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, I	Below-Grade Tank, or		E CEIVED / kcollins at 1:21 pm, Apr 11, 2016
	Prope		ethod Permit or Closure Plan	n Application	<u>1</u>
14668	Type of action:	Below grade tank reg	gistration		
14000			posed alternative method	a az	
			ow-grade tank, or proposed alternative r	method	
			xisting permit/or registration bmitted for an existing permitted or not	n-permitted nit be	low-grade tank
	or proposed alte		omitted for an existing permitted of no.	n pomitioa pit, oc	Noti Brado taliti,
	Instructions: Ple	ase submit one application (Form C-144) per individual pit, below-gra	de tank or alternati	ve request
Please be advised environment. No	that approval of this re r does approval relieve	equest does not relieve the oper the operator of its responsibility	rator of liability should operations result in po ity to comply with any other applicable govern	llution of surface wat nmental authority's ru	er, ground water or the les, regulations or ordinances.
1. Operatory C	anaaaDhillina Comna	nyOGRID #:217	017		BGT CLOSED
		•	<u>817</u>		PRIOR TO
	<u>PO BOX 4289, Farmin</u>	-			CLOSURE PLAN
	ll name: <u>SAN JUAN</u>				APPROVAL
			rmit Number:		<u> </u>
8 0			Township <u>29N</u> Range <u>6W</u>		<u>riba</u>
			ngitude <u>-107.488741 ºW</u> NAD:]1927 🛛 1983	
Surface Owne	er: 🔲 Federal 🔲 Sta	te 🛛 Private 🗌 Tribal Trust	or Indian Allotment		
2.					
	section F, G or J of I				
R 55	Drilling 🗌 Work				8 - 8
			ti-Well Fluid Management Low		National St. (Among)
Lined 🗌	Unlined Liner type	2: Thicknessmil 🛛 L	LDPE HDPE PVC Other		
String-Rei					
Liner Seams:	U Welded I Fact	ory 🗌 Other	Volume:bbl Dimens	ions: L x W x	D
3.					
🛛 <u>Below-gra</u>	ade tank: Subsection	on I of 19.15.17.11 NMAC			
Volume:	<u>120</u>	bbl Type of fluid:	Produced Water		
Tank Constru	ction material:	Metal			
Secondar	y containment with le	ak detection 🛛 Visible sid	ewalls, liner, 6-inch lift and automatic over	flow shut-off	
Visible si	dewalls and liner \Box	Visible sidewalls only	Other		
And a second sec			PVC Other UNSPECIFIED		
4.	ve Method:				
		s required. Exceptions must	be submitted to the Santa Fe Environmenta	al Bureau office for	consideration of approval.
	an encoption request r	stequirea. Encoptions must			
5. Fencing: Sul	osection D of 19.15 1	7.11 NMAC (Applies to pern	nanent pits, temporary pits, and below-grad	le tanks)	
the state of the second state of the state of the			op (Required if located within 1000 feet of a		ce. school. hospital.
institution or		to blando or ourood mito at a		T - T - T - T - T - T - T - T - T - T -	
Four foot	height, four strands of	f barbed wire evenly spaced b	between one and four feet		
Alternate.	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							
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							
 Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality 	🗌 Yes 🗌 No						
 Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	🗌 Yes 🗌 No						
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	🗌 Yes 🗌 No						
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	🗋 Yes 🗌 No						
Below Grade Tanks							
 Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🛛 No						
 Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗌 Yes 🛛 No						
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)							
 Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) Topographic map; Visual inspection (certification) of the proposed site 	🗋 Yes 🗌 No						
 Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No						
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.	🗌 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). Pres 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). Yes Within 300 feet form a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Yes 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. Yes Within 300 feet of a vertland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes 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). Yes 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. Yes 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. Yes
or playa lake (measured from the ordinary high-water mark). Yes - Topographic map; Visual inspection (certification) of the proposed site Yes Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Yes 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; Yes - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site Yes Permanent Pit or Multi-Well Fluid Management Pit Yes Within 300 feet of a continuously flowing water course, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measure from the ordinary high-water mark). Yes - Topographic map; Visual inspection (certification) of the proposed site Yes Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measure from the ordinary high-water mark). Yes - Topographic map; Visual inspection (certification) of the proposed site Yes Within 1000 feet for a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Yes - Nisual inspection (certification) of the proposed site; Aerial photo; Satelli
 Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Yes □ 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 □ Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes □ 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 □ Within 1000 feet for a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Yes □ 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 □ Image: Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application. Attachment Checklist: Subsection B of 19.15.17
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 Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 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 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 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 Within 500 horizontal feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes Yes Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes Yes Hydrogeologic Report (Below-grade Tanks Permit Application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Para
 US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 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 Within 1000 feet of 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 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 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 (2) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Plata (Temporary and Emergency Pits) - based upon the equirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Plata (Temporary and Emergency Pits) - based upon the appropriate requirements
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 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Yes 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. Yes - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site Yes Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes 10. Temporary Pits, Emergency Pits, and Below-grade Tanks Permit 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 Report (Below-grade Tanks) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph
lake (measured from the ordinary high-water mark). Yes - Topographic map; Visual inspection (certification) of the proposed site Yes Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Yes - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Yes 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. Yes - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site Yes Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes 10. Temporary Pits, Emergency Pits, and Below-grade Tanks Permit 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 (2) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Hydrogeo
 Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 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 Yes
 initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site Yes Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes Io. 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 19.15.17.11 NMAC
 US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes
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 19.15.17.11 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMA 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 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. Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC 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 19.15.17.9 NMAC and 19.15.17.13 NMAC	documents are					
13. Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well 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 						
15. <u>Siting Criteria (regarding on-site closure methods only)</u> : 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 ☐ 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						
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						
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 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						
Error C 144 Oil Concernation Division Page 4 of	b					

- 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 								
 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								
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 Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 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 Maste 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 Site 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:								
e-mail address: Telephone:								
18. OCD Approval: Permit Application (including closure plan) X Closure Plan (only) OCD Conditions (see attachment)								
18								
18. OCD Approval: Permit Application (including closure plan) X Closure Plan (only) OCD Conditions (see attachment)								
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature:	016							
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature:	016							
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature:	016							

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	Title:	Regulatory Coordinator		
Signature:	Gatal	Walker	Date:	4/4/16	
e-mail address:	crystal.walker@cop.com	Telephone: (505)	326-9837		

ConocoPhillips Company San Juan Basin Below Grade Tank Closure Report

Lease Name: San Juan 29-6 Unit 246 API No.: 30-039-24824

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

10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The below-grade tank area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Re-shaping including drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final recontour has a uniform appearance with smooth surface, fitting the natural landscape.

11. 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:	Wednesday, March 16, 2016 6:32 AM
То:	Cory Smith; Fields, Vanessa, EMNRD; Flaniken, Mike (Mike_Flaniken@blm.gov);
	Katherina Diemer (kdiemer@blm.gov)
Cc:	'eskyles@animasenvironmental.com'; Farrell, Juanita R; GRP:SJBU Regulatory; Jones, Lisa;
	SJBU E-Team
Subject:	BGT Re-Sampling Notification for 3/21/16

Good morning,

The following locations contained below-grade tanks that require re-sampling, which is scheduled for **Monday, March 21st** to begin at 9:00am at the first location and continue to the next.

Sampling Order	Name	BGT Latitude	BGT Longitude	Surface Owner
1	San Juan 28-4 Unit NP 202	36.659086	-107.297329	FEDERAL
2	San Juan 28-5 Unit 103	36.648796	-107.323664	FEDERAL
3	San Juan 29-5 Unit 103	36.752218	-107.366152	FEDERAL
4	San Juan 29-5 Unit 225R	36.725018	-107.417231	PRIVATE
5	San Juan 29-6 Unit 246	36.737478	-107.488741	PRIVATE

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

Thank you,

Crystal Walker Regulatory Coordinator ConocoPhillips Lower 48

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

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



ConocoPhillips Company Surface Land – San Juan Lisabeth Jones 3401 East 30th Street Farmington, NM 87402 Telephone: (505) 326-9558 Facsimile: (505) 324-6136 <u>lisabeth.s.jones@conocophillips.com</u>

CERTIFIED MAIL – RETURN RECEIPT REQUESTED 9214 7969 0099 9790 1003 1809 04

March 16, 2016

Bill Smith #5 CR 2978 Aztec, NM 87410

Re: SAN JUAN 29-6 UNIT 225R API: 30-039-25267 NESW Section 13, T29N, R6W Rio Arriba County, New Mexico SAN JUAN 29-6 UNIT 246 API: 60-039-24824 NESW Section 8, T29N, R6W Rio Arriba County, New Mexico

Dear Landowner:

Pursuant to New Mexico Administrative Code § 19.15.17.13 (E) (1) operator shall provide the surface owner of the operator's proposal to close a below- grade tank. In compliance with this requirement, please consider this letter as notification that ConocoPhillips intends to re-sample a closed below-grade tank on the subject well pad. The sampling will occur on 3/21/2016.

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

Sincerely,

Risa Jones

PTRRC Associate

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.

Release Notification and Corrective Action												
						OPERA	ГOR		🗌 Initia	al Report	\boxtimes	Final Report
	Name of Company ConocoPhillips Company						ystal Walker					
		th St, Farmin		1		1	No.(505) 326-98	837				
Facility Na	me: San Ju	1an 29-6 Uni	it 246]	Facility Typ	be: Gas Well					
Surface Ov	vner PRIVA	ATE		Mineral C)wner I	FEDERAL			API No	. 30-039-2	4824	
				LOCA	TION	OF RE	LEASE					
Unit Letter K	Section 8	Township 29N	Range 6W	Feet from the 1513		South Line South	Feet from the 1990		West Line West	County Rio Arrib	a	
				Latitude 36.7	37478	Longitud	e <u>-107.488741</u>					
				NAT	URE	OF REL	EASE					
Type of Rele						Volume of				Recovered		
Source of Re	elease					Date and H	Hour of Occurrent	ce	Date and	Hour of Dis	covery	
Was Immed	iate Notice (Yes] No 🛛 Not Re	equired	If YES, To	Whom?					
By Whom?						Date and H	Iour					
Was a Water	rcourse Read		Yes 🛛 1	No		If YES, Vo	olume Impacting	the Wat	ercourse.			
Describe Cause of Problem and Remedial Action Taken.* No release was encountered during the BGT Closure.												
Describe Area Affected and Cleanup Action Taken.* N/A												
regulations a public health should their or the enviro	all operators or the envi operations honment. In a	are required t ronment. The ave failed to a	o report an acceptanc adequately)CD accep	e is true and comp nd/or file certain r ce of a C-141 repo v investigate and r otance of a C-141	elease no ort by the emediate	otifications a e NMOCD m e contaminat	nd perform correct arked as "Final R ion that pose a thur we the operator of	ctive act Report" of reat to g respons	ions for rel loes not rel round water ibility for c	eases which ieve the ope r, surface wa ompliance v	may en rator of ater, hu with any	ndanger Fliability man health
Signature:	Sé	tal l	Val	ku			OIL CON			DIVISIO	<u>)N</u>	
Printed Nam	0				1	Approved by	Environmental S	specialis	t:			
Title: Regu						Approval Da	te:		Expiration	Date:		
E-mail Addı	ess: c	rystal.walker(@cop.com			Conditions of Approval:						
Date: 4/4/1/e 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: www.hallenvironmental.com

March 30, 2016

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

RE: COPC SJ 29 6 UNIT 246

OrderNo.: 1603A70

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/22/2016 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 <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 1603A70 Date Reported: 3/30/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas EnvironmentalProject:COPC SJ 29 6 UNIT 246Lab ID:1603A70-001	Matrix: S			Date: 3/2	1 21/2016 12:44:00 PM 22/2016 7:05:00 AM	
Analyses	Result	PQL Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analys	: TOM
Petroleum Hydrocarbons, TR	ND	19	mg/Kg	1	3/23/2016	24376
EPA METHOD 300.0: ANIONS					Analys	: LGT
Chloride	ND	30	mg/Kg	20	3/28/2016 5:37:17 PM	24483
EPA METHOD 8021B: VOLATILES					Analys	t NSB
Benzene	ND	0.024	mg/Kg	1	3/23/2016 1:48:55 PM	24369
Toluene	ND	0.048	mg/Kg	1	3/23/2016 1:48:55 PM	24369
Ethylbenzene	ND	0.048	mg/Kg	1	3/23/2016 1:48:55 PM	24369
Xylenes, Total	ND	0.095	mg/Kg	1	3/23/2016 1:48:55 PM	24369
Surr: 4-Bromofluorobenzene	106	80-120	%Rec	1	3/23/2016 1:48:55 PM	24369

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 Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 1 of 4
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: Animas Environmental Project: COPC SJ 29 6 UNIT 246

Sample ID MB-24483	SampType: MBLK	TestCode: EPA Method	300.0: Anions	
Client ID: PBS	Batch ID: 24483	RunNo: 33131		
Prep Date: 3/28/2016	Analysis Date: 3/28/2016	SeqNo: 1017182	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride	ND 1.5			
Sample ID LCS-24483	SampType: LCS	TestCode: EPA Method	300.0: Anions	
Sample ID LCS-24483 Client ID: LCSS	SampType: LCS Batch ID: 24483	TestCode: EPA Method RunNo: 33131	300.0: Anions	
			300.0: Anions Units: mg/Kg	
Client ID: LCSS	Batch ID: 24483 Analysis Date: 3/28/2016	RunNo: 33131		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
- W Sample container temperature is out of limit as specified

WO#: 1603A70

30-Mar-16

Page 2 of 4

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

100

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100.0

WO#: 1603A70

30-Mar-16

Client:	Animas	Environmer	ntal								
Project:	COPC S	J 29 6 UNI'	T 246								
Sample ID	MB-24376	SampT	ype: ME	BLK	Tes	tCode: EF	PA Method	418.1: TPH			
Client ID:	PBS	Batch	ID: 24	376	F	RunNo: 32	2998				
Prep Date:	3/22/2016	Analysis D	ate: 3/	23/2016	S	SeqNo: 10	012162	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hyd	Irocarbons, TR	ND	20								
Sample ID	LCS-24376	SampT	ype: LC	s	Tes	tCode: EF	PA Method	418.1: TPH			
Client ID:	LCSS	Batch	D: 24	376	F	RunNo: 3	2998				
Prep Date:	3/22/2016	Analysis D	ate: 3/	23/2016	S	SeqNo: 1	012163	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hyd	Irocarbons, TR	99	20	100.0	0	99.0	83.4	127			
Sample ID	LCSD-24376	SampT	ype: LC	SD	Tes	tCode: El	PA Method	418.1: TPH			
Client ID:	LCSS02	Batch	n ID: 24	376	F	RunNo: 3	2998				
Prep Date:	3/22/2016	Analysis D	ate: 3/	23/2016	5	SeqNo: 1	012164	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

0

103

83.4

Petroleum Hydrocarbons, TR

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
- W Sample container temperature is out of limit as specified

127

4.20

20

Page 3 of 4

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: Animas Environmental

Project: COPC SJ 29 6 UNIT 246

Sample ID MB-24369	SampT	ype: ME	3LK	Tes	tCode: El					
Client ID: PBS	Batch	n ID: 24	369	F	RunNo: 3	3018				
Prep Date: 3/22/2016	Analysis D	Date: 3/	23/2016	S	SeqNo: 1	012945	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120			
Sample ID LCS-24369	SampT	s	Tes	tCode: El	PA Method	8021B: Volat	tiles			
Client ID: LCSS	Batch	h ID: 24	369	F	RunNo: 3	3018				
Prep Date: 3/22/2016	Analysis D	Date: 3/	23/2016	5	SeqNo: 1	012946	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.93	0.025	1.000	0	92.8	75.3	123			
Toluene	0.92	0.050	1.000	0	92.4	80	124			
Ethylbenzene	0.95	0.050	1.000	0	95.0	82.8	121			
Xylenes, Total	2.8	0.10	3.000	0	93.5	83.9	122			
Surr: 4-Bromofluorobenzene	1.1		1.000		111	80	120			

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
- W Sample container temperature is out of limit as specified

Page 4 of 4

WO#: 1603A70

30-Mar-16

ENVIRONMENTAL ANALYSIS LABORATORY	Environmental Analysis Labora 4901 Hawkin Albuquerque, NM 8 505-345-3975 FAX: 505-345- ebsite: www.hallenvironmental	s NE 7109 Samp 4107	ble Log-In Cho	eck List
Client Name: Animas Environmental Work C	Order Number: 1603A70		RcptNo: 1	
Received by/date:	169		a	
Logged By: Lindsay Mangin 3/22/2010	6 7:05:00 AM	Stranky Hougo		
Completed By: Lindsay Mangin 3/22/2010	6 9:12:47 AM	Jundythey		
Reviewed By: AQ 03/25	2/10			
Chain of Custody	1'			
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 preserv	ed? 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	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗸	No 🗌	bottles checked for pH:	>12 unless noted)
13. Are matrices correctly identified on Chain of Custody?	Yes 🔽	No 🗌 '	Adjusted?	
14. Is it clear what analyses were requested?	Yes 🗹	No 🗌	Observed	
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🔽	No 🗌	Checked by:	

;

Special Handling (if applicable)

6. Was client notifi	Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: Additional remarks: Cooler Information Cooler No Temp °C Cooler No Temp °C Yes		Yes 🗌	ן	No 🗌	NA			
			In the second second second	Date	<u> </u>		anner i Breeder		
: By Whom	: ľ			Via:	🔲 eMail	Phone	e 🗌 Fax	🗌 In Person	
Regarding	r: [A PROPERTY OF THE OWNER AND A PROPERTY OF THE	A CONTRACTOR OF THE OWNER OF					
Client Inst	ructions:								
7. Additional rema	arks:								001071000-642
1 1		r i	1			ĩ a		ī.	
Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Sigr	ned By	_	
1	1.1	Good	Yes						
w a 1					• • • • •				m

INTA!	TORY		109								ir Bubbles (Y										
DNME	ABOR	ental.com	que, NM 87	Fax 505-345-4107	luest	-	•											 			
FNVTD	YSIS L	allenvironme	- Albuquer	Fax 50	Analysis Request									 				 	ohillips		
	awkins NE	Tel. 505-345-3975	Ar						··· · · · · · · · · · · · · · · · · ·		 						to Conoco F 555	SPENC			
			4901 H	Tel. 50							TEX - 8021B PH - EPA 418.1 hlorides - 300.0	×							Time: Relinquished by: Received by: Date Time Remarks: Bill to Conoco Phillips IL 1710 Acad 2340555 W0 # 21340555 W0 # 21340555 IL 1710 Bupervisor: Hamilton Time: Relinquished by: Received by Date Image: Relinquished by: Received by Date		
		4IT 246										6							Time		
Ŭ.	🗆 Rush	OPC SJ 29-6 UN		*			E. Skyles		Glasses/J. Sandoval	2	ative at the second	cool				 			[.] . 3]	White 12	
มียา หมากการ-มีมาย	X Standard	Project Name: C		Project #:		Project Manager	ш		Sampler. S. Glas	Samole tiemoerature	Container F	1 - 4 oz.							Received by:	JUDUUL	CAL Daviatax
	LLC			Farmington, NM 87401		eskyles@animasenvironmental.com Project Manager.		Level 4 (Full Validation)			Sample Request ID	S-1							a 20, M	- Andra	
f-Cust	Environ		604 W Pinon St	Farming	-2281	eskyles@		ш.	Cthor		Matrix	SOIL		- 101 10					Refinquisher		
ain-oi	Animas		idress:		505-564-2281	ax#:	skage:	rd	ion:	(VDe)	Time	1244					2		Time:	1110	
บั	Client:		Mailing Address:		² hone #:	Email or Fax#:	JA/QC Package:	K Standard	Accreditation:	I EDD (Type)	Date	3/21/16			-				Jate: 3	IUIU	L

