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.

<u>Pit, Below-Grade</u> Proposed Alternative Method Permi	The second secon	plication
	t of Closure I fail App	
14429 Type of action: Below grade tank registration Permit of a pit or proposed alternative	e method	RECEIVED
Closure of a pit, below-grade tank, or		By kcollins at 8:16 am, Mar 01, 2016
☐ Modification to an existing permit/or	registration	
Closure plan only submitted for an ex	isting permitted or non-permi	tted pit, below-grade tank,
or proposed alternative method		
Instructions: Please submit one application (Form C-144) per i	7. W. W.	
Please be advised that approval of this request does not relieve the operator of liability sho nvironment. Nor does approval relieve the operator of its responsibility to comply with a	ny other applicable governmental a	t surface water, ground water or the authority's rules, regulations or ordinances.
Operator: Burlington Resources Oil & Gas Company, LP OGRID #: 14538	0	Street Freed Oten Lands and Security
Address: PO BOX 4289, Farmington, NM 87499		tituents Exceed Standards outline .15.17.13 NMAC. Please submit a
Facility or well name: Huerfano Unit 56		rate C-141 under 19.15.29 NMAC
API Number: OCD Permit Number:		
U/L or Qtr/Qtr M Section 15 Township 25 N		
Center of Proposed Design: Latitude 36.395944 "N Longitude -10		]1927 🔀 1983
Surface Owner: ☑ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotmen		
2.  □ Pit: Subsection F, G or J of 19.15.17.11 NMAC  Temporary: □ Drilling □ Workover □ Permanent □ Emergency □ Cavitation □ P&A □ Multi-Well Fluid Manag □ Lined □ Unlined Liner type: Thicknessmil □ LLDPE □ HDPE □ □ String-Reinforced  Liner Seams: □ Welded □ Factory □ Other Vol	PVC Other	100 Santaland Land
3.		
Below-grade tank: Subsection I of 19.15.17.11 NMAC		
Volume:bbl Type of fluid:Produced Water		
Tank Construction material: Metal		
☐ 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 ☐ HDPE ☐ PVC ☒ Oth		
4. Alternative Method:		
Submittal of an exception request is required. Exceptions must be submitted to the	Santa Fe Environmental Rureau	office for consideration of approval
Submittal of all exception request is required. Exceptions must be submitted to the	Santa i e Environmentai Bureau	office for consideration of approval.
5.	munita and below and table	
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, tempora	5 (5 ) (6 )	
Chain link, six feet in height, two strands of barbed wire at top (Required if local institution or church)	ea witnin 1000 jeet of a permane	eni resiaence, schooi, nospital,
☐ Four foot height, four strands of barbed wire evenly spaced between one and four	r 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	
8.	
<u>Variances and Exceptions:</u> 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 acce,	ntable source
material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	pluble source
General siting	
Channel water is less than 25 feet below the bettem of a law oblavide temporary pit or below grade toply	□ Vas□ Na
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes☐ No ☐ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
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 for the formation and a Coming material ways are significant material ways lake had simble legal material and on place lake (managed	_
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).	☐ Yes ☑ No
- Topographic map; Visual inspection (certification) of the proposed site	
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole,	
or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)  - Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	☐ Yes ☐ No
application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock	
watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.  NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No

☐ String Criteria Compilance Demonstrations - based upon the appropriate requirements of 19.15.17.10 INMAC	
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 doc 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 19.15.17.19 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:	
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 No Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.1 and 19.15.17.13 NMAC	uments are
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
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 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 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 <sub>2</sub> 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	documents are
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 Fl 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	uid Management Pit
14.	
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	attached to the
15.	
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC  Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.	
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	☐ 165 ☐ INU

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.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	
Within a 100-year floodplain FEMA map	☐ Yes ☐ No ☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan 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 Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	11 NMAC 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 believed.	ief.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) COCD Conditions (see attachment) See OCD Representative Signature:  Approval Date: 6/27	
	72010
Title: Compliance Officer OCD Permit Number:	
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 submitting 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:10/14/2009	
20.	
Closure Method:  ☐ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-logical of the following of the	oop systems only)
<ul> <li>21.</li> <li>Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached.</li> <li>Proof of Closure Notice (surface owner and division)</li> </ul>	dicate, by a check

Drawton Cleanne Contifications
Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and
belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): Larissa Farrell Title: Regulatory Technician
1 1 1
Signature: Date: 1/21/10
e-mail address: Larissa,L.Farrell@cop.com Telephone: (505)326-9504
o-man audress. <u>Danissa.Dr. arteniegeoprooni</u> rerepnone. 1202/220 2301

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

Lease Name: Huerfano Unit 56

API No.: 30-045-26129

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 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.

The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.

2. 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.

3. 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.

4. 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.

5. BR will test the soils beneath the below-grade tank to determine whether a release has occurred. BR 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.

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). Form C-141 is attached.

Components	Tests Method	Limit (mg/kg)	
Benzene	enzene EPA SW-846 8021B or 8260B		
BTEX	EPA SW-846 8021B or 8260B	50	
TPH	EPA SW-846 418.1	100	
Chlorides	EPA 300.0	250	

6. 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 determined for the above referenced well.

7. 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.

- 8. 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 was not found.

9. 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 was not found.

10. 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.

11. 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.

12. 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.

- 13. 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)

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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised October 10, 2003 Submit 2 Copies to appropriate District Office in accordance

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

## **Release Notification and Corrective Action**

				(	<b>PERATOR</b>		☐ Initial F	Report	
Name of Company Burlington Resources, a wholly Contact Kelsi Gurvitz									
owned subsidiary of ConocoPhillips Company									
Address				gton, NM 8740				Manager and a second	
Facility Nar		Huerfano	Unit #56	* NECOSIN = 200 8000	Facility Type				# 300-45-26129
Surface Ow	ner <b>Fe</b> c	deral		Mineral Ow	ner <b>Federa</b>	I	Leas	e No. N	IM-03015
					ION OF REL	EASE			
Unit Letter	Section	Township	Range		North/South Line	Feet from the	East/West Li	ne Cou	2
M	15	25N	09W	850'	South	850'	West		San Juan
		ī	_atitude_	36.39629	° N Longitue	le 107.78	201 ° W		
		•	Januac	00.00020	Longitus	107.70	201 11		
				NATU	RE OF RELE	EASE			
Type of Dele	ose Proc	luced Wate	ar .		Volume of Re	lease – Unknov	vn T	Volume	Recovered –
		ow Grade				of Occurrence	VII.	1231 323 MARKET PARTY I	Hour of Discovery
Source of Re	icasc. DCI	OW Grade	Tunk		Unknown			10/19/0	
Was Immedia	ate Notice (	Given?			If YES, To W	hom?			· · · · · · · · · · · · · · · · · · ·
		□ Ye	es 🗌 No						
By Whom? Date and Hour –									
Was a Watercourse Reached?  ☐ Yes ☑ No  If YES, Volume Impacting the Watercourse.									
If a Watercourse was Impacted, Describe Fully.*									
Describe Cause of Problem and Remedial Action Taken.* Below grade tank closure activities.									
Describe Area Affected and Cleanup Action Taken.* The below grade tank sample results were above the regulatory standard for									
Chlorides (1,140 ppm), confirming a release. However, there is no environmental risk to groundwater as bedrock was									
				r action is req					) 11 (OOD 1 1
									NMOCD rules and
									which may endanger e operator of liability
									ce water, human health
					ort does not relieve				
federal, state,	or local la	ws and/or regu	ılations.				45 P		**
Signature:	Kelon	Harrington				OIL CONS	<u>SERVATIO</u>	N DIV	<u>ISION</u>
Printed Name	: K	elsi Harring	gton		Approved by I	District Superviso	r:		
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Title:	Env	rironmenta	l Consult	ant	Approval Date	2:	Expiration	on Date:	
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E-mail Addre	ss: kelsi.	g.harringto	n@cono	cophillips.com	Conditions of	Approval:		Atta	iched
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<sup>\*</sup> Attach Additional Sheets If Necessary



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

12027 W			
Client:	Burlington	Project #:	92115-0001
Sample ID:	5-pt Comp Btm @ 5'	Date Reported:	10-16-09
Laboratory Number:	52072	Date Sampled:	10-14-09
Chain of Custody No:	8178	Date Received:	10-14-09
Sample Matrix:	Soil	Date Extracted:	10-14-09
Preservative:	Cool	Date Analyzed:	10-15-09
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	0.2

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:

Huerfano #56

Analyst



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

Client: Sample ID: Laboratory Number: Chain of Custody No: Sample Matrix:	Burlington 4-pt Comp Walls @ 3-4' 52073 8178 Soil	Project #: Date Reported: Date Sampled: Date Received: Date Extracted:	92115-0001 10-16-09 10-14-09 10-14-09
Preservative: Condition:	Cool Intact	Date Analyzed: Analysis Requested:	10-15-09 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	0.2

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:

Huerfano #56

Analyst

Anstern Waster Beview



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

## **Quality Assurance Report**

Client:	QA/QC	Project #:	N/A
Sample ID:	10-15-09 QA/QC	Date Reported:	10-16-09
Laboratory Number:	52072	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	10-15-09
Condition:	N/A	Analysis Requested:	TPH

	I-Cal Date	I-Cal RC:	C-Cal RF:	% Difference	Accopt Range
Gasoline Range C5 - C10	05-07-07	9.7458E+002		0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	9.4088E+002	9.4126E+002	0.04%	0 - 15%

Blank Conc. (mg/L - mg/Kg)	Concentration	Defection Smit
Gasoline Range C5 - C10	ND	0.2
Diesel Range C10 - C28	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

Duplicate Conc. (mg/kg)	Sample	Duplicate	% Difference	Accept Range
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%

Spike Conc. (mg/Kg)	Sample	Spiké Added	Spike Result	% Recovery	Accept Rance
Gasoline Range C5 - C10	ND	250	253	101%	75 - 125%
Diesel Range C10 - C28	ND	250	240	96.0%	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 52065 - 52066, 52072 - 52073, and 52080.



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

Client:	Burlington	Project #:	92115-0001
Sample ID:	5-pt Comp Btm @ 5'	Date Reported:	10-16-09
Laboratory Number:	52072	Date Sampled:	10-14-09
Chain of Custody:	8178	Date Received:	10-14-09
Sample Matrix:	Soil	Date Analyzed:	10-15-09
Preservative:	Cool	Date Extracted:	10-14-09
Condition:	Intact	Analysis Requested:	BTEX

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

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	99.0 %
	1,4-difluorobenzene	99.0 %
	Bromochlorobenzene	99.0 %

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:

Huerfano #56

Analyst



## EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	Burlington	Project #:	92115-0001
Sample ID:	4-pt Comp Walls @ 3-4'	Date Reported:	10-16-09
Laboratory Number:	52073	Date Sampled:	10-14-09
Chain of Custody:	8178	Date Received:	10-14-09
Sample Matrix:	Soil	Date Analyzed:	10-15-09
Preservative:	Cool	Date Extracted:	10-14-09
Condition:	Intact	Analysis Requested:	BTEX

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

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	98.0 %
	1,4-difluorobenzene	98.0 %
	Bromochlorobenzene	98.0 %

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:

Huerfano #56

Analyst

Anstern Weller Review



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

Client:	N/A	Project #:	N/A
Sample ID:	10-15-BT QA/QC	Date Reported:	10-16-09
Laboratory Number:	52065	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	10-15-09
Condition:	N/A	Analysis:	BTEX

Salibration and	L'Cal RE	G-Cal-RF;	%Diff===	Blank	Lielock
Detection Limits (ug/L)		Accept Rang	je 0 - 16%	Cons	Limit
Benzene	1,0027E+006	1.0047E+006	0.2%	ND	0,1
Toluene	9,2281E+005	9,2466E+005	0.2%	ND	0.1
Ethylbenzene	8.2674E+005	8,2840E+005	0.2%	ND	0.1
p,m-Xylene	2.0571E+006	2.0612E+006	0.2%	ND	0.1
o-Xylene	7.8546E+005	7.8703E+005	0.2%	ND	0.1

Duplicate Conc. (ug/Kg)	Sample Di	plicale	With	Accept Pange	Delea Cinit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	ND	ND	0.0%	0 - 30%	1.0
Ethylbenzene	ND	ND	0.0%	0 - 30%	1.0
p,m-Xylene	ND	ND	0.0%	0 - 30%	1.2
o-Xylene	ND	ND	0.0%	0 - 30%	0.9

- Sample - Amo	unt Spiked - Spik	sed Sample	<sup>y</sup> / <sub>4</sub> : Recovery	Accept Range
ND	50.0	49.5	99.0%	39 - 150
ND	50.0	52,4	105%	46 - 148
ND	50.0	50.3	101%	32 - 160
ND	100	105	105%	46 - 148
ND	50.0	51.2	102%	46 - 148
	ND ND ND ND	ND 50.0 ND 50.0 ND 50.0 ND 100	ND 50.0 49.5 ND 50.0 52.4 ND 50.0 50.3 ND 100 105	ND 50.0 52.4 105% ND 50.0 50.3 101% ND 100 105 105%

ND - Parameter not detected at the stated detection limit.

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 Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

QA/QC for Samples 52065 - 52066, 52072 - 52077, and 52081. Comments:

Christa m Walter Review Analyst



## **EPA METHOD 418.1** TOTAL PETROLEUM **HYDROCARBONS**

Client:	Burlington	Project #:	92115-0001
Sample ID:	5-pt Comp Btm @ 5'	Date Reported:	10-16-09
Laboratory Number:	52072	Date Sampled:	10-14-09
Chain of Custody No:	8178	Date Received:	10-14-09
Sample Matrix:	Soil	Date Extracted:	10-14-09
Preservative:	Cool	Date Analyzed:	10-14-09
Condition:	Intact	Analysis Needed:	TPH-418.1

		Det.
-	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

**Total Petroleum Hydrocarbons** 

214

14.5

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments:

Huerfano #56.



## **EPA METHOD 418.1** TOTAL PETROLEUM **HYDROCARBONS**

Client:	Burlington	Project #:	92115-0001
Sample ID:	4-pt Comp Walls @ 3-4'	Date Reported:	10-16-09
Laboratory Number:	52073	Date Sampled:	10-14-09
Chain of Custody No:	8178	Date Received:	10-14-09
Sample Matrix:	Soil	Date Extracted:	10-14-09
Preservative:	Cool	Date Analyzed:	10-14-09
Condition:	Intact	Analysis Needed:	TPH-418.1

1		Det.
a a	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

**Total Petroleum Hydrocarbons** 

18.0

14.5

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments:

Huerfano #56.



## **EPA METHOD 418.1** TOTAL PETROLEUM **HYROCARBONS QUALITY ASSURANCE REPORT**

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

10-16-09

Laboratory Number:

10-14-TPH.QA/QC 52053

Date Sampled:

N/A

Sample Matrix:

Freon-113

Date Analyzed:

10-14-09

Preservative: Condition:

N/A N/A

Date Extracted: Analysis Needed:

10-14-09 TPH

Calibration I-Cal Date

10-12-09

C-Cal Date I-Cal RF: 10-14-09

1,730

1,630

5.8%

C-Cal RF: % Difference Accept, Range +/- 10%

Blank Conc. (mg/Kg)

Concentration

Detection Limit

TPH

TPH

ND

14.5

Duplicate Conc. (mg/Kg)

**TPH** 

Sample 34.6

37.3

Duplicate % Difference Accept. Range 7.8%

+/- 30%

Spike Conc. (mg/Kg)

Sample 34.6

Spike Added Spike Result % Recovery 2,000

2,220

109%

Accept Range 80 - 120%

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments:

QA/QC for Samples 52053, 52054, 52063, 52065, 52066 and 52071 - 52073.

Analyst

miatur m Waller



## Chloride

Client: Burlington Project #: 92115-0001 Sample ID: 5-pt Comp Btm @ 5' Date Reported: 10-16-09 Lab ID#: 52072 Date Sampled: 10-14-09 Sample Matrix: Soil Date Received: 10-14-09 Preservative: Cool Date Analyzed: 10-15-09 Condition: Intact Chain of Custody: 8178

Parameter

Concentration (mg/Kg)

**Total Chloride** 

1,140

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:

Huerfano #56.

Analyst



## Chloride

Client: Burlington Project #: 92115-0001 Sample ID: 4-pt Comp Walls @ 3-4' Date Reported: 10-16-09 Lab ID#: 52073 Date Sampled: 10-14-09 Sample Matrix: Soil Date Received: 10-14-09 Preservative: Cool Date Analyzed: 10-15-09 Condition: Intact Chain of Custody: 8178

**Parameter** 

Concentration (mg/Kg)

**Total Chloride** 

235

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:

Huerfano #56.

Analyst

Review

# CHAIN OF CUSTODY RECORD

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## Chloride

Client: Sample ID:

Burlington

5-pt Comp Btm @ 6'

Project #: Date Reported: 92115-0001

Lab ID#:

52174

Date Sampled:

10-27-09 10-19-09

Sample Matrix: Preservative:

Soil Cool

Date Received: Date Analyzed:

10-19-09 10-26-09

Condition:

Intact

Chain of Custody:

8229

**Parameter** 

Concentration (mg/Kg)

**Total Chloride** 

1,080

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:

Huerfano #56

Analyst

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## CHAIN OF CUSTODY RECORD

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Huerfano Unit 56



