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.

| 12543                            |  | <u>Pi</u>  | t, Below-Grade Tank,   | <u>or</u>   | OCD Received   |
|----------------------------------|--|--|--|---|--|
| 39-23749                         | Propos   | sed Alternative  | Method Permit or Clos  | <u>sure Plan Applicat</u>   | <u>ion</u> 1-14-15   |
|                                  |  | ☐ Below grade tanl ☐ Permit of a pit of ☐ Closure of a pit, ☐ Modification to a ☐ Closure plan onl |  | alternative method  |  |
|                                  |  |  | ion (Form C-144) per individual p  | it, below-grade tank or alter                                       | native request   |
| environment. N                   | ed that approval of this re<br>Nor does approval relieve | quest does not relieve the   | e operator of liability should operation sibility to comply with any other app                           | ns result in pollution of surface<br>licable governmental authority | e water, ground water or the y's rules, regulations or ordinances. |
| 1.<br>Operator: <u>B</u>         | urlington Resources                                      |  | OGRID #:14   | <u> 1538</u>  | <u></u>  |
|                                  |  |  | <u> </u>   |   |  |
|                                  |  |  |  |   |  |
| API Number                       | : _3003923749  |  | OCD Permit Number:   |   |  |
| U/L or Qtr/Q                     | tr <u>N (SESW)</u> 5                                     | Section <u>16</u> Towns  | ship <u>29N</u> Range <u>7W</u> Cou  | ınty: <u>Rio Arriba</u>   |  |
|                                  |  |  | Longitude107.57783000_   | <u>"W</u> NAD: ⊠1927 □  | ] 1983   |
| Surface Own                      | er: 🗌 Federal 🛛 State                                    | Private Tribal T   | rust or Indian Allotment   |   |  |
| ☐ Permaner ☐ Lined ☐ ☐ String-Re | Unlined Liner type:                                      | avitation P&A l  | Multi-Well Fluid Management mil LLDPE HDPE PV Volume:  | /C Other  |  |
|                                  | rade tank: Subsection                                    |  |  |   |  |
|                                  |  |  | Produced Water   | · · · · · · · · · · · · · · · · · · ·                               |  |
| Seconda                          | sidewalls and liner                                      | ak detection 🛭 Visible<br>Visible sidewalls only   | e sidewalls, liner, 6-inch lift and aut  Other  HDPE PVC Other  LL                                       |   |  |
|                                  | tive Method: f an exception request is                   | s required. Exceptions   | must be submitted to the Santa Fe E  | Environmental Bureau office   | for consideration of approval.                                     |
| Chain lin                        | nk, six feet in height, tw<br>or church)                 | o strands of barbed wire   | permanent pits, temporary pits, and e at top (Required if located within acced between one and four feet |   | ridence, school, hospital,   |

| s.<br><u>Netting</u> : Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  |                    |  |  |  |
|---|--------------------|--|--|--|
| Screen Netting Other  |                    |  |  |  |
| Monthly inspections (If netting or screening is not physically feasible)  |                    |  |  |  |
| 7. Signs: Subsection C of 19.15.17.11 NMAC  |                    |  |  |  |
| ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers   |                    |  |  |  |
| Signed in compliance with 19.15.16.8 NMAC   |                    |  |  |  |
|   |                    |  |  |  |
| 8.  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 accept material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.   | table 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<br>☐ 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   |                    |  |  |  |
| 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         |  |  |  |
| <ul> <li>Within an unstable area. (Does not apply to below grade tanks)</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)  - 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   | <u>.</u>           |  |  |  |
| 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  |                 |
| 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  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the dattached.  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 19.15.17.19  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  Previously Approved Design (attach copy of design) API Number:  or Permit Number: | 9.15.17.9 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 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 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:  | 19.15.17.9 NMAC |
|  |                 |

| 1       | 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 de-   | ocuments are                      |  |  |  |  |
|---------|---|-----------------------------------|--|--|--|--|
| 6       | <ul> <li>intrached.</li> <li>Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> </ul>   |                                   |  |  |  |  |
|         | ☐ 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 and Studental integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC   |                                   |  |  |  |  |
|         | ☐ Quality Control/Quality Assurance Construction and Installation Plan ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   |                                   |  |  |  |  |
|         | Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   |                                   |  |  |  |  |
|         | <ul> <li>☐ Emergency Response Plan</li> <li>☐ Oil Field Waste Stream Characterization</li> <li>☐ Monitoring and Inspection Plan</li> </ul>  |                                   |  |  |  |  |
|         | ☐ Erosion Control Plan ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC   |                                   |  |  |  |  |
|         | 13.   |                                   |  |  |  |  |
|         | Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. ————————————————————————————————————   |                                   |  |  |  |  |
|         | Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Flank Alternative  | aid Management Pit                |  |  |  |  |
|         | Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems)   |                                   |  |  |  |  |
|         | In-place Burial On-site Trench Burial Alternative Closure Method  |                                   |  |  |  |  |
|         | Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be de-   | 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   |                                   |  |  |  |  |
|         | <ul> <li>☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC</li> <li>☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul> |                                   |  |  |  |  |
|         | 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   |                                   |  |  |  |  |
| L.<br>Г | 15.   |                                   |  |  |  |  |
|         | Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.            | ce material are<br>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                            |  |  |  |  |
|         | 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   |                                   |  |  |  |  |
|         | 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  NA  |                                   |  |  |  |  |
|         | Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site  |                                   |  |  |  |  |
|         | 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   |                                   |  |  |  |  |

|  | ☐ Yes ☐ No   |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  |  |  |  |  |  |  |  |
| Within an unstable area.  Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  |  |  |  |  |  |  |  |
| Within a 100-year floodplain 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 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 of Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC | .17.11 NMAC<br>19.15.17.11 NMAC  |  |  |  |  |  |  |
| 17. Operator Application Certification:  |  |  |  |  |  |  |  |
| I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and   |  |  |  |  |  |  |  |
| Name (Print): Title:   |  |  |  |  |  |  |  |
| Signature: Date:   |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| e-mail address:Telephone:  | <u> </u>   |  |  |  |  |  |  |
| 18.  OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)   | )  |  |  |  |  |  |  |
| 18.  OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)   | )  |  |  |  |  |  |  |
| 18.  OCD Approval: ☐ Permit Application (including closure plan) ☑ Closure Plan (only) ☐ OCD Conditions (see attachment)   | )  |  |  |  |  |  |  |
| 18.  OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)  OCD Representative Signature:  | 1/14/15  |  |  |  |  |  |  |
| 18.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature:  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 dissection of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date: 4/18/12  | 1/14/15  |  |  |  |  |  |  |
| 18.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature:  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 dissection of the form until an approved closure plan has been obtained and the closure activities have been completed.  | 1/14/15<br>I/14/15<br>Itting the closure report.<br>It o not complete this |  |  |  |  |  |  |

| Operator Closure Certification:   |  |
|---|--|
| I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requires | report is true, accurate and complete to the best of my knowledge and nents 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 29-7 Unit 129

API No.: 3003923749

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 8, 2012

Ashley Maxwell
ConocoPhillips
San Juan Business Unit
Office 216-2
5525 Hwy 64
Farmington, New Mexico 87401

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3274

RE: San Juan 29-7 #129 Below Grade Tank Closure Report Rio Arriba County, New Mexico

Dear Ms. Maxwell:

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 29-7 #129, 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 29-7 #129

Legal Description - SE½ SW¼, Section 16, T29N, R7W, Rio Arriba County, New Mexico Well Latitude/Longitude - N36.72031 and W107.57840, respectively BGT Latitude/Longitude - N36.72046 and W107.57851, respectively Land Jurisdiction – State of New Mexico

Figure 1 - Topographic Site Location Map

Figure 2 - General Site Map, April 2012

#### 1.2 NMOCD Ranking

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and a cathodic report stated that depth to groundwater was 340 feet below ground surface (bgs). Additionally, the New Mexico Office of the State Engineer (NMOSE) database was reviewed, and no registered water wells are located within 1,000 feet of the location. Once on site, AES personnel furthered 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, and the location is not within a well-head protection

area. Distance to the nearest surface water, a livestock pond in Lopez Canyon, is located 600 feet to the east-southeast of the location. The site was assessed a NMOCD ranking of 10.

#### 1.3 BGT Closure Assessment

AES was initially contacted by Bruce Yazzie, CoP representative, on April 17, 2012, and on April 18, 2012, Corwin Lameman and Deborah Watson of AES met with Bruce Yazzie at the location.

AES personnel collected six soil samples from the 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 18, 2012, 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 S-1 through S-5 were collected from approximately 0.5 feet below the former BGT for field screening of volatile organic compounds (VOCs), total petroleum hydrocarbon (TPH), and chlorides. Soil sample SC-1 was submitted for confirmation laboratory analysis. Soil sample locations are included on Figure 2.

#### 2.1 Soil 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 samples were field screened for chlorides using Chloride Drop Count Titration with silver nitrate. Sampling and analysis methods followed procedures provided by Hach Company.

#### 2.2 Soil Laboratory Analyses

The composite soil sample SC-1 collected for laboratory analysis was placed into new, clean, laboratory-supplied containers, which were then labeled, placed on ice, and logged onto a sample chain of custody record. Samples were 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 8021B;
- Chloride per USEPA Method 300.0.

#### 2.3 Soil Field and Laboratory Analytical Results

Field screening for VOCs via OVM showed readings at 0.0 ppm in all samples. Field TPH concentrations ranged from 41.6 mg/kg in S-2 and S-4 up to 74.0 mg/kg in S-3. Field chloride concentrations were between 40 and 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
SI 29-7 #129 BGT Closure April 2012

| Sample ID      | Date<br>Sampled | Depth<br>below<br>BGT (ft) | VOCs OVM<br>Reading<br>(ppm) | Field<br>TPH<br>(mg/kg) | Field<br>Chlorides<br>(mg/kg) |
|----------------|-----------------|----------------------------|------------------------------|-------------------------|-------------------------------|
| NMOCD Action I | evel (NMAC 19.  | 15.17.13E)                 |                              | 100                     | 250                           |
| S-1            | 04/18/12        | 0.5                        | 0.0                          | 45.6                    | 40                            |
| Ş-2            | 04/18/12        | 0.5                        | 0.0                          | 41.6                    | 40                            |
| S-3            | 04/18/12        | 0.5                        | 0.0                          | 74.0                    | 40                            |
| S-4            | 04/18/12        | 0.5                        | 0.0                          | 41.6                    | 40                            |
| S-5            | 04/18/12        | 0.5                        | 0.0                          | 67.2                    | 60                            |

Laboratory analytical results showed that the benzene and total BTEX concentrations in SC-1 were less than 0.050 mg/kg and less than 0.25 mg/kg, respectively. The laboratory chloride concentration was 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, SJ 29-7 #129 BGT Closure, April 2012

| Sample ID    | Date Sampled      | Depth<br>(ft) | Benzene<br>(mg/kg) | BTEX<br>(mg/kg) | TPH-<br>GRO<br>(mg/kg) | TPH-<br>DRO<br>(mg/kg) | Chlorides<br>(mg/kg) |
|--------------|-------------------|---------------|--------------------|-----------------|------------------------|------------------------|----------------------|
| NMOCD Action | Level (NMAC 19.15 | .17.13E)      | 0.2                | 50              | 10                     | 00                     | 250                  |
| SC-1         | 04/18/12          | 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. Benzene concentrations in SC-1 were below the laboratory detection limit of 0.050 mg/kg, and total BTEX concentrations were below the NMOCD action level of 50 mg/kg. Field TPH concentrations were reported below the NMOCD action level of 100 mg/kg in all samples. Chloride concentrations for all samples were below the NMOCD action level of 250 mg/kg. Based on field screening and laboratory analytical results for benzene, BTEX, TPH, and chlorides, no further work is recommended.

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

Sincerely,

Deborah Watson, Geologist

Elystet V Mindly

Debrah Water

Project Manager

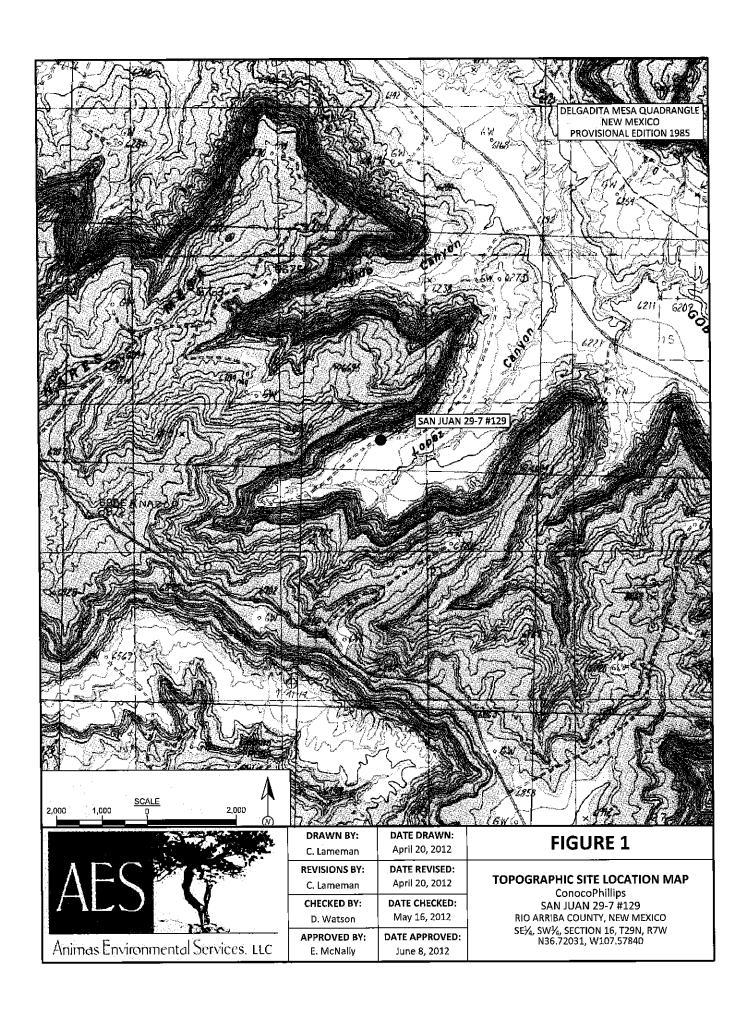
Elizabeth McNally, P.E.

Ashley Maxwell SJ 29-7 #129 BGT Closure Report June 8, 2012 Page 5 of 5

#### Attachments:

Figure 1. Topographic Site Location Map Figure 2. General Site Map, April 2012 AES Field Screening Report 041812 Hall Analytical Report 1204776

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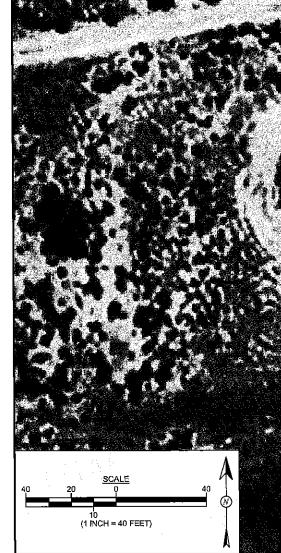


SAMPLE LOCATIONS

| B           |                 |                      | 100            | The second second    |
|-------------|-----------------|----------------------|----------------|----------------------|
|             | Field S         | creenin              | g Results      | Tab                  |
| Sample Date |                 | OVM-<br>PID<br>(ppm) | TPH<br>(mg/kg) | Chlorides<br>(mg/kg) |
| NMOCL       | ACTION<br>LEVEL | NE                   | 100            | 250                  |
| S-1         | 4/18/12         | 0.0                  | 45.6           | 40                   |
| S-2         | 4/18/12         | 0,0                  | 41,6           | 40                   |
| S-3         | 4/18/12         | 0.0                  | 74,0           | 40                   |
| S-4         | 4/18/12         | 0.0                  | 41.6           | 40                   |
| S-5         | 4/18/12         | 0.0                  | 67.2           | 60                   |

| A 1  | A 1994    | 30 11 1            | and the same of          | ₫.                      | Jan 19 12 6             | L 100 1              |
|--|-----------|--------------------|--------------------------|-------------------------|-------------------------|----------------------|
|  |           | Laborato           | ry Analytica             | i Results               |                         |                      |
| Sample ID  | Date      | Benzene<br>(mg/kg) | Total<br>BTEX<br>(mg/kg) | TPH -<br>GRO<br>(mg/kg) | TPH -<br>DRO<br>(mg/kg) | Chlorides<br>(mg/kg) |
| NMOCD ACT  | ION LEVEL | 0.2                | 50                       |                         | 00                      | 250                  |
| SC-1   | 4/18/12   | <0.050             | <0.25                    | NA                      | NA :::                  | <30.0                |
| NOTE: ALL SAMPLES WERE ANALYZED PER EPA METHOD 8021B, 8015B AND 300.0. |           |                    |                          |                         |                         |                      |

SC 1 S A 5 POINT COMPOSITE SAMPLE OF S-1 THROUGH S-5.







| ١ | DRAWN BY:     | DATE DRAWN:    |  |  |
|---|---------------|----------------|--|--|
|   | C. Lameman    | April 20, 2012 |  |  |
|   | REVISIONS BY: | DATE REVISED:  |  |  |
|   | C. Lameman    | April 20, 2012 |  |  |
|   | CHECKED BY:   | DATE CHECKED:  |  |  |
|   | D. Watson     | May 16, 2012   |  |  |
| ļ | APPROVED BY:  | DATE APPROVED: |  |  |
|   | E. McNally    | June 8, 2012   |  |  |
|   | •             |                |  |  |

#### FIGURE 2

GENERAL SITE MAP BELOW GRADE TANK CLOSURE APRIL 2012

ConocoPhillips SAN JUAN 29-7 #129 RIO ARRIBA COUNTY, NEW MEXICO SE¼, SW¼, SECTION 16, T29N, R7W N36.72031, W107.57840

# **AES Field Screening Report**

AES G

Animas Environmental Services, LEC

www.animasenvironmental.com

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

Durango, Colorado 970-403-3274

Matrix: Soil

Project Location: San Juan 29-7 #129

Date: 4/18/2012

Client: ConocoPhillips

|                | _ |            |          |       |                   |                       |            |         |    |              |
|----------------|---|------------|----------|-------|-------------------|-----------------------|------------|---------|----|--------------|
| Collection Sal |   | Time of    | Sample   | MVO   | Field<br>Chloride | Field TPH<br>Analysis | Field TPH* | TPH PQL |    | TPH Analysts |
|                | 8 | Collection | Location | (mdd) | (mg/kg)           | Time                  | (mg/kg)    | (mg/kg) | PF | Initials     |
| 4/18/2012      | ] | 10:30      | North    | 0.0   | 40                | 11:08                 | 45.6       | 20.0    | П  | DAW          |
| 4/18/2012      |   | 10:33      | South    | 0.0   | 40                | 11:12                 | 41.6       | 20.0    | н  | DAW          |
| 4/18/2012      |   | 10:35      | East     | 0.0   | 40                | 11:16                 | 74.0       | 20.0    | Н  | DAW          |
| 4/18/2012      |   | 10:37      | West     | 0.0   | 40                | 11:19                 | 41.6       | 20.0    | н  | DAW          |
| 4/18/2012      |   | 11:40      | Center   | 0.0   | 9                 | 11:53                 | 67.2       | 20.0    | Н  | DAW          |
|                |   |            |          |       |                   |                       |            |         |    | ·            |
|                |   |            |          |       |                   |                       |            |         |    |              |
|                |   |            |          |       |                   |                       |            |         |    |              |
|                |   |            |          |       | l                 | -                     |            |         |    |              |
|                |   |            | 7        |       |                   |                       |            |         |    |              |

PQL Practical Quantitation Limit

ND Not Detected at the Reporting Limit

: Dilution Factor

\*Field TPH concentrations recorded may be below PQL.

Field Chloride - Quantab Chloride Titrators or Drop Count Titration with Silver Nitrate
Total Petroleum Hydrocarbons - USEPA 418.1
Analyst:

Report Finalized: 04/30/12



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

OrderNo.: 1204776

April 20, 2012

Ross Kennemer Animas Environmental Services 624 East Comanche Farmington, NM 87401

TEL: (505) 564-2281 FAX (505) 324-2022

RE: CoP SJ 29-7 #129

Dear Ross Kennemer:

Hall Environmental Analysis Laboratory received 1 sample(s) on 4/19/2012 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 <a href="www.hallenvironmental.com">www.hallenvironmental.com</a> 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.

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 1204776

Date Reported: 4/20/2012

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Animas Environmental Services

**Project:** CoP SJ 29-7 #129

1204776-001

Lab ID:

Collection Date: 4/18/2012 11:55:00 AM

Matrix: MEOH (SOIL) Received Date: 4/19/2012 9:53:00 AM

Client Sample ID: SC-1

| Analyses                    | Result | Result RL Qual Units |       | DF | Date Analyzed        |
|-----------------------------|--------|----------------------|-------|----|----------------------|
| EPA METHOD 8021B: VOLATILES |        |                      |       |    | Analyst: <b>NSB</b>  |
| Benzene                     | ND     | 0.050                | mg/Kg | 1  | 4/19/2012 2:36:07 PM |
| Toluene                     | ND     | 0.050                | mg/Kg | 1  | 4/19/2012 2:36:07 PM |
| Ethylbenzene                | ND     | 0.050                | mg/Kg | 1  | 4/19/2012 2:36:07 PM |
| Xylenes, Total              | ND     | 0.10                 | mg/Kg | 1  | 4/19/2012 2:36:07 PM |
| Surr: 4-Bromofluorobenzene  | 88.7   | 80-120               | %REC  | 1  | 4/19/2012 2:36:07 PM |
| EPA METHOD 300.0: ANIONS    |        |                      |       |    | Analyst: <b>BRM</b>  |
| Chloride                    | ND     | 30                   | mg/Kg | 20 | 4/19/2012 1:28:19 PM |

Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

Analyte detected below quantitation limits

RPD outside accepted recovery limits R

Spike Recovery outside accepted recovery limits

Analyte detected in the associated Method Blank В

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

#### **QC SUMMARY REPORT**

#### Hall Environmental Analysis Laboratory, Inc.

WO#:

**RPDLimit** 

1204776

20-Apr-12

Client:

Animas Environmental Services

Project:

CoP SJ 29-7 #129

Sample ID LCS-1607

SampType: LCS Batch ID: 1607 TestCode: EPA Method 300.0: Anions

Client ID: LCSS

RunNo: 2260

Prep Date:

4/19/2012 Analysis Date: 4/19/2012

SeqNo: 62502

Units: mg/Kg

Analyte

1.5

%REC LowLimit

Qual

PQL Result

14

SPK value SPK Ref Val 15.00

94.0

HighLimit %RPD 110

Chloride

Sample ID 1204711-001AMS

SampType: MS Batch ID: 1607

RunNo: 2260

TestCode: EPA Method 300.0: Anions

Client ID: BatchQC

Prep Date:

4/19/2012

Analysis Date: 4/19/2012

SeqNo: 62504

Units: mg/Kg

Analyte

**PQL** Result

SPK value SPK Ref Val

HighLimit

19

15.00 6.129 %REC LowLimit 83.1 74.6

**RPDLimit** Qual

Chloride

Sample ID 1204711-001AMSD

SampType: MSD

TestCode: EPA Method 300.0: Anions

Client ID:

BatchQC

Batch ID: 1607

RunNo: 2260

Units: mg/Kg

Prep Date:

4/19/2012

Analysis Date: 4/19/2012

7.5

SeqNo: 62505

HighLimit

Qual

**RPDLimit** 

Analyte

**PQL** 

SPK value SPK Ref Val %REC

118 0.263

%RPD

Chloride

19 7.5 15.00

6.129

83.4

74.6

20

Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

Value above quantitation range

Analyte detected below quantitation limits J RPD outside accepted recovery limits

В

Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded Η

Not Detected at the Reporting Limit ND RL

Page 2 of 3

Reporting Detection Limit

#### **QC SUMMARY REPORT**

#### Hall Environmental Analysis Laboratory, Inc.

WO#:

1204776

20-Apr-12

Client:

Animas Environmental Services

4.7

Project:

CoP SJ 29-7 #129

| Sample ID 5ML RB   | SampT                                      | ype: MB   | LK  | Test                  | Code: EF                                | A Method                                  | 8021B: Volat            | iles               |          |      |  |  |
|--|--|---|---|-----------------------|---|---|-------------------------|--------------------|----------|------|--|--|
| Client ID: PBS   | Batch                                      | n ID: <b>R2</b> :                                 | 242   | R                     | lunNo: 22                               | 242                                       |                         |                    |          |      |  |  |
| Prep Date:   | Analysis D                                 | )ate: 4/  | 19/2012                                       | S                     | eqNo: 62                                | 2275                                      | Units: mg/K             | g                  |          |      |  |  |
| Analyte  | Result                                     | PQL   | SPK value                                     | SPK Ref Val           | %REC                                    | LowLimit                                  | HighLimit               | %RPD               | RPDLimit | Qual |  |  |
| Methyl tert-butyl ether (MTBE)   | ND   | 0.10  |   |                       |   |   |                         |                    | _        |      |  |  |
| Benzene  | ND   | 0.050   |   |                       |   |   |                         |                    |          |      |  |  |
| Toluene  | ND   | 0.050   |   |                       |   |   |                         |                    |          |      |  |  |
| Ethylbenzene   | ND   | 0.050   |   |                       |   |   |                         |                    |          |      |  |  |
| Xylenes, Total   | ND   | 0.10  |   |                       |   |   |                         |                    |          |      |  |  |
| Surr: 4-Bromofluorobenzene   | 0.91                                       |   | 1.000   |                       | 90.6                                    | 80  | 120                     |                    |          |      |  |  |
| Sample ID 1204772-003AMS   | Samp                                       | Type: MS  | <br>}   | Tes                   | tCode: El                               | A Method                                  | 8021B: Vola             | tiles              |          |      |  |  |
| Campio is 1207172-00071110   |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,           |   |                       |   | Batch ID: <b>R2242</b> RunNo: <b>2242</b> |                         |                    |          |      |  |  |
| Client ID: BatchQC   | •  |   |   | F                     | RunNo: 2                                | 242                                       |                         |                    |          |      |  |  |
| •  | •  | h ID: R2  | 242   |                       | RunNo: <b>2</b> :<br>Seq <b>No: 6</b> : |   | Units: mg/F             | (g                 |          |      |  |  |
| Client ID: BatchQC   | Batc                                       | h ID: R2  | 242<br>19/2012                                |                       |   |   | Units: mg/F             | ( <b>g</b><br>%RPD | RPDLimit | Qual |  |  |
| Client ID: BatchQC Prep Date:  | Batc<br>Analysis [                         | h ID: <b>R2</b><br>Date: 4/                       | 242<br>19/2012                                | S                     | SeqNo: 6                                | 2639                                      | _                       | _                  | RPDLimit | Qual |  |  |
| Client ID: BatchQC Prep Date: Analyte  | Batc'<br>Analysis D<br>Result              | h ID: <b>R2</b><br>Date: <b>4/</b>                | 242<br>19/2012<br>SPK value                   | SPK Ref Val           | SeqNo: 6:                               | 2639<br>LowLimit                          | HighLimit               | _                  | RPDLimit | Qual |  |  |
| Client ID: BatchQC Prep Date: Analyte Methyl tert-butyl ether (MTBE) Benzene | Batc<br>Analysis I<br>Result<br>4.3        | h ID: <b>R2</b><br>Date: <b>4/</b><br>PQL<br>0.50 | 242<br>19/2012<br>SPK value<br>5.000          | SPK Ref Val           | SeqNo: 6:<br>%REC<br>86.5               | 2639<br>LowLimit<br>61.3                  | HighLimit<br>215        | _                  | RPDLimit | Qual |  |  |
| Client ID: BatchQC Prep Date: Analyte Methyl tert-butyl ether (MTBE)         | Batc<br>Analysis D<br>Result<br>4.3<br>4.7 | PQL<br>0.50<br>0.25                               | 242<br>19/2012<br>SPK value<br>5.000<br>5.000 | SPK Ref Val<br>0<br>0 | %REC<br>86.5<br>94.2                    | LowLimit<br>61.3<br>67.2                  | HighLimit<br>215<br>113 | _                  | RPDLimit | Qual |  |  |

| Sample ID 1204772-003AM        | <b>SD</b> SampT | ype: MS         | SD        | TestCode: EPA Method 8021B: Volatiles |          |          |             |       |          |      |  |  |  |  |
|--------------------------------|-----------------|-----------------|-----------|---------------------------------------|----------|----------|-------------|-------|----------|------|--|--|--|--|
| Client ID: BatchQC             | Batch           | 1 ID: <b>R2</b> | 242       | F                                     | RunNo: 2 | 242      |             |       |          |      |  |  |  |  |
| Prep Date:                     | Analysis D      | ate: 4/         | 19/2012   | 9                                     | SeqNo: 6 | 2640     | Units: mg/M | (g    |          |      |  |  |  |  |
| Analyte                        | Result          | PQL             | SPK value | SPK Ref Val                           | %REC     | LowLimit | HighLimit   | %RPD  | RPDLimit | Qual |  |  |  |  |
| Methyl tert-butyl ether (MTBE) | 4.3             | 0.50            | 5.000     | 0                                     | 85.7     | 61.3     | 215         | 0.980 | 19.6     |      |  |  |  |  |
| Benzene                        | 4.4             | 0.25            | 5.000     | 0                                     | 88.0     | 67.2     | 113         | 6.77  | 14.3     |      |  |  |  |  |
| Toluene                        | 4.5             | 0.25            | 5.000     | 0                                     | 89.9     | 62.1     | 116         | 7.80  | 15.9     |      |  |  |  |  |
| Ethylbenzene                   | 4.4             | 0.25            | 5.000     | 0                                     | 87.5     | 67.9     | 127         | 8.12  | 14.4     |      |  |  |  |  |
| Xylenes, Total                 | 13              | 0.50            | 15.00     | 0                                     | 88.1     | 60.6     | 134         | 7.78  | 12.6     |      |  |  |  |  |
| Surr: 4-Bromofluorobenzene     | 4.8             |                 | 5.000     |                                       | 96.4     | 80       | 120         | 0     | 0        |      |  |  |  |  |

5.000

94.9

80

120

| Sample ID 100NG BTEX LCS       | SampT      | ype: <b>LC</b>    | s         | Test        | tCode: El | PA Method | 8021B: Volat | iles |          |      |
|--------------------------------|------------|-------------------|-----------|-------------|-----------|-----------|--------------|------|----------|------|
| Client ID: LCSS                | Batch      | 1 ID: <b>R2</b> : | 242       | F           | RunNo: 2  | 242       |              |      |          |      |
| Prep Date:                     | Analysis D | ate: 4/           | 19/2012   | S           | SeqNo: 6  | 2854      | Units: mg/K  | (g   |          |      |
| Analyte                        | Result     | PQL               | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |
| Methyl tert-butyl ether (MTBE) | 0.85       | 0.10              | 1.000     | 0           | 85.4      | 65.5      | 229          |      |          |      |
| Benzene                        | 0.96       | 0.050             | 1.000     | 0           | 96.0      | 83.3      | 107          |      |          |      |
| Toluene                        | 0.99       | 0.050             | 1.000     | 0           | 98.9      | 74.3      | 115          |      |          |      |
| Ethylbenzene                   | 0.97       | 0.050             | 1.000     | 0           | 97.1      | 80.9      | 122          |      |          |      |
| Xylenes, Total                 | 2.9        | 0.10              | 3.000     | 0           | 97.3      | 85.2      | 123          |      |          |      |
| Surr: 4-Bromofluorobenzene     | 0.94       |                   | 1.000     |             | 94.2      | 80        | 120          |      |          |      |

#### Qualifiers:

\*/X Value exceeds Maximum Contaminant Level

E Value above quantitation range

Surr: 4-Bromofluorobenzene

J Analyte detected below quantitation limits

R RPD 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

RL Reporting Detection Limit

Page 3 of 3



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

| Cilent Name: Animas Environmental   Wo  | rk Order      | Numb       | er. 1204776   |  |
|---|---------------|------------|---|--|
| Received by/date: 04 19 12  |               |            |   |  |
| Logged By: Ashley Gallegos 4/19/2012 9:53:00 AM   |               | . Project  | A. j  |  |
|   |               |            | _A _  |  |
|   |               |            |   |  |
|   |               |            |   |  |
| Chain of Custody  |               |            |   |  |
| 1 Were seals intact?  | Yes           | No         | Not Present ✓   |  |
| 2. Is Chain of Custody complete?  | Yes V         | No         | Not Present   |  |
| 3. How was the sample delivered?  | Courier       |            |   |  |
| <u>Log In</u>   |               |            |   |  |
| 4. Coolers are present? (see 19. for cooler specific information)                                   | Yes ¥         | <b>N</b> o | NA  |  |
|   | <br>. <u></u> |            | ATA.  |  |
| 5. Was an attempt made to cool the samples?   | Yes .¥        | No         | NA .  |  |
| 6. Were all samples received at a temperature of >0° C to 6.0°C                                     | Yes V         | No.        | <b>NA</b>   |  |
|   |               |            |   | er en fan de fan de<br>De fan de fa |
| 7 Sample(s) in proper container(s)?   | Yes ¥         | / No       |   |  |
| 8. Sufficient sample volume for indicated test(s)?  | Yes v         | / No       |   |  |
| Are samples (except VOA and ONG) properly preserved?  | Yes v         | No         |   |  |
| 10. Was preservative added to bottles?  | Yes           | No         | <b>∨</b> NA   |  |
| 11 VOA vials have zero headspace?   | Yes           | No         | No VOA Vials ✔  |  |
| 12. Were any sample containers received broken?   | Yes           | No         |   |  |
| 13. Does paperwork match bottle labels? (Note discrepancies on chain of custody)                    | Yes           | No         | # of preserved<br>bottles checke<br>for pH:   |  |
| 14, Are matrices correctly identified on Chain of Custody?  | Yes \         | No         |   | (<2 or >12 unless noted)   |
| 15. Is it clear what analyses were requested?   | Yes \         |            | Adjusted  | <b>!?</b>  |
| 16 Were all holding times able to be met? (If no, notify customer for authorization.)               | Yes V         | / No       | Checked   | h  |
| Special Handling (if applicable)  |               |            | Checked   | by.  |
| 17 Was client notified of all discrepancies with this order?  | Yes           | No         | NA 🗸  |  |
|   |               |            |   |  |
| Person Notified: Date:  |               |            |   |  |
| By Whorn: Via: Regarding:   | eMail         |            | hone Fax In Perso   | i <b>n</b>   |
| Client Instructions:  |               |            | N V. A. P. C. C. P. P. C. P. C. P. C. P. C. P. C. P. P. C. P. C. P. P. P. C. P. P. P. P. C. P. |  |
| 18. Additional remarks:   |               |            |   |  |
| 18. Additional terrialis.   |               |            |   |  |
|   | •             |            |   |  |
| 19. Cooler Information  |               | <br>. j    |   |  |
| Cooler No Temp C Condition Seal Intact Seal No S  | Seal_Date     | <u> </u>   | Signed By   |  |
| الحراط الحدار مجارات وووجع وبعقما للوحف الوجعين ومقطعا فليجاز الحارات والمحتار المحاطفاتي والإرجازي | •.            | * 100      |   | and the second second  |

| A X  |                                 |                   |          | <u>.</u>         |                             | (N              | JO /     | () s         | Air Bubble                            |                      | _           |      |   |   |   |                |               |          |                  |                             |
|--|---------------------------------|-------------------|----------|------------------|-----------------------------|-----------------|----------|--------------|---------------------------------------|----------------------|-------------|------|---|---|---|----------------|---------------|----------|------------------|-----------------------------|
| HALL ENVIRONMENTAL ANALYSIS LABORATORY               | •                               |                   |          |                  |                             | ~~~             |          |              | 0.000                                 |                      |             |      |   |   |   |                |               |          |                  |                             |
| ΞĞ.  | Albuquerque, NM 87109           | 107               | :<br>::  |                  |                             |                 |          |              | лег) 0728<br>300, О                   | $\preceq$            |             |      |   |   |   |                |               |          |                  |                             |
| IALL ENVIRON<br>INALYSIS LABO                        | Σ                               | 505-345-4107      | rest     |                  |                             |                 | <u> </u> |              | 8260B (VC                             |                      |             |      |   |   |   |                |               |          | <b>~</b>         |                             |
|  | endne                           | 505               | Kednes   | S                | S PCB                       | 808             | / SE     | cide         | 18081 Pest                            |                      |             |      |   |   |   |                |               |          | ConocoPhillips   |                             |
| ZIS  | nbnq                            | Fax               | Analysis | (*05             | ,PO <sub>4,</sub>           | ON'             |          |              | (4) snoinA                            |                      |             |      |   |   |   |                | f::<br>f<br>f |          | Pr               |                             |
|  |                                 | 5                 | Ana      | <u> </u>         |                             | (н              | - 14     |              | 8310 (PNA<br>N 8 AЯЭЯ                 |                      |             |      |   |   |   |                |               |          | Jana<br>L        | <b></b>                     |
| HALL   | wwwa<br>4901 Hawkins NE -       | Tel. 505-345-3975 |          |                  |                             |                 |          |              | EDB (Wet                              | 1.<br>2. 2.<br>1. 2. |             |      |   |   |   |                |               |          | <u>ا</u> ا       |                             |
| I  | lawkii                          | 5-34              |          |                  | vi i                        | (1,             | 814      | po           | TPH (Meth                             |                      | i i<br>Jede |      |   |   | £ |                |               |          | ਤੂੰ              | Fre Dec                     |
|  | 901 F                           | ſel. 5(           |          | 417.             | 3 5 79                      | <u>. 41,111</u> | 100      | 100          | TPH Meth                              |                      |             |      |   |   |   | 2 + A<br>1 - 3 |               |          | Remarks: Poll    | F. 50 A                     |
|  | 4                               |                   | 4        |                  | 208) <del>2</del><br>208) 2 | <u> </u>        | * * .    |              | BTEX + <b>4</b>                       | ×                    |             |      |   |   |   |                |               |          | emai             | まると                         |
|  |                                 |                   |          | <u> </u>         | 500, -                      |                 | V        |              |                                       |                      |             |      |   |   |   |                |               |          |                  |                             |
|  |                                 |                   |          |                  |                             |                 |          |              |                                       | 9                    |             |      | 4 |   |   |                |               |          | Date Time        | Time 7                      |
| Top  |                                 |                   |          | ·                |                             |                 |          | 7.64         |                                       | Y                    |             |      |   |   |   |                |               |          |                  | 1 0                         |
| <b>1</b>   | 29                              |                   |          |                  |                             |                 |          |              |                                       |                      |             |      |   |   |   |                |               |          | 4 pag            | 0                           |
| K Rush Same day                                      | SJ 29-7 #129                    |                   |          |                  |                             | _               |          |              | <u>\$</u>                             | ¥                    |             | 27 E |   |   |   |                |               |          | _                | 70                          |
| .⊠<br>.⊠   | 1-7                             |                   |          |                  | र्व                         | Watson          |          |              | Preservative<br>Type                  | MCOH                 |             |      |   |   |   |                |               |          | -                |                             |
|  | 29                              |                   |          | iger:            | ş                           | Sa              |          |              | 요.                                    | New                  |             |      |   |   |   |                |               |          | 7                | ) (\<br>3                   |
| ndard  | S                               | #                 |          | Mana             | 3                           | D.              |          |              | iner<br>and #                         | 크                    |             |      |   |   |   |                |               |          |                  | 4 to 1                      |
| ☐ Standard<br>Project Name:                          | d<br>S                          | Project #:        |          | Project Manager: | R. Kennemer                 | Sampler         |          |              | Container<br>Type and #               | 402 KIT              |             |      |   |   |   |                |               |          | Received by:     | Received b                  |
|  |                                 | Ē                 |          | <u>~</u>         |                             |                 |          |              | · · · · · · · · · · · · · · · · · · · | 7 -                  |             |      | - |   |   |                |               | <u> </u> | LE .             | <u>'</u> (ش کار             |
| ᆵ  |                                 |                   |          |                  | □ Level 4 (Full Validation) |                 | 1        |              | Sample Request ID                     |                      |             | l    |   |   |   | :              |               |          |                  |                             |
|  | र्                              | 0                 |          |                  | II Vali                     |                 |          |              | edne                                  | <u> </u>             |             |      |   |   |   |                |               |          |                  |                             |
| N N  | §                               | NM 8740           | _        |                  | 4<br>⊡                      |                 |          |              | e<br>R                                | -                    |             |      |   |   |   |                |               |          | 13               | عبر                         |
|  | િફ                              | 2                 | 228      |                  | evel.                       |                 |          |              | amb                                   | 7                    |             |      |   |   |   |                |               |          | 12               |                             |
|  | Ü                               | Ź                 |          | - 1              |                             |                 | <u> </u> |              |                                       |                      | <u> </u>    |      | _ | 1 | 1 |                |               |          | hed by           | hed by                      |
| <b>5</b> 区。  | 524                             | Pan               | 564      |                  |                             |                 | □ Other  |              | Matrix                                | 200                  |             |      |   |   |   |                |               |          | Religguished by: | Relinquished by:            |
| Chain-or-Custony Record  Record  Animas Environmonal | Mailing Address: 624 6 Comanche | Tarming Pu        | 505      | ax#:             | QA/QC Package:              | gu              | n        | Type)        | Time                                  | 3514                 |             |      |   |   |   |                |               |          |                  | Time: Relinquished by:      |
| 5  | ing Ac                          | any               | Phone #: | email or Fax#:   | OA/QC Packa                 | Accreditation   | CI NELAP | □ EDD (Type) |                                       |                      |             | 1-   |   | - |   |                |               |          |                  |                             |
| Client:  | Mail                            |                   | Pho      | ema              | <b>3</b> 5                  | <b>₩</b>        | 0        |              | Date                                  | 1-18-12              |             |      |   |   |   |                |               |          | Date             | 11 8/17<br>Date:<br>1/18/17 |

. . . . .

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 1220 S. St. Francis Dr., Santa Fe, NM 87505

\* Attach Additional Sheets If Necessary

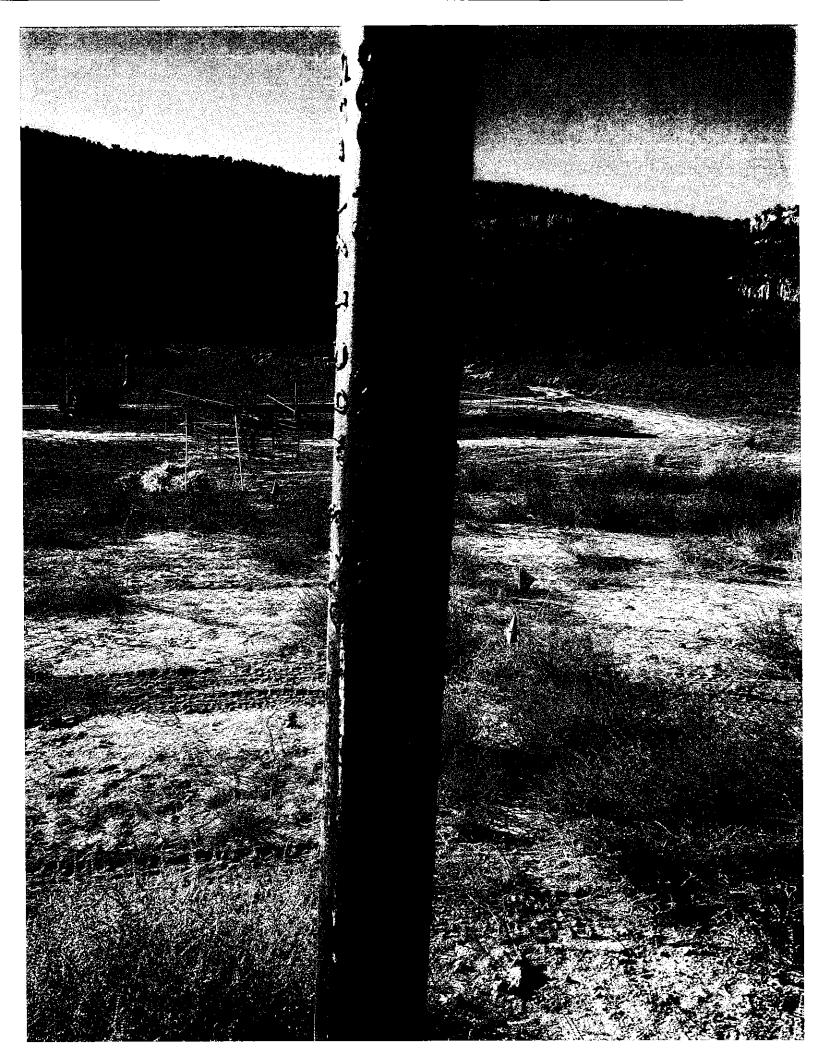
#### State of New Mexico **Energy Minerals and Natural Resources**

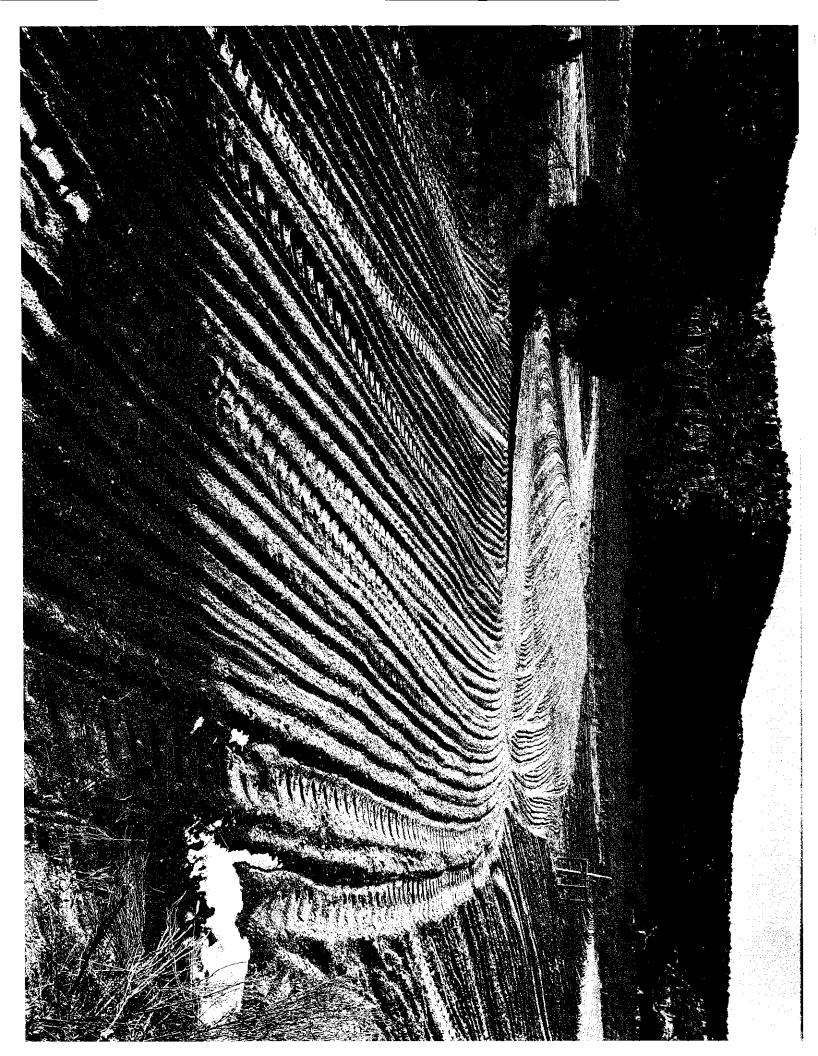
Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-141 Revised October 10, 2003

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

|  |                         |                         | Rele         | ase Notific           | cation           | and Co            | rrective A              | ction           |                   |   |
|--|-------------------------|-------------------------|--------------|-----------------------|------------------|-------------------|-------------------------|-----------------|-------------------|---|
|  |                         |                         |              |                       | _                | OPERAT            | OR                      |                 | ] In <u>iti</u> a | al Report   |
| Name of Co                               | mpany B                 | urlington Res           | ources       |                       |                  | Contact Ke        |                         |                 |                   |   |
| Address 340                              | )1 East 30 <sup>t</sup> | th St, Farming          | gton, NM     |                       |                  |                   | lo.(505) 599-40         | 45              |                   |   |
| Facility Nar                             | ne: San Ju              | an 29-7 Unit            | 129          |                       |                  | acility Typ       | e: Gas Well             |                 |                   |   |
| Surface Ow                               | ner State               |                         |              | Mineral (             | Owner S          | tate              |                         |                 | Lease 1           | No. B-10037-58  |
|  |                         |                         |              | LOC                   | ATION            | OF REI            | LEASE                   |                 |                   |   |
| Unit Letter                              | Section                 | Township<br>29N         | Range 7W     | Feet from the         | North/S<br>South | South Line        | Feet from the 2010      | East/We<br>West | stLine            | County Rio Arriba                                       |
| <u>N</u>                                 | <u> 16</u>              | 2911                    | / **         |                       |                  | Longitud          | e- <u>107.5778300</u> 0 | 0               | _                 |   |
|  |                         |                         |              | <u>Latitude v. 17</u> | <u> </u>         | 7016111           |                         | -               |                   |   |
|  |                         |                         |              | NA                    | TURE             | OF REL            | EASE                    |                 | _                 |   |
| Type of Rele                             | ase BGT (               | Closure Summ            | ary          |                       |                  | Volume of         | Release N/A             |                 |                   | Recovered N/A   |
| Source of Re                             | lease: NON              | TE                      |              |                       |                  |                   | Hour of Occurrent       | ce N/A   ]      | Date and          | Hour of Discovery N/A                                   |
| Was Immedi                               | ate Notice              |                         | 1 37 F       | No ⊠ Not I            | Daguirad         | If YES, To<br>N/A | Whom?                   |                 |                   |   |
|  |                         |                         | Yes _        |                       |                  |                   | Y NI/A                  |                 |                   |   |
| By Whom?                                 |                         |                         |              |                       |                  | Date and I        | olume Impacting         | the Water       | course            |   |
| Was a Water                              |                         | iched?                  | П Үе         | s 🛭 No                |                  | N/A               | omine impacting         | ino water       | bourbe.           |   |
| - "                                      |                         | npacted, Desc           |              |                       |                  | <u> </u>          |                         |                 |                   | · · · · · · · · · · · · · · · · · · ·                   |
| N/A                                      |                         |                         |              |                       |                  |                   |                         |                 |                   |   |
|  | use of Prob             | lem and Rem             | edial Action | on Taken.*            |                  |                   |                         |                 |                   |   |
| N/A                                      |                         |                         |              |                       |                  |                   |                         |                 |                   |   |
|  |                         |                         |              |                       |                  |                   |                         |                 |                   |   |
| Describe Ar                              | ea Affected             | l and Cleanup           | Action Ta    | ken.*                 |                  |                   |                         |                 |                   |   |
| BGT Closi                                | ıre: NO RI              | ELEASE FO               | UND UPC      | ON REMOVAL            |                  |                   |                         |                 |                   |   |
|  |                         |                         |              |                       |                  |                   |                         |                 |                   |   |
|  |                         |                         |              | 1                     | 1-4-4-4          | ha haat of m      | u lenovelodos and       | understan       | d that nu         | rsuant to NMOCD rules and                               |
| 1 44 4 4 4 4                             | -11 awater              | e oro romirod           | to report    | and/or file certair   | n release r      | ofitications.     | and perform corre       | ective active   | JIIS TOT T        | rsuant to NMOCD rules and<br>eleases which may endanger |
| 1.11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 | L artha ans             | vironment Th            | a accenta    | nce of a C-141 re     | enort hy th      | ie NMUCD 1        | narked as "Final.       | кероп ш         | Jes not n         | sheve the operator or naturity                          |
| 1 1 1 1 1 1 1 1 1 1 1                    |                         | harra failed to         | s adamiate   | ly investigate and    | d remediai       | te contamina      | fion that pose a tr     | rreat to gre    | ouna wai          | er, surface water, numan nearm                          |
| or the envir                             | onment. In              | addition, NM            | IOCD acc     | eptance of a C-14     | 41 report d      | loes not relie    | ve the operator o       | f responsil     | oility for        | compliance with any other                               |
| federal, stat                            | e, or local l           | aws and/or re           | gulations.   |                       |                  |                   | ·                       |                 |                   | N DIVISION  |
|  |                         | $\leftarrow$            |              | •                     |                  |                   | OIL COR                 | NDER V.         | AHO               | N DIVISION  |
| Signature                                | \J_                     | ~ <del>~</del>          | <del>}</del> |                       |                  |                   |                         |                 |                   |   |
| 7 7                                      |                         |                         |              |                       |                  | Approved b        | y District Superv       | isor:           |                   |   |
| Printed Na                               | me: Kenny               | Davis                   |              | ·                     |                  |                   |                         |                 |                   |   |
| Title: Staff                             | f Regulator             | y Technician            |              |                       |                  | Approval D        | eate:                   | I               | Expiratio         | n Date:   |
| E-mail Add                               | iress: Kenn             | y.r.davis@coi           | nocophilli   | os.com                |                  | Conditions        | of Approval:            |                 |                   | Attached  |
| Date: 12/                                | 3/14 Phon               | ne: (505 <u>)</u> 599-4 | 4045         |                       |                  |                   | <u> </u>                |                 |                   |   |







Below-grade Tank Closure Report from HSE (S:\gsHSE\Element 6-Programs & Procedures\Underground Storage Tanks, Vessels, & Pits\Tank and Line Test Results HSE800 E+20Y\Below Grade Tanks\ZZ-BGT Closure Reports (there are two folders-Below Grade Tanks & ZZ-BGT Closure Reports - check in both places for documents) Sampling (S:\gsHSE\Element 6-Programs & Procedures\Underground Storage Tanks, Vessels, & Pits\Tank and Line Test Results HSE800 E+20Y\Below Grade Tanks\ZZ-BGT Closure Reports (there are two folders-Below Grade Tanks & ZZ-BGT Closure Reports - check in borh places for documents) Proof of Closure (72 Hour Notice) e-mail to NMOCD E-mail notice located @ NO RECORD S:\gsREG\WELLS LIST\WELL NAME\72 Hour Notice BGT Closure (for post 2008 BGT's.) or D. Aganta (wells) 1001 (wells research through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells FOUND List or Regulatory Pits\New Requirements\BGT\_Closure Report\_e-mails\some don't exist at all. Surface Owner Notification -(S:\gsREG\Wells List\Well Name) Saved copy NO ZECOS) of e-mail you sent Pictures (Pit Closure Form located @ S:\gsProj\tssjd-copy\Construction\Open Pit Inspections (EEF170). Print the reclamation form for reference of Closure Date for C144 (use Start of Reclamation as the Closure Date)-If Reclamation has not taken place, we only need a picture of when they backfilled after removing the BGT. C144 with correct operator, well name, lat/long., surface owner S/gs REG/Regulatory Pits (ADM090-12yrs)/New Requirements/C-144 Forms/Pre 2013 C144 Forms/BGT Dougs REGUEGUIATORY FITS (ADMU90-12yrs)\New Requirements\C-144 Forms\Pre 2013 C144 Forms/BG closure (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 Pics (ADM090-12yrs)\New Requirements\BGT Closure Summary Report C.141 found @ S/gsHSE/Flement 6-Programs & Procedures/Underground Storage Tanks, Vessels, & Templates/Normal or Without Reclamation Pits\Tank and Line Test Results HSE800 E+20Y\Below Grade Tanks

Order for submitting the packet

- Cl44 Form 1.
- BGT Closure Report Summary
- 3. Proof of Closure (72 Hour Notice) e-mail to NMOCD
- BGT Closure Report from HSE & C141 Form
- Sampling Results
- 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.

Reguletory Pico (AlDivi090-12yro) Wew Requirements\Chacki

NO RECORD

E-Mail received from Ostivi for P&A Facility Strip Notice (Save this e-mail in the Wells List ~ S.\gsREG\I Wells List under well name)

Verify Twinned Location (Check in DSM under General Tab for notes about twinned well or check 1st Delivery Database under Facilities 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 Closure Flan Approval 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.