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.

			<u> </u>		
12545		<u>Pit</u>	, Below-Grade Tai	nk, or	OCD Received
39-24317	Propos	sed Alternative I	Method Permit or	Closure Plan Application	<u>on</u> 1-14-15
	Type of action:	☐ Below grade tank ☐ Permit of a pit or ☑ Closure of a pit, b ☐ Modification to at ☐ Closure plan only	registration proposed alternative meth elow-grade tank, or propo n existing permit/or regist	ood osed alternative method ration	
	Instructions: Plea	se submit one applicatio	on (Form C-144) per individ	ual pit, below-grade tank or altern	ative request
nvironment. Nor	that approval of this re does approval relieve	quest does not relieve the the operator of its respons	operator of liability should operator to comply with any other	erations result in pollution of surface ver applicable governmental authority's	water, ground water or the rules, regulations or ordinances
ı. Operator: <u>Burl</u>	lington Resources		OGRID #:_	14538	
Address:	PO BOX 4289, F	armington, NM 87499			 .
Facility or well	name: <u>San Juan 30</u>	-6 Unit 443			
API Number: _3	3003924317		OCD Permit Number:	··	
U/L or Qtr/Qtr	G (SWNE)	Section <u>36</u> Townsh	nip <u>30N</u> Range <u>6W</u>	_ County: _Rio Arriba	
Center of Propo	sed Design: Latitude	e_36.770 <u>090000</u> • <u>N</u>	Longitude107.4118	33000_ <u>"W</u> NAD: ⊠1927 □] 1983
Surface Owner:		☐ Private ☐ Tribal Tn	ıst or Indian Allotment		
☐ Lined ☐ U	Inlined Liner type:	Thicknessm	il 🗌 LLDPE 🗌 HDPE [PVC Other	
Volume: Tank Construct ☐ Secondary ☐ Visible side	120 tion material: containment with lea ewalls and liner	bbl Type of fluid: <u>Metal</u> k detection ⊠ Visible Visible sidewalls only [Produced Water sidewalls, liner, 6-inch lift an Other	by 19.15.17.13 NMAC separate C-141 under	. Please submit a 19.15.29 NMAC
Liner type: Thi	Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request				
		required. Exceptions m	ust be submitted to the Santa	a Fe Environmental Bureau office fo	or consideration of approval.
Chain link,	six feet in height, two hurch) eight, four strands of	o strands of barbed wire	ermanent pits, temporary pit at top (Required if located w ed between one and four feet	ithin 1000 feet of a permanent resia	'ence, school, hospital,

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)								
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 hox 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.	☐ Yes ⊠ No							
- ☐ NM Office of the State Engineer - iWATERS database search; ☐ USGS; ☒ Data obtained from nearby wells	□ 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	☐ Yes ⊠ No							
from the ordinary high-water mark). 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	
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 deattached. 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 19.15.17.10 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 9.15.17.9 NMAC
11. 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 dattached. 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 1 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

12.								
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 do	cuments are							
attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC								
☐ Climatological Factors Assessment ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC								
Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC								
Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC								
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan								
 ☐ Emergency Response Plan ☐ Oil Field Waste Stream Characterization ☐ Monitoring and Inspection Plan 								
Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC								
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 Flux	nid Management Pit							
Alternative Proposed Closure Method: Waste Excavation and Removal								
 ☐ Waste Removal (Closed-loop systems only) ☐ On-site Closure Method (Only for temporary pits and closed-loop systems) 								
☐ In-place Burial ☐ On-site Trench Burial ☐ Alternative Closure Method								
Waste 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	ttached to the							
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 ☐ 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	☐ 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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adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 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.	
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geology Society; Topographic map 	gical Yes No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No
	The state of the s
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the	closure plan. Please indicate,
t at a second in the box that the documents are attached.	
The state of the continuous Demonstrations based upon the appropriate regularements of 17.13.17.10 NWAC	
— a second of Nunsection F. O. 19. 17. 17. 13 NIMAN	
	f 19.15.17.11 NMAC
Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirement Construction/Design Plan of Temporary Pit (for in-place burial of a driping pad) - based upon the appropriate requirement Construction/Design Plan of Temporary Pit (for in-place burial of a driping pad) - based upon the appropriate requirement Construction/Design Plan of Temporary Pit (for in-place burial of a driping pad) - based upon the appropriate requirement Construction/Design Plan of Temporary Pit (for in-place burial of a driping pad) - based upon the appropriate requirement Construction/Design Plan of Temporary Pit (for in-place burial of a driping pad) - based upon the appropriate requirement Construction/Design Plan of Temporary Pit (for in-place burial of a driping pad) - based upon the appropriate requirement Construction/Design Plan of Temporary Pit (for in-place burial of a driping pad) - based upon the appropriate requirement Construction/Design Plan of Temporary Pit (for in-place burial of a driping pad) - based upon the appropriate requirement Construction/Design Plan of Temporary Pit (for in-place burial of a driping pad) - based upon the appropriate requirement Construction (for in-place burial of a driping pad) - based upon the appropriate requirement Construction (for in-place burial of a driping pad) - based upon the appropriate requirement Construction (for in-place burial of a driping pad) - based upon the appropriate requirement Construction (for in-place burial of a driping pad) - based upon the appropriate requirement Construction (for in-place burial of a driping pad) - based upon the appropriate requirement (for in-place burial of a driping pad) - based upon the appropriate requirement (for in-place burial of a driping pad) - based upon the appropriate requirement (for in-place burial of a driping pad) - based upon the appropriate requirement (for in-place burial of a driping pad) - based upon the appropriate requirement (for in-place burial of a driping pad) - based upon the appropriat	ents of 19.15.17.11 NMAC
Construction/Design Plan of Temporary Pit (for in-place outline of a diffuse party of 19 15 17 13 NMAC	
Protocols and Procedures - 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	
	dorde cannot be achieved)
Discount Exactly, Name and Dermit Number (for liquids, drilling fluids and drill cultiligs of in case off-site closure state	idards cannot be aemoved)
Gail Cover Design hased upon the appropriate requirements of Subsection H 01 19.13.17.13 NVIAC	
The production of the production of the control of	
☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
Site Regianation Flam based epon are epon at	
17.	
Operator Application Certification:	ice and haliof
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowled	ige and belief.
Name (Print): Title:	
Signature: Date:	
Signature:	
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e-mail address: Telephone:	chment) See Front page 2: 1/14/15 2d submitting the closure report. Please do not complete this 2/13 2al (Closed-loop systems only)

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 requirer	report is true, accurate and complete to the best of my knowledge and ments 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 30-6 Unit 443

API No.: 3003924317

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

January 25, 2013

Crystal Tafoya ConocoPhillips San Juan Business Unit Office 214-05 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 30-6 #443

Rio Arriba County, New Mexico

Dear Ms. Tafoya:

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 30-6 #443, 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 30-6 #443
Legal Description – SW¼ NE¼, Section 36, T30N, R6W, Rio Arriba County, New Mexico
Well Latitude/Longitude – N36.77037 and W107.41245, respectively
BGT Latitude/Longitude – N36.77054 and W107.41273, respectively
Land Jurisdiction – State of New Mexico
Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Map, January 2013

1.2 NMOCD Ranking

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and a C-144 form dated July 2008 for the San Juan 30-6 #443 reported the depth to groundwater as greater than 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 is located approximately 650 feet south of the location and drains to Frances Creek. Based on this information, the location was assessed a ranking score of 10.

1.3 BGT Closure Assessment

AES was initially contacted by Bruce Yazzie, CoP representative, on January 3, 2013, and on January 4, 2013, Deborah Watson and Corwin Lameman 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 January 4, 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 8021B;
- Total petroleum hydrocarbons (TPH) for gasoline range organics (GRO) and diesel range organics (DRO) per USEPA Method 8015B; and
- Chloride per USEPA Method 300.0.

2.3 Field and Laboratory Analytical Results

Field screening readings for VOCs via OVM ranged from 0.2 ppm in S-2 up to 0.5 ppm in S-5. Field TPH concentrations ranged from 35.3 mg/kg in S-2 up to 191 mg/kg in S-4. The field chloride concentration in SC-1 was 40 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 30-6 #443 BGT Closure, January 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	01/04/13	0.5	0.3	72.1	NA .
S-2	01/04/13	0.5	0.2	35.3	NA
S-3	01/04/13	0.5	0.3	152	NA_
S-4	01/04/13	0.5	0.3	191	NA
S-5	01/04/13	0.5	0.5	94.7	NA
SC-1	01/04/13	0.5	NA NA	NA NA	40

NA - not analyzed

Crystal Tafoya San Juan 30-6 #443 BGT Closure Report January 25, 2013 Page 4 of 5

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. TPH concentrations were reported below the laboratory detection limits of 5.0 mg/kg GRO and 9.9 mg/kg DRO. 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 30-6 #443 BGT Closure, January 2013

Sample ID	Date Sampled	Depth (ft)	Benzene (mg/kg)	BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	Chlorides (mg/kg)
NMOCD Action	Level (NMAC 19.15	5.17.13E)	0.2	50	10	00	250
SC-1	01/04/13	0.5	<0.050	<0.25	<5.0	<9.9	<30

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 exceeded the NMOCD action level of 100 mg/kg in two samples, S-3 (152 mg/kg) and S-2 (191 mg/kg). However, laboratory analytical results for TPH (as GRO/DRO) in SC-1 were reported below the NMOCD action level of 100 mg/kg. Benzene and total BTEX concentrations in SC-1 were below the NMOCD action level of 0.2 mg/kg and 50 mg/kg, respectively, and chloride concentrations in SC-1 were also 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 30-6 #443.

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

Sincerely,

Kelsey Christiansen Environmental Scientist

Lelang Christian

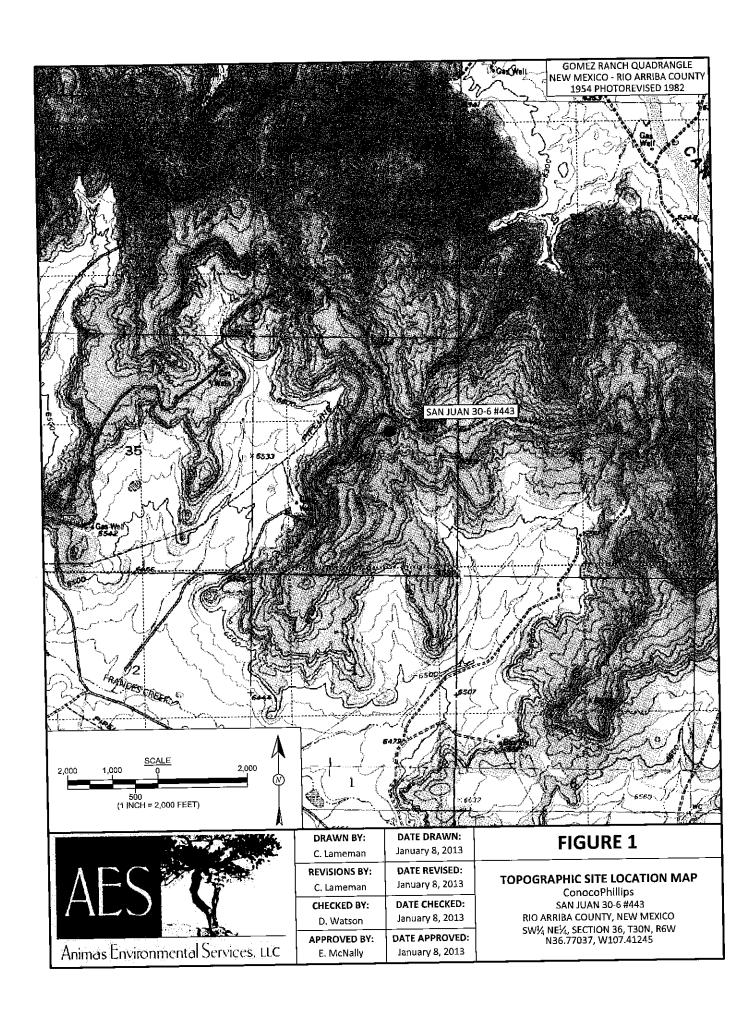
Crystal Tafoya San Juan 30-6 #443 BGT Closure Report January 25, 2013 Page 5 of 5

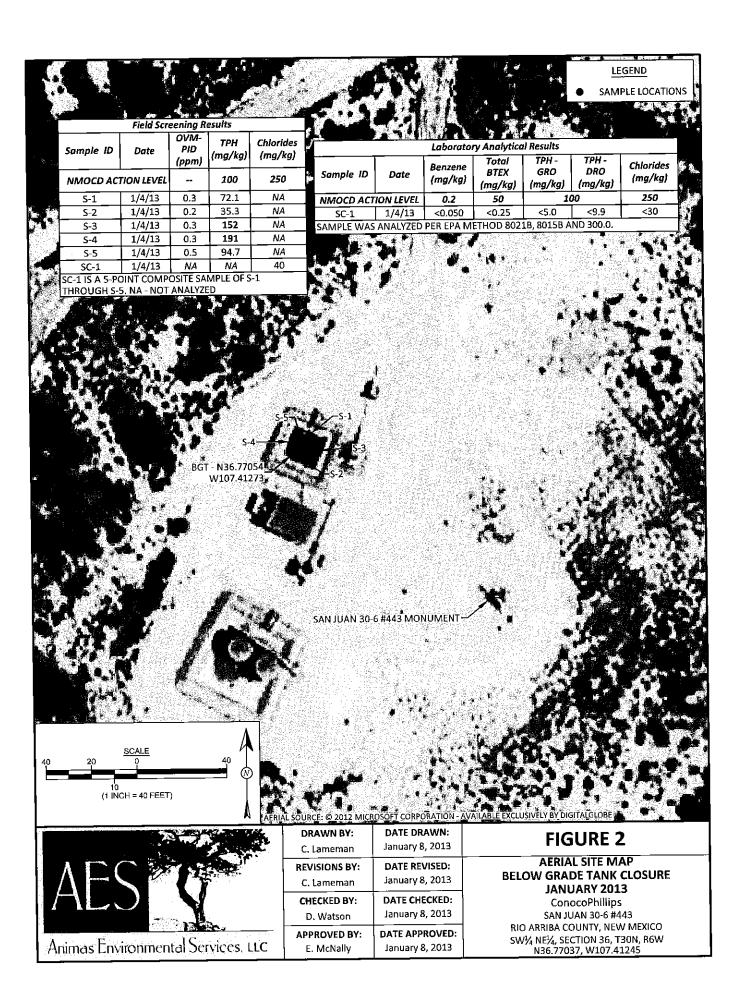
Elizabeth McNally, P.E.

Attachments:

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, January 2013 AES Field Screening Report 010413 Hall Analytical Report 1301124

R:\Animas 2000\Dropbox\2013 Projects\ConocoPhillips\SJ 30-6 #443\SJ 30-6 #443 BGT Closure Report 012513.docx





AES Field Screening Report

Client: ConocoPhillips

Project Location: San Juan 30-6 #443

Date: 1/4/2013

Matrix: Soil



Animas Environmental Services, LLC www.animasenvironmental.com Durango, Colorado 970-403-3274

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

										TPH
	:	Time of	<u> </u>	200	Field	Field IPH	Field TPH*	TPH PQL		Analysts
	ŏ	Sample	Sample	(maa)	(mg/kg)	Time	(mg/kg)	(mg/kg)	ם	Initials
Sample ID	Date	Collection	Cocarion		3			0 00	•	MAG
,	2100/11	0.25	North	0,3	ΑN	17:22	72.1	20.0	7	**************************************
۲-۲	1/4/2013	2.27						0	•	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
ď	2100/11	0.37	South	0.2	NA	17:25	35.3	20.0	۱	***
۶- ₅	1/4/7013	7:6/						-	,	74.4
ď	1,47,47	00:00	Fact	0.3	ΑN	17:27	152	20.0	4	ANEC
ر د-ر	1/4/2013	2.30							•	400
7	2100/11	0.37	West	0.3	ΔN	17:29	191	20.0	→	AHA
V-4	1/4/2013	35:5							,	////
L (1/4/1012	9.25	Center	0,5	Ϋ́	17:31	94.7	20.0	 	1
ဂို	7,47,4013	3								
	0100/0/2	07.0	Composite	ΔN	40		Not	Not Analyzed for IPH.	PH.	
7	1/4/2013	- T								

Practical Quantitation Limit PQL Not Detected at the Reporting Limit 9

Not Analyzed ΑN

Dilution Factor

*Field TPH concentrations recorded may be below PQL.

Dehnah With Total Petroleum Hydrocarbons - USEPA 418.1 Analyst: Silver Nitrate

Field Chloride - Quantab Chloride Titrators or Drop Count Titration with



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

January 08, 2013

Debbie Watson
Animas Environmental Services
624 East Comanche
Farmington, NM 87401
TEL: (505) 486-4071

FAX

RE: CoP San Juan 30-6 #443

OrderNo.: 1301124

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 1/5/2013 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 1301124

Date Reported: 1/8/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

CoP San Juan 30-6 #443 Project:

1301124-001 Lab ID:

Client Sample ID: SC-1

Collection Date: 1/4/2013 9:40:00 AM

Received Date: 1/5/2013 12:00:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS				Analyst: MMD
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	1/7/2013 2:30:11 PM
Surr: DNOP	105	72.4-120	%REC	1	1/7/2013 2:30:11 PM
EPA METHOD 8015B: GASOLINE RA	NGE				Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	1/7/2013 12:44:27 PM
Surr: BFB	96.7	84-116	%REC	1	1/7/2013 12:44:27 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.050	mg/Kg	1	1/7/2013 12:44:27 PM
Toluene	ND	0.050	mg/Kg	1	1/7/2013 12:44:27 PM
Elhylbenzene	ND	0.050	mg/Kg	1	1/7/2013 12:44:27 PM
Xylenes, Total	ND	0.10	mg/Kg	1	1/7/2013 12:44:27 PM
Surr: 4-Bromofluorobenzene	108	80-120	%REC	1	1/7/2013 12:44:27 PM
EPA METHOD 300.0: ANIONS					Analyst: JRR
Chloride	ND	30	mg/Kg	20	1/7/2013 11:49:56 AM

Matrix: SOIL

Qualifiers:

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

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

RPDLimit

1301124

08-Jan-13

Qual

Qual

Client:

Animas Environmental Services

Project:

CoP San Juan 30-6 #443

TestCode: EPA Method 300.0: Anions SampType: MBLK Sample ID MB-5549 RunNo: 7897 Client ID: PBS Batch ID: 5549 SeqNo: 228861 Units: mg/Kg Analysis Date: 1/7/2013 Prep Date: 1/7/2013 %RPD HighLimit SPK value SPK Ref Val %REC PQL Result Analyte ND 1.5 Chloride TestCode: EPA Method 300.0: Anions SampType: LCS Sample ID LCS-5549 RunNo: 7897 Batch ID: 5549 Client ID: LCSS SeqNo: 228862 Units: mg/Kg

Prep Date: 1/7/2013 **RPDLimit** Qual HighLimit %RPD SPK value SPK Ref Val %REC LowLimit PQL Result Analyte 110

93.4 90 15.00 1.5 14 Chloride

Sample ID 1301122-001BMS

SampType: MS

Analysis Date: 1/7/2013

TestCode: EPA Method 300.0: Anions

Client ID: BatchQC Batch ID: 5549

RunNo: 7897

Units: mg/Kg

Prep Date: 1/7/2013

Analysis Date: 1/7/2013

SeqNo: 228864

HighLimit SPK value SPK Ref Val %REC LowLimit **PQL** Result Analyte 15.00 13.10 73.9 64.4 117 30 ND Chloride

Sample ID 1301122-001BMSD

SampType: MSD

TestCode: EPA Method 300.0: Anions

Client ID: **BatchQC** Batch ID: 5549

RunNo: 7897

Units: mg/Kg

Prep Date: 1/7/2013

Analysis Date: 1/7/2013

SegNo: 228865

RPDLimit Qual SPK value SPK Ref Val %REC HighLimit %RPD LowLimit

Result

117

%RPD

64.4

RPDLimit

Analyte Chloride

PQL 30 15.00 ND

13.10 66.8

0

20

Qualifiers:

Value exceeds Maximum Contaminant Level

Value above quantitation range Е

Analyte detected below quantitation limits

Sample pH greater than 2 P

Analyte detected in the associated Method Blank В

Holding times for preparation or analysis exceeded Н

RPD outside accepted recovery limits

Not Detected at the Reporting Limit ND

Page 2 of 4

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1301124

08-Jan-13

Client:

Animas Environmental Services

CoD Son Juan 20-6 #443

Project: CoP Sa	n Juan 30-6 #	7443 								
Sample ID MB-5547	SampTy	уре: МВ	ıLK	 Test	Code: El	PA Method	8015B: Diese	l Range C	rganics	
Client ID: PBS	Batch	ID: 55 4	1 7	R	unNo: 7	87 7				
Prep Date: 1/7/2013	Analysis D	ate: 1/	7/2013	S	eqNo: 2	28563	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO) Surr: DNOP	ND 9.9	10	10.00		98.8	72.4	120			
Sample ID LCS-5547 SampType: LCS TestCode: EPA Method 8015B: Diesel Range Organics										
Client ID: LCSS	Batch	1D: 55	47	F	RunNo: 7	877				
Prep Date: 1/7/2013	Analysis D	ate: 1/	7/2013	9	SeqNo: 2	28575	Units: mg/h	(g		
Analyle	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	44	10	50.00	0	88.1	47.4	122			
Surr: DNOP	4.2		5.000		83.5	72.4	120			

Qualifiers:

Value exceeds Maximum Contaminant Level.

Ε Value above quantitation range

Analyte detected below quantitation limits

Sample pH greater than 2

Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded Η

ND Not Detected at the Reporting Limit

RPD outside accepted recovery limits

Page 3 of 4

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1301124

08-Jan-13

Client:

Animas Environmental Services

ment:	Allinias Li												
Project:	CoP San J	uan 30-6 #4 ————	143 										
Sample ID	100NG BTEX LCS	SampTyp	e: LCS	<u> </u>	Test	TestCode: EPA Method 8021B: Volatiles							
	LCSS	Batch I	D: R78	82	R	RunNo: 7882							
0		Analysis Dat	te: 1/7	/2013	S	SeqNo: 228839 Units							
Prep Date:					SPK Ref Val	%REC	LowLimit	HighLimit	%RPD_	RPDLimit	Qual		
Analyte		Result 1.0	0.050	1.000	0	102	80	120					
Benzene			0.050	1.000	0	102	80	120					
Toluene			0.050	1.000	0	103	80	120					
Ethylbenzene		1.0		3.000	0	102	80	120					
Xylenes, Total		3.1	0.10	1.000	ū	111	80	120					
Surr: 4-Bron	nofluorobenzene	1.1		1.000									
Sample ID	1301122-001AMS	SampTy	pe: MS	 ;	Tes	tCode: El	PA Method	8021B: Volat	tiles				
Client ID:	BatchQC		ID: R7		F	RunNo: 7	882						
		Analysis Da			5	SeqNo: 2	28841	Units: mg/K	(g				
Prep Date:		Attalysis De	ate. 17			-		I limblimais	%RPD	RPDLimit	Qual		
Analyte		Result	PQL		SPK Ref Val	%REC	LowLimit 67.2	HighLimit_	70KFD	Nr DEIIIII	Qua		
Benzene		0.62	0.050	0.6129	0	101	-	116					
Toluene		0.62	0.050	0.6129	0	102	62.1						
Ethylbenzene	:	0.63	0.050	0.6129	0	104	67.9						
Xylenes, Tota		1.9	0.10	1.839	0	103	60.6						
	mofluorobenzene	0.66		0.6129		108	80	120					
Cample II	1301122-001AMS	D SampT	ype: M	SD	Tes	stCode: E	PA Method	8021B: Vola	ıtiles				
1	D () ID BT000				RunNo: 7	7882							
Client ID:	BatchQC	Analysis Date: 1/7/2013				SeqNo: 2	228842	Units: mg/	Ka				
Prep Date) :	Analysis D	ate: 1					•	-	DDDI imit	Qual		
Analyte		Result	PQL	SPK_value	SPK Ref Val				%RPD	RPDLimit 14.3	Qual		
Benzene		0.62	0.050	0.6129	0	101			0.769				
Toluene		0.62	0.050	0.6129	0	102			0.0364				
	^	0.64	0.050	0.6129) 0	104	67.9		0.458	_			
Ethylbenzen		1.9	0.10			103	60.6	3 13 4	0.403				
Xylenes, Tol		0.68	5.10	0.6129		111	80	120	0	0			
Surr: 4-Br	omofluorobenzene	0.00		0.512									

Qualifiers:

Value exceeds Maximum Contaminant Level.

Value above quantitation range

Analyte detected below quantitation limits

Sample pH greater than 2 P

Analyte detected in the associated Method Blank В

Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit ND

RPD 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; Website: www.hallenvironmental.com

Sample Log-In Check List

Ciletti Mairie.	Vork Order Number: 1301	1124
Received by/date: AF 0//05//3	<u></u>	
Logged By: Anne Thorne 1/5/2013 12:00:00 PM	am D	
Completed By: Anne Thorne 1/7/2013	am I	
Reviewed By: MA 01/07/13		
Chain of Custody		
1. Were seals intact?	100 15	Not Present U
2. Is Chain of Custody complete?	Yes 🗹 No 🗔 I	Not Present 🗌
3 How was the sample delivered?	Courier	
<u>Log in</u>		
4. Coolers are present? (see 19. for cooler specific Information)	Yes 🗹 No 🗆	NA 🗆
5. Was an attempt made to cool the samples?	Yes ☑ No 🏻	NA L
요하는 기업을 만든 하게 되었습니다. 그런		NA 🗆
6. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹 No 🗆	
	Yes ☑ No □	
7. Sample(s) in proper container(s)?	Yes ☑ No □	
Sufficient sample volume for indicated test(s)?	Yes V No 🗆	
Are samples (except VOA and ONG) properly preserved?	Yes 🗌 No 🗹	NA 🗆
10. Was preservative added to bottles?	100	
11. VOA vials have zero headspace?	· · · · · · · · ·	lo VOA Viais 🗹
12. Were any sample containers received broken?	Yes 🗆 No 🗹	
13. Does paperwork match bottle labels?	Yes ☑ No 🗆	# of preserved bottles checked
(Note discrepancies on chain of custody)		for pH: (<2 or >12 unless note
14. Are matrices correctly identified on Chain of Custody?	Yes ☑ No ☐	Adjusted?
15. Is it clear what analyses were requested?	Yes W No □ Yes ☑ No □	
16. Were all holding times able to be met? (If no, notify customer for authorization.)	185 🖭 🚧 🖳	Checked by:
Special Handling (if applicable)		
17. Was client notified of all discrepancies with this order?	Yes 🗌 No 🗖	NA ☑
Person Notified: Date	- P	Fax In Person
By Whom: Via:	eMail Phone [_ FAA _ III JOON
Regarding:		
Client Instructions:		
18. Additional remarks:		
이번 가는 아름답을 모든 것으로 그 나를 하는		
그리 그리 시간에요 그루 바라 나라보다 그리고 없		
19. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No.	Seal Date Signe	ad By_
1 3.0 Good Yes		

1 420 A	Hall Services Manche	□ Standard Project Name: CoP San Project #:		A Rush Same Day		4901 Fel: 5	-lawkii 05-34	ANALYSIS LABORATORY www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107	LYSIS LABORAllallenvironmental.com - Albuquerque, NM 87109 Fax 505-345-4107 Analysis Regions:	SIS L vironment buquerqui Fax 505 yans Resy	ntal.co	FLABOR nental.com srque, NM 871 505-345-4107 Regress	5 8	Ö	
190	Phone #: [SOS) "SIGN-22은 email or Fax#: QA/QC Package: TA Standard	Project Manager. D. tVo사So	anager: odsoon		(1208)	(Gas only) (OAM Y ÖA		(2MI2	(2000)	(*OS'*Oa' ^z	0.00 1.70				
□ Other		Sampler. To	watson	21	77 400		<u> </u>		3,50,50		<u> </u>				(11)
							<u> </u>	4 (4 de 12	<u> </u>		<u> </u>		<u>- 12-</u>		
Matrix	Sample Request ID	Container Type and #	Preservative Type		BTEX + N		J9M) HQT	EDB (Met	PAH's (83		808 (V) 808	e2) 0728			IQQI'B JI♥
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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

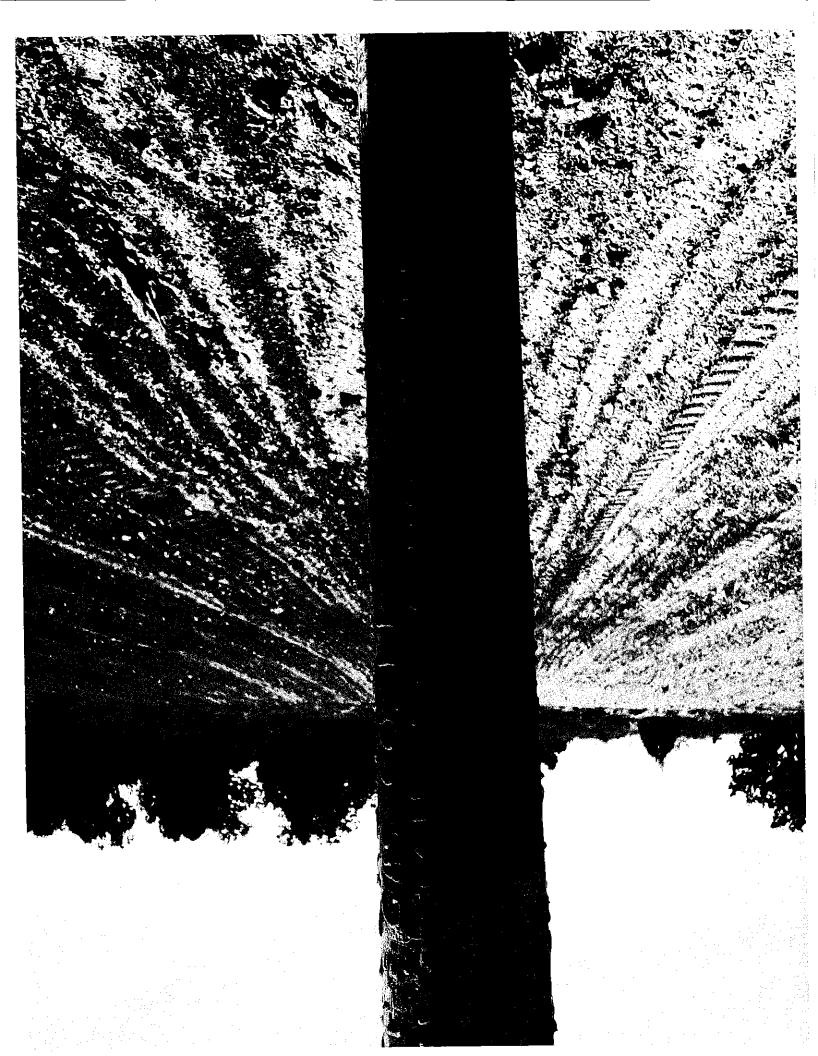
State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

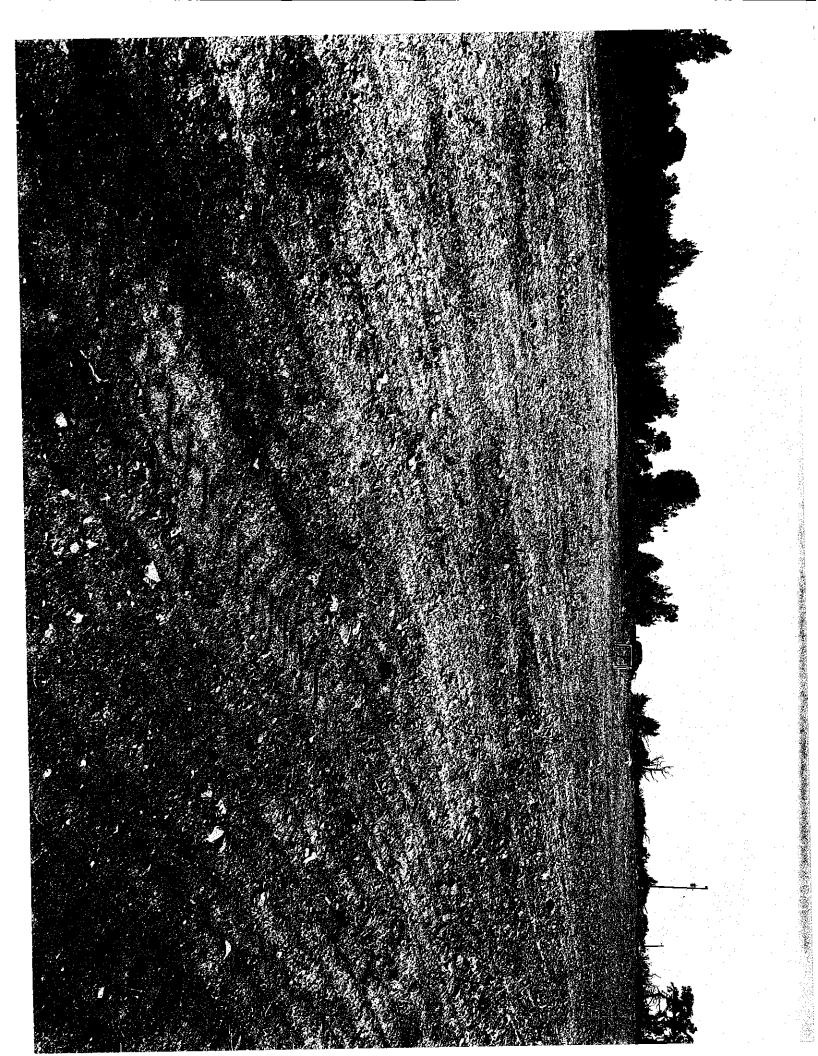
Oil Conservation Division 1220 South St. Francis Dr. Santa Fe. NM 87505 Submit 1 Copy to appropriate District Office to accordance with 19.15.29 NMAC.

				_	, 111/1 075							
			Release Notificati	on	and Co	rrective A	ction	l				
					OPERATOR					\boxtimes	Final Report	
Name of Co	ompany Bu		Contact Crystal Tafoya									
Address 34	01 East 30th	Telephone No. (505) 326-9837										
Facility Na	me: San Ju	Facility Type: Gas Well										
Surface Ov	ner State	tate (E-347-20) API No.30-039-24317										
		OF RE	LEASE _			<u> </u>						
Unit Letter	Section	Township	7401160 1 001 11 0111 1111		South Line	Feet from the	1	Vest Line	County Rio Arril		ŀ	
G	36	30N	6W 2200		<u>lorth</u>	1360		East	KIO ATTI	<u> </u>		
			Latitude <u>36.77</u>	037	Longitud	le <u>107.41245</u>						
			NATUI	RE (OF REL			T 1 1	<u> </u>	N	 7	
Type of Rel		uced Fluids			Volume of Release None Volume Recovered Non							
Source of R	elease Belo	w Grade Ta	nk		Date and Hour of Occurrence Unknown Date and Hour of Discovery January 3, 2013							
W- Id	iate Notice G	Siver?		_	If YES, To			1 0	<u>-,</u>			
was immed	iate Notice C		Yes 🗌 No 🛭 Not Requi	red	,							
By Whom?					Date and I							
	rcourse Reac				If YES, V	olume Impacting	the Wat	ercourse.				
			Yes 🛛 No									
If a Waterco	ourse was Im	pacted, Descr	ibe Fully,*									
1												
Describe Ca	use of Proble	em and Reme	dial Action Taken.*	_								
Below Gra	de Tank Clo	sure Activiti	es									
i											· ·	
+												
Describe A	rea Affected	and Cleanup	Action Taken.*				_	T 47		14-41	1-1	
I		7 C T	4 4Lia sita waa datawayinad ta	be j	1000 ppm.	Soil samples wer	e taken	and then '	transported delines for	l to the Remed	ightion of	
l amalustical s	The regulatory standard for closure at this site was determined to be 1909 plan for him the NMOCD Guidelines for Remediation of analytical results for TPH, BTEX and Chlorides were below the regulatory standards set forth in the NMOCD Guidelines for Remediation of Leaks, Spills and Release; therefore no further action is required. The final report is attached for review.											
Leaks, Spil	Leaks, Spills and Release; therefore no further action is required. The final report is attached for review.											
											i	
						. Is and a dea and	underst	and that min	reuant to NN	40CD	rules and	
I hereby ce	rtify that the	information g	iven above is true and complete to report and/or file certain rele	e to ti	ne best of my	y Knowledge and and perform corre	efive ac	ma mar pur tions for re	leases whic	h may	endanger	
1	44 1	Callad ta	adagrately investigate and tem-	ediat	e contamina	non mai duse a m	iicai iu i	ground war	or, aurruco t	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CHILD TICON	
or the envir	onment. In a	addition, NM	OCD acceptance of a C-141 rep	ort d	loes not relie	ve the operator of	f respon	sibility for	compliance	with a	ny other	
federal, sta	te, or local la	ws and/or reg	ulations.									
			/			OIL CON	(SEK	VALION	A DÍA 191	OIA		
	La Sa	Lat. Ta	Toya									
Signature:	to pos	0	<i></i>		Approved by Environmental Specialist:							
	Cometal	Tofovo				,	•					
Printed Na	me: Crystal											
Title: Fiel	d Environm	ental Special	ist	+	Approval D	ate:		Expiration	1 Date:			
E mail Adv	frace: crystal	tafova@cond	cophillips.com		Conditions	of Approval:			Attache	_д П		
E-man Add	mess. erysian	ano ja e com	- Commentation						Anachi	~ L		
Dote: 1/20	/2012	Phone	(505) 326-9837									

^{*} Attach Additional Sheets If Necessary







Below-grade Tank Closure Report from HSE

(S:\gsHSE\Element 6-Programs & Procedures\Underground Storage Tanks, Vessels, & Pits\Tank and Line Grade Tanks & ZZ-BG1 Closure Reports – check in both places for documents)

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)

NO RECORD FOUND

Proof of Closure (72 Hour Notice) e-mail to NMOCD E-mail notice located @ S:\gsREG\WELLS LIST\WELL NAME\72 Hour Notice EGT Closure (for post 2008 BGT's.) or o. \sakeu\webba inot\webba inot\webba inot\webba inot\subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some have been moved to Wells research through Jamie's Folder in LRM (subfolders designated) - some have been research through the latest throu

NO ZECCA

Surface Owner Notification. -(S:\gsREG\Wells List\Well Name) Saved copy 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.

Cl44 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 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 Pits (ADM090-12yrs)\New Requirements\BGT Closure Summary Report Templates/Normal or Without Reclamation

C-141 found @ S:\gsHSE\Element 6-Programs & Procedures\Underground Storage Tanks, Vessels, & Pits\Tank and Line Test Results HSE800 E+20Y\Below Grade Tanks

Order for submitting the packet

Cl44 Form

BGT Closure Report Summary

3. Proof of Closure (72 Hour Notice) e-mail to NMOCD

4. BGT Closure Report from HSE & Cl41 Form

Sampling Results 5.

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.

Nilegulatory Fits (ADM090-12yes) Wety Requirements/Checklists/Pre-3GT Closus: Check List)

NO RECORD

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

Verify Twinned Location (Check in DSM under General Tab for notes about twimned well or check 1st Delivery Database under Facilities located on MPAD)

 Call or $e ext{-}\mathit{mail}$ 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 – (Irthis 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

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 norification 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.