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.

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.

1220 S. St. Francis Dr., Santa Fe, NM 87505	Santa Fe, NM 87505	to the appropriate NMOCD District Office.
	Pit, Below-Grade Tank, or	RECEIVED By kcollins at 3:30 pm, May 23, 20
Proposed Alter	rnative Method Permit or Closure	re Plan Application
Type of action: ☐ Below ☐ Permit 15336 ☐ Closure ☐ Modifie	grade tank registration of a pit or proposed alternative method e of a pit, below-grade tank, or proposed alter cation to an existing permit/or registration e plan only submitted for an existing permittee	rnative method
	e application (Form C-144) per individual pit, be	
Please be advised that approval of this request does not environment. Nor does approval relieve the operator o	relieve the operator of liability should operations res f its responsibility to comply with any other applicabl	sult in pollution of surface water, ground water or the le governmental authority's rules, regulations or ordinances.
1.	1 D OCDID # 14520	
Operator: Burlington Resources Oil & Gas Con		
Address: PO BOX 4289, Farmington, NM 87 Facility or well name: Summit 4	499	
	OCD Permit Number:	
	Township 29N Range 11W	
	970 •N Longitude -107.991553 •W	
Surface Owner: Federal State Private		
2.	E. CONTROLL V. BORDON AND CONTROL OF CONTROL OF SECTION AND THE SECTION OF SEC	
Pit: Subsection F, G or J of 19.15.17.11 N	MAC	
Temporary: Drilling Workover		
☐ Permanent ☐ Emergency ☐ Cavitation ☐	P&A Multi-Well Fluid Management	Low Chloride Drilling Fluid ☐ yes ☐ no
Lined Unlined Liner type: Thickness	mil LLDPE HDPE PVC Oth	ner
☐ String-Reinforced		
Liner Seams: Welded Factory Other	Volume:bbl	Dimensions: Lx Wx D
3.		
Below-grade tank: Subsection I of 19.15.1		
Volume: 120 bbl Type	e of fluid: <u>Produced Water</u>	
Tank Construction material:Metal		
3-8	☑ Visible sidewalls, liner, 6-inch lift and automa	atic overflow shut-off
14 March 2014 Annual Control of the	walls only Other	DIMP.
Liner type: Thicknessmil	☐ HDPE ☐ PVC ☐ OtherUNSPECIE	FIED
4. Alternative Method:		
	xceptions must be submitted to the Santa Fe Envir	ronmental Bureau office for consideration of approval.
5.		
1990	Applies to permanent pits, temporary pits, and belo	ow-grade tanks)
12 10250 W	parbed wire at top (Required if located within 1000	2000

Alternate. Please specify

Four foot height, four strands of barbed wire evenly spaced between one and four feet

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 acceptate in the application. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	☐ Yes ☐ No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). - 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

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 Natructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached. 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 19.15.17.11 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:	NMAC 15.17.9 NMAC
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:	.15.17.9 NMAC

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. ☐ 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 H₂S, Prevention Plan ☐ Emergency Response Plan ☐ Oil Field Waste Stream Characterization ☐ Monitoring and Inspection Plan ☐ Erosion Control Plan ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
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 F Alternative	luid Management Pit
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be 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	
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 south provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. It 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
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	— a sa — 111

Page 4 of 6

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
· · · · · · · · · · · · · · · · · · ·	
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan 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 cannon 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	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 beli	ef.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	1.0
18. OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)	
OCD Representative Signature: Approval Date: 7/12/2	016
Title: Compliance Officer OCD Permit Number:	
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and 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: 4/25/2016	the closure report. complete this
20. Closure Method: Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-lo ☐ If different from approved plan, please explain.	op systems only)
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. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	dicate, by a check

22.	
Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure report is	
belief. I also certify that the closure complies with all applicable closure requirements ar	nd conditions specified in the approved closure plan.
Name (Print) <u>Crystal Walker</u> Title: <u>Regulatory Coordinato</u>	<u>r</u>
-101111k	«la la-11
Signature: Stal Walker	Date: 5/9/2016
	• •
e-mail address: crystal.walker@cop.com Telephone: (505) 326-9837	

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

Lease Name: Summit 4 API No.: 30-045-07725

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	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 300.0	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 not 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 is attached.

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 sent via certified mail. (See Attached) (Well located on Federal Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

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)

Walker, Crystal

From:

Walker, Crystal

Sent:

Wednesday, April 20, 2016 6:55 AM

To:

Cory Smith; Fields, Vanessa, EMNRD; Flaniken, Mike (Mike_Flaniken@blm.gov);

Katherina Diemer (kdiemer@blm.gov)

Cc:

Farrell, Juanita R; Busse, Dollie L; Roberts, Kelly G; Jones, Lisa; SJBU E-Team;

'eskyles@animasenvironmental.com'; Notor, Lori

Subject:

RE: BGT 72-Hour Notification for 4/25/2016

Good morning,

The following locations contained below-grade tanks that require re-sampling, which is scheduled for **Monday, April 25th** to begin at **8:00 AM** at the first location and continue to the next.

WELL NAME	BGT Latitude	BGT Longitude	Surface Owner
Mangum SRC 5	36.694677	-108.008972	PRIVATE
Summit 4	36.686970	-107.991553	PRIVATE
Angel Peak B 30	36.667588	-107.952165	FEDERAL
Reid 21E	36.645338	-107.823907	FEDERAL
San Juan 29-7 Unit NP 509	36.731123	-107.571129	FEDERAL
San Juan 29-7 Unit 33	36.730397	-107.516499	PRIVATE

Please feel free to contact me at any time if you have any questions or concerns regarding this information.

Thank you,

Crystal Walker

Regulatory Coordinator ConocoPhillips Lower 48

T: 505-326-9837 | F: 505-599-4086 | M: 505-215-4361 | crystal.walker@cop.com

Visit the new Lower 48 website: www.conocophillipsuslower48.com



Lisa Jones Senior Associate Surface Land ConocoPhillips Company 3401 E. 30th Street PO Box 4289 Farmington, NM 87499-1429 (505) 326-9558

CERTIFIED MAIL – RETURN RECEIPT REQUESTED 9214 7969 0099 9790 1003 5333 66

April 20, 2016

Leonora and Lloyd Newton 3832 Pinewood St. Bedford, TX 76021

Re:

SUMMIT 4

API: 30-045-07725

NENE Section 33, T29N, R11W San Juan County, New Mexico

Dear Landowner:

Pursuant to New Mexico Administrative Code § 19.15.17.13 (E) (1) operator shall provide the surface owner of the operator's proposal to close a below- grade tank. In compliance with this requirement, please consider this letter as notification that ConocoPhillips intends to re-sample a closed below-grade tank on the subject well pad. The sampling will occur on 4/25/2016.

If you have any questions, please contact the Surface Land Department at (505) 324-6111.

Sincerely,

Lisa Jones

<u>District I</u> 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 <u>District IV</u> 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

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

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

Form C-141 Revised August 8, 2011

			Rele	ease Notifi	catior	and Co	orrective A	ction					
						OPERA'	ГOR		☐ Initi	al Report	\boxtimes	Final Report	
Name of Co	mpany Bur	lington Re	esources	Oil & Gas Co.		Contact Crystal Walker							
Address 340	01 East 30 th	St, Farmin	gton, NM			Telephone No.(505) 326-9837							
Facility Nar	ne: Summit	4		*11	1.	Facility Type: Gas Well							
Surface Ow	ner PRIVA	TE		Mineral	Owner 1	FEDERAL			API No	30-045-0	07725		
				LOC	ATIO	OF RE	LEASE						
Unit Letter A	Section 33	Township 29N	Range 11W	Feet from the	North/	South Line	Feet from the	East/W	est Line	County San Juan			
			Latitu	ide <u>36.6869</u>	70	Longitu	de <u>-107.9915</u>	553					
				NA	TURE	OF REL							
Type of Rele						Volume of				Recovered			
Source of Re	lease					Date and I	Iour of Occurrence	ce	Date and	Hour of Dis	covery		
Was Immedi	Was Immediate Notice Given?						Whom?						
			Yes	No 🛛 Not R	equired								
By Whom?						Date and I	Iour						
Was a Water	course Reach			(2)		If YES, Vo	olume Impacting t	the Wate	rcourse.				
		Ц	Yes 🛛 1	No									
If a Watercou	ırse was Impa	acted, Descr	ibe Fully.*	•									
N/A													
Describe Cau	ise of Probler	n and Reme	dial Action	n Taken.*									
No release w	as encounter	red during	the BGT (Closure.									
Describe Are	a Affected an	d Cleanup	Action Tak	en.*									
N/A													
							knowledge and u						
							nd perform correc						
							arked as "Final R on that pose a thr						
or the environ	nment. In add	dition. NMC	adequatery OCD accep	tance of a C-141	report de	oes not reliev	e the operator of	responsil	oility for c	ompliance v	vith any	other	
federal, state,							•			•	**************************************	SC 804 Neces (84)	
G:							OIL CON	SERV	ATION	DIVISIO	NC		
Signature:	21	0//	lot.										
	yes		use			Annroved by	Environmental S	necialist					
Printed Name	e: Crystal Wa	alker			84	approved by	Larynonincinal 3	pecialist.					
Title: Regula	atory Coordin	ator				Approval Da	te:	E	Expiration	Date:			
E-mail Addre	ess: crystal.w	alker@cop.	.com			Conditions of	f Approval:			Attached			
	1						C2-000°			Attached			
Date: 5/9	10016	Phone: (50:	5) 326-983	7						1			
Attach Addi	tional Sheet	s If Necess	sary										



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

May 03, 2016

Emilee Skyles
Animas Environmental
604 Pinon Street
Farmington, NM 87401
TEL: (505) 564-2281

FAX

RE: COPC SUMMIT 4 OrderNo.: 1604B03

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 4/26/2016 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. In order to properly interpret your results it is imperative that you review this report in its entirety. 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. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. 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.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1604B03

Date Reported: 5/3/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: S-1

Project: COPC SUMMIT 4

Collection Date: 4/25/2016 9:33:00 AM

Lab ID: 1604B03-001

Matrix: SOIL Received Date

Received Date: 4/26/2016 7:20:00 AM

Analyses	Result	Result PQL Qual I		DF	Date Analyzed	Batch	
EPA METHOD 418.1: TPH					Analyst	: TOM	
Petroleum Hydrocarbons, TR	ND	19	mg/Kg	1	5/3/2016	25029	
EPA METHOD 300.0: ANIONS					Analyst	SRM	
Chloride	48	30	mg/Kg	20	4/28/2016 3:33:07 PM	25067	
EPA METHOD 8021B: VOLATILES					Analyst	NSB	
Benzene	ND	0.024	mg/Kg	1	4/29/2016 3:13:48 AM	25014	
Toluene	ND	0.048	mg/Kg	1	4/29/2016 3:13:48 AM	25014	
Ethylbenzene	ND	0.048	mg/Kg	1	4/29/2016 3:13:48 AM	25014	
Xylenes, Total	ND	0.097	mg/Kg	1	4/29/2016 3:13:48 AM	25014	
Surr: 4-Bromofluorobenzene	98.0	80-120	%Rec	1	4/29/2016 3:13:48 AM	25014	

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 4
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1604B03

03-May-16

Client:

Animas Environmental

Project:

COPC SUMMIT 4

Sample ID MB-25067

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 25067

RunNo: 33881

Prep Date: 4/28/2016

Sample ID LCS-25067

Analysis Date: 4/28/2016

SeqNo: 1043530

Units: mg/Kg

Analyte

HighLimit

Qual

Chloride

Result **PQL**

ND SampType: LCS

TestCode: EPA Method 300.0: Anions

RunNo: 33881

90

Units: mg/Kg

Prep Date: 4/28/2016

Client ID: LCSS

Batch ID: 25067 Analysis Date: 4/28/2016

PQL

SeqNo: 1043531

SPK value SPK Ref Val %REC LowLimit

HighLimit

Analyte

Result

SPK value SPK Ref Val %REC

94.5

RPDLimit

Qual

Chloride

LowLimit

RPDLimit

14

15.00

110

%RPD

%RPD

1.5

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RPD outside accepted recovery limits R % Recovery outside of range due to dilution or matrix S

Analyte detected in the associated Method Blank В

E Value above quantitation range

Analyte detected below quantitation limits

Sample pH Not In Range Reporting Detection Limit

P

RL Sample container temperature is out of limit as specified Page 2 of 4

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

110

20

100.0

WO#: 1604B03

03-May-16

Client:

Petroleum Hydrocarbons, TR

Animas Environmental

Project:	COPC	SUMMIT 4								
Sample ID	MB-25029	SampType: M	BLK	Test	Code: El	PA Method	418.1: TPH			
Client ID:	PBS	Batch ID: 25	5029	R	tunNo: 3	3951				
Prep Date:	4/27/2016	Analysis Date: 5	/3/2016	S	eqNo: 1	045945	Units: mg/K	(g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydr	ocarbons, TR	ND 20								
Sample ID	LCS-25029	SampType: LCS TestCode: EPA Method 418.1: TPH								
Client ID:	LCSS	Batch ID: 25	5029	R	tunNo: 3	3951				
Prep Date:	4/27/2016	Analysis Date: 5	/3/2016	S	eqNo: 1	045946	Units: mg/Kg			
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydr	ocarbons, TR	110 20	100.0	0	109	83.4	127			
Sample ID	LCSD-25029	SampType: Lo	CSD	Test	Code: El	PA Method	418.1: TPH			
Client ID:	LCSS02	Batch ID: 2	5029	R	tunNo: 3	3951				
Prep Date:	4/27/2016	Analysis Date: 5	3/3/2016	S	SeqNo: 1	045947	Units: mg/K	(g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

110

83.4

127

1.24

20

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Η
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В
- E Value above quantitation range
- J Analyte detected below quantitation limits

Page 3 of 4

- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Client:

Hall Environmental Analysis Laboratory, Inc.

Batch ID: 25014

Analysis Date: 4/27/2016

PQL

0.025

0.050

0.050

0.10

Result

0.92

0.89

0.88

2.6

1.0

SPK value SPK Ref Val

1.000

1.000

1.000

3.000

1.000

Animas Environmental

WO#:

1604B03

03-May-16

Project: COPC	SUMMIT 4									
Sample ID MB-25015	SampTy	pe: ME	BLK	TestCode: EPA Method 8021B: Volatiles						
Client ID: PBS	Batch	ID: 25	015	R	RunNo: 3	3826				
Prep Date: 4/26/2016	Analysis Da	ite: 4/	27/2016	S	SeqNo: 1	042402	Units: %Re	С		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.99		1.000		99.1	80	120			
Sample ID LCS-25015	SampTy	pe: LC	S	Test	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batch	ID: 25	015	R	tunNo: 3	3826				
Prep Date: 4/26/2016	Analysis Da	ite: 4/	27/2016	S	SeqNo: 1	042403	Units: %Re	С		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.0		1.000		105	80	120			
Sample ID MB-25014	SampTy	pe: ME	BLK	Test	Code: E	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batch	ID: 25 6	014	RunNo: 33826						
Prep Date: 4/26/2016	Analysis Da	ite: 4/	27/2016	S	eqNo: 1	042408	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		99.7	80	120			
Sample ID LCS-25014	SampTy	pe: LC	S	Test	Code: E	PA Method	8021B: Volat	iles		

-		-	-
0	ual	ifi	ers:

Client ID: LCSS

4/26/2016

Prep Date:

Analyte

Ethylbenzene

Xylenes, Total

Surr: 4-Bromofluorobenzene

Benzene Toluene

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Holding times for preparation or analysis exceeded Η

ND Not Detected at the Reporting Limit RPD outside accepted recovery limits R

% Recovery outside of range due to dilution or matrix S

Analyte detected in the associated Method Blank В

E Value above quantitation range

RunNo: 33826

%REC

0

0

0

0

92.0

88.9

88.2

87.6

103

SeqNo: 1042409

LowLimit

75.3

82.8

83.9

80

80

Units: mg/Kg

123

124 121

122

120

%RPD

RPDLimit

Qual

HighLimit

J Analyte detected below quantitation limits

Sample pH Not In Range

P Reporting Detection Limit

Sample container temperature is out of limit as specified

Page 4 of 4



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Animas Enviro	nmental Work Order N	Number: 1604	303	•	RcptNc	: 1		
Received by/date:	AT OHELL	lo.	16	ē				
Logged By: Lindsay Man	gin 4/26/2016 7:20	:00 AM		Junely Hoops	Ò			
Completed By: Lindsay Mang	gin 4/26/2016 8:55	:53 AM		Jimsky Hlestoj. Jimsky Hlestoj.	ъ			
Reviewed By:	1)4/26/	1,		0 • 0				
Chain of Custody	0110 11	0						
1. Custody seals intact on sample bottles?			[]]	No 🗀	Not Present 🗷			
2. Is Chain of Custody complete?				No []	Not Present			
3. How was the sample delivered?			<u>ier</u>					
<u>Log In</u>								
4. Was an attempt made to cool the samples?				No []	NA [.			
5. Were all samples received at a temperature of >0° C to 6.0°C				No []	na []			
6. Sample(s) in proper container(s)?				No `}				
7. Sufficient sample volume for indicated test(s)?			₩	No L.I				
8. Are samples (except VOA and ONG) properly preserved?		Yes		No 🗀				
9. Was preservative added to bottles?			[.]	No 🏖	NA 🗀			
10.VOA vials have zero headspace?			[]	No 🗀	No VOA Vials 🐼			
11. Were any sample containers received broken?				No 🐼	# of preserved			
¥1			(2)	. [7]	bottles checked			
12.Does paperwork match bottle labels? (Note discrepancies on chain of custody)				No []	for pH: (<2	or >12 unless noted)		
13. Are matrices correctly identified on Chain of Custody?				No []	Adjusted?			
14, Is it clear what analyses were requested?		Yes		No [.]				
15. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes		No [Checked by:			
Special Handling (if applie	cable)							
16. Was client notified of all disc		Yes	П	No []	NA 🐼			
Person Notified:		Date:						
By Whom:	and the second s	Via: [∵] eMa	il (**1	Phone []] Fax	[] In Person			
Regarding:		() -1110	L/		1. 1			
Client Instructions:		 						
17. Additional remarks:								
18. Cooler Information								
Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By 1 1.0 Good Yes								

Air Bubbles (Y or N) ANALYSIS LABORATORY HALL ENVIRONMENTAL 4901 Hawkins NE - Albuquerque, NM 87109 Fax 505-345-4107 www.hallenvironmental.com **Analysis Request** Remarks: Bill to Conoco Phillips Ordered by: Bobby Spearman Tel. 505-345-3975 USERID: MKSPENC WO # 21340555 Supervisor: Mars Chlorides - 300.0 × 1,814 A93 - H91 × Area: 2 BTEX - 8021B × Irme HEAL NO. COPC SUMMIT 4 ON [□ Rush C1 10 10 Preservative E. Skyles 000 X Yes Sample Temperature: ומווווי חווחסולבוווחי eskyles@animasenvironmental.com Project Manager: Project Name: Type and # Animas Environmental Services, LLC X Standard Container 1-4 oz. Received by Project #: Sampler: On Ice: □ Level 4 (Full Validation) Sample Request ID Chain-of-Custody Record Farmington, NM 87401 ŝ 604 W Pinon St. Belie Relinquished by: Relinquished by: □ Other Matrix SOIL hone #: 505-564-2281 1742 1845 Time 9:33 failing Address; E E IA/QC Package: mail or Fax# 1 EDD (Type) ccreditation: Standard Standard NELAP 4/25/16 Date lient:

Photo #1
Client:

Project Name: Summit 4

ConocoPhillips

San Juan County, NM

Date Photo Taken: April 25, 2016

BGT GPS and Location: 36.68697, -107.99155

NE¼ NE¼, Section 33, T29N, R11W

Taken by: Delilah Dougi, AES



Subject: BGT sampling, April 2016

Description: Facing NE, overview of location with wellhead in midground of photo.

Photo #2

Client: ConocoPhillips

Project Name: Summit 4

San Juan County, NM

Date Photo Taken: April 25, 2016

BGT GPS and Location: 36.68697, -107.99155

NE¼ NE¼, Section 33, T29N, R11W

Taken by: Delilah Dougi, AES



Subject: BGT sampling, April 2016

Description: Facing NE, sample location.