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.

the state of the s		
	Pit, Below-Grade Tank, or	RECEIVED By kcollins at 7:15 am, Apr 26, 2016
	Proposed Alternative Method Permit or Closure Plan Applicati	on
15354	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, or proposed alternative method	below-grade tank,
	Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or altern	ative request
	ised that approval of this request does not relieve the operator of liability should operations result in pollution of surface Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's	
1. Operator:	Burlington Resources Oil & Gas Company, LP_OGRID #:14538	
1.277	PO BOX 4289, Farmington, NM 87499	
	well name: <u>SUNRAY G 3</u>	
0.0	ber: <u>30-045-30158</u> OCD Permit Number:	
	r/Qtr <u>N (SESW</u> Section <u>21</u> Township <u>31N</u> Range <u>9W</u> County: <u>San J</u>	
	Proposed Design: Latitude <u>36.878852 N</u> Longitude <u>-107.788284</u> NAD: \Box 1927 \boxtimes 1983	uun
	where: Kerren Ke	
2.		
0.6802	Subsection F, G or J of 19.15.17.11 NMAC	
12 120 22 N	y: Drilling Workover	
	nent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drillin	g Fluid 🔲 yes 🗌 no
Lined	Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other	
String	Reinforced	
Liner Sea	ms: 🗌 Welded 🗋 Factory 🗋 Other Volume:bbl Dimensions: Lx W	_ x D
3. Below	-grade tank: Subsection I of 19.15.17.11 NMAC	
	120 bbl Type of fluid: <u>Produced Water</u>	
	struction material: <u>Metal</u>	
	idary containment with leak detection 🛛 Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	
	le sidewalls and liner 🗌 Visible sidewalls only 🗌 Other	
1.	: Thicknessmil 🗌 HDPE 🗌 PVC 🖾 Other <u>Unspecified</u>	
4.		
Alterr	ative Method:	
Submittal	of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office f	or consideration of approval.
5.	Subsection D of 10.15.17.11 NMAC (Amplies to nonuce state to unpergraphic and below grade tanks)	
Secondaria and Supply 1	Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent resid	danca school hospital
	ink, six reet in height, two strands of barbed wire at top (<i>Required if tocated within 1000 feet of a permanent resta</i> or church)	ience, school, nospital,
Four f	oot height, four strands of barbed wire evenly spaced between one and four feet	
Altern	ate. Please specify	

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other_

6.

7.

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

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.

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 acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks. 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

	ottom of a Temporary pit, permanent pit, or M atabase search; USGS; Data obtained from nearby		□ Yes □ No ⊠ NA
Within incorporated municipal boundaries or wi	ithin a defined municipal fresh water well field cov	ered under a municipal ordinance	∏ Yes∏ No

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

				8							2392 88		
Within th	he area	overlvin	g a SI	ibsurface	mine	(Does not	annl	v to be	low g	rade	tanks)		
i i iuiiii u	no urou	o , on j m	6			(2000 100							

- Written confirmation or verification or map from the NM EMNKD-Mining and Mineral Division
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

Within a 100-year floodplain. (Does not apply to below grade tanks)

- FEMA map

Below Grade Tanks

Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured	☐ Yes ⊠ No	
from the ordinary high-water mark).		
- Topographic map; Visual inspection (certification) of the proposed site		

Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

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

Within	n 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	
applic	ation.	
-	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

 \Box Yes \Box No

Yes No

Yes No

Yes No

Yes 🗌 No

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 					
 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 					
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 					
10. Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment 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 (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:					
11. Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are 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 19.15.17.9 NMAC and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.10 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:					

^{12.} <u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, the</i>	at the documents are				
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 Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC 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 Fluid Management Pit Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method Method					
14. We to Ensert the set I Densert Charletter (10.15.17.12.) MAC's fasteretioner. Each of the following items w	wethe attacked to the				
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.					
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 acceptab provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivale 19.15.17.10 NMAC for guidance.	le source material are ncy. Please refer to				
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA				
 Ground water is between 25-50 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells 	☐ Yes ☐ No ☐ NA				
 Ground water is more than 100 feet below the bottom of the buried waste. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells 	☐ Yes ☐ No ☐ NA				
 Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or pla lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	ya 🗌 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 exis at the time of initial application. NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site 	tence 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 ordina					
	e 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 					
 Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 					
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				
16.					
16. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, 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 19.15.17.11 NMAC Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC 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 cannot be achieved) 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 Stie Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 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 beli 	ief.				
Name (Print): Title:					
Signature: Date:	Signature: Date:				
e-mail address: Telephone:					
e-mail address: Telephone:					
18. OCD Approval: \Box Permit Application (including closure plan) \boxtimes Closure Plan (only) \Box OCD Conditions (see attachment)					
18					
18. OCD Approval: \Box Permit Application (including closure plan) \boxtimes Closure Plan (only) \Box OCD Conditions (see attachment)					
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature:	2016				
18. OCD Approval: □ Permit Application (including closure plan) ☑ Closure Plan (only) □ OCD Conditions (see attachment) OCD Representative Signature:	2016				
18. OCD Approval: □ Permit Application (including closure plan) Image: Closure Plan (only) □ OCD Conditions (see attachment) OCD Representative Signature:	2016 g the closure report. t complete this				

22. 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)	Crystal Walker	tle: <u>Regulatory Coordinator</u>			
Signature:	Gota	Walker	Date:	4/12/2016	
e-mail address:	crystal.walker@cop.com Telepho	: (505) 326-9837			

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

Lease Name: Sunray G 3 API No.:30-045-30158

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:

 BR shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.

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

 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 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. 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, CrystalSent:Thursday, October 29, 2015 10:02 AMTo:Cory Smith; Katherina Diemer (kdiemer@blm.gov)Cc:Walker, Crystal; Notor, Lori; Busse, Dollie L; Dumas, Lindsay; Hunter, LisaSubject:BGT Sampling Notification

Good Morning,

. .

The following locations contained below-grade tanks that require re-sampling, which is scheduled below and will begin at 8:00AM each day at the first location for that day and continue through the list. Please contact Regulatory if you have any questions.

Friday, October 30 th	
Canyon Largo Unit 220	3003920743
Quitzau 8R	3004529603
Newsom 18E	3004530687
Newsom A 16	3004525787
Huerfanito Unit 79M	3004528948
Bunny Et Al 1	3004506609
Monday, November 2 nd	
Primo Mudge 1B	3004530119
San Juan 32-9 Unit 56	3004511497
Atlantic 9	3004522799
Atlantic C 10	3004520889
Lucerne A 9	3004522728
Sunray G 3	3004530158
Harvey State 11	3003905988

Thank you,

Crystal Walker Regulatory Coordinator ConocoPhillips Lower 48

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

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

1220 S. St. Frar	icis Dr., Santa	a Fe, NM 8750:	5	Sa	anta I	Fe, NM 875	505									
			Rele	ease Notific	catio	on and Co	orrective A	ction	U							
						OPERA '	ГOR		🗌 Initi	al Report	\boxtimes	Final Repor				
				Dil & Gas Comp	oany		ystal Walker									
		th St, Farmin	gton, NM	[No.(505) 326-98	337								
Facility Nat	ne: Sunray	/63				Facility Type: Gas Well										
Surface Ow	ner FEDE	RAL		Mineral C	Owner	FEDERAL	o. 30-045-:	30158								
				LOCA	ATIC	ION OF RELEASE										
Unit Letter N	Section 21	Township 31N	Range 9W	Feet from the 930	Nort	h/South Line South	Feet from the 1700		Vest Line Vest	County San Juan						
			1	titude <u>36.8788</u>	852		e107.788284									
				_		E OF REL										
Type of Rele	ase					Volume of				Recovered						
Source of Re	lease					Date and H	Iour of Occurrence	ce	Date and	Hour of Dis	covery					
Was Immedi	ate Notice (Yes 🗌	No 🛛 Not R	equired	If YES, To	Whom?									
By Whom?						Date and I										
Was a Water	course Read		Yes 🛛 1	No		If YES, Vo	olume Impacting t	the Wate	ercourse.							
Describe Cau No release w		em and Reme ered during														
Describe Are N/A	a Affected a	and Cleanup /	Action Tak	en.*												
regulations a public health should their o or the environ	Il operators or the envir operations h nment. In a	are required t ronment. The ave failed to a	o report ar acceptanc adequately)CD accep	d/or file certain r e of a C-141 repo investigate and r	elease ort by t emedia	notifications a he NMOCD m ate contaminati	knowledge and u nd perform correc arked as "Final R on that pose a thr e the operator of	ctive acti eport" d eat to gr responsi	ons for rel oes not rel ound water bility for c	eases which ieve the oper r, surface wa ompliance w	may er ator of ter, hu rith any	ndanger f liability man health				
Signature:	6	Inl	Wa	eter		OIL CONSERVATION DIVISION										
Printed Name	e: Crystal V	Valker				Approved by	Environmental S									
Title: Regula	atory Coord	inator				Approval Dat	e:	1	Expiration Date:							
E-mail Addre					Conditions of Approval: Attached											
Datas 41	12/110	Dhonou (504	1 226 002	7												

Date: 4/12/16 Phone: (505) 326-9837 * Attach Additional Sheets If Necessary



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

November 19, 2015

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

RE: COPC Sunray G 3

OrderNo.: 1511376

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/10/2015 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 <u>www.hallenvironmental.com</u> 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

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1511376 Date Reported: 11/19/2015

Analyst: LGT

Analyst: KJH

Analyst: NSB

Analyst: NSB

11/13/2015 2:06:34 PM 22349

11/11/2015 5:12:01 PM 22273

11/11/2015 5:12:01 PM 22273

11/11/2015 5:12:01 PM 22273

11/11/2015 1:54:34 PM 22278 11/11/2015 1:54:34 PM 22278

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Hall Environmental Analysis Laboratory, Inc.

EPA METHOD 8015M/D: DIESEL RANGE ORGANICS

EPA METHOD 300.0: ANIONS

Diesel Range Organics (DRO)

Motor Oil Range Organics (MRO)

Gasoline Range Organics (GRO)

EPA METHOD 8021B: VOLATILES

Surr: 4-Bromofluorobenzene

EPA METHOD 8015D: GASOLINE RANGE

Chloride

Surr: DNOP

Surr: BFB

Benzene

Toluene

Ethylbenzene

Xylenes, Total

CLIENT	: Animas Environmental			Client Sampl	e ID: BC	GT S-1						
Project:	COPC Sunray G 3	Collection Date: 11/9/2015 10:25:00 AM										
Lab ID:	1511376-001	Matrix: S	OIL	Received Date: 11/10/2015 6:50:00 AN								
Analyses		Result	RL Qua	Units	DF	Date Analy	zed	Batch				
EPA ME	THOD 418.1: TPH						Analyst:	TOM				

30

9.8

49

4.9

70-130

75.4-113

0.049

0.049

0.049

0.098

80-120

mg/Kg

mg/Kg

mg/Kg

%REC

mg/Kg

%REC

mg/Kg

mg/Kg

mg/Kg

mg/Kg

%REC

20

1

1

1

1

1

1

1

1

1

1

52

ND

ND

114

ND

85.7

ND

ND

ND

ND

107

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method I	Blank			
	D	Sample Diluted Due to Matrix	E	Value above quantitation range				
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	Page 1 of 6			
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range	ruge roro			
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit				
	S	% Recovery outside of range due to dilution or matrix						

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Client: Project:		Environmer Sunray G 3	ıtal										
Sample ID	MB-22349	SampT	ype: ME	3LK	Tes	tCode: EF	PA Method	300.0: Anion	s				
Client ID:	PBS	Batch	ID: 22	349	F	RunNo: 30	0257						
Prep Date:	11/13/2015	Analysis D	ate: 11	1/13/2015	S	SeqNo: 9	22446	Units: mg/Kg					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Chloride		ND	1.5										
Sample ID	LCS-22349	SampT	ype: LC	s	Tes								
Client ID:	LCSS	Batch	ID: 22	349	F	RunNo: 30	0257						
Prep Date:	11/13/2015	Analysis D	ate: 11	1/13/2015	S	SeqNo: 9	22447	Units: mg/K	g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Chloride		14	1.5	15.00	0	90.9	90	110					

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix

Qualifiers:

- 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
- P Sample pH Not In Range
- RL Reporting Detection Limit

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Range

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Client:	Animas	Environmen	tal										
Project:	COPC S	Sunray G 3											
Sample ID	MB-22354	SampTy	/pe: ME	BLK	Tes	tCode: E	PA Method	418.1: TPH					
Client ID:	PBS	Batch	ID: 22	354	F	lunNo: 3	0289						
Prep Date:	11/16/2015	Analysis Da	ate: 11	I/17/2015	5	eqNo: 9	23840	Units: mg/K	g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Petroleum Hydi	rocarbons, TR	ND	20										
Sample ID	LCS-22354	SampTy	/pe: LC	S	TestCode: EPA Method 418.1: TPH								
Client ID:	LCSS	Batch	ID: 22	354	F	lunNo: 3	0289						
Prep Date:	11/16/2015	Analysis Da	ate: 11	1/17/2015	5	eqNo: 9	23841	Units: mg/k	(g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Petroleum Hydi	rocarbons, TR	110	20	100.0	0	114	83.6	116					
Sample ID	LCSD-22354	SampTy	pe: LC	SD	Tes	tCode: E	PA Method	418.1: TPH					
Client ID:	LCSS02	Batch	ID: 22	354	F	RunNo: 3	0289						
Prep Date:	11/16/2015	Analysis Da	ate: 11	1/17/2015	5	SeqNo: 9	23842	Units: mg/k	(g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Petroleum Hyd	rocarbons, TR	120	20	100.0	0	115	83.6	116	1.29	20			

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
- P Sample pH Not In Range
- RL Reporting Detection Limit

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	Environmer Sunray G 3												
Sample ID MB-22273	SampT	ype: ME	BLK	TestCode: EPA Method 8015M/D: Diesel Range Organics									
Client ID: PBS	Batch	ID: 22	273	RunNo: 30150									
Prep Date: 11/10/2015	Analysis D	ate: 11	1/11/2015	S	SeqNo: 9	18894	Units: mg/k	(g					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Diesel Range Organics (DRO)	ND	10											
Notor Oil Range Organics (MRO)	ND	50											
Surr: DNOP	11		10.00		110	70	130						
Sample ID LCS-22273	SampT	ype: LC	s .	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics				
Client ID: LCSS	Batch	ID: 22	273	F									
Prep Date: 11/10/2015	Analysis D	ate: 11	1/11/2015	5	SeqNo: 9	18897	Units: mg/k	(g					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Diesel Range Organics (DRO)	55	10	50.00	0	111	57.4	139						
Surr: DNOP	6.1		5.000		121	70	130						

Qualifiers:

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

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Client: Animas Environmental

Project: COPC Sunray G 3

2001											
Sample ID MB-22278	SampType: I	MBLK	Tes	TestCode: EPA Method 8015D: Gasoline Range							
Client ID: PBS	Batch ID:	22278	F	RunNo: 30159							
Prep Date: 11/10/2015	Analysis Date:	11/11/2015	5	SeqNo: 9	19299	Units: mg/K	g				
Analyte	Result PQI	_ SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Range Organics (GRO) Surr: BFB	ND 5. 860	.0 1000		85.9	75.4	113					
Sample ID LCS-22278	SampType:	LCS	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	e			
Client ID: LCSS	Batch ID: 2	22278	F	RunNo: 3	0159						
Prep Date: 11/10/2015	Analysis Date:	11/11/2015	S	SeqNo: 9	19300	Units: mg/K	g				
	Analysis Date: Result PQI			SeqNo: 9 [,] %REC	19300 LowLimit	Units: mg/K HighLimit	(g %RPD	RPDLimit	Qual		
Prep Date: 11/10/2015 Analyte Gasoline Range Organics (GRO)	Result PQI			0000 . 00000000000000000000000000000000		•	•	RPDLimit	Qual		
Analyte	Result PQI	_ SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	•	RPDLimit	Qual		

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
- P Sample pH Not In Range
- RL Reporting Detection Limit

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Animas Environmental **Client:**

COPC Sunray G 3 **Project:**

	121											
Sample ID MB-22278	SampT	ype: ME	BLK	Tes	TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batch	n ID: 22	278	R	RunNo: 30159							
Prep Date: 11/10/2015	Analysis E	Date: 11	1/11/2015	S	eqNo: 9	19328	Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	ND	0.050										
Foluene	ND	0.050										
Ethylbenzene	ND	0.050										
Kylenes, Total	ND	0.10										
Surr: 4-Bromofluorobenzene	1.1		1.000		109	80	120					
Sample ID LCS-22278	SampT	ype: LC	S	Tes								
Client ID: LCSS	Batch	n ID: 22	278	F	lunNo: 3	0159						
Prep Date: 11/10/2015	Analysis D	Date: 11	1/11/2015	S	eqNo: 9	19330	Units: mg/K	g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	0.96	0.050	1.000	0	96.4	80	120					
JULIE												
Foluene	0.94	0.050	1.000	0	94.2	80	120					
	0.94 0.99	0.050 0.050	1.000 1.000	0 0	94.2 98.8	80 80	120 120					
Foluene				1. A A A A A A A A A A A A A A A A A A A								

Qualifiers:

- Value exceeds Maximum Contaminant Level. *
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit
- 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 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL

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Client Name: Animas Environmental Work	Order Number: 1511376		ReptNo: 1	
47	tinte			
Received by/dato:				
Logged By. Ashley Gallegos 11/10/2	015 6:50:00 AM	24-J		
Completed By: Ashley Gallegos 11/10/2	015 9:01:47 AM	Stof		
Reviawed By: CS II	10 15			
Chain of Custody				
1, Custody seals intact on sample bottles?	Yes 🗌	No 🗌	Not Present	
2. Is Chain of Custody complete?	Yes 🔽	No	Not Present 🗌	
3. How was the sample delivered?	Courier			
Log In				
4. Was an attempt made to cool the samples?	Yes 🔽	No	NA 🗌	
5. Were all samples received at a temperature of $>0^{\circ}$	C to 6.0°C Yes 🗸	No 🗌	NA	
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗌		
7. Sufficient sample volume for indicated test(s)?	Yes 🗸	No 🗌		
8. Are samples (except VOA and ONG) properly preserved	ved? Yes 🗹	No		
9. Was preservative added to bottles?	Yes	No 🗸	NA	
10.VOA vials have zero headspace?	Yes 🗌	No 🗌	No VOA Vials 🔽	
11. Were any sample containers received broken?	Yes 🗀	No 🗹	# of preserved	
10.0	Yes 🗹	No 🗌	bottles checked for pH:	
 Does paperwork match bottle labels? (Note discrepancies on chain of custody) 	Tes M			>12 unless noted
13. Are matrices correctly identified on Chain of Custody	7 Yes 🔽	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:	
o				
Special Handling (if applicable) 16. Was client notified of all discrepancies with this orde	r? Yes 🗌	No 🗌	NA 🗹	
Person Notified:	Date			
By Whom	Via: 🗌 eMail 🗌	Phone Fax	In Person	
Regarding:				
Client Instructions:				
17. Additional remarks:				

22.02.22

21.25

-

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	ANALYSIS LABORATORY	www.hallenvironmental.com	4901 Hawkins NE - Albuquerque, NM 87109	Tel. 505-345-3975 Fax 505-345-4107	Analysis Request		((080)/OHE	0.	.814 АТ8 - Н9Т Облогі се - 300 ТРН - ЕРА 801							Remarks: Bill to Conoco Phillips	visor	USERID: GARRECD Area: 3 Ordered by:	If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.
			/G3						S SNOT STATES		ВТЕХ - 8021В ВТЕХ - 8021В	- 100 -						Date Time Remar	11/4/15 1703 Sur	Date Time US	s. This serves as notice of this p
HIII	🗆 Rush		COPC Sunray G 3			jer.	E. Skyles		16/055e	erature	ative e	cool							Lalla	he of	ocredited laboratorie:
I URIT-Around LIIRE	X Standard	Project Name:		Project #:		Project Manager.			Sampler. S	Sample Temperature:	Container Type and #	2 - 4 oz.		÷			17	Received by:	1tht	Received by:	contracted to other a
Chain-of-Custody Record	Client: Animas Environmental Services, LLC		604 W Pinon St.	Farmington, NM 87401		Email or Fax#: eskyles@animasenvironmental.com		Level 4 (Full Validation)			Sample Request ID	BGT S-1						ed by:	append	d by: () () () () () () () () () ()	itted to Hall Environmental may be sub
เรมว-เ	ivironme		604 W I	Farming	2281	'les@anin			□ Other		Matrix	SOIL						Relinquished by:	And a		arhples subm
ain-oi	imas Er				505-564-2281	ax#: esky	kage:	q	on:	ype)	Time	1025						Time:	~	Time: \$ /7	If necessary, s
5	Client An		Mailing Address:		Phone #:	Email or Fa	QA/QC Package:	X Standard	Accreditation:	DD (Type)	Date	11-9-15						Date:	51/2/11	Date: ۱۱ م از ۲	



