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.

Pit, Below-Grade Tank, or RECEIVED Review of 1/25 pm April 20
Proposed Alternative Method Permit or Closure Plan Application By kcollins at 1:26 pm, Apr 11, 20
14681 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 method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
1. Operator: _ConocoPhillips Company OGRID #: _217817
Address: PO BOX 4289, Farmington, NM 87499
Facility or well name: PRICE 2
API Number: 30-045-20173 OCD Permit Number:
U/L or Qtr/Qtr M (SWSW) Section 14 Township 28N Range 8W County: San Juan
Center of Proposed Design: Latitude36.656857 <u>•N</u> Longitude107.656942 <u>•W</u> NAD: □1927 ⊠ 1983
Surface Owner: 🖾 Federal 🗌 State 🔲 Private 🔲 Tribal Trust or Indian Allotment
2.
Pit: Subsection F, G or J of 19.15.17.11 NMAC
Temporary: Drilling Workover
□ Permanent □ Emergency □ Cavitation □ P&A □ Multi-Well Fluid Management Low Chloride Drilling Fluid □ yes □ no
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume:bbl Dimensions: Lx Wx D
Ellief Scallis. Welded Factory Other Volume. John Difficultions. E X W X D
3. N. Deleve and table. Subsection Lef 10.15.17.11 NIMAC.
☑ Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume: 120 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: Thicknessmil
4.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
5.
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital,
institution or church) 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)	
Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
8. Variances and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank:	
 □ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. □ Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. 	
9.	
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acce, material are provided below. 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	☐ Yes ☐ No
application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N Instructions: 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 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
II.	
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 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	.15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

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	
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 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
14.	
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. F. 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	

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.	Yes No
- 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 cann 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
17. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and believes	ief.
Name (Print): Title:	
Signature: Date:	
e-mail address:	
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)	
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)	016
OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)	016
OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 7/12/20	the closure report.
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 7/12/20 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.	the closure report. t complete this

22. Operator Closure Certification:	
	d with this closure report is true, accurate and complete to the best of my knowledge and ble closure requirements and conditions specified in the approved closure plan.
Name (Print) Crystal Walker	Title: Regulatory Coordinator
Signature:	Walker Date: 4/1/16
e-mail address: <u>crystal.walker@cop.com</u> Telephone	:: (505) 326-9837

ConocoPhillips Company San Juan Basin Below Grade Tank Closure Report

Lease Name: Price 2 API No.: 30-045-20173

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:

COPC 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, COPC 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.

COPC 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. COPC 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 COPC 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. COPC 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.

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	omponents 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 300.0	250			

6. If COPC or the division determines that a release has occurred, then COPC 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 COPC 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 COPC'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 email. (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. COPC 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:

Thursday, March 10, 2016 12:29 PM

To:

Cory Smith; Jonathan Kelly; Katherina Diemer (kdiemer@blm.gov); Flaniken, Jon

(mflanike@blm.gov)

Cc:

GRP:SJBU Regulatory; SJBU E-Team; Farrell, Juanita R; Notor, Lori;

'eskyles@animasenvironmental.com'

Subject:

BGT Re-Sample Notification for sampling 3/16 & 3/17

Good afternoon,

The following locations contained below-grade tanks that require re-sampling, which is scheduled for Wednesday, March 16th and Thursday, March 17th will begin at 9:00am at the first location and continue to the next.

Sampling Order	Name	Sampling Date	BGT LATITUDE	BGT LONGITUDE
1	CHACO PLANT 28	3/16/16	36.486129	-108.056724
2	GRAHAM 1R	3/16/16	36.541435	-107.869382
3	HALE 5	3/16/16	36.849354	-107.668026
4	HALE 1	3/16/16	36.873086	-107.657422
5	PRICE 2	3/17/16	36.656857	-107.656942
6	GRAMBLING A 9	3/17/16	36.636696	-107.680815
7	SAN JUAN 28-7 UNIT NP 40	3/17/16	36.575822	-107.610690
8	HAMMOND WN FEDERAL 6	3/17/16	36.541962	-107.658297

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 | <u>crystal.walker@cop.com</u>

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

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

State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

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

			Rele	ease Notific	atio	n and Co	orrective A	ction	1			
0						OPERA'	TOR		☐ Initi	al Report	\boxtimes	Final Repor
							ystal Walker					
Facility Na			gton, NM				No.(505) 326-98 be: Gas Well	337				
											10.00	
Surface Ow	ner FEDEI	RAL		Mineral O	wner	FEDERAL			API No	30-045-2	20173	
				LOCA	TIO	N OF RE	LEASE					
Unit Letter M	Section 14	Township 28N	Range	Feet from the		/South Line South	Feet from the 790	000000000000000000000000000000000000000	Vest Line Vest	County San Juan		
	14	2011	V2=10	A 100 00 01 0000 000	0.00000		-107.656942		Y CSL	San Juan		
			Lič			OF REL						
Type of Rele	ase			NAI	UKE	Volume of			Volume I	Recovered		
Source of Re							Hour of Occurrence	e		Hour of Dis	scovery	
337 T 1'		0		©		ICAZDO TE	ma o					
Was Immedi	ate Notice Gi		Yes	No 🛛 Not Rec	quired	If YES, To	Whom?					
By Whom?						Date and I-	lour					
Was a Watercourse Reached? ☐ Yes ☑ No				-:		If YES, Vo	olume Impacting t	the Wate	ercourse.			
☐ Yes ☒ No If a Watercourse was Impacted, Describe Fully.*												
	ırse was Impa	acted, Descri	be Fully.*									
N/A												
No release w	as encounte	red during t	ne BGI (losure.								
Dagarika Ara	a Affastad as	d Classia A	ation Tale	an *								
N/A	a Affected ar	id Cleanup A	action Tak	en.*								
- 7												
I hereby certi	fy that the in	formation gi	ven above	is true and comple	ete to t	he best of my	knowledge and u	nderstar	nd that purs	suant to NM	OCD r	ules and
regulations a	Il operators a	re required to	report an	d/or file certain re	lease r	otifications a	nd perform correc	tive acti	ons for rel	eases which	may er	ndanger
public health	or the enviro	nment. The	acceptanc	e of a C-141 repor	rt by th	e NMOCD m	arked as "Final R	eport" d	oes not rel	ieve the ope	rator of	f liability
or the environ	operations na oment. In ad-	dition, NMO	CD accep	tance of a C-141 re	eport o	le contaminati loes not reliev	e the operator of	cat to gi responsi	bility for c	ompliance v	vith any	other
federal, state,												·
Cianatura			,	1			OIL CON	SERV	ATION	DIVISIO	<u>N</u>	
Signature:	6	401	Und	Kee.								
90 SW	1					Approved by	Environmental S	pecialist	•			
Printed Name	e: Crystal Wa	alker										
Title: Regul	atory Coord	inator	LOCA hip Range Seet from the 990 Latitude 36.656 NAT Yes No Not R Percentage No Not R Yes No Not R Remedial Action Taken.* ring the BGT Closure. Inup Action Taken.* on given above is true and complired to report and/or file certain rate at the acceptance of a C-141 reput to adequately investigate and rate NMOCD acceptance of a C-141 regulations.			Approval Dat	te:	I	Expiration	Date:		
E-mail Addre	ess: cry	stal.walker@	cop.com			Conditions of	f Approval:			A ++1- 1		
- 111	. /		•	_			(9.5)			Attached	Н	
Date: 4				1				_		3		
Attach Addi	nonai Sheet	5 II NECESS	31 Y									



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

March 28, 2016

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

FAX

RE: COPC PRICE 2

OrderNo.: 1603945

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/17/2016 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

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1603945

Date Reported: 3/28/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Project: Lab ID:

COPC PRICE 2

1603945-001

Client Sample ID: S-1

Matrix: SOIL

Collection Date: 3/16/2016 9:46:00 AM

Received Date: 3/17/2016 7:33:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analyst	TOM
Petroleum Hydrocarbons, TR	ND	19	mg/Kg	1	3/23/2016	24342
EPA METHOD 300.0: ANIONS					Analyst	LGT
Chloride	ND	30	mg/Kg	20	3/24/2016 4:52:43 PM	24423
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.024	mg/Kg	1	3/19/2016 10:09:15 AM	24328
Toluene	ND	0.047	mg/Kg	1	3/19/2016 10:09:15 AM	24328
Ethylbenzene	ND	0.047	mg/Kg	1	3/19/2016 10:09:15 AM	24328
Xylenes, Total	ND	0.094	mg/Kg	1	3/19/2016 10:09:15 AM	24328
Surr: 4-Bromofluorobenzene	113	80-120	%Rec	1	3/19/2016 10:09:15 AM	24328

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RPD outside accepted recovery limits
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В
- Ε Value above quantitation range
- Analyte detected below quantitation limits Page 1 of 4 J

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

OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1603945

28-Mar-16

Client:

Animas Environmental

Project:

COPC PRICE 2

Sample ID MB-24423

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 24423

RunNo: 33065

Prep Date: 3/24/2016 Analysis Date: 3/24/2016

SeqNo: 1014659

Units: mg/Kg

HighLimit

%RPD

Qual

Analyte Chloride

Result PQL ND 1.5

SampType: LCS

TestCode: EPA Method 300.0: Anions

Client ID: LCSS

Sample ID LCS-24423

3/24/2016

Batch ID: 24423 Analysis Date: 3/24/2016

PQL

RunNo: 33065

SeqNo: 1014660

Units: mg/Kg

LowLimit

%RPD **RPDLimit**

RPDLimit

Analyte

Result

93.6

HighLimit

14

15.00

SPK value SPK Ref Val %REC LowLimit

110

Chloride

SPK value SPK Ref Val

%REC

Qual

0

90

1.5

Prep Date:

Qualifiers:

D

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

Holding times for preparation or analysis exceeded H Not Detected at the Reporting Limit ND

R RPD outside accepted recovery limits

S % Recovery outside of range due to dilution or matrix B Analyte detected in the associated Method Blank

Value above quantitation range

Analyte detected below quantitation limits

P Sample pH Not In Range

RLReporting Detection Limit Sample container temperature is out of limit as specified Page 2 of 4

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

100

20

100.0

WO#:

1603945

28-Mar-16

Client:

Animas Environmental

Petroleum Hydrocarbons, TR

Project:	COPC P	RICE 2		n						
Sample ID	MB-24342	SampType: N	TestCode: EPA Method 418.1: TPH							
Client ID:	PBS	Batch ID: 2	4342	R	tunNo: 32	2998				
Prep Date:	3/21/2016	Analysis Date:	3/23/2016	S	SeqNo: 10	012149	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hyd	rocarbons, TR	ND 2)							
Sample ID	LCS-24342	SampType: L	.cs	Tes	Code: EF	PA Method	418.1: TPH			
Client ID:	LCSS	Batch ID: 2	4342	R	tunNo: 32	2998				
Prep Date:	3/21/2016	Analysis Date:	3/23/2016	S	SeqNo: 10	012150	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hyd	rocarbons, TR	110 2	0 100.0	0	109	83.4	127			
Sample ID	LCSD-24342	SampType: L	.CSD	Tes	Code: EF	PA Method	418.1: TPH			
Client ID:	LCSS02	Batch ID: 2	4342	R	tunNo: 32	2998				
Prep Date:	3/21/2016	Analysis Date:	3/23/2016	S	SeqNo: 10	012151	Units: mg/K	g		
Analyte		Result PQL	SPK yalue	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

105

83.4

127

3.98

20

Qualifiers:

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix D

Holding times for preparation or analysis exceeded H

Not Detected at the Reporting Limit ND

R RPD outside accepted recovery limits

S % Recovery outside of range due to dilution or matrix В Analyte detected in the associated Method Blank

Е Value above quantitation range

Analyte detected below quantitation limits

Page 3 of 4

P Sample pH Not In Range

RL Reporting Detection Limit

Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1603945

28-Mar-16

Client:

Animas Environmental

Project:

COPC PRICE 2

Sample ID MB-24328	SampType: MBLK			Tes	TestCode: EPA Method 8021B: Volatiles						
Client ID: PBS	Batch ID: 24328			ID: PBS Batch ID: 24328 RunNo: 32911							
Prep Date: 3/18/2016	016 Analysis Date: 3/19/2016 SeqNo: 1008960 Units: mg/Kg				(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	1.2		1.000		119	80	120				

Sample ID LCS-24328	SampT	ype: LC	S	Tes									
Client ID: LCSS	Batcl	n ID: 24	328	RunNo: 32911									
Prep Date: 3/18/2016	Analysis D)ate: 3/	19/2016	S	SeqNo: 1	008961	Units: mg/k						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit %RPD		RPDLimit	Qual			
Benzene	0.93	0.025	1.000	0	93.1	80	120						
Toluene	1.0	0.050	1.000	0	101	80	120						
Ethylbenzene	1.0	0.050	1.000	0	103	80	120						
Xylenes, Total	3.1	0.10	3.000	0	104	80	120						
Surr: 4-Bromofluorobenzene	1.2		1.000		121	80	120			S			

Sample ID 1603944-001AMS	Samp1	Гуре: М	3	TestCode: EPA Method 8021B: Volatiles										
Client ID: BatchQC	Batcl	h ID: 24	328	RunNo: 32911										
Prep Date: 3/18/2016	Analysis D	Date: 3/	19/2016	S	SeqNo: 1	008963	Units: mg/k	(g						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene	0.99	0.024	0.9709	0	102	71.5	122							
Toluene	1.1	0.049	0.9709	0	112	71.2	123							
Ethylbenzene	1.1	0.049	0.9709	0	116	75.2	130							
Xylenes, Total	3.4	0.097	2.913	0.01398	115	72.4	131							
Surr: 4-Bromofluorobenzene	1.2		0.9709		121	80	120			S				

Sample ID 1603944-001AM	SD SampT	ype: MS	SD	Test							
Client ID: BatchQC	328	RunNo: 32911									
Prep Date: 3/18/2016	Analysis D	ate: 3/	19/2016	S	SeqNo: 1	008964	Units: mg/K	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.99	0.024	0.9615	0	103	71.5	122	0.0297	20	,	
Toluene	1.1	0.048	0.9615	0	115	71.2	123	1.63	20		
Ethylbenzene	1.2	0.048	0.9615	0	120	75.2	130	2.64	20		
Xylenes, Total	3.5	0.096	2.885	0.01398	120	72.4	131	3.17	20		
Surr: 4-Bromofluorobenzene	1.2		0.9615		124	80	120	0	0	S	

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 4 of 4

P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified



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

RcptNo: 1 Animas Environmental Work Order Number: 1603945 Client Name: Received by/date: 3/17/2016 7:33:00 AM **Ashley Gallegos** Logged By: 3/17/2016 6:20:30 PM Ashley Gallegos Completed By: Reviewed By: Chain of Custody Not Present No [] Yes [...] 1 Custody seals intact on sample bottles? No [] Not Present Yes 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In NA [.] No [...] 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 [..] 6. Sample(s) in proper container(s)? No 🗀 Yes 7. Sufficient sample volume for indicated test(s)? No [] 8. Are samples (except VOA and ONG) properly preserved? Yes No 🙀 NA L Yes [9. Was preservative added to bottles? No [] No VOA Vials Yes [] 10. VOA vials have zero headspace? Yes No 🐼 11. Were any sample containers received broken? # of preserved bottles checked No [for pH: Yes 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No [.] 13. Are matrices correctly identified on Chain of Custody? No [] Yes 14. Is it clear what analyses were requested? Checked by: No [] Yes 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (If applicable) Yes [] No L NA M 16. Was client notified of all discrepancies with this order? Date Person Notified: Via: eMail Phone Fax In Person By Whom; Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By Good Yes

14.	KY KY								(N 10	o Y) eəldduB riA	6								
HALL GNATBONMENTAL	ANALYSIS LABORATORY	www.hallenvironmental.com	- Albuquerque, NM 87109	Fax 505-345-4107	Analysis Request													S		
	ANALYS	www.hallen	4901 Hawkins NE - All		aly					0'	Chlorides - 300.	×		. 2				Remarks: Bill to Conoco Phillips	WO # 21340555 Supervisor: Wyckoff	USERID: MCINNSK Area: 7 Ordered by: Bobby Spearman
			490	Ţe.							81EX - 80218 1814 - EPA 418	×						l l	WO# 21340555 Supervisor: Wyc	USERID: I Area: 7 Ordered b
Turn-Around Time:	X Standard Rush	Project Name:		Project #:	COPC PRICE 2	Project Manager.	E. Skyles		Sampler: CL/JS	Sample Femberaline & Zamana and American	er Preservative HEALING d# Type [III]	1-4 oz. coolO0)						Time	in Waller 3/14/16 1750	The Time
Chain-of-Custody Record	Animas Environmental Services, LLC		604 W Pinon St.	Farmington, NM 87401		eskyles@animasenvironmental.com Project Manager.		☐ Level 4 (Full Validation)	37 / 据		Sample Request ID	S-1								Jales Lan
F-Cus	Enviror		604 W	Farming	2281	eskyles@			□ Other		Matrix	SOIL						 Relinquished by:	9	Relinquished by:
ain-o	Animas		dress:		505-564-2281	3X#:	kage:	ס	on:	ype)	Time	946						Time:	0511	Time: 905
Ch	Client:		Vailing Address:		Phone #:	≡mail or Fax#:	2A/QC Package:	X Standard	Accreditation: ☐ NELAP	□ EDD (Type)	Date	3/16/16						Date:	2/1/2/	Jaté: ソ/ルル

Photo #1

Client: ConocoPhillips

Project Name: Price 2

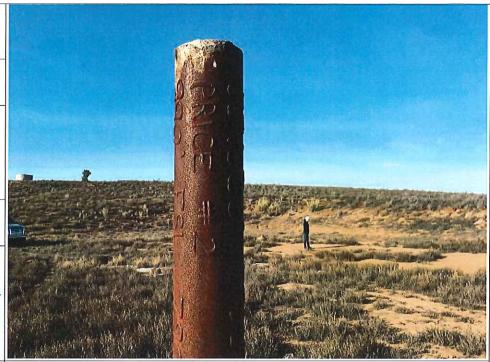
San Juan County, NM

Date Photo Taken: March 16, 2016

BGT GPS and Location: 36.65685, -107.65694

SW¼ SW¼, Section 14, T28N, R8W

Taken by: Corwin Lameman, AES



Subject: BGT sampling, March 2016

Description: Facing SW, overview of entire location.

Photo #2

Client: ConocoPhillips

Project Name: Price 2

San Juan County, NM

Date Photo Taken: March 16, 2016

BGT GPS and Location: 36.65685, -107.65694

SW¼ SW¼, Section 14, T28N, R8W

Taken by: Corwin Lameman, AES



Subject: BGT sampling, March 2016

Description: Facing NE, sample location.