| State of New Mexico |
|---------------------------------------|
| Energy Minerals and Natural Resources |
| Department |
| Oil Conservation Division |
| 1220 South St. Francis Dr. |
| Santa Fe, NM 87505 |

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.

| | RECEIVED By kcollins at 7:04 am, Apr 26, 2016 |
|---|---|
| Proposed Alternative Method Permit or Closure Plan Application | |
| Type of action: Below grade tank registration Permit of a pit or proposed alternative method 15335 Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below or proposed alternative method | ow-grade tank, |
| Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternativ | e request |
| Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface wate environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rule | |
| 1. Operator: Burlington Resources Oil & Gas Company, LP OGRID #:14538 Address: PO BOX 4289, Farmington, NM 87499 Facility or well name: BUNNY ET AL 1 API Number: 30-045-06609 OCD Permit Number: | BGT CLOSED PRIOR TO CLOSURE PLAN APPROVAL |
| U/L or Qtr/Qtr P (SESE) Section 10 Township 27N Range 9W County: San Juan | |
| Center of Proposed Design: Latitude <u>36.585606 •N</u> Longitude <u>-107.770594</u> •W NAD: □1927 ⊠ 1983 | |
| Surface Owner: Federal State Private Tribal Trust or Indian Allotment | |
| 2. | |
| <u>Pit</u> : Subsection F, G or J of 19.15.17.11 NMAC | |
| Temporary: Drilling Workover | |
| Permanent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling Fl | uid 🗌 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: 120 bbl Type of fluid: Produced Water | |
| Tank Construction material:Metal | |
| Secondary containment with leak detection 🛛 Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off | |
| Usible 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 c | opsideration of approval |
| | onsideration of approval. |
| 5. Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) | |
| Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence) | e, school, hospital. |
| institution or church) | e, sensor, nospitalij |
| Four foot height, four strands of barbed wire evenly spaced between one and four feet | |
| Alternate. Please specify | |
| | |

6.

| Netting: Subsection E of 19.15.1' | 11 NMAC (Applies to permanent | pits and permanent open top tanks) |
|-----------------------------------|-------------------------------|------------------------------------|
|-----------------------------------|-------------------------------|------------------------------------|

Screen Netting Other_

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

Variances and Exceptions:

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

□ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

| General siting | |
|--|--------------------|
| Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank □ NM Office of the State Engineer - iWATERS database search; □ USGS; □ Data obtained from nearby wells | □ Yes □ No ⊠ NA |
| Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No ⊠ NA |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality | 🗌 Yes 🗌 No |
| Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | 🗌 Yes 🗌 No |
| Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | 🗌 Yes 🗌 No |
| Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map | 🗌 Yes 🗌 No |
| Below Grade Tanks | |
| Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site | 🗌 Yes 🛛 No |
| Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | 🗌 Yes 🛛 No |
| Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter) | |
| Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) Topographic map; Visual inspection (certification) of the proposed site | 🗌 Yes 🗌 No |
| Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial | 🗌 Yes 🗌 No |
| application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | |
| Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | 🗌 Yes 🗌 No |

| Within 100 feet of a wetland. | |
|---|------------------------|
| - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | Yes 🗌 No |
| Temporary Pit Non-low chloride drilling fluid | |
| Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site | 🗌 Yes 🗌 No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | □ Yes □ No |
| Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | 🗌 Yes 🗌 No |
| Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | 🗌 Yes 🗌 No |
| Permanent Pit or Multi-Well Fluid Management Pit | |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site | 🗌 Yes 🗌 No |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | 🗋 Yes 🗌 No |
| Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. | |
| - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | Yes 🗌 No |
| Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | 🗌 Yes 🗌 No |
| 10. Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N <i>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.</i> 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 19.15.17.10 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: | o NMAC 15.17.9 NMAC |
| 11. Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC | |
| Multi-Weir Fund Management Proceeding: 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 Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number: | 9.15.17.9 NMAC |
| | |

| 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 H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization | e documents are |
|--|--------------------------------------|
| Monitoring and Inspection Plan Erosion Control Plan | |
| Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC | |
| 13. Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well 1 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 | Fluid 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. | |
| 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 son provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. 19.15.17.10 NMAC for guidance. | arce 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 | ☐ Yes ☐ No ☐ NA |
| Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site | 🗌 Yes 🗌 No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | 🗌 Yes 🗌 No |
| Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site | 🗌 Yes 🗌 No |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality | 🗌 Yes 🗌 No |
| Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | Yes No |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance | |
| Form C-144 Oil Conservation Division Page 4 o | f 6 |

| adopted pursuant to NMSA 1978, Section 3-27-3, - Written confirmation or verification from | Lakeren a | | | | | | | |
|--|---|--|--|--|--|--|--|--|
| | 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 th Society; Topographic map | ne design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological | Yes 🗌 No | | | | | | |
| Within a 100-year floodplain. - FEMA map | | Yes No | | | | | | |
| by a check mark in the box, that the documents a Siting Criteria Compliance Demonstrations Proof of Surface Owner Notice - based upon Construction/Design Plan of Burial Trench Construction/Design Plan of Temporary Pit Protocols and Procedures - based upon the a Confirmation Sampling Plan (if applicable) Waste Material Sampling Plan - based upon Disposal Facility Name and Permit Number Soil Cover Design - based upon the appropring Re-vegetation Plan - based upon the appropring | IMAC) Instructions: Each of the following items must be attached to the closure pare attached. based upon the appropriate requirements of 19.15.17.10 NMAC n the appropriate requirements of Subsection E of 19.15.17.13 NMAC (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17 (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC based upon the appropriate requirements of 19.15.17.13 NMAC based upon the appropriate requirements of 19.15.17.13 NMAC c for liquids, drilling fluids and drill cuttings or in case on-site closure standards canriate requirements of Subsection H of 19.15.17.13 NMAC c requirements of Subsection H of 19.15.17.13 NMAC | .11 NMAC .15.17.11 NMAC | | | | | | |
| 17. <u>Operator Application Certification</u> : I hereby certify that the information submitted with Name (Print): | th this application is true, accurate and complete to the best of my knowledge and bel Title: | | | | | | | |
| | | | | | | | | |
| Signature: | | | | | | | | |
| e-mail address: | Telephone: | | | | | | | |
| | | | | | | | | |
| | ng closure plan) 🛛 Closure Plan (only) - 🗌 OCD Conditions (see attachment) | | | | | | | |
| OCD Approval: Permit Application (includin OCD Representative Signature: | | 2016 | | | | | | |
| OCD Approval: Permit Application (including | | 2016 | | | | | | |
| OCD Approval: Permit Application (includin OCD Representative Signature: | Sure completion): 19.15.17.13 NMAC n approved closure plan prior to implementing any closure activities and submitting the division within 60 days of the completion of the closure activities. Please do not n has been obtained and the closure activities have been completed. Image: Sure Completion Date: 11/4/2015 | g the closure report. | | | | | | |
| OCD Approval: Permit Application (includin OCD Representative Signature: Image: Compliance Officer Title: Compliance Officer 19. Closure Report (required within 60 days of closs Instructions: Operators are required to obtain an The closure report is required to be submitted to a section of the form until an approved closure plane | Sure completion): 19.15.17.13 NMAC n approved closure plan prior to implementing any closure activities and submitting the division within 60 days of the completion of the closure activities. Please do not in has been obtained and the closure activities have been completed. Image: Closure Completion Date: 11/4/2015 Image: Closure Method Alternative Closure Method Waste Removal (Closed-logical closed-logical clogical closed-logical closed-logical closed-l | g the closure report. t complete this PRIOR RECORDS PHYSICAL CLOSUR DATE 9/17/2013 | | | | | | |

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 V | Valker Title: | Regulatory Coordinator | | | |
|------------------------|----------------------------------|------------------------|-------|---------|--|
| Signature: | Gotal | Walker | Date: | 4/12/16 | |
| 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: Bunny Et Al 1 API No.: 30-045-06609

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the below-grade tank referenced above. All proper documentation regarding closure activities is being included with the C-144.

General Plan:

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

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

 BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B). The liner was cleaned per Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC was disposed of at the San Juan County Regional Landfill located on CR 3100.

3. BR will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.

The below-grade tank was disposed of in a division-approved manner.

4. If there is any on-site equipment associated with a below-grade tank, then BR shall remove the equipment, unless the equipment is required for some other purpose.

All on-site equipment associated with the below-grade tank was removed.

5. BR will test the soils beneath the below-grade tank to determine whether a release has occurred. BR shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyzed for the constituents listed in Table I of 19.15.17.13 NMAC. COPC shall notify the division of its results on form C-141.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached). Form C-141 is attached.

| Components | Tests Method | Limit (mg/kg) |
|------------|---------------------------|---------------|
| Benzene | EPA SW-846 8021B or 8260B | 0.2 |
| BTEX | EPA SW-846 8021B or 8260B | 50 |
| TPH | EPA SW-846 418.1 | 100 |
| Chlorides | EPA 300.0 | 250 |

6. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

A release was not determined for the above referenced well.

7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Table I of 19.15.17.13 NMAC, then BR shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.

The below-grade tank area passed all requirements of Paragraph (4) of Subsection E of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material.

- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
 - i. Operator's name
 - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

Notification is attached.

9. The surface owner shall be notified of BR's closing of the below-grade tank 72 hours, but not more than one week, prior to closure as per the approved closure plan via certified mail, return receipt requested.

The closure process notification to the landowner was sent via email. (See Attached) (Well located on Federal Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

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

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

11. BR shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre- disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. COPC will repeat seeding or planting will be continued until successful vegetative growth occurs. Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The below-grade tank area was backfilled and more than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
 - Soil Backfilling and Cover Installation (See Report)
 - Re-vegetation application rates and seeding techniques (See Report)
 - Photo documentation of the site reclamation (Included as an attachment)
 - Confirmation Sampling Results (Included as an attachment)
 - Proof of closure notice (Included as an attachment)

Walker, Crystal

Walker, Crystal From: Sent: Thursday, October 29, 2015 10:02 AM Cory Smith; Katherina Diemer (kdiemer@blm.gov) To: Cc: Walker, Crystal; Notor, Lori; Busse, Dollie L; Dumas, Lindsay; Hunter, Lisa **BGT Sampling Notification** Subject:

Good Morning,

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

| Friday, October 30 th | |
|----------------------------------|------------|
| Canyon Largo Unit 220 | 3003920743 |
| Quitzau 8R | 3004529603 |
| Newsom 18E | 3004530687 |
| Newsom A 16 | 3004525787 |
| Huerfanito Unit 79M | 3004528948 |
| Bunny Et Al 1 | 3004506609 |

| Monday, November 2 nd | |
|----------------------------------|------------|
| Primo Mudge 1B | 3004530119 |
| San Juan 32-9 Unit 56 | 3004511497 |
| Atlantic 9 | 3004522799 |
| Atlantic C 10 | 3004520889 |
| Lucerne A 9 | 3004522728 |
| Sunray G 3 | 3004530158 |
| Harvey State 11 | 3003905988 |
| | |

Thank you,

(

Crystal Walker Regulatory Coordinator ConocoPhillips Lower 48

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

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

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|---|--------------------------|-----------------------------|------------|---|------------|---------------------------------------|--|-----------------------|---------------|---------------------------------------|--------------------|--------------|
| Release Notification and Corrective Action | | | | | | | | | | | | |
| | | | | | | OPERA | FOR | | 🗌 Initia | al Report | \boxtimes | Final Report |
| | | | | | | Contact Cr | ystal Walker | | | | | |
| Address 34 | 01 East 30 ^t | ^h St, Farmin | gton, NM | 1 | | | No.(505) 326-98 | 337 | | | | |
| Facility Nat | ne: Bunny | Et Al 1 | | | | Facility Typ | e: Gas Well | | | | | |
| Surface Ow | ner TRIB | AL | | Mineral C |)wner | TRIBAL | | | API No | . 30-045- | 06609 | |
| | | | | LOCA | ATIO | N OF REI | LEASE | | | | | |
| Unit Letter | Section | Township | Range | Feet from the | | South Line | Feet from the | East/V | Vest Line | County | | |
| Р | 10 | 27N | 9W | 1040 | | South | 1190 |]] | East | San Juan | | |
| | | | | Latitude <u>36.58</u> | | | tude <u>-107.7705</u> | <u>94</u> | | | | |
| (D) 1 | | | | NAI | URE | OF REL | | | Volume F | Pecovered | | |
| Type of Rele Source of Re | | | | | | Volume of Date and H | Iour of Occurrence | ce | | Hour of Dis | covery | |
| Boulce of Re | ieuse | | | | | - 071 26 83 - 621 - 7 | | | | | | |
| Was Immedi | ate Notice (| | Yes [|] No 🛛 Not R | equired | If YES, To | Whom? | | | | | |
| By Whom? | | | | | | Date and H | 0.341.811.81 | | | | | |
| Was a Water | course Read | | Yes 🛛 | No | | If YES, Vo | olume Impacting | the Wate | ercourse. | | | |
| | urse was Im | pacted, Descr | ibe Fully. | * | | | | | | | | |
| N/A | | | | | | | | | | | | |
| Describe Ca | ise of Probl | em and Reme | dial Actio | n Taken * | | | | | | | | |
| Describe Cause of Problem and Remedial Action Taken.* No release was encountered during the BGT Closure. | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Describe Are | a Affected | and Cleanup | Action Tal | ken.* | | | | | | | | |
| Describe Area Affected and Cleanup Action Taken.* N/A | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| I hereby cert | ify that the i | information g | iven above | e is true and comp | olete to t | he best of my | knowledge and u | indersta | nd that purs | suant to NM | OCD r | ules and |
| regulations a | ll operators | are required t | o report a | nd/or file certain i ce of a C-141 repo | release n | e NMOCD m | nd perform correct arked as "Final R | ctive act enort" d | lons for reli | eases which | may er rator of | fliability |
| should their | operations h | ave failed to | adequately | y investigate and 1 | emediat | e contaminati | ion that pose a thi | reat to gr | round water | r, surface wa | iter, hu | man health |
| or the enviro | nment. In a | ddition, NMC | OCD accept | ptance of a C-141 | report d | loes not reliev | e the operator of | respons | ibility for c | ompliance v | vith any | y other |
| federal, state | , or local la | ws and/or reg | ulations. | | | | OIL CON | GEDY | ATION | DIVICIO | NT. | |
| Signature: | 0 | tal (| ulal | k. | | | OIL CON | SERV | ATION | DIVISIC | <u>JN</u> | |
| D : + IN | | | vac | nu - | | Approved by Environmental Specialist: | | | | | | |
| Printed Nam | e: Crystal V | walker | | | | | | | | | | |
| Title: Regul | atory Coord | linator | | | | Approval Da | te: | | Expiration | Date: | | |
| E-mail Addr | ess: crysta | l.walker@cop | o.com | | | Conditions o | f Approval: | | | Attached | | |
| Date: 4/12/16 Phone: (505) 326-9837 | | | | | | | | | | | | |

Date: 4/2/16 Phone: (505) 326-* Attach Additional Sheets If Necessary



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

November 11, 2015

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

RE: CoPC Bunny et al 1

OrderNo.: 1511113

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/4/2015 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1511113 Date Reported: 11/11/2015

11/6/2015 1:30:48 AM

11/6/2015 1:30:48 AM

11/6/2015 1:30:48 AM

11/6/2015 1:30:48 AM 22178

1

1

1

1

22178

22178

22178

Hall Environmental Analysis Laboratory, Inc.

-

Toluene

Ethylbenzene

Xylenes, Total

Surr: 4-Bromofluorobenzene

| CLIENT: Animas Environmental | | | Client Sampl | e ID: BC | GT S-1 | | | | | | |
|----------------------------------|----------|----------|---------------------|-------------------------------------|-----------------------|-------|--|--|--|--|--|
| Project: CoPC Bunny et al 1 | | | Collection] | Date: 11/ | /3/2015 1:45:00 PM | | | | | | |
| Lab ID: 1511113-001 | Matrix: | SOIL | Received 1 | Received Date: 11/4/2015 8:00:00 AM | | | | | | | |
| Analyses | Result | RL Qu | al Units | DF | Date Analyzed | Batch | | | | | |
| EPA METHOD 418.1: TPH | | | | | Analyst | том | | | | | |
| Petroleum Hydrocarbons, TR | ND | 20 | mg/Kg | 1 | 11/5/2015 12:00:00 PM | 22177 | | | | | |
| EPA METHOD 300.0: ANIONS | | | | | Analyst | LGT | | | | | |
| Chloride | ND | 30 | mg/Kg | 20 | 11/9/2015 2:23:09 PM | 22248 | | | | | |
| EPA METHOD 8015M/D: DIESEL RANGE | ORGANICS | i | | | Analyst | KJH | | | | | |
| Diesel Range Organics (DRO) | ND | 9.5 | mg/Kg | 1 | 11/6/2015 5:20:19 PM | 22193 | | | | | |
| Surr: DNOP | 103 | 70-130 | %REC | 1 | 11/6/2015 5:20:19 PM | 22193 | | | | | |
| EPA METHOD 8015D: GASOLINE RANG | E | | | | Analyst | NSB | | | | | |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 11/6/2015 1:30:48 AM | 22178 | | | | | |
| Surr: BFB | 84.6 | 75.4-113 | %REC | 1 | 11/6/2015 1:30:48 AM | 22178 | | | | | |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst | NSB | | | | | |
| Benzene | ND | 0.049 | mg/Kg | 1 | 11/6/2015 1:30:48 AM | 22178 | | | | | |

0.049

0.049

0.097

80-120

mg/Kg

mg/Kg

mg/Kg

%REC

ND

ND

ND

104

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 6 |
| | 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 | | |

Client: Animas Environmental

Project: CoPC Bunny et al 1

| Sample ID MB-22248 | SampType: MBLK | TestCode: EPA Method | 300.0: Anions | |
|----------------------|--------------------------|---------------------------|----------------|---------------|
| Client ID: PBS | Batch ID: 22248 | RunNo: 30129 | | |
| Prep Date: 11/9/2015 | Analysis Date: 11/9/2015 | SeqNo: 917812 | Units: mg/Kg | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual |
| Chloride | ND 1.5 | | | |
| Sample ID LCS-22248 | SampType: LCS | TestCode: EPA Method | 300.0: Anions | |
| Client ID: LCSS | Batch ID: 22248 | RunNo: 30129 | | |
| Prep Date: 11/9/2015 | Analysis Date: 11/9/2015 | SeqNo: 917821 | Units: mg/Kg | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual |
| | rtoodit i de orittialao | | 0 | |

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

WO#: 1511113

11-Nov-15

Page 2 of 6

Client: Animas Environmental

Project: CoPC Bunny et al 1

| Sample ID MB-22177 | SampType: MBLK | TestCode: EPA Method 418.1: TPH | | | | | | | |
|----------------------------|--------------------------|---------------------------------|----------------|---------------|--|--|--|--|--|
| Client ID: PBS | Batch ID: 22177 | RunNo: 30033 | | | | | | | |
| Prep Date: 11/4/2015 | Analysis Date: 11/5/2015 | SeqNo: 914957 | Units: mg/Kg | | | | | | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual | | | | | |
| Petroleum Hydrocarbons, TR | ND 20 | | | | | | | | |
| Sample ID LCS-22177 | SampType: LCS | TestCode: EPA Method | 418.1: TPH | | | | | | |
| Client ID: LCSS | Batch ID: 22177 | RunNo: 30033 | | | | | | | |
| Prep Date: 11/4/2015 | Analysis Date: 11/5/2015 | SeqNo: 914958 | Units: mg/Kg | | | | | | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual | | | | | |
| Petroleum Hydrocarbons, TR | 110 20 100.0 | 0 114 83.6 | 116 | | | | | | |
| Sample ID LCSD-22177 | SampType: LCSD | TestCode: EPA Method | 418.1: TPH | | | | | | |
| Client ID: LCSS02 | Batch ID: 22177 | RunNo: 30033 | | | | | | | |
| Prep Date: 11/4/2015 | Analysis Date: 11/5/2015 | SeqNo: 914959 | Units: mg/Kg | | | | | | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual | | | | | |
| Petroleum Hydrocarbons, TR | 110 20 100.0 | 0 112 83.6 | 116 1.27 | 20 | | | | | |

Qualifiers:

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

WO#: 1511113

11-Nov-15

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Client: Animas Environmental

Project: CoPC Bunny et al 1

| Sample ID MB-22193 | SampTy | /pe: ME | BLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|--------------------------|---------|-----------|---|--------------|----------|-------------|------|----------|------|--|--|
| Client ID: PBS | Batch | ID: 22 | 193 | F | RunNo: 30056 | | | | | | | |
| Prep Date: 11/5/2015 | Analysis Date: 11/6/2015 | | | S | eqNo: 9 | 15927 | Units: mg/K | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | |
| Diesel Range Organics (DRO) | ND | 10 | × | | | | | | | | | |
| Surr: DNOP | 11 | | 10.00 | | 107 | 70 | 130 | | | | | |
| Sample ID LCS-22193 | SampTy | /pe: LC | S | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
| Client ID: LCSS | Batch | ID: 22 | 193 | F | unNo: 3 | 0056 | | | | | | |
| Prep Date: 11/5/2015 | Analysis Da | ate: 11 | 1/6/2015 | SeqNo: 915928 | | | Units: mg/K | (g | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | |
| Diesel Range Organics (DRO) | 55 | 10 | 50.00 | 0 | 109 | 57.4 | 139 | | | | | |
| | | | | | | | | | | | | |

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

| Pag | e 4 | of | 6 |
|-----|-----|----|---|
| | | | |

1511113 11-Nov-15

WO#:

Client: Animas Environmental

Project: CoPC Bunny et al 1

| Sample ID MB-22178 | SampT | ype: ME | BLK | Tes | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
|-------------------------------|------------|------------------------------|-----------|-------------|--|----------|-------------|------|----------|------|--|--|
| Client ID: PBS | Batch | Batch ID: 22178 RunNo: 30022 | | | | | | | | | | |
| Prep Date: 11/4/2015 | Analysis D | ate: 11 | 1/5/2015 | S | SeqNo: 9 | 15129 | Units: mg/h | ٢g | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | | | |
| Surr: BFB | 850 | | 1000 | | 84.9 | 75.4 | 113 | | | | | |
| Sample ID LCS-22178 | SampT | ype: LC | S | Tes | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
| Client ID: LCSS | Batch | n ID: 22 | 178 | F | RunNo: 3 | 0022 | | | | | | |
| Prep Date: 11/4/2015 | Analysis D | ate: 11 | 1/5/2015 | S | SeqNo: 9 | 15130 | Units: mg/H | (g | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | |
| Gasoline Range Organics (GRO) | 25 | 5.0 | 25.00 | 0 | 98.3 | 79.6 | 122 | | | | | |
| Surr: BFB | 930 | | 1000 | | 92.7 | 75.4 | 113 | | | | | |
| | | | | | | | | | | | | |

Qualifiers:

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

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WO#:

Client: Animas Environmental

Project: CoPC Bunny et al 1

| Sample ID MB-22178 | Samp | Гуре: МЕ | BLK | Tes | tCode: El | | | | | |
|----------------------------|------------|----------|-----------|---------------------------------------|--------------|----------|-------------|------|----------|------|
| Client ID: PBS | Batc | h ID: 22 | 178 | F | RunNo: 3 | 0022 | | | | |
| Prep Date: 11/4/2015 | Analysis E | Date: 11 | 1/5/2015 | S | SeqNo: 9 | 15186 | Units: mg/k | (g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.050 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | | | | | | | | | |
| Xylenes, Total | ND | | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | 107 80 | | 120 | | | | |
| Sample ID LCS-22178 | Samp | Гуре: LC | S | TestCode: EPA Method 8021B: Volatiles | | | | | | |
| Client ID: LCSS | Batc | h ID: 22 | 178 | F | RunNo: 30022 | | | | | |
| Prep Date: 11/4/2015 | Analysis [| Date: 11 | 1/5/2015 | S | SeqNo: 9 | 15187 | Units: mg/H | ٢g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.0 | 0.050 | 1.000 | 0 | 100 | 80 | 120 | | | |
| Toluene | 0.98 | 0.050 | 1.000 | 0 | 97.7 | 80 | 120 | | | |
| Ethylbenzene | 1.0 | 0.050 | 1.000 | 0 | 101 | 80 | 120 | | | |
| Xylenes, Total | 3.0 | 0.10 | 3.000 | 0 | 0 101 80 | | | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 113 | 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

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HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

Sample Log-In Check List

| Website. Type, it | | | | |
|---|----------------|-----------------------------------|-----------------------------------|----------|
| Client Name: Animas Environmental Work Order Numbe | r: 1511113 | | RcptNo: 1 | |
| Received by/date: II by:41.5 .ogged By: Lindsay Mangin 11/4/2015 8:00:00 AM Completed By: Lindsay Mangin 11/4/2015 9:03:01 AM | | Jundry Hlodg D Jundry Hlodg D | 6. G | |
| Reviewed By: Pa 11/04/15 | | 18 N | 28 6 8 8 | |
| Chain of Custody | Yes 🗖 | No 🗌 | Not Present 🕢 | |
| 1. Custody seals intact on sample bottles? | Yes 🗹 | | Not Present | |
| 2. Is Chain of Custody complete? | | | | |
| 3. How was the sample delivered? | <u>Courier</u> | | | |
| Log In 4. Was an attempt made to cool the samples? | Yes 🕢 | No 🗌 | | |
| 5. Were all samples received at a temperature of >0° C to 6.0°C | Yes 🐼 | No 🗆 | | |
| 6. Sample(s) in proper container(s)? | Yes 🖉 | No 🗆 | | |
| 7. Sufficient sample volume for indicated test(s)? | Yes 🖈 | No 🗆 | | |
| 8. Are samples (except VOA and ONG) properly preserved? | Yes 🛃 | No 🗌 | _ | |
| 9. Was preservative added to bottles? | Yes 🗌 | No 🛃 | NA 🗆 | |
| 10.VOA vials have zero headspace? | Yes 🗌 | No 🗆 | No VOA Vials Ӣ | |
| 11. Were any sample containers received broken? | Yes 🗆 | No 🛃 | # of preserved bottles checked | |
| 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) | Yes 🛃 | No 🗆 | for pH: (<2 or >12 ur | less not |
| 13. Are matrices correctly identified on Chain of Custody? | Yes 🐼 | No 🗔 | Adjusted? | |
| 14. Is it clear what analyses were requested? | Yes 🛃 | No 🗌 | Checked by: | |
| 15. Were all holding times able to be met? (If no, notify customer for authorization.) | Yes 🐼 | No 🗆 | Checked by: | |
| Special Handling (if applicable) | _ | | NA 🜌 | |
| 16. Was client notified of all discrepancies with this order? | Yes 📙 | No 🗆 | NA 🜌 | |
| Person Notified: Dat | e: | | | |
| By Whom: Via | : 🔲 eMall [|] Phone 📋 Fax | | |
| Regarding: | | NALI A CONTRACTOR OF A CONTRACTOR | | |
| Client Instructions: | | * * * * *** | l | |
| 17. Additional remarks: | | | | |

18. Cooler Information

| Cooler No | | Condition | Seal Intact | Seal No | Seal Date | Signed By | |
|-------------------|-----|-----------|-------------|---------|-----------|-----------|---|
| 1 | 1.7 | Good | Yes | | |] |] |
| larnar-r-sourcean | | | | | | | |

. . .

Page 1 of 1

12 P

| UTAL. | TORY | | Q | | | | | | (N | ol | Y) səlddu8 riA | | | | | | | | |
|-------------------------|--|---------------------------|-------------------------|----------------------|------------------|--|----------------|---------------------------|----------------|---------------|--|-----------|------|---|---|-------|------|--|---------------------------|
| HALL ENVIRONMENTAL | ANALYSIS LABORATORY | mental.com | - Albuquerque, NM 87109 | Fax 505-345-4107 | equest | | | _ | | | | | | | | | | 2 | the stated on the s |
| IT ENVI | IALYSIS | www.hallenvironmental.com | | | Analysis Request | | | | | | | | * | | | | | noco Phillips ace | o ad Illini etch hatocrta |
| | | M | 4901 Hawkins NE | Tel. 505-345-3975 | | | (C |) ଧ | ।/୦ଧ୍ରର | 0.0 | TPH - EPA 418 Chlorides - 300 TPH - EPA 80 | x x x | | | | | | Remarks: Bill to Conoco Phillips WO # Supervisor: Jim Peace USERID: BENALE Area: 21 Ordered by: | cibility Any cub co |
| | | | | | | | | | 認識 | 116.000 | BTEX - 8021B | × | | | | | | Remarks WO # Supervis USERID Area: 21 Ordered | 4 this nos |
| | | | et al 1 | | | 25 | | | | | EAN NO | -001 | # | | | | | 14/3/5 Time Date Time Date Time | IVIII UN |
| ime: | 🗆 Rush | | COPC Bunny et al 1 | | | er. | E. Skyles | | 645523 | | Preservative Type | cool | | | | | | Lout- | <u> </u> |
| I urn-Arouna I ime: | X Standard | Project Name: | | Project #: | | Project Manager. | | | | Scimple sempl | Container Type and # | 2 - 4 oz. | | | | | | Received by: | |
| Chain-of-Custody Record | Client: Animas Environmental Services, LLC | | | Farmington, NM 87401 | | Email or Fax#: eskyles@animasenvironmental.com | | Level 4 (Full Validation) | | | Sample Request ID | BGT S-1 | | | | | | ed by: A D O M ed by: | 4 |
| -Custo | vironmer | | 604 W Pinon St. | Farmingt | 2281 | les@anima | | | □ Other | | Matrix | SOIL | | | | 105-0 | | Relinquished by: Relinquished by: Relinquished by: | |
| ain-of | imas En | | | | 505-564-2281 | ax#: eskyl | kage: | q | | (be) | Time | 1345 | • | ÷ | 5 | | | Time: 1734 Time: 1865 | 5 |
| ч | client An | | Mailing Address: | | Phone #: | Email or Fa | QA/QC Package: | X Standard | Accreditation: | □ EDD (Type) | Date | 11-3-15 | | | | | | Date: 11[3]15 Date: 11[3]15 | |

