<u>District I</u> 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.

Santa Fe, NM 87505

Pit, Below-Grade Tank, or	RECEIVED By kcollins at 1:07 pm, Apr 11, 2016
Proposed Alternative Method Permit or Closure Plan Applicat	
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	
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alter	native request
ease be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface avironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority	water, ground water or the
operator: Burlington Resources Oil & Gas Company, LP OGRID #: 14538	
Address: PO BOX 4289, Farmington, NM 87499	
Facility or well name: PINON MESA A 100	
API Number:OCD Permit Number:	
U/L or Qtr/Qtr P (SESE) Section 36 Township 31N Range 14W County: Section 56 Township 51N Range 14W County: Section 56 Township 51N Range 51 Township	
Center of Proposed Design: Latitude 36.852141 •N Longitude -108.253528 •W 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 Drilli	ng Fluid 🗌 yes 🗌 no
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other	
☐ String-Reinforced	
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W	x D
3,	
Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume:bbl Type of fluid:Produced Water	
Tank Construction material: Metal	
☐ Secondary containment with leak detection ☒ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other	
Liner type: 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)	95 27 950 N Care Sect 40
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent resinstitution or church)	idence, school, hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
☐ Alternate. Please specify	

6. Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other	
Monthly inspections (If netting or screening is not physically feasible)	
7.	
Signs: Subsection C of 19.15.17.11 NMAC	
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
Variances and Exceptions:	
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
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 accep material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	otable source
manufacture are provided below. String external above apply to anything pade of above grade annual	
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.	☐ Yes ☐ No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	NA NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.	☐ Yes ☐ No ☐ NA
NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	I NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered 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	
	4400000V 3000000
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)	☐ Yes ☐ No
- 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	☐ 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 Naturations: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 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: or Permit Number:	NMAC 15.17.9 NMAC
п.	
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Design 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:	.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 attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC	documents are
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 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	luid Management Pit
 □ 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 sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. I 19.15.17.10 NMAC for guidance.	rce material are 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
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	

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 19.15.17.13 NMAC 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
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 bel	ief.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
18. 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)	2/2016
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) OCD Representative Signature: Approval Date: 7/1 Title: Compliance Officer OCD Permit Number:	
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 7/1 Title: Compliance Officer OCD Permit Number: 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.	2/2016
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 7/1 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	2/2016
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 7/1 Title: Compliance Officer OCD Permit Number: 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.	2/2016 The closure report. To 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) <u>Crystal Walker</u> Title: <u>Regulatory Coordinator</u>
Signature: Date: 4/1/16
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: Pinon Mesa A 100

API No.: 30-045-32071

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.

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, Crystal

Sent:

Tuesday, March 08, 2016 9:14 AM

To:

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

(mflanike@blm.gov)

Cc:

Busse, Dollie L; Farrell, Larissa L; Roberts, Kelly G; Walker, Crystal; SJBU E-Team; Coats,

Nathan W; Notor, Lori

Subject:

BGT Re-Sample Notification for sampling 3/14 & 3/15

Good morning,

The following locations contained below-grade tanks that require re-sampling, which is scheduled for Monday, March 14th and Tuesday, March 15th will begin at 9:00am at the first location and continue to the next.

Sampling Order	Name	Sampling Date					
1	PHILLIPS COM 1E	3/14/2016					
2	PINON MESA A 100*	3/14/2016					
3	MCCORD 104S	3/14/2016					
4	HUDSON 2	3/14/2016					
5	CORNELL 1R	3/14/2016					
6	MURPHY 1	3/15/2016					
7	GRENIER A 2R	3/15/2016					
8	HARE 15M	3/15/2016					
9	HARE 4	3/15/2016					
10	DELO 9 3/15/2						
*indicates a long v	valk to location due to reclama	tion					

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

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

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 N	otificatio	on a	nd Co	orrec	tive A	ction	1				
						0	PERA'	TOR			☐ Init	ial Report	\boxtimes	Fina	al Report
Name of Co					Company	Contact Crystal Walker								N	
Address 340				1		Telephone No.(505) 326-9837									
Facility Nar	ne: Pinon	Mesa A 100				Facility Type: Gas Well									
Surface Ow	ner TRIBA	AL		Mi	neral Owner	r TRIBAL API No. 30-045-32071									
				I	LOCATIO)N(F RE	LEAS	\mathbf{E}						
Unit Letter	Section	Township	Range	Feet from	Fig. Agestrate properties		th Line		om the	0.0000000000000000000000000000000000000	West Line	County			
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					NATURI										
Type of Rele							olume of			ESPANO .		Recovered			
Source of Re	lease					l D	ate and I	dour of 0	Occurren	ce	Date and	l Hour of D	scovery	7	
Was Immedia	ate Notice G						YES, To	Whom	?						
			Yes] No 🏻	Not Require	d									
By Whom?						10000	ate and I								
Was a Water	course Reac		1	Ma		If	YES, V	olume Ir	npacting	the Wat	ercourse.				
		76.1530	Yes 🛛 1												
If a Watercou	ırse was İmp	oacted, Descri	ibe Fully.	k .											
N/A															
Describe Cau															
No release w	as encounte	ered during t	ne BGT	Closure.											
D " A	A CC 1 -	1 Cl A	V-4! T-1	¥		_									
Describe Are	a Affected a	ind Cleanup A	Action Tak	cen.™											
I TOTAL															
I hereby certi	fy that the i	nformation gi	ven above	e is true an	d complete to	the b	est of my	knowle	dge and i	ındersta	nd that pu	rsuant to NN	AOCD 1	ules a	ınd
regulations al	l operators	are required to	o report ar	nd/or file o	ertain release	notifi	cations a	nd perfo	rm corre	ctive ac	tions for re	leases whic	h may e	ndang	ger
public health	or the envir	onment. The	acceptano	ce of a C-1	41 report by	the NI	MOCD m	arked as	"Final R	Report"	does not re	lieve the op	erator o	f liabi	lity
should their o	perations ha	ave failed to a ddition, NMO	idequately	investiga	te and remedi	ate co	ntamınat not reliev	ion that we the or	pose a thi erator of	reat to g	round wat	er, surtace v compliance	/ater, nt with an	ıman ı v othe	neaith
federal, state,	or local law	vs and/or regu	lations.	nance of a	C-141 Tepott	does	not renev	e the op	crator or	respons	sionity for	compnance	With the	y ouic	
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Signature:	1	10	1,1	lku											
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Printed Name	: Crystal W	Valker				App	noveu by	וטוועווטו	michtal S	рестан).,				
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Date: 4/1	116	Phone: (505		37											
Attach Addi	ional Shee	ts If Necess	ary												



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

March 23, 2016

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

FAX

RE: COPC PINON MESA A 100

OrderNo.: 1603708

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/15/2016 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 1603708

Date Reported: 3/23/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SB-1

Project: COPC PINON MESA A 100

Collection Date: 3/14/2016 11:40:00 AM

Lab ID: 1603708-001

Matrix: SOIL

Received Date: 3/15/2016 8:00:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analyst	: TOM
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	3/18/2016	24299
EPA METHOD 300.0: ANIONS					Analyst	: LGT
Chloride	ND	30	mg/Kg	20	3/21/2016 11:18:33 PM	24365
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	3/16/2016 11:37:36 AM	24254
Toluene	ND	0.047	mg/Kg	1	3/16/2016 11:37:36 AM	24254
Ethylbenzene	ND	0.047	mg/Kg	1	3/16/2016 11:37:36 AM	24254
Xylenes, Total	ND	0.094	mg/Kg	1	3/16/2016 11:37:36 AM	24254
Surr: 4-Bromofluorobenzene	112	80-120	%Rec	1	3/16/2016 11:37:36 AM	24254

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#:

1603708

23-Mar-16

Client:

Animas Environmental

Project:

COPC PINON MESA A 100

Sample ID MB-24365

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 24365

RunNo: 32963

HighLimit

Prep Date: 3/21/2016

Analysis Date: 3/21/2016

SeqNo: 1011048

Units: mg/Kg

%RPD

%RPD

RPDLimit

Qual

Analyte Chloride

Result ND

PQL

Sample ID LCS-24365

SampType: LCS

TestCode: EPA Method 300.0: Anions

Client ID: LCSS

Batch ID: 24365

RunNo: 32963

Prep Date:

Analysis Date: 3/21/2016

3/21/2016

SeqNo: 1011049

Units: mg/Kg

Analyte

SPK value SPK Ref Val **PQL**

1.5

%REC

HighLimit

RPDLimit

Qual

Chloride

Result 14

15.00

94.5

SPK value SPK Ref Val %REC LowLimit

LowLimit 90

110

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 S
- В Analyte detected in the associated Method Blank

Sample container temperature is out of limit as specified

- E Value above quantitation range
- Analyte detected below quantitation limits
- P Sample pH Not In Range
- Reporting Detection Limit

Page 2 of 4

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1603708

23-Mar-16

Client:

Animas Environmental

Project:

COPC PINON MESA A 100

Sample ID MB-24299

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID: PBS

Batch ID: 24299

RunNo: 32887

Units: mg/Kg

Prep Date: 3/17/2016

Analysis Date: 3/18/2016 **PQL**

SeqNo: 1008187

Analyte Petroleum Hydrocarbons, TR Result

Result 97 SPK value SPK Ref Val %REC LowLimit

HighLimit

%RPD

%RPD

RPDLimit

Qual

Sample ID LCS-24299

Client ID: LCSS

SampType: LCS

SPK value SPK Ref Val

TestCode: EPA Method 418.1: TPH

RunNo: 32887

%REC

96.8

Units: mg/Kg

Analyte

Prep Date: 3/17/2016

Analysis Date: 3/18/2016

SegNo: 1008188

LowLimit

HighLimit

127

RPDLimit

Qual

Petroleum Hydrocarbons, TR

SampType: LCSD

Batch ID: 24299

PQL

20

20

TestCode: EPA Method 418.1: TPH

RunNo: 32887

83.4

Units: mg/Kg

Analyte

Client ID: LCSS02 Prep Date: 3/17/2016

Sample ID LCSD-24299

Batch ID: 24299

Analysis Date: 3/18/2016

100.0

SeqNo: 1008189 %REC

HighLimit

RPDLimit

Qual

Petroleum Hydrocarbons, TR

100

PQL SPK value SPK Ref Val

100.0

101

83.4

127 4.29

%RPD

20

Qualifiers:

S

Value exceeds Maximum Contaminant Level.

D 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 % Recovery outside of range due to dilution or matrix

В Analyte detected in the associated Method Blank

E Value above quantitation range

Analyte detected below quantitation limits

Page 3 of 4

P Sample pH Not In Range

Reporting Detection Limit

Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1603708

23-Mar-16

Client:

Animas Environmental

Project:

COPC PINON MESA A 100

Sample ID MB-24254	SampType: MBLK			Tes	TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batch ID: 24254			F	RunNo: 32841							
Prep Date: 3/15/2016	Analysis D	Analysis Date: 3/16/2016			SeqNo: 1006591 Ur				Units: mg/Kg			
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	1.1		1.000		110	80	120					

Sample ID LCS-24254	SampT	ype: LC	s	Tes	tCode: El	8021B: Vola	tiles			
Client ID: LCSS	Batch	n ID: 24	254	F	RunNo: 3	2841				
Prep Date: 3/15/2016	715/2016 Analysis Date: 3/16/2016 SeqNo: 1006592 Units: mg/l						(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.025	1.000	0	107	80	120			
Toluene	1.0	0.050	1.000	0	101	80	120			
Ethylbenzene	1.0	0.050	1.000	0	102	80	120			
Xylenes, Total	3.1	0.10	3.000	0	102	80	120			
Surr: 4-Bromofluorobenzene	1.2		1.000		116	80	120			

Sample ID	1603706-001AMS	SampT	ype: MS	3	TestCode: EPA Method 8021B: Volatiles							
Client ID:	BatchQC	Batch	n ID: 24:	254	F	RunNo: 3	2841					
Prep Date:	Date: 3/15/2016 Analysis Date: 3/16/2016 SeqNo: 1006594			Units: mg/k	ζg							
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene		0.97	0.024	0.9551	0	101	71.5	122				
Toluene		0.96	0.048	0.9551	0	101	71.2	123				
Ethylbenzene	a l	1.0	0.048	0.9551	0	107	75.2	130				
Xylenes, Total		3.1	0.096	2.865	0	109	72.4	131				
Surr: 4-Brom	ofluorobenzene	1.1		0.9551		117	80	120				

Sample ID 1603706-001AM	I SD SampT	уре: М	SD	TestCode: EPA Method 8021B: Volatiles										
Client ID: BatchQC Batch ID: 24254 Run						: 32841								
Prep Date: 3/15/2016	Analysis D	ate: 3/	16/2016	SeqNo: 1006595 Units: mg/Kg										
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene	1.0	0.024	0.9785	0	104	71.5	122	5.32	20					
Toluene	0.98	0.049	0.9785	0	100	71.2	123	2.16	20					
Ethylbenzene	1.0	0.049	0.9785	0	104	75.2	130	0.738	20					
Xylenes, Total	3.1	0.098	2.935	0	104	72.4	131	2.15	20					
Surr: 4-Bromofluorobenzene	1.2		0.9785		120	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

Alkuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name:	Animas Environmental	Work Order Number:	1603708		ReptNo:	1
Received by/dat	e:	02/15/110				
Logged By:	Lindsay Mangin	3/15/2016 8:00:00 AM		Judy Hages		
Completed By:	Lindsay Mangin	3/15/2016 8:58:17 AM		Junely Holys		
Reviewed By:	·AC	03/15/10				
Chain of Cus	tody	1 7				
1. Custody sea	ils intact on sample bottles?		Yes 🗌	No 🗌	Not Present 🗹	
2. Is Chain of C	Custody complete?		Yes 🗹	No 🗌	Not Present 🗌	
3. How was the	e sample delivered?		Courier			
Log In						
4. Was an atte	empt made to cool the sampl	es?	Yes 🗸	No 🗆	NA 🗌	
5. Were all sar	mples received at a temperal	ture of >0° C to 6.0°C	Yes 🔽	No 🗔	NA 🗀	
6. Sample(s) in	n proper container(s)?		Yes 🗸	No 🗌		
7. Sufficient sa	mple volume for indicated te	st(s)?	Yes 🗹	No 🔲		
8. Are samples	(except VOA and ONG) pro	perly preserved?	Yes 🗸	No 🗆		
9. Was preserv	rative added to bottles?		Yes	No 🗹	NA 🗌	
10.VOA vials ha	ave zero headspace?		Yes 🗌	No 🗆	No VOA Vials 🗹	
11. Were any sa	ample containers received b	roken?	Yes	No 🗹	# of preserved	
	vork match bottle labels?	· · ·	Yos 🔽	No 🗆	bottles checked for pH:	r >12 unless noted)
1.50	pancies on chain of custody s correctly identified on Chair		Yes 🗸	No 🗌	Adjusted?	
	nat analyses were requested		Yes 🗹	No 🗆		
15. Were all hole	ding times able to be met? customer for authorization.)		Yes 🗸	No 🗆	Checked by:	
\\	,					
Special Hand	lling (if applicable)					
16. Was client n	otified of all discrepancies w	ith this order?	Yes 🗌	No 🗆	NA 🔽	
Person	n Notified:	Date				
By Wh	nom:	Via:	eMail	Phone Fax	☐ In Person	
Regar	ding:					
Client	Instructions:					
17. Additional r	emarks:					
18. Cooler Info				1907 - 12 OF 12 OF		
Cooler N		The state of the s	Seal Date	Signed By		
1	2.9 Good	Yes				

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HALL ENVIDONMENTAL	ANALYSIS LABORATORY					_									\dashv	\dashv	\dashv	-							to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.
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Chain-of-Custody Record	Animas Environmental Services,		SS:		505-564-2281	44,	ë.		•	6		Time	11:40									Time:	1648	Гіте: [22.j	If necessary, samples submitted to Hall Environmental may be subcontracted
ha	A		//ailing Address:			Email or Fax#:	JA/QC Package:	ard	Accreditation:	J EDD (Type)					\dashv		-	-	+	\vdash		<u> </u> =		F _	If ne
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Walker, Crystal

From:

Walker, Crystal

Sent:

Tuesday, March 08, 2016 9:14 AM

To:

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

(mflanike@blm.gov)

Cc:

Busse, Dollie L; Farrell, Larissa L; Roberts, Kelly G; Walker, Crystal; SJBU E-Team; Coats,

Nathan W; Notor, Lori

Subject:

BGT Re-Sample Notification for sampling 3/14 & 3/15

Good morning,

The following locations contained below-grade tanks that require re-sampling, which is scheduled for Monday, March 14th and Tuesday, March 15th will begin at 9:00am at the first location and continue to the next.

Sampling Order	Name	Sampling Dage							
1	PHILLIPS COM 1E	3/14/2016							
2 ****	PINON MESA A 100*	3/14/2016							
3	MCCORD 104S	3/14/2016							
4	HUDSON 2	3/14/2016							
5	CORNELL 1R	3/14/2016							
6	MURPHY 1	3/15/2016							
7	GRENIER A 2R	3/15/2016							
8	HARE 15M	3/15/2016							
9	HARE 4	3/15/2016							
10	DELO 9	3/15/2016							
*indicates a long walk to location due to reclamation									

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



