor meter (OVM). Before beginning field screening, the PID-OVM was first calibrated with 100 parts per million (ppm) isobutylene gas.

2.1.2 Total Petroleum Hydrocarbons

Soil samples were also analyzed in the field for TPH per USEPA Method 418.1 using a Buck Scientific Model HC-404 Total Hydrocarbon Analyzer Infrared Spectrometer (Buck). A 3-point calibration was completed prior to conducting soil analyses. Field analytical protocol followed AES's Standard Operating Procedure: Field Analysis Total Petroleum Hydrocarbons per EPA Method 418.1.

2.1.3 Chlorides

Soil sample SC-1 was field screened for chlorides using Chloride Drop Count Titration with silver nitrate. Sampling and analysis methods followed procedures provided by Hach Company.

2.2 Laboratory Analyses

The composite soil sample SC-1 collected for laboratory analysis was placed into a new, clean, laboratory-supplied container, which was then labeled, placed on ice, and logged onto a sample chain of custody record. The sample was maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall), in Albuquerque, New Mexico. Soil sample SC-1 was laboratory analyzed for:

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per U.S. Environmental Protection Agency (USEPA) Method 8260B; and
- Chloride per USEPA Method 300.0.

2.3 Field and Laboratory Analytical Results

Field screening readings for VOCs via OVM ranged from 0.3 ppm in S-2 up to 3.2 ppm in S-3. Field TPH concentrations ranged from 34.6 mg/kg in S-2 up to 43.3 mg/kg in S-1. The field chloride concentration in SC-1 was 60 mg/kg. Field screening results are summarized in Table 1 and presented on Figure 2. The AES Field Screening Report is attached.

Table 1. Soil Field Screening VOCs, TPH, and Chloride Results
San Juan 28-6 #223 BGT Closure, April 2013

Sample ID	Date Sampled	Depth below BGT (ft)	VOCs OVM Reading (ppm)	Field TPH (mg/kg)	Field Chlorides (mg/kg)
NMOCD Action I	evel (NMAC 19.	.15.17.13E)		100	250
S-1	4/23/13	0.5	1.0	43.3	NA
S-2	4/23/13	0.5	0.3	34.6	NA
S-3	4/23/13	0.5	3.2	36.0	NA
S-4	4/23/13	0.5	2.0	34.8	NA_
S-5	4/23/13	0.5	1.4	37.2	NA
SC-1	4/23/13	0.5	NA	NA	60

NA - not analyzed

Laboratory analytical results reported benzene and total BTEX concentrations in SC-1 as less than 0.050 mg/kg and 0.25 mg/kg, respectively. The laboratory chloride concentration was reported below the laboratory detection limit of 30 mg/kg. Laboratory analytical results are summarized in Table 2 and included on Figure 2. Laboratory analytical reports are attached.

Table 2. Soil Laboratory Analytical Results
San Juan 28-6 #223 BGT Closure, April 2013

Sample ID	Date Sampled	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	Chlorides (mg/kg)
	Level (NMAC 19.15	5.17.13E)	0.2	50	1	00	250
SC-1	4/23/13	0.5	<0.050	<0.25	NA	NA	<30

NA - not analyzed

3.0 Conclusions and Recommendations

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13E. Field TPH concentrations were below the NMOCD action level of 100 mg/kg, with the highest concentration reported in S-1 with 43.3 mg/kg. Benzene and total BTEX concentrations in SC-1 were below the NMOCD action levels of 0.2 mg/kg and 50 mg/kg, respectively. Chloride concentrations in SC-1 were below the NMOCD action level of 250 mg/kg. Based on field screening and laboratory analytical results for benzene, total BTEX, TPH, and chlorides, no further work is recommended at the San Juan 28-6 #223.

If you have any questions about this report or site conditions, please do not hesitate to contact Deborah Watson at (505) 564-2281.

Sincerely,

Landrea Cupps

Environmental Scientist

Elizabet V MiNdly

Landre R. Cupps

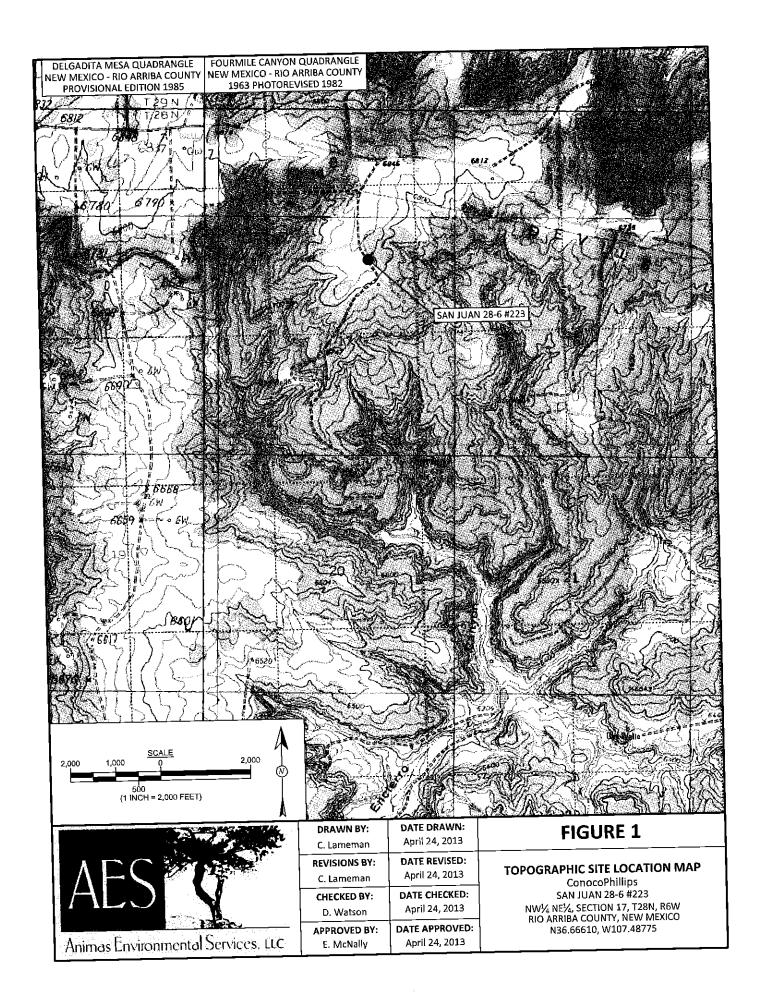
Elizabeth McNally, P.E.

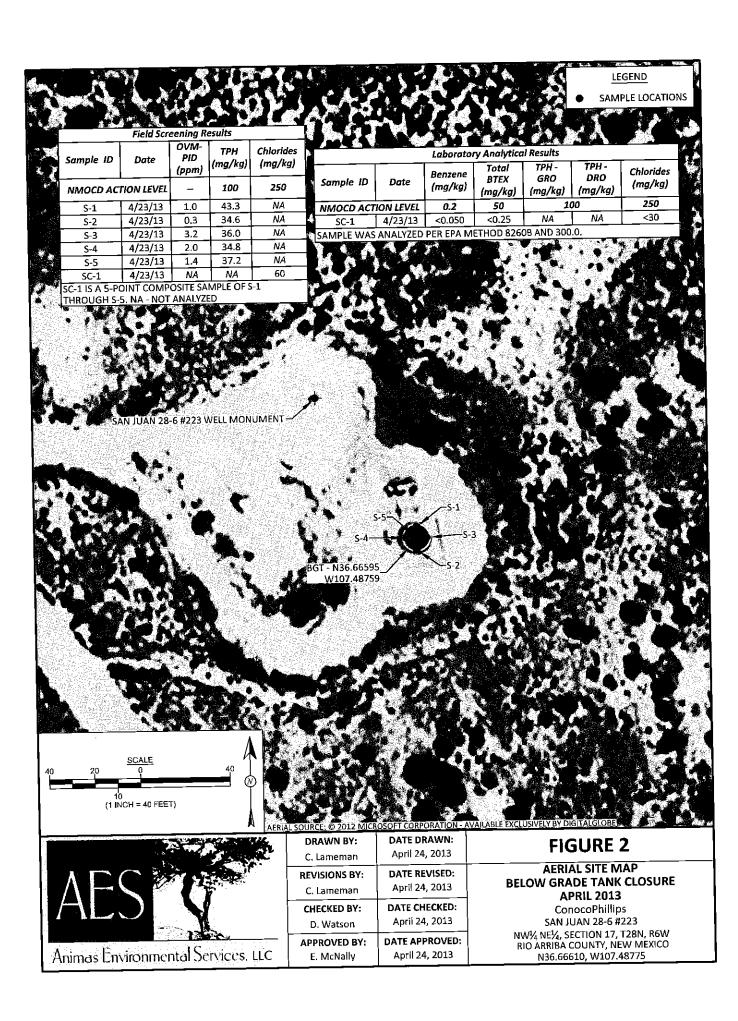
Lisa Hunter San Juan 28-6 #223 BGT Closure Report June 5, 2013 Page 5 of 5

Attachments:

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, April 2013 AES Field Screening Report 042313 Hall Analytical Report 1304945

R:\Animas 2000\Dropbox\2013 Projects\ConocoPhillips\SJ 28-6 #223\San Juan 28-6 #223 BGT Closure Report 060513.docx





AES Field Screening Report

Client: ConocoPhillips

Project Location: San Juan 28-6 #223

Date: 4/23/2013

Matrix: Soil



Animas Environmental Services, LLC www.animasenvironmental.com Durango, Colorado 970-403-3084

624 E. Comanche Farmington, NM 87401 505-564-2281

		Time of			Field	Field TPH	- - - -	G d		TPH
<u> </u>	Collection	Sample	Sample	MVO (maa)	Chloride (mg/kg)	Analysis Time	Field (PH" (mg/kg)	(mg/kg)	DF	Initials
Sample in		10.73	North	10	ΔN	10:56	43.3	20.0	Т	HW
7-7	4/25/2013	10.23	4		AN	11:02	34.6	20.0	ᆏ	НΜ
S-2	4/23/2013	C7:0T	304111					000	-	MH
S-3	4/23/2013	10:27	East	3.2	A	11:07	36.0	20.0	-	
١	1/22/2013	10.29	West	2.0	N	11:12	34.8	20.0		À.
<u>,</u>	4/22/27/2012	_	Center	1.4	NA	11:16	37.2	20.0	1	HW
ر د	cT07/c7/4	1					:	F : 0 /		
, c. 1	4/23/2013	10:34	Composite	AN M	09		Not.	Not Analyzea Jor IPH.	Ä.	
יל ר										

Total Petroleum Hydrocarbons - USEPA 418.1 Silver Nitrate Practical Quantitation Limit

Not Detected at the Reporting Limit Р S

Dilution Factor Not Analyzed Ϋ́

Heather 4 Woods

Analyst:

Field Chloride - Quantab Chloride Titrators or Drop Count Titration with

*Field TPH concentrations recorded may be below PQL.



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

April 29, 2013

Debbie Watson Animas Environmental Services 624 East Comanche Farmington, NM 87401

TEL: (505) 486-4071

FAX

RE: San Juan 28-6 #223

OrderNo.: 1304945

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 4/24/2013 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. 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. 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.

Sincerely,

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1304945

Date Reported: 4/29/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services San Juan 28-6 #223

Client Sample ID: SC-1 Collection Date: 4/23/2013 10:34:00 AM

1304945-001 Lab ID:

Received Date: 4/24/2013 9:54:00 AM Matrix: MEOH (SOIL)

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS					Analyst: JRR
Chloride	ND	30	mg/Kg	20	4/24/2013 11:50:30 AM
EPA METHOD 8260B: VOLATILES	SHORT LIST				Analyst: RAA
Benzene	ND	0.050	mg/Kg	1	4/24/2013 1:37:21 PM
Toluene	ND	0,050	mg/Kg	1	4/24/2013 1:37:21 PM
Ethylbenzene	ND	0.050	mg/Kg	1	4/24/2013 1:37:21 PM
Xylenes, Total	ND	0.10	mg/Kg	1	4/24/2013 1:37:21 PM
Surr: 1,2-Dichloroethane-d4	89.5	70-130	%REC	1	4/24/2013 1:37:21 PM
Surr: 4-Bromofluorobenzene	90.0	70-130	%REC	1	4/24/2013 1:37:21 PM
Surr: Dibromofluoromethane	92.6	70-130	%REC	1	4/24/2013 1:37:21 PM
Surr: Toluene-d8	98.0	70-130	%REC	1	4/24/2013 1:37:21 PM

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Value above quantitation range E
- Analyte detected below quantitation limits
- P Sample pH greater than 2
- Reporting Detection Limit

- Analyte detected in the associated Method Blank В
- Holding times for preparation or analysis exceeded Η
- Not Detected at the Reporting Limit
- RPD outside accepted recovery limits R
- Spike Recovery outside accepted recovery limits 1 of 4

OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1304945

29-Apr-13

Client:

Animas Environmental Services

Project:

San Juan 28-6 #223

Sample ID MB-7128

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 7128

RunNo: 10100

Prep Date: 4/24/2013

Analysis Date: 4/24/2013

SeqNo: 287578

%REC LowLimit

Units: mg/Kg

HighLimit

%RPD

RPDLimit

Qual

Analyte Chloride

PQL ND 1.5

Sample ID LCS-7128

Client ID: LCSS

SampType: LCS Batch ID: 7128 TestCode: EPA Method 300.0: Anions RunNo: 10100

Prep Date:

4/24/2013

Analysis Date: 4/24/2013

SPK value SPK Ref Val

SeqNo: 287579

Units: mg/Kg

%RPD

Qual

Analyte Chloride

SPK value SPK Ref Val POL Result 15.00 15 1.5

%REC LowLimit 98.3

HighLimit

110

RPDLimit

Sample ID 1304836-002AMS

SampType: MS

TestCode: EPA Method 300.0: Anions

RunNo: 10100

90

Prep Date:

Client ID: **BatchQC** 4/24/2013

Batch ID: 7128 Analysis Date: 4/24/2013

SeqNo: 287581

Units: mg/Kg HighLimit

RPDLimit

Qual

Analyte Chloride

PQL 24 1.5

TestCode: EPA Method 300.0: Anions

Sample ID 1304836-002AMSD **BatchQC** Client 1D:

4/24/2013

SampType: MSD Batch ID: 7128

RunNo: 10100

100

64.4

LowLimit

Units: mg/Kg

117

Prep Date: Analyte

Analysis Date: 4/24/2013

PQL

1.5

SeqNo: 287582

117

HighLimit

LowLimit

%RPD

%RPD

RPDLimit Qual

Result

Result

SPK value SPK Ref Val %REC 15.00

15.00

8.677

109

64.4

Chloride

25

SPK value SPK Ref Val %REC

8.677

5.18

20

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Value above quantitation range Е
- Analyte detected below quantitation limits
- P Sample pH greater than 2
- RLReporting Detection Limit

- Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit
- RPD outside accepted recovery limits \mathbf{R} Spike Recovery outside accepted recovery limits
- Page 2 of 4

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1304945

29-Apr-13

Client:

Animas Environmental Services

roject: San Juan	1 28-6 #223									
			<u></u>	Test	Code: EP	Δ Method i	3260B: Volati	les Short		_
Sample ID 5ml rb	SampTy						3200D. VOIAU	iles ellett		
Client ID: PBS		ID: R10			unNo: 10					
Prep Date:	Analysis Da	ite: 4/2	4/2013	S	eqNo: 28	37318	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit _	%RPD	RPDLimit	Qual
enzene	ND	0.050								
oluene	ND	0.050								
thylbenzene	ND	0.050								
(ylenes, Total	ND	0.10								
Surr: 1,2-Dichloroethane-d4	0.45		0.5000		89.1	70	130			
Surr: 4-Bromofluorobenzene	0.50		0.5000		99.1	70	130			
Surr: Dibromofluoromethane	0.46		0.5000		92.1	70	130			
Surr: Toluene-d8	0.46		0.5000		92.3	70	130			
Sample ID 100ng lcs	SampT	ype: LC	 S	Tes	tCode: E	PA Method	8260B: Volat	tiles Short	List	
Client ID: LCSS		ID: R10		F	RunNo: 1	0086				
Prep Date:	Analysis D	ate: 4/2	24/2013	5	SeqNo: 2	87319	Units: mg/H	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLi <u>mit</u>	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.050	1.000	0	104	70	130			
Toluene	1.1	0.050	1.000	0	109	08	120			
Surr: 1.2-Dichloroethane-d4	0.46		0.5000		93.0	70	130			
Surr: 4-Bromofluorobenzene	0.50		0.5000		99.3	70	130			
Surr: Dibromofluoromethane	0.47		0.5000		94.1	70	130			
Surr: Toluene-d8	0.48		0.5000		96.0	70	130			
					otCodo: E	:DA Mathad	8260B: Vola	tiles Short	t List	
Sample ID 1304945-001a r		ype: MS					0200D. ¥018	itiles onor	LIGE	
Client ID: SC-1		1D: R1		RunNo: 10086						
Prep Date:	Analysis D)ate: 4/	24/2013		SeqNo: 2	287325	Units: mg/l	_		
Analyte	Result	PQL		SPK Ref Val			HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.050	1.000	0.003037	99.4		124			
Toluene	1.1	0.050	1.000	0	114		142			
Surr: 1,2-Dichloroethane-d4	0.47		0.5000		93.2		130			
Surr: 4-Bromofluorobenzene	0.47		0.5000		93.4					
Surr: Dibromofluoromethane	0.46		0.5000		91.6					
Surr: Toluene-d8	0.51		0.5000		102 	. 70	130			
Sample ID 1304945-001a	msd Samp	Type: M	SD	Te	stCode: I	EPA Method	d 8260B: Vol	atiles Shor	t List	
			10006		RunNo:	10086				
Client ID: SC-1	Bato	h ID: R1	10000							
· '	Bato Analysis I				SeqNo:	287340	Units: mg/	Κg		
Client ID: SC-1 Prep Date:			/24/2013 SPK value	SPK Ref Va	•	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Client ID: SC-1 Prep Date: Analyte	Analysis I	Date: 4	I24/2013 SPK value	SPK Ref Va 0.003037	•	LowLimit	HighLimit	%RPD 4.69	20	Qual
Client ID: SC-1 Prep Date:	Analysis I	Date: 4	SPK value 1.000	0.003037	ı <u>%R</u> EC	LowLimit	HighLimit	%RPD	20	Qual

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- Analyte detected below quantitation limits
- P Sample pH greater than 2
- Reporting Detection Limit

- Analyte detected in the associated Method Blank В
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R
- RPD outside accepted recovery limits Spike Recovery outside accepted recovery limits

Page 3 of 4

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1304945

29-Apr-13

Client:

Animas Environmental Services

Project:

San Juan 28-6 #223

Sample ID 1304945-001a ms	d SampT	SampType: MSD			TestCode: EPA Method 8260B: Volatiles Short List							
Client ID: SC-1	Batch	ID: R	10086	R	unNo: 1 0	0086						
Prep Date:	Analysis D	ate: 4	1/24/2013	S	eqNo: 2	87340	Units: mg/K	g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimít	%RPD	RPDLimit	Qual		
Surr: 4-Bromofluorobenzene	0.46		0.5000		91.2	70	130	0	0			
= :	0.45		0.5000		90.3	70	130	0	0			
Surr: Dibromofluoromethane	= -		= =		102	70	130	0	0			
Surr: Toluene-d8	0.51		0.5000		102	10	100	·				

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

Page 4 of 4



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105 TEL: 505-345-3975 FAX: 505-345-410;

Sample Log-In Check List

Client Name: Anim	nas Environmental	Work Order Number:	1304945		RcptNo: 1	
Received by/date:	Ka	04/24/13				
Logged By: Lin	dsay Mangin	4/24/2013 9:54:00 AM		04100		
	dsay Mangin	4/24/2013 9:57:45 AM		Of SHEDO		
Reviewed By: //	21	M/24/13				
// Chein of Custodi	19	V ()				
The section of the se	act on sample bottles'		Yes 🗆	No 🗆	Not Present ☑	
2. Is Chain of Custo			Yes 🗹	No 🗆	Not Present	
3. How was the san			<u>Client</u>			
<u>Log in</u>						
4. Was an attempt	made to cool the sam	ples?	Yes 🗹	No □	NA 🗆	
5. Were all sample	s received at a temper	ature of >0° C to 6.0°C	Yes 🗹	No 🗀	NA 🗆	
6. Sample(s) in pro	pper container(s)?		Yes 🗹	No 🗆		
7. Sufficient sample	e volume for Indicated	test(s)?	Yes 🗹	No □		
	cept VOA and ONG)		Yes 🗹	No ∐		
	e added to bottles?		Yes 🗆	No 🗹	NA ∐	
10.VOA vials have	vem headenace?		Yes 🗌	No 🗆	No VOA Vials 🗹	
	ple containers received	1 broken?	Yes	No ☑	# of preserved	
I I' AACIG SIIA DOLLA					bottles checked	
12 Does paperwork	k match bottle labels?	A.A	Yes 🔽	No 🗀	for pH: (<2 or	>12 unless noted
	icies on chain of custo prectly identified on C		Yes 🗹	No 🗆	Adjusted?	
	analyses were reques		Yes 🗹	Но □		
15.Were all holding	g times able to be me stomer for authorization	3	Yes 🗹	No □	Checked by:	
			e etekt			
The second of the second of the second of	ng (if applicable)		Yes 🗌	No 🗆	NA 🗹	
16 Was client noti	fied of all discrepance	The second secon]
Person N		Date:	∏ eMail	☐ Phone ☐ Fax	☐ In Person	
By Whor	1, 1, 24, 11,	VIA.				
Regardir Cilent In	etructions:		ما مساور دو مقع کی بیشتری کی ما در مدار دو شهر بازی تهای در در روی			
17. Additional ren						
18. Cooler Infor	T1	on Seal Intact Seal No	Seal Date	Signed By		
1	1.0 Good	Yes			1	

Chain-of-Custody Record Client: Animas Envormental Senies: 624 Compact St Farmington, NJM B7401 Phone #: 505-564 - 2281 email or Fax#: and Properties: Actreditation Date Time Matrix Sample Request 1/22/3 1034 Soil Scil
--

District I 1625 N. French Dr., Hobbs, NM 88240 District II
1301 W. Grand Avenue, Artesia, NM 88210 District III

1000 Rio Brazos Road, Aztec, NM 87410

District IV

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Form C-141 Revised October 10, 2003

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

1220 S. St. Franc	ois Dr., Santa Fe, NM 875	05	Sa	nta Fe,	NM 875	05	_				
		Rele	ease Notific	ation	and Co	rrective A	ction				
		(OPERAT	al Report	\boxtimes	Final Report					
Name of Co	mpany Burlington R	Contact Kenny Davis									
	11 East 30 th St, Farmi	Telephone No.(505) 599-4045									
	ne: San Juan 28-6 Ur					e: Gas Well					
Pacifity Man	ne. Dan Juan 20 0 01								- CH 050	100	
Surface Ow	ner Federal	ederal			Lease I	No. SF-079	192				
			LOCA	ATION	OF REI	LEASE					
Unit Letter B	Section Township 17 28N	Range 6W	Feet from the 880	North/S North	South Line Feet from the East/WestLine County 1840 East Rio Arriba						
	1, 1		Latitude36.66	605000	Longitud	e <u>-107.4872000</u>	0				
					8		==				
			NAT	TURE (OF REL	EASE					
Type of Rele	ase BGT Closure Sum	mary				Release N/A			Recovered N		
	elease: NONE				Date and I	lour of Occurrence	ce N/A	Date and	Hour of Di	scovery	/ N/A
	ate Notice Given?				If YES, To	Whom?					
'		☐ Yes [] No 🔯 Not R	equired	N/A						
By Whom?	V/A				Date and I	Iour N/A					
	course Reached?				If YES, V	olume Impacting	the Water	course.			
N/A ☐ Yes ☐ No											
If a Waterea	urse was Impacted, Des	scribe Fully	*		<u></u>						
N/A	urse was impacted, De	serioe i diry	•								
14/22											
Describe Cause of Problem and Remedial Action Taken.*											
N/A											
Describe Ar	ea Affected and Cleanu	ip Action Ta	aken.*								
BGT Closu	ire: NO RELEASE FO	OUND UPO	ON REMOVAL								
İ											
T1 1	tify that the information	m almon abou	us is true and com	mlete to t	he best of m	/ knowledge and	understar	nd that pu	rsuant to NI	MOCD	rules and
	all aparetors are require	ed to report	and/or tile certain	release n	ofifications.	ana periorm corre	ecuve acu	OH2 TOLE	SIGNOCS WITH	пшау	Citatinger
1.11.4 1.0014	L the environment '	The accents:	nce of a C-141 rei	nort by the	e NMOCD r	narked as Final.	Report u	oes not re	meve me or	craior	or naomiy
1 1 1 1 1		to adaquate	In investigate and	remediat	e contamina	tion that pose a th	hreat to et	ound wai	er, surface v	vater, r	luman neamn
or the envir	onment. In addition, N	MOCD acc	eptance of a C-14	1 report d	oes not relie	ve the operator o	f responsi	bility for	compliance	with a	ny other
federal, stat	e, or local laws and/or	regulations.	<u> </u>								
	·		_			OIL CON	<u>NSERV</u>	<u>ATIOI</u>	<u>v divisi</u>	<u>ON</u>	
			-								
Signature:						-					
					Approved by District Supervisor:						
Printed Nat	ne: Kenny Davis										
Title: Staff	Regulatory Technician	1			Approval Date: Expiration Date:						
							<u> </u>				
E-mail Add	E-mail Address: Kenny.r.davis@conocophillips.com Conditions of Approval:										

Attached

MBRIDANIA ILIKA JC.

SAN JUAN 28-6 UNIT Nº 223

LEASE NO SF 079192

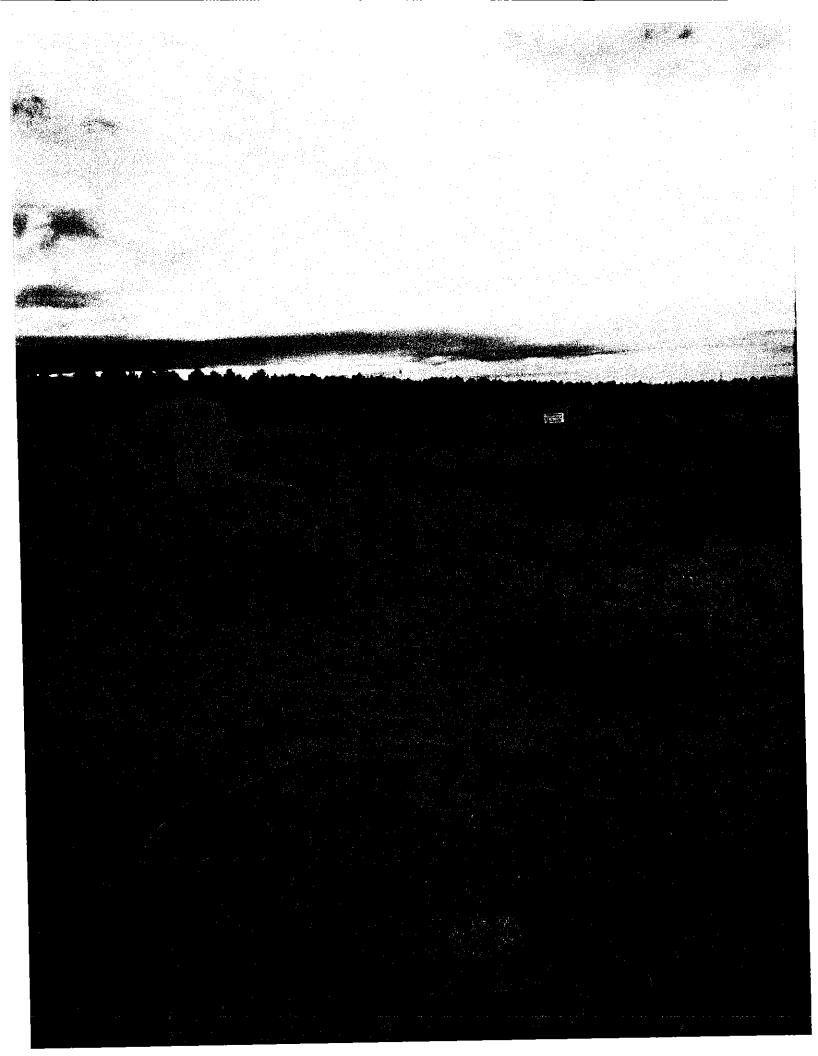
ELEV.6807'GL

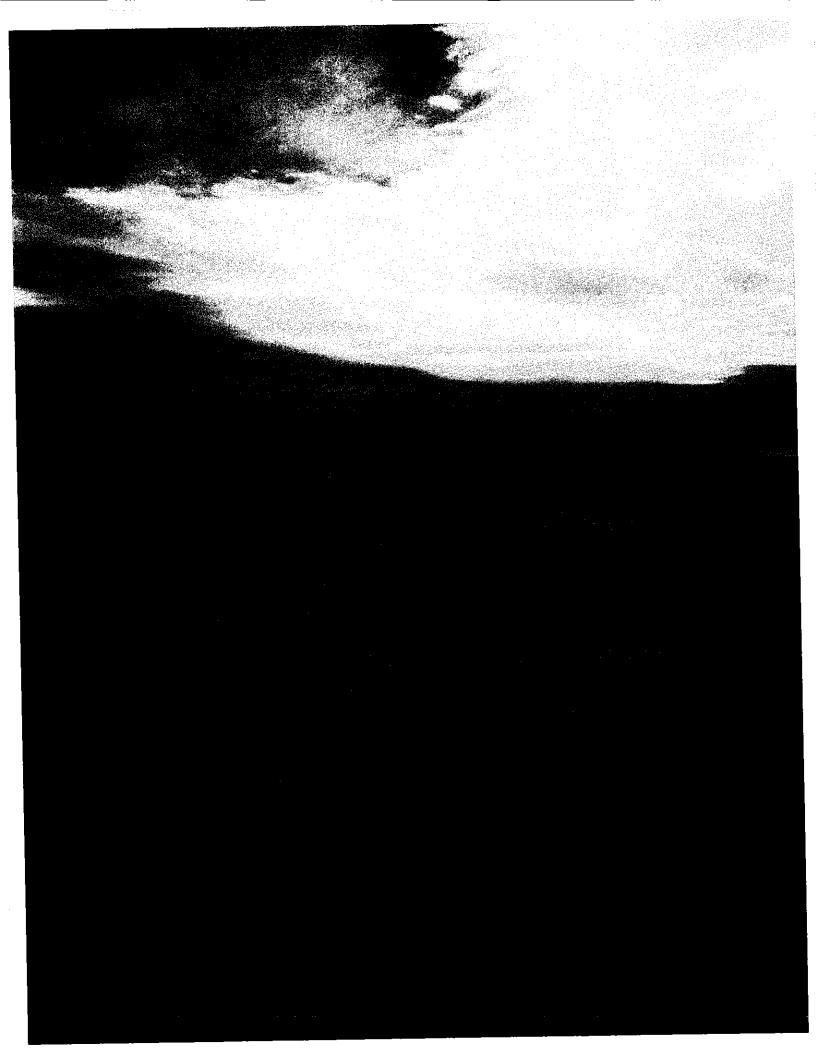
880'N, 1840'E, SEC, J7 .T28N. R6W.N.M.P.M.

RIO ARRIBA

COUNTY. NEW MEXIC

5051 324-5170





EGT Closure Packet Check List - Well Marnet 28-6 223 (SignRED)Regulatory Rits (ADM390-12916)\New Requirements Check List)

12/3/14 Below-grade Tank Closure Report from HSE
(S:\gsHSE\Element 0*: Fogarde Tanks\ZZ-BG1 Closure Reports (<u>same</u>) (S:\gsHSE\Element 0*: Fogarde Tanks\ZZ-BG1 Closure Reports - check in both places for documents)
Sampling (SigsHSE\Element 6-Programs & Froctate Stanks\ZZ-BGT Closure Reports (there are Pits\Tank and Line Test Results HSE800 E+20Y\Below Grade Tanks\ZZ-BGT Closure Reports - check in both places for documents)
Proof of Closure (72 Hour Notice) e-mail to Type Cooperation or Proof of Closure (72 Hour Notice BGT Closure (for post 2008 BGT's.) or S:\gsREG\WELLS LIST\WELL NAME\72 Hour Notice BGT Closure (for post 2008 BGT's.) or segarch through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some don't exist at all.
List or Regulatory Pits\New Requirement NO 26 (C.T) NO Surface Owner Notification -(S:\gsREG\Wells List\Well Name) Saved copy
Found Surface Owner Norman
of e-mail you sent 12/3/14 Picture (Pir Closure Form located @ S:\gsProj\tssjd-copy\Construction\Open Pit Inspections Picture (Pir Closure Form located @ S:\gsProj\tssjd-copy\Construction\Open Pit Inspections Picture (Pir Closure Form located @ S:\gsProj\tssjd-copy\Construction\Open Pit Inspections Picture (Pir Closure Form located @ S:\gsProj\tssjd-copy\Construction\Open Pit Inspections Picture (Pir Closure Form located @ S:\gsProj\tssjd-copy\Construction\Open Pit Inspections Picture (Pir Closure Form located @ S:\gsProj\tssjd-copy\Construction\Open Pit Inspections Picture (Pir Closure Form located @ S:\gsProj\tssjd-copy\Construction\Open Pit Inspections Picture (Pir Closure Form located @ S:\gsProj\tssjd-copy\Construction\Open Pit Inspections Picture (Pir Closure Form located @ S:\gsProj\tssjd-copy\Construction\Open Pit Inspections Picture (Pir Closure Form located @ S:\gsProj\tssjd-copy\Construction\Open Pit Inspections Picture (Pir Closure Form located @ S:\gsProj\tssjd-copy\Construction\Open Pit Inspections
C144 with correct operator, well name, lat/1011g., surface of the C144 Forms/BGT. (Sigs REG/Regulatory Pits (ADM090-12yrs)) New Requirements/C-144 Forms/Pre 2013 C144 Forms/BGT. (OLD)-Closure date for BGT's that have not had reclamation work done would be the date the samples were taken when BGT was removed.
Below-grade Tank Closure Report Summary W/C-141 (S:\gs REG\Regulatory Pits (ADM090-12yrs)\New Requirements\BGT Closure Summary Report
Order for submitting the packet
Order for submitting the packet 1. C144 Form 2. BGT Closure Report Summary 3. Proof of Closure (72 Hour Notice) e-mail to NMOCD 4. BGT Closure Report from HSE & C141 Form 5. Sampling Results 6. Pictures

The items on this checklist need to be checked off and initialed by the person completing the work and must accompany the C-144 Closure Packet when it is handed off for QC and the QC person must initial it as well. This checklist is to be scanned into Wells List & DSM as part of the BGT Closure Packet.

NRoyclatory Pits (ADM090-12yrs)\How Requirements\CheckTets\Pre-BET Charts Check

E-Mail received from Ostivi for P&A Facility Strip Notice

(Save this e-mail in the Wells List - SAgsREGAI Wells List under well name)

Verify Twinned Location (Check in DSM under General Tab for notes about twinned well or check 1^{st} Delivery Darabase under Eccilities located on MPAD):

Call or e-mail Area MSO (Ask them to verify if there is a BGT on location and have them send you a picture to verify. Save the picture —S:\gsREG\1 Wells List under well name)

Request Clesure Flan Aporoval from Santa Fe — (If this is a historic BGT Closure and the well is on the BGT Master List an e-mail is sent to Leonard Lowe @ Leonrd.Lowe@state.nm.us)

NO RECORD FOUND

NO RECORD

FOUND

Send 72-hour closure notification to NMCCD(In the e-mail received from O&M there is an 'estimated start date', use this start date when sending your 72-hour but not more than one week notice to NMOCD)

Send 72-hour Surface Owner Notification (If surface owner is BLM/Tribal then we send an e-mail notification to Mark Kelly and Shari Ketchum giving notification that a BGT will be closed) (Note: previously we were submitting the 'original' surface owner notification that was submitted with the Permit; however, that part of the process was incorrect according to Cory @ NMOCD and going forward we will need to send this notification) For the Historic Closures, we will be stating that the notification cannot be found in our Closure Summary Report.

The items on this checklist need to be checked off and initialed by the person completing the work and must accompany the C-144 Closure Packet when it is handed off for QC and the QC person must initial it as well. This checklist is to be scanned into Wells List & DSM as part of the BGT Closure Packet.