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

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

Form C-144 Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.

For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

| | | Santa PC, INIVI 67303 | to the appropriate tviv | IOCD District Office. |
|--|---|--|-------------------------------|---|
| | Proposed Alter | Pit, Below-Grade Tank, or native Method Permit or Closure 1 | Plan Application | RECEIVED By kcollins at 8:39 am, Apr 05, 2016 |
| 14688 | Type of action: ☐ Below g ☐ Permit o ☐ Closure ☐ Modification | grade tank registration of a pit or proposed alternative method of a pit, below-grade tank, or proposed alternat ation to an existing permit/or registration plan only submitted for an existing permitted o | ive method | - : |
| | Instructions: Please submit one | application (Form C-144) per individual pit, below | -grade tank or alternati | ve request |
| environment. N | | relieve the operator of liability should operations result its responsibility to comply with any other applicable g | | |
| I. Operator: | Burlington Resources Oil & Gas Com | nany, LP OGRID#: 14538 | | BGT CLOSED |
| 1 | PO BOX 4289, Farmington, NM 874 | | | PRIOR TO |
| | vell name: GRAMBLING 9 | | | CLOSURE PLAN |
| | | OCD Permit Number: | | APPROVAL |
| | | 28 Township 29N Range 9W | | n |
| | | 27224 •N Longitude -107.779599 •W | | |
| | ner: 🛛 Federal 🗌 State 🗌 Private 🗀 | | | |
| 2. | | | | |
| ☐ <u>Pit</u> : Su | ubsection F, G or J of 19.15.17.11 NM | IAC | | |
| Temporary: | ☐ Drilling ☐ Workover | | | |
| | | P&A Multi-Well Fluid Management | | |
| Lined [| Unlined Liner type: Thickness | mil | , | |
| ☐ String-R | | | | |
| Liner Seams | s: Welded Factory Other | Volume:bbl Dir | nensions: Lx Wx | D |
| 3. | | | | |
| ⊠ <u>Below-g</u> | rade tank: Subsection I of 19.15.17 | .11 NMAC | | |
| Volume: | MAX 120 bbl | Type of fluid: <u>Produced Water</u> | | |
| Tank Constr | ruction material:Metal | | | |
| ☐ Seconda | ary containment with leak detection [> | Visible sidewalls, liner, 6-inch lift and automatic | overflow shut-off | |
| ☐ Visible | sidewalls and liner Visible sidew | alls only Other | | |
| Liner type: | Thicknessmil | ☐ HDPE ☐ PVC ☐ OtherUNSPECIFIE | D | - |
| | tive Method: f an exception request is required. Exception | ceptions must be submitted to the Santa Fe Environn | nental Bureau office for | consideration of approval. |
| 5. | | | Total Company Company Company | |
| G== 101 | | pplies to permanent pits, temporary pits, and below- | | |
| Chain lir | | rbed wire at top (Required if located within 1000 fee | t of a permanent residen | ce, school, hospital, |
| Committee of the Commit | 1 Description Constitutes (€ 1 | venly spaced between one and four feet | | |

db

☐ Alternate. Please specify

| 6. Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) | |
|---|-----------------|
| ☐ Screen ☐ Netting ☐ Other | |
| ☐ Monthly inspections (If netting or screening is not physically feasible) | · |
| Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers Signed in compliance with 19.15.16.8 NMAC | |
| Nariances and Exceptions: 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. | |
| s. Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acce material are provided below. Siting criteria does not apply to drying pads or above-grade tanks. | ptable source |
| General siting | |
| Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No ☑ NA |
| Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | Yes No |
| 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. | ☐ Yes ☐ No |
| Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | |
| Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |

| Within 100 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No | | | | | | | |
|---|------------|--|--|--|--|--|--|--|
| Temporary Pit Non-low chloride drilling fluid | | | | | | | | |
| Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No | | | | | | | |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | ☐ Yes ☐ No | | | | | | | |
| Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No | | | | | | | |
| Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No | | | | | | | |
| Permanent Pit or Multi-Well Fluid Management Pit | | | | | | | | |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No | | | | | | | |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | ☐ Yes ☐ No | | | | | | | |
| Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No | | | | | | | |
| Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No | | | | | | | |
| Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 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 Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC Previously Approved Design (attach copy of design) API Number: | | | | | | | | |
| 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 uttached. 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 19.15.17.9 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: or Permit Number: | | | | | | | | |
| | | | | | | | | |

| Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the | documents are |
|--|---------------------|
| attached. ☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC ☐ Climatological Factors Assessment ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Quality Control/Quality Assurance Construction and Installation Plan ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Nuisance or Hazardous Odors, including H₂S, Prevention Plan ☐ Emergency Response Plan ☐ Oil Field Waste Stream Characterization ☐ Monitoring and Inspection Plan ☐ Erosion Control Plan ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC | |
| 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 | luid Management Pit |
| Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method | |
| 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. | |
| Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. In 19.15.17.10 NMAC for guidance. | |
| Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No ☐ NA |
| Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | Yes No |
| Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | Yes No |
| Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | Yes No |
| Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality | ☐ Yes ☐ No |
| Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance | |

| adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality | ☐ Yes ☐ No | | | | | | | |
|--|--------------------|--|--|--|--|--|--|--|
| Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | ☐ Yes ☐ No | | | | | | | |
| Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | Yes No | | | | | | | |
| Within a 100-year floodplain FEMA map | Yes No | | | | | | | |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. 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 Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved) Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC | | | | | | | | |
| 17. Operator Application Certification: | | | | | | | | |
| I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and believes | ef. | | | | | | | |
| Name (Print): | | | | | | | | |
| Signature: Date: | | | | | | | | |
| e-mail address: Telephone: | | | | | | | | |
| OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 7/12/20 | 016 | | | | | | | |
| Title: Compliance Officer OCD Permit Number: | | | | | | | | |
| Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: 3/7/2011 | | | | | | | | |
| 20. Closure Method: ☐ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-logical of the following of | oop systems only) | | | | | | | |
| 21. Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached. □ Proof of Closure Notice (surface owner and division) □ Proof of Deed Notice (required for on-site closure for private land only) □ Plot Plan (for on-site closures and temporary pits) □ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure) □ Disposal Facility Name and Permit Number | dicate, by a check | | | | | | | |

| 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: Date: 4/1/6 | | | | | | | | |
| e-mail address: <u>crystal.walker@cop.com</u> Telephone: (505) 326-9837 | | | | | | | | |

Burlington Resources Oil & Gas Company San Juan Basin: New Mexico Assets

Below Grade Tank Closure Report

Lease Name: Grambling 9 API No.: 30-045-21565

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 Requirements:

1. Prior to initiating any BGT closure, except in the case of an emergency, BR will notify the surface owner of the intent to close the BGT by certified mail no later than 72 hours or one week before closure and a copy of this notification will be included in the closure report. In the case of an emergency, the surface owner will be notified as soon as practical.

The surface owner notification was not found.

- 2. Notice of closure will be given to the District Division office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
 - a. Operators Name
 - b. Well Name and API Number
 - c. Location

Notification was not found.

3. All liquids will be removed from the BGT following cessation of operation. Produced water will be disposed of at one of COP's approved Salt Water Disposal facilities or at a District Division approved facility.

All recovered liquids were disposed of at an approved SWD facility or an approved District Division facility within 60 days of cessation of operation.

 Solids and sludge's will be shoveled and/or vacuumed out for disposal at one of the District Division approved facilities, depending on the proximity of the BGT site: Envirotech Land Farm (Permit #NM-01-011), JFJ Land Farm % Industrial Ecosystems Inc. (Permit #NM-01-0010B), and Basin Disposal (Permit #NM-01-005).

Any sludge or soil required to be removed to facilitate closure was transported to Envirotech Land Farm (Permit # NM-01-011) and/or JFJ Landfarm % IEI (Permit# NM-01-0010B).

5. BR will obtain prior approval from District Division to dispose, recycle, reuse, or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the District Division. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liner materials will be cleaned without soils or contaminated material for disposal as solid waste. Fiberglass tanks and liner materials will meet the conditions of 19.15.35 NMAC. Disposal

will be at a licensed disposal facility, presently San Juan County Landfill operated by Waste Management under NMED Permit SWM-052426.

The below-grade tank was disposed of in a division-approved manner. The liner was cleaned per 19.15.35.8.C(1)(m) NMAC and disposed of at the San Juan County Regional Landfill located on CR 3100.

6. Any equipment associated with the BGT that is no longer required for some other purpose, following the closure, will be removed.

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

- 7. Following removal of the tank and any liner material, BR will test the soils beneath the BGT as follows:
 - a. At a minimum, a five-point composite sample will be taken to include any obvious stained or wet soils or any other evidence of contamination.
 - b. The laboratory sample shall be analyzed for the constituents listed in Table I of 19.15.17.13.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Table I of 19.15.17.13 and the results are attached.

8. If the District Division and/or BR determine there is a release, BR will comply with 19.15.17.13.C.3b.

A release was not determined for the above referenced well.

9. Upon completion of the tank removal, pursuant to 19.15.17.13.C.3c, if all contaminant concentrations are less than or equal to the parameters listed in Table I of 19.15.17.13 NMAC, the excavation will be backfilled with non-waste earthen material compacted and covered with a minimum of one foot top soil or background thickness whichever is greater and to existing grade. The surface will be re-contoured to match the native grade and to prevent ponding.

The tank removal area passed all requirements of Table I of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material which included at least one foot of suitable material to establish vegetation at the site.

10. For those portions of the former BGT area no longer required for production activities, BR will seed the disturbed area the first favorable growing season after the BGT is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other District Division-approved methods. BR will notify the District Division when reclamation and re-vegetation is complete.

Reclamation of the BGT shall be considered complete when:

- Vegetative cover reflects a life form ratio of +/- 50% of pre disturbance levels.
- Total percent plant cover of at least 70% of pre-disturbance levels (Excluding noxious weeds) OR
- Pursuant to 19.15.17.13.H.5d BR will comply with obligations imposed by other applicable federal or tribal agencies in which there re-vegetation and reclamation

requirements provide equal or better protection of fresh water, human health and the environment.

Provision 10 will be accomplished pursuant to 19.15.17.H.5d and notification will be submitted upon completion.

11. For those portions of the former BGT area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

The former BGT area is not required for production activities and reseeding was completed on 4/3/2012 per the procedure noted above.

Closure Report:

All closure activities will include proper documentation and will be submitted to OCD within 60 days of the BGT closure on a Closure Report using District Division Form C-144. The Report will include the following:

- Proof of Closure Notice (surface owner and District Division) (Not Attached)
- Backfilling & cover installation (See Report)
- Confirmation Sampling Analytical Results (Attached)
- Application Rate & Seeding techniques (See Report)
- Photo Documentation of Reclamation (Attached)

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

State of New Mexico Energy Minerals and Natural Resources

Submit 1 Copy to appropriate District Office to accordance with 19.15.29 NMAC.

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

| | | | Rele | ease Notific | atioı | and Co | orrective A | ction | | | | | |
|---|---------------------|------------------|------------|--|---------|-------------------|------------------------------|----------------------|-----------------|--------------------|-------------|---------|-------|
| Water Control of the | | | | | 19 | OPERA | ГOR | 9.0 | Initi | al Report | \boxtimes | Final 1 | Repor |
| | | | | | | | ystal Walker | | | | | | |
| Address 340 | | | gton, NM | 1 | | | No.(505) 326-98 | 337 | | | | | |
| Facility Nat | ne: Gramb | oling 9 | | | | Facility Typ | e: Gas Well | | | | | | |
| Surface Ow | ner Federa | ıl | | Mineral O | wner I | Federal (NM | 1-03999) | | API No | .30-045-2 | 1565 | | |
| | LOCATION OF RELEASE | | | | | | | | | | | | |
| Unit Letter I | Section 28 | Township 29N | Range 9W | Feet from the 1710 | | South Line South | Feet from the 805 | 2000 CONTRACTOR 1000 | est Line ast | County San Juan | | | |
| | | | | Latitude 36.69 | 42722 | 4 Longitu | de <u>-107.779599</u> | | | | | | |
| | | | | NAT | URE | OF REL | EASE | | | | | | |
| Type of Rele | | | | | | Volume of | | | | Recovered | | | |
| Source of Re | lease | | | | | Date and H | Iour of Occurrenc | e | Date and | Hour of Dis | covery | | |
| Was Immedia | ate Notice G | iven? | | | | If YES, To | Whom? | | | | | | _ |
| | | | Yes [| No Not Re | quired | | | | | | | | |
| By Whom? | | | | | | Date and F | 10,700000 | | | | | | |
| Was a Water | course Reacl | | v 57.5 | . T | | If YES, Vo | olume Impacting t | he Water | course. | | | | |
| | | | Yes 🛛 1 | No | | | | | | | | | |
| If a Watercou | ırse was Imp | acted, Descr | ibe Fully. | k | | | | | | | | | |
| N/A | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Describe Cau | | | | | | | | | | | | | |
| No release w | as encounte | ered during | the BGT (| Closure. | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | - | | | | | | | | | |
| Describe Are | a Affected a | nd Cleanup A | Action Tak | cen.* | | | | | | | | | |
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| federal, state, | or local law | s and/or regu | ılations. | | | | OIL COM | CEDV. | A TION | DIMIGIO |) NT | | |
| Signature: | 1 | 1 | 111 | 11 | | | OIL CONS | SEK V A | MOLLE | חואואות | <u> IIV</u> | | |
| | 0 | tal C | Val | Ken | | | | | | | | | |
| | | | | | | Approved by | Environmental S ₁ | pecialist: | | | | | |
| Printed Name | e: Crystal W | alker | | | + | motes St | | T | | | | | |
| Title: Regul | atory Coord | linator | | | 3 | Approval Dat | e: | E | xpiration | Date: | | | |
| E-mail Addre | ee' ervete | l.walker@co | n com | | 1 | Conditions of | f Approval. | | | | | | |
| D-man Addit | / Ciyala | 1. Waikoi (10,00 | p.com | = | | Conditions 01 | . 2 spp10 vai. | | | Attached | | | |
| Date: 4// | 160 | Phone: (505 | | 7 | | | | | | | | | |
| Attach Addi | tional Shee | ts If Necess | ary | | | | | | | | | | |



March 18, 2011

Project Number 92115-1634

Phone: (505) 599-3403

Ms. Kelsi Harrington ConocoPhillips 3401 East 30th Street Farmington, New Mexico 87401

RE: BELOW-GRADE TANK CLOSURE DOCUMENTATION FOR THE GRAMBLING #9 (HBR)

WELL SITE, SAN JUAN COUNTY, NEW MEXICO

Dear Ms. Harrington:

Attached please find the field notes and analytical results for below-grade tank (BGT) closure activities conducted at the Grambling #9 (hBr) well site located in Section 28, Township 29 North, Range 9 West, San Juan County, New Mexico. Upon Envirotech personnel's arrival on March 7, 2011, one (1) five (5)-point composite sample was collected from directly beneath the BGT; see attached *Field Notes*. The sample was analyzed in the field for total petroleum hydrocarbons (TPH) using USEPA Method 418.1, for organic vapors using a photoionization detector (PID) and for chlorides. Additionally, the sample was placed into a four (4)-ounce glass jar, capped headspace free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for benzene and BTEX using USEPA Method 8021 and for total chlorides using USEPA Method 4500. The sample returned results below the regulatory standards for all constituents analyzed, confirming a release did not occur; see attached *Analytical Results*. Envirotech, Inc. recommends no further action in regards to this incident.

We appreciate the opportunity to be of service. If you have any questions or require additional information, please contact our office at (505) 632-0615.

Respectfully submitted, **ENVIROTECH, INC.**

Toni McKnight, EIT,

Staff Engineer

tmcknight@envirotech-inc.com

Enclosures:

Field Notes

Analytical Results

Cc:

Client File 92115

| PAGE NO: OF | 1 | ENVIR | | | CH INC ISTS & ENGI | NEERS | | IMENTAL ST: T. McKrig 4+ |
|----------------------------------|--|-----------------|--|--|--|----------------|----------------|-------------------------------------|
| DATE CTADTED. (A. | 7 | | | | Y 64 - 3014 | | | |
| DATE STARTED: March | 17,2011 | - F. | | ON, NEW 1 NE: (505) 6: | MEXICO 8740 32-0615 |)1 | | .69427224 107.779599 |
| | | EPORT: | ALL DE LA COLUMN TO A COLUMN T | | | RIFICA | | (-) |
| | GRAMB | | WELL#: | 9 | TEMP PIT: | | NENT PIT: | BGT: 🗶 |
| EGAL ADD: UNIT: 7 | | SEC: 28 | | TWP: 29 | Material College Colle | RNG: 9 | | PM: Nm |
| TR/FOOTAGE: 1710' FSG | 2 805' | FEL | CNTY: S | ANTUA | -N | ST: NE | w ME | XFCO |
| XCAVATION APPROX: | NA | FT. X | N4 | FT. X | NA | FT. DEEP | CUBIC YA | ARDAGE: NA |
| DISPOSAL FACILITY: | NA | | | REMEDIA | TION METH | | | |
| AND OWNER: CONSTRUCTION MATER | Federal | / | API: | WALLED | MITHIEAR | | | FNCIE WALLED) |
| OCATION APPROXIMATE | | | FT. O | The second secon | FROM WELI | | N. 100 (| THEIR WILLED) |
| DEPTH TO GROUNDWAT | | | F1. C | | FROM WELL | LHEAD | | |
| TEMPORARY PIT - C | | | EET DEEP | | | | | |
| BENZENE ≤ 0.2 mg/kg, B | TEX ≤ 50 mg/l | g, GRO & DRO | O FRACTIO | N (8015) ≤ 50 | 00 mg/kg, TPH | (418.1) ≤ 250 | 0 mg/kg, CH | LORIDES ≤ 500 mg/kg |
| TEMPORARY PIT - C | ROUNDWA | TER ≥100 FE | ET DEEP | | | | | 200 |
| BENZENE ≤ 0,2 mg/kg, B7 | | | | N (8015) ≤ 50 | 0 mg/kg, TPH (| (418.1) ≤ 2500 | mg/kg, CHI | ORIDES ≤ 1000 mg/kg |
| PERMANENT PIT OF | BGT | | | | | | 555 555 555 | |
| BENZENE ≤ 0.2 mg/kg, | | g/kg, TPH (418. | 1) ≤ 100 mg/ | kg, CHLORI | DES ≤ 250 mg/ | kg | | |
| | | | | | D 418.1 ANAL | | | |
| | TIME | SAMPLE I.D. | LAB NO. | | | | READING | CALC, (mg/kg) |
| | 11:21 | 200 STD | | - | - | - | 199 | |
| | UNDER BGT | 11:29 | 2 | 9 | 2.0 | 4 | 12 | 48 |
| | | | 3 | | | | | |
| | | | 4 | | | | | |
| | | | 5 | | | | | |
| , DED IV | rern | | | UI OBIDE | a proru mo | | DD.C | ATVI D |
| PERIM | EIEK | | FIELD C | HLORIDE | S RESULTS | | PRC | FILE |
| | | N | SAMPLE | READING | CALC. (mg/kg) | | | |
| | | X | 1 | 0.1 | (mg/kg) < 2 인 | | | |
| | GPS 67 | 7 861 | ~~~ | | | | | |
| (| | 12. | | | | - | | £ / / 4 . 0 == |
| | 30/50 | 25 | | | | | | EXIA, ATS TO DE MIC (RIBBTIME |
| | المام المام | | | | | | / X x | CRIBBT. |
| | KQ | | F | ID RESUL | | | × × | - Day M |
| 1 | | / | SAMP | LE ID | RESULTS (mg/kg) | | 1 | |
| | | / | | V-2-1-2 | 1,0 | 1 | - | - |
| | | | | | | | UNE | ER BGT |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | *** |
| LAB SAMPLE | | NOTES: 5 | | | | | | |
| SAMPLE ID ANALYSIS BENZENE | RESULTS | | U= 30 | | 2 0 7.11 | 12 . | 00-11 | ., |
| BTEX | | | | | BBING | UPUN A | RILINA | ۲۷, |
| GRO & DRO | the party of the last of the l | GPS = N | | | | | | |
| CHLORIDE | 3 | W | 107,77 | 1536 | | | | |
| | | WORKORDE | R # | | WHO ORDER | ED | | |



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:

ConocoPhillips

Project #:

92115-1634

Sample No.:

1

Date Reported:

3/10/2011

Sample ID:

Under BGT

Date Sampled:

3/7/2011

Sample Matrix:

Soil

Date Analyzed:

3/7/2011

Preservative:

Cool

Analysis Needed:

TPH-418.1

Condition:

Cool and Intact

| | , | Det. |
|-----------|---|---------|
| | Concentration | Limit |
| Parameter | (mg/kg) | (mg/kg) |

Total Petroleum Hydrocarbons

48

5.0

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis

of Water and Waste, USEPA Storet No. 4551, 1978.

Comments:

Grambling #9 (hBr)

Instrument calibrated to 200 ppm standard. Zeroed before each sample

Analyst

Toni McKnight, EIT

Printed

Review

Robyn Jones, EIT

Printed



TOTAL PETROLEUM HYDROCARBONS

| Cal | Date: |
|-----|----------|
| 1 | 1 121 63 |

7-Mar-11

| Parameter | Standard Concentration mg/L | Concentration Reading mg/L | |
|-----------|-----------------------------------|----------------------------------|--|
| TPH | 100 | | |
| | 200 | 199 | |
| | 500 | | |
| | 1000 | | |

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.

| Toni Milnight | 3/10/2011 | |
|--------------------|-----------|--|
| Analyst | Date | |
| Toni McKnight, EIT | | |
| Print-Name | | |
| Comme & | 3/10/2011 | |
| Review | Date | |

Robyn Jones, EIT

Print Name



Field Chloride

Client:

ConocoPhillips

Sample No.:

Date Reported:

92115-1634

Sample ID:

Under BGT

Date Sampled:

3/10/2011 3/7/2011

Sample Matrix:

Soil

Date Analyzed:

Project #:

3/7/2011

Preservative:

Cool

Analysis Needed:

Chloride

Condition:

Cool and Intact

| | | Det. |
|-----------|---------------|---------|
| | Concentration | Limit |
| Parameter | (mg/kg) | (mg/kg) |

Field Chloride

ND

28.0

ND = Parameter not detected at the stated detection limit.

References:

"Standard Methods for the Examination of Water and Wastewater", 18th ed., 1992

Hach Company Quantab Titrators for Chloride

Comments:

Grambling #9 (hBr)

Toni McKnight, EIT

Printed

Robyn Jones, EIT

Printed



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

| Client: | ConocoPhillips | Project #: | 92115-1634 |
|--------------------|----------------|---------------------|------------|
| Sample ID: | Under BGT | Date Reported: | 03-08-11 |
| Laboratory Number: | 57506 | Date Sampled: | 03-07-11 |
| Chain of Custody: | 11306 | Date Received; | 03-07-11 |
| Sample Matrix: | Soil | Date Analyzed: | 03-08-11 |
| Preservative: | Cool | Date Extracted: | 03-07-11 |
| Condition: | Intact | Analysis Requested: | BTEX |
| | | Dilution: | 10 |

| | Dilution: | 10 | | |
|--------------|--------------------------|--------------------------|--|--|
| Parameter | Concentration (ug/Kg) | Det. Limit (ug/Kg) | | |
| Benzene | 1.1 | 0.9 | | |
| Toluene | 1.8 | 1.0 | | |
| Ethylbenzene | ND | 1.0 | | |
| p,m-Xylene | 2.7 | 1.2 | | |
| o-Xylene | 3.8 | 0.9 | | |
| Total BTEX | 9.4 | | | |

ND - Parameter not detected at the stated detection limit.

| Surrogate Recoveries: | Parameter | Percent Recovery |
|-----------------------|---------------------|------------------|
| | Fluorobenzene | 103 % |
| | 1,4-difluorobenzene | 105 % |
| | Bromochlorobenzene | 103 % |

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846,

USEPA, December 1996.

Comments:

Grambling #9

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

ND

ND

ND

2 111

0.1

0.1

0.1

| Client: | N/A | | Project #: | | N/A | |
|-------------------------|----------------|-------------|----------------|-------|----------|--|
| Sample ID: | 0308BBL2 QA/Q0 | | Date Reported: | | 03-08-11 | |
| Laboratory Number: | 57506 | | Date Sampled: | | N/A | |
| Sample Matrix: | Soil | | Date Received: | | N/A | |
| Preservative: | N/A | | Date Analyzed: | | 03-08-11 | |
| Condition: | N/A | | Analysis: | | BTEX | |
| | | | Dilution: | | 10 | |
| Calibration and | I-Cal RF: | C-Cal RF: | %Diff, | Blank | Detect. | |
| Detection Limits (ug/L) | | Accept. Ra | nge 0 - 15% | Conc | Limit | |
| Benzene | 4.9257E+006 | 4.9356E+006 | 0.2% | ND | 0.1 | |
| Toluene | 1.5715E+006 | 1,5747E+006 | 0.2% | ND | 0.1 | |

1.1935E+006

2.6319E+006

9.4886E+005

0.2%

0.2%

0.2%

| Duplicate Conc. (ug/Kg) | Sample Di | uplicate | %Diff, | Accept Range | Detect, Limit |
|-------------------------|-----------|----------|--------|--------------|---------------|
| Benzene | 1.1 | 1.1 | 0.0% | 0 - 30% | 0.9 |
| Toluene | 1.8 | 1.7 | 5.6% | 0 - 30% | 1.0 |
| Ethylbenzene | ND | ND | 0.0% | 0 - 30% | 1.0 |
| p,m-Xylene | 2.7 | 2.7 | 0.0% | 0 - 30% | 1.2 |
| o-Xylene | 3.8 | 3.8 | 0.0% | 0 - 30% | 0.9 |

| Spike Conc. (ug/Kg) | Sample | Amount Spiked | Spiked Sample | % Recovery | Accept Range |
|---------------------|--------|---------------|---------------|------------|--------------|
| Benzene | 1.1 | 500 | 537 | 107% | 39 - 150 |
| Toluene | 1.8 | 500 | 552 | 110% | 46 - 148 |
| Ethylbenzene | ND | 500 | 521 | 104% | 32 - 160 |
| p,m-Xylene | 2.7 | 1000 | 1,080 | 108% | 46 - 148 |
| o-Xylene | 3.8 | 500 | 542 | 108% | 46 - 148 |

ND - Parameter not detected at the stated detection limit.

Dilution: Spike and spiked sample concentration represent a dilution proportional to sample dilution.

1.1911E+006

2.6266E+006

9.4696E+005

References:

Ethylbenzene

p,m-Xylene

o-Xylene

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using

Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996,

Comments:

QA/QC for Samples 57506, 57518-57523

t // Review



Chloride

Client:

ConocoPhillips

Project #:

92115-1634

Sample ID:

Under BGT

Date Reported:

03/08/11

Lab ID#:

57506

Date Sampled:

03/07/11

Sample Matrix:

Soil

Date Received:

03/07/11

Preservative:

Cool

Date Analyzed:

03/08/11

Condition:

Intact

Chain of Custody:

11306

Parameter

Concentration (mg/Kg)

Total Chloride

40

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983.

Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

Grambling #9

Review

11306

CHAIN OF CUSTODY RECORD

* #505/X

Sample Intact Sample Cool ANALYSIS / PARAMETERS CHLORIDE (1.814) H9T HA9 TCLP with H/P **BCI** Cation / Anion RCRA 8 Metals Required by: (Signature) Received by: (Signature) VOC (Method 8260) BTEX (Method 8021 (2108 bodteM) H9T Containers Had, Ha A No./Volume Preservative 12:47 Time 405 GRAMBUING #9 Client No.: 92115-1634 Sludge Sludge Aqueous Sludge Aqueous Sludge Aqueous Sludge Aqueous 3/7/11 Aqueous Aqueous Aqueous Aqueous Aqueous Sludge Sludge Sludge Sludge Sludge Sampler Name: Matrix Project Name / Location: (S) Bild Soil Solid Soil Solid Soil Soil Soil Solid Soil Solid Soil Soil Solid Solid 5750b Lab No. Sample 11:39 Time JONOCO PHECEPS 3/4/11 Sample Date Relinquished by: (Signature) Relinquished by: (Signature) Relinquished by: (Signature) Client Phone No.: Identification Sample No./ Client Address: UNDER

envirotech **Analytical Laboratory**

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