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

Form C-144 Revised June 6, 2013

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.

12812 Pit, Below-Grade Tank, or	<b>RECEIVED</b> By OCD at 11:02 am, Mar 25, 2015
45-28948 Proposed Alternative Method Permit or Closure Plan	Application
Type of action:  Below grade tank registration  Permit of a pit or proposed alternative method  Closure of a pit, below-grade tank, or proposed alternative me  Modification to an existing permit/or registration  Closure plan only submitted for an existing permitted or non-por proposed alternative method	ethod
Instructions: Please submit one application (Form C-144) per individual pit, below-grade	tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollu environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable government.	tion of surface water, ground water or the ental authority's rules, regulations or ordinances.
Operator: _Burlington Resources OGRID #: _ 14538	
Address: PO BOX 4289, Farmington, NM 87499	
Facility or well name: Huerfanito Unit 79M	*
API Number: <u>30-045-28948</u> OCD Permit Number:	
U/L or Qtr/Qtr J (NWSE) Section 26 Township 27N Range 09W County: San Juan	-
Center of Proposed Design: Latitude 36.54375 °N Longitude -107.75468 °W NAD: ☐1927 ☒ 1983	•
Surface Owner: State Federal State Private Tribal Trust or Indian Allotment	
Pit: Subsection F, G or J of 19.15.17.11 NMAC	
Temporary: Drilling Workover Closed Prior to Closure	e Plan Approval
	loride Drilling Fluid  yes no
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other	toride British grade yes no
String-Reinforced	-
	:: L x W x D
Liner Seams: Welded Factor NOT APPROVED Dimensions	. L X W X D
3.	il samples did not include a
//10	.1 as required by
volume. 120 but Type of Huld. 110uuced water	15.17.13
Talik Colistitiction material: <u>Metal</u>	
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow	shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other	
Liner type: Thickness45mil	
4.	
Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bu	ureau office for consideration of approval.
5.	
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade ta	′
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a per institution or church)	rmanent residence, school, hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	

6.  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	
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 accepaterial are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	otable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.  - □ NM Office of the State Engineer - iWATERS database search; □ USGS; □ Data obtained from nearby wells	☐ Yes ☐ No 図 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
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. ( <b>Does not apply to below grade tanks</b> )  - 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).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☑ No
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 application.	☐ Yes ☐ No
- 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

Form C-144

Previously Approved Design (attach copy of design) API Number: or Permit Number:	
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	9.15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Natural Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC 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	O NMAC  15.17.9 NMAC
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ 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
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Yes ☐ No
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
Permanent Pit or Multi-Well Fluid Management Pit	
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 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 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 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
Temporary Pit Non-low chloride drilling fluid	
Within 100 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	documents are
attached.	wcuments are
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	luid Managamant Dit
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Final 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	luid Management Pit
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached.  ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Fig. 15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ 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
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Yes ☐ No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ 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	

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
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	
Within a 100-year floodplain.	Yes No
- FEMÁ 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 p 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 19.15.17  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards can 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	7.11 NMAC 9.15.17.11 NMAC
Operator Application Certification:  I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and be Name (Print):	
Signature: Date:	
e-mail address: Telephone:	
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Coditions (see attachment)  OCD Representative Signa OCT APPROVED  Approval Date:  Title:	
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 submittin The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date: 9/6/2011	
20.  Closure Method:  Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-☐ If different from approved plan, please explain.	loop systems only)

22.	
Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure report is to belief. I also certify that the closure complies with all applicable closure requirements and	rue, accurate and complete to the best of my knowledge and conditions specified in the approved closure plan.
Name (Print): Denise Journey Title: Staff Regulatory Technician	
Signature: Jenus Journey	Date: <u>3/20/2015</u>
e-mail address: Denise.Journey@conocophillips.com Telephone: (505) 326-9556	

## Burlington Resources Oil Gas Company, LP San Juan Basin Below Grade Tank Closure Report (Without Reclamation)

Lease Name: HUERFANITO UNIT 79M

API No.: 30-045-28948

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	components Tests Method		
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 sampling method utilized was the 8015M Method instead of the 418.1 Method as required in Subsection B of 19.15.17.13 (B)(1)(b).

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 will be 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 will be 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.



October 17, 2011

Project Number 92115-1939

Ms. Shelly Cook-Cowden ConocoPhillips 3401 East 30<sup>th</sup> Street Farmington, New Mexico 87401

Cell: (505) 320-0699

RE: BELOW-GRADE TANK CLOSURE DOCUMENTATION FOR THE HUERFANITO #79M (HBR) WELL SITE, SAN JUAN COUNTY, NEW MEXICO

Dear Ms. Cook-Cowden,

Enclosed please find the field notes and analytical results for below-grade tank (BGT) closure activities conducted at the Huerfanito #79M (hBr) well site located in Section 26, Township 27 North, Range 9 West, San Juan County, New Mexico. Upon Envirotech personnel's arrival on September 6, 2011, one (1) five (5)-point composite sample was collected from directly beneath the BGT; see attached *Field Notes*. The sample was placed into a four (4)-ounce glass jar, capped headspace free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for total petroleum hydrocarbons (TPH) using USEPA Method 8015, benzene and BTEX using USEPA Method 8021 and for total chlorides using USEPA Method 4500. The sample returned results below the regulatory limits for all constituents analyzed, confirming a release did not occur; see attached *Analytical Results*. Envirotech, Inc. recommends no further action in regards to this incident.

We appreciate the opportunity to be of service. If you have any questions or require additional information, please contact our office at (505) 632-0615.

Respectfully submitted, ENVIROTECH, INC.

John Rollins

Environmental Field Technician irollins@envirotech-inc.com

Enclosures:

Field Notes

Analytical Results

Cc:

Client File 92115

PAGE NO:/_OF/	-		<b>∌er</b>	nviro	otech		ENVIRONI	MENTAL SPECIALIST
DATE STARTED: 9/6 /1/			5796 U.	S. Hwy 64, Far	mington, NM 8740	11	LAT: 3	54376082
DATE FINISHED: 9/6/11			PHC	ONE: (505) 6	532-0615		LONG: -/	07.7549677
F	ELD I	REPORT:	BGT/F	PIT CLO	SURE VE	RIFICA	TION	
LOCATION: NAME: Her		(hBr)	WELL#:		TEMP PIT:		NENT PIT:	BGT: X
LEGAL ADD: UNIT:		SEC: 2		TWP: 2	71	RNG: 9		PM: MM
QTR/FOOTAGE: 1150 FSL	1185	FGL	CNTY: S	oen Jun		ST: NA		
	NA	FT. X	ND	FT. X	NA		CUBIC YA	RDAGE:
DISPOSAL FACILITY:  LAND OWNER:	NX		15: ::		ATION METHO	THE RESERVE THE PERSON NAMED IN		
CONSTRUCTION MATERIAL:	# 51	4.1	DOUBLE	45 061	20 WITH LEAK I	BGT / PIT	VOLUME:	
LOCATION APPROXIMATELY		91	FT. East		FROM WELL		N: JON	
DEPTH TO GROUNDWATER:		71	ri. Ees	D	FROM WELL	HEAD		
TEMPORARY PIT - GROU	JNDWAT	ER 50-100 FI	EET DEEP					
BENZENE ≤ 0.2 mg/kg, BTE	$X \le 50 \text{ mg/}$	kg, GRO & DR	O FRACTIC	ON (8015) ≤ 5	00 mg/kg, TPH (	<b>418.1) ≤ 250</b>	0 mg/kg, CHLC	ORIDES ≤ 500 mg/kg
TEMPORARY PIT - GROU	JNDWAT	ER ≥100 FEE	T DEEP					
BENZENE ≤ 0.2 mg/kg, BTEX	≤ 50 mg/l	cg, GRO & DR	O FRACTIO	$N(8015) \le 50$	00 mg/kg, TPH (4	118.1) ≤ 2500	mg/kg, CHLO	RIDES ≤ 1000 mg/kg
PERMANENT PIT OR BG'	Т							
BENZENE ≤ 0.2 mg/kg, BTE	$X \le 50 \text{ mg/}$	kg, TPH (418.1	) ≤ 100 mg/k	g, CHLORID	ES ≤ 250 mg/kg			
			7.5	FIEI	LD 418.1 ANAL	YSIS		
-	TIME	SAMPLE I.D. STD	LAB NO.	WEIGHT (g	mL FREON	DILUTION	READING	CALC. (mg/kg)
		- 512	1	-	<u> </u>	-	+	
			2					
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WHO ORDERED

WORKORDER#



## **EPA METHOD 8015 Modified** Nonhalogenated Volatile Organics **Total Petroleum Hydrocarbons**

Client:	ConocoPhillips	Project #:	92115-1939
Sample ID:	BGT	Date Reported:	09-07-11
Laboratory Number:	59533	Date Sampled:	09-06-11
Chain of Custody No:	12522	Date Received:	09-06-11
Sample Matrix:	Soil	Date Extracted:	09-06-11
Preservative:	Cool	Date Analyzed:	09-07-11
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	ND	0.1
Total Petroleum Hydrocarbons	ND	

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid

Review

Waste, SW-846, USEPA, December 1996.

Comments:

Huerfanito #79M.

5796 US Highway 64, Farmington, NM 87401

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## **EPA Method 8015 Modified** Nonhalogenated Volatile Organics **Total Petroleum Hydrocarbons**

## **Quality Assurance Report**

Client:	QA/QC	Project #:	N/A
Sample ID:	09-07-11 QA/QC	Date Reported:	09-07-11
Laboratory Number:	59533	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	09-07-11
Condition:	N/A	Analysis Requested:	TPH

	I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept. Range
Gasoline Range C5 - C10	40793	1.009E+03	1.009E+03	Laboratory Companies and Companies Companies (Companies Companies	0 - 15%
Diesel Range C10 - C28	40793	9.944E+02	9.948E+02		0 - 15%

Blank Conc. (mg/L - mg/Kg)	Concentration	Detection Limit
Gasoline Range C5 - C10	7.22	0.2
Diesel Range C10 - C28	1.95	0.1

Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Range
Gasoline Range C5 - C10	ND	ND	0.00%	0 - 30%
Diesel Range C10 - C28	ND	ND	0.00%	0 - 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept. Range
Gasoline Range C5 - C10	ND	250	248	99.1%	75 - 125%
Diesel Range C10 - C28	ND	250	254	101%	75 - 125%

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid

Waste,

SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 59524, 59533, 59548.

Review

5796 US Highway 64, Farmington, NM 87401

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## **EPA METHOD 8021 AROMATIC VOLATILE ORGANICS**

Client:	ConocoPhillips	Project #:	92115-1939
Sample ID:	BGT	Date Reported:	09-07-11
Laboratory Number:	59533	Date Sampled:	09-06-11
Chain of Custody:	12522	Date Received:	09-06-11
Sample Matrix:	Soil	Date Analyzed:	09-07-11
Preservative:	Cool	Date Extracted:	09-06-11
Condition:	Intact	Analysis Requested:	BTEX
		Dilution:	10

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)		
Benzene	ND			
Toluene		0.9		
	ND	1.0		
Ethylbenzene	1.4	1.0		
p,m-Xylene	11.0	1.2		
o-Xylene	6.0	0.9		
Total BTEX	18.4			

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	105 %
	1,4-difluorobenzene	119 %
	Bromochlorobenzene	90.0 %

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846,

USEPA, December 1996.

Comments:

Huerfanito #79 M.

Review



## EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition:	N/A 0907BBLK QA/QC 59533 Soil N/A N/A		Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis: Dilution:	N/A 09-07-11 N/A N/A 09-07-11 BTEX		
Calibration and	I-Cal RF:	C-Cal RF:	%Diff.	Blank	Detect.	
Detection Limits (ug/L)		Accept. Ra	nge 0 - 15%	Conc	Limit	
Benzene	3.7271E+006	3.7345E+006	0.2%	ND	0.1	
Toluene	3.7575E+006	3.7650E+006	0.2%	ND	0.1	
Ethylbenzene	3.3194E+006	3.3260E+006	0.2%	ND	0.1	
p,m-Xylene	9.1822E+006	9.2006E+006	0.2%	ND	0.1	
o-Xylene	3.0674E+006	3.0736E+006	0.2%	ND	0.1	

Duplicate Conc. (ug/Kg)	Sample	Duplicate	%Diff.	Accept Range	Detect. Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	ND	ND	0.0%	0 - 30%	1.0
Ethylbenzene	1.4	1.5	7.1%	0 - 30%	1.0
p,m-Xylene o-Xylene	11.0	9.9	10.0%	0 - 30%	1.2
o-Aylene	6.0	5.0	16.7%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample	Amount Spiked	Spiked Sample	% Recovery	Accept Range
Benzene	ND	500	482	96.3%	39 - 150
Toluene	ND	500	490	98.0%	46 - 148
Ethylbenzene	1.4	500	493	98.3%	32 - 160
p,m-Xylene o-Xylene	11.0	1000	1,010	99.9%	46 - 148
o-Aylene	6.0	500	498	98.4%	46 - 148

ND - Parameter not detected at the stated detection limit.

Dilution: Spike and spiked sample concentration represent a dilution proportional to sample dilution.

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photolonization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for Samples 59517-59518, 59489-59490, 59524, 59533, 59548.

Review



## Chloride

Client:

ConocoPhillips

Project #:

92115-1939

Sample ID:

BGT

Date Reported:

09/07/11

Lab ID#:

59533 Soil

Date Sampled:

09/06/11

Sample Matrix: Preservative:

Cool

Date Received: Date Analyzed:

09/06/11 09/07/11

Condition:

Intact

Chain of Custody:

12522

**Parameter** 

Concentration (mg/Kg)

**Total Chloride** 

60

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

Huerfanito #79M.

5796 US Highway 64, Farmington, NM 87401

Review

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com

RUSH

# CHAIN OF CUSTODY RECORD

12522

1:03 penul elemes Sample Cool 45 ANALYSIS / PARAMETERS CHLORIDE (1.814) H9T HMA Capacity States LCLP WITH HPP RCI (Rethod 8015) 8 8 Containers 3:3 **8 E** 223 Project Name / Locator: Studge Shalps Shudge Studge Studge Studge State Aquests Studge Studye Agreeme Dete Matrix 92115-1939 4/6/11 14:47 59533 See 3 3 3 3 3 3 3 3 3 3 33 3 3 33 j Huckando Sample Rame Cab Re Sample | Sample Client Phone No.: Identification Sample No./ 1201 Client Address:

ACCENT Printing • Form 28-0807

\*\* S US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc.com

envirotech

Received by: (Signature)

Retinquished by: (Signature)

**Analytical Laboratory** 

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

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

Form C-141 Revised August 8, 2011

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

			Kele	ease Notific	eation	and Co	rrective A	ctio	n			
						<b>OPERA</b>	OR		☐ Initia	l Report	$\bowtie$	Final Report
Name of Co	mpany Bi	urlington Re	sources			Contact Denise Journey						
Address 34				M 87402		Telephone No. 505-326-9556						
Facility Nan				1,1 0,102		Facility Type Gas Well						
Surface Own	ner Fed	deral		Mineral C	wner F	Federal Le	ase # SF-07835	8	API No.	. 30-045-2	28948	
				LOCA	TION	OF REI	LEASE					
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Date: 3/20/2015 Phone: 505-326-9556												

<sup>\*</sup> Attach Additional Sheets If Necessary