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

## State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr.

Form C-144

Revised June 6, 2013

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

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

| 1220 S. St. Francis Dr., Santa Fe, NM 87505  | Santa Fe, NM 87505  | to the appropriate NM      | MOCD District Office.   |
|--|---|----------------------------|---|
|  | Pit, Below-Grade Tank, or   |                            | PECEIVED  y kcollins at 1:07 pm, Apr 11, 201  |
| Proposed Alte  | ernative Method Permit or Closure   | Plan Application           | 1   |
| 15357  | it of a pit or proposed alternative method<br>are of a pit, below-grade tank, or proposed alternatification to an existing permit/or registration<br>are plan only submitted for an existing permitted of |                            | elow-grade tank,  |
| or proposed alternative met  |   |                            |   |
| Please be advised that approval of this request does nenvironment. Nor does approval relieve the operator  | one application (Form C-144) per individual pit, below<br>not relieve the operator of liability should operations result<br>r of its responsibility to comply with any other applicable g                 | in pollution of surface wa | ter, ground water or the  |
| 1. Operator: Burlington Resources Oil & Gas C  | ompany I P OGRID #- 14538   |                            | BGT CLOSED  |
| Address: PO BOX 4289, Farmington, NM   |   |                            | PRIOR TO  |
| Facility or well name: Cornell 1R  | <u>07772</u>  |                            | CLOSURE PLAN  |
|  | OCD Permit Number:  |                            | APPROVAL  |
|  | n 12 Township 29N Range 1   |                            | Iuan  |
|  | 13124 °N Longitude108.045265 °W NA  |                            | ouan_   |
| Surface Owner: Sederal State Private   |   | D. [1927 [2] 1965          |   |
|  | Those Trust of Indian Another   |                            | North Control of the |
| 2. Pit: Subsection F, G or J of 19.15.17.11  | NMAC  |                            |   |
| Temporary: Drilling Workover   | HWITE   |                            |   |
| 7-10 P P W 10-0 D W 1 | ☐ P&A ☐ Multi-Well Fluid Management   | Low Chloride Drilling I    | Fluid □ ves □ no  |
|  | s mil LLDPE HDPE PVC Other  |                            |   |
| String-Reinforced  | <u></u>   |                            | -   |
|  | er Volume:bbl Din   | mensions I. x W x          | · D   |
| Ellier Bealins. Welded I ractory I out   | Tolunc. John Bill   | mensions, b x + _ x        |   |
| 3.   |   |                            | \(\text{\tint{\text{\tint{\text{\tinit}\xint{\text{\text{\text{\text{\text{\text{\text{\text{\texict{\texitile}}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texitile\tint{\text{\texi}\tint{\text{\texi}\tint{\text{\texitile}}\tint{\text{\text{\texitile}}\tint{\text{\texitile}}\tint{\texitile}\tint{\texititt{\texitile}}\tint{\text{\texitile}}}\tint{\tiint{\texitilex{\      |
| Below-grade tank: Subsection I of 19.15  |   |                            |   |
| Volume: 120 bbl Ty   | pe of fluid: <u>Produced Water</u>  |                            | ***************************************   |
| Tank Construction material: Metal  |   |                            |   |
|  | Nisible sidewalls, liner, 6-inch lift and automatic   |                            |   |
|  | lewalls only Other  |                            |   |
| Liner type: Thickness  | mil HDPE PVC Other Unspecified  |                            |   |
| 4.  Alternative Method:  |   |                            |   |
| Submittal of an exception request is required.   | Exceptions must be submitted to the Santa Fe Environment  | nental Bureau office for   | consideration of approval.  |
| 5.   |   |                            |   |
| Fencing: Subsection D of 19.15.17.11 NMAC  | C (Applies to permanent pits, temporary pits, and below-  | -grade tanks)              |   |
| Chain link, six feet in height, two strands of institution or church)  | f barbed wire at top (Required if located within 1000 fee   | et of a permanent residen  | nce, school, hospital,  |
| Four foot height, four strands of barbed wire  | e evenly spaced between one and four feet   |                            |   |

Alternate. Please specify

| Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)   |                    |  |  |  |  |  |
|--|--------------------|--|--|--|--|--|
| ☐ Screen ☐ Netting ☐ Other   |                    |  |  |  |  |  |
| ☐ Monthly inspections (If netting or screening is not physically feasible)   |                    |  |  |  |  |  |
| 7.   |                    |  |  |  |  |  |
| Signs: Subsection C of 19.15.17.11 NMAC  |                    |  |  |  |  |  |
| 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  |                    |  |  |  |  |  |
| Signed in compliance with 19.15.16.8 NMAC  |                    |  |  |  |  |  |
| Gigned in compliance with 15.15.10.5 Number  |                    |  |  |  |  |  |
| s. 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.  |                    |  |  |  |  |  |
| Exception(s). Requests must be sublimited to the Santa Fe Environmental Bureau office for consideration of approval.   |                    |  |  |  |  |  |
| 9. Stilling Culturals (community) 10.15.17.10 NIMAC  |                    |  |  |  |  |  |
| 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 acceptance of the compliance of the complianc | otable source      |  |  |  |  |  |
| material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.   |                    |  |  |  |  |  |
| General siting   |                    |  |  |  |  |  |
| General String   |                    |  |  |  |  |  |
| 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<br>図 NA |  |  |  |  |  |
|  | ☐ Yes ☐ No         |  |  |  |  |  |
| Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  |                    |  |  |  |  |  |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance  | ☐ Yes ☐ No         |  |  |  |  |  |
| adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks)   | 163 <u></u> 140    |  |  |  |  |  |
| - Written confirmation or verification from the municipality; Written approval obtained from the municipality  |                    |  |  |  |  |  |
| Within the area overlying a subsurface mine. (Does not apply to below grade tanks)   | ☐ Yes ☐ No         |  |  |  |  |  |
| - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  |                    |  |  |  |  |  |
| Within an unstable area. (Does not apply to below grade tanks)   | ☐ Yes ☐ No         |  |  |  |  |  |
| <ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological<br/>Society; Topographic map</li> </ul>  |                    |  |  |  |  |  |
| Within a 100-year floodplain. (Does not apply to below grade tanks)  | ☐ Yes ☐ No         |  |  |  |  |  |
| - FEMA map   |                    |  |  |  |  |  |
| Below Grade Tanks  |                    |  |  |  |  |  |
| Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured  | ☐ Yes ☒ No         |  |  |  |  |  |
| from the ordinary high-water mark).  | ☐ Yes ☑ No         |  |  |  |  |  |
| - Topographic map; Visual inspection (certification) of the proposed site  |                    |  |  |  |  |  |
| Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.  | ☐ Yes ☒ No         |  |  |  |  |  |
| - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site  |                    |  |  |  |  |  |
| Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)   |                    |  |  |  |  |  |
| Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole,   |                    |  |  |  |  |  |
| or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)  | ☐ Yes ☐ No         |  |  |  |  |  |
| - Topographic map; Visual inspection (certification) of the proposed site  |                    |  |  |  |  |  |
| Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial  | ☐ Yes ☐ No         |  |  |  |  |  |
| application.   | □ 103 □ 140        |  |  |  |  |  |
| - 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.  | ☐ Yes ☐ No         |  |  |  |  |  |
| NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site  |                    |  |  |  |  |  |

| 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 Natructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached.    Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC   Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 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. and 19.15.17.13 NMAC   Previously Approved Design (attach copy of design)   API Number:   or Permit Number: | NMAC  15.17.9 NMAC |
| 11.   |                    |
| Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached.  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:   | .15.17.9 NMAC      |
|   |                    |

| Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the   | 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 |                     |
| Proposed Closure: 19.15.17.13 NMAC  Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.   |                     |
| Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F Alternative  Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method  | luid Management Pit |
| 14.   |                     |
| Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached.  ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  |                     |
| 15.   |                     |
| 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 soun provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. I 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<br>☐ 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   |                                      |  |  |  |  |  |  |  |
| <ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>   |                                      |  |  |  |  |  |  |  |
| Within a 100-year floodplain FEMA map   | Yes No                               |  |  |  |  |  |  |  |
|   | CONTRACTOR CONTRACTOR                |  |  |  |  |  |  |  |
| 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  Sioli 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  Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC |                                      |  |  |  |  |  |  |  |
| 17. Operator Application Certification:   |                                      |  |  |  |  |  |  |  |
| I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli   | ef.                                  |  |  |  |  |  |  |  |
| Name (Print): Title:  |                                      |  |  |  |  |  |  |  |
| Signature: Date:  |                                      |  |  |  |  |  |  |  |
| e-mail address: Telephone:  |                                      |  |  |  |  |  |  |  |
| 18.  OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (enly) ☐ OCD Conditions (see attachment)  |                                      |  |  |  |  |  |  |  |
| OCD Representative Signature: Approval Date: 7/12/2   | 016                                  |  |  |  |  |  |  |  |
|   |                                      |  |  |  |  |  |  |  |
| Title: Compliance Officer OCD Permit Number:  |                                      |  |  |  |  |  |  |  |
| Title: Compliance Officer  OCD Permit Number:  19.  Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting  The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date: 3/15/2016  | the closure report.                  |  |  |  |  |  |  |  |
| 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.  | the closure report.<br>complete this |  |  |  |  |  |  |  |

| 22.  |
|--|
| Operator Closure Certification:  |
| I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan. |
| Name (Print) <u>Crystal Walker</u> Title: <u>Regulatory Coordinator</u>  |
| Signature: Date: 4/1/16  |
| e-mail address: crystal.walker@cop.com Telephone: (505) 326-9837   |

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

Lease Name: Cornell 1R API No.: 30-045-30447

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

#### General Plan:

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

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

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

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

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

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

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

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

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

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

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

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

A release was not determined for the above referenced well.

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

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

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

#### Notification is attached.

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

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

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

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

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

Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

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

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

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

## Walker, Crystal

From: Walker, Crystal

Sent: Tuesday, March 08, 2016 9:14 AM

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

(mflanike@blm.gov)

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

Nathan W; Notor, Lori

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

#### Good morning,

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

| Sampling Order | Name              | Sampling Date |
|----------------|-------------------|---------------|
| 1              | PHILLIPS COM 1E   | 3/14/2016     |
| 2              | PINON MESA A 100* | 3/14/2016     |
| 3              | MCCORD 104S       | 3/14/2016     |
| 4              | HUDSON 2          | 3/14/2016     |
| 5              | CORNELL 1R        | 3/14/2016     |
| 6              | MURPHY 1          | 3/15/2016     |
| 7              | GRENIER A 2R      | 3/15/2016     |
| 8              | HARE 15M          | 3/15/2016     |
| 9              | HARE 4            | 3/15/2016     |
| 10             | DELO 9            | 3/15/2016     |

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

Thank you,

#### Crystal Walker

Regulatory Coordinator ConocoPhillips Lower 48

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

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

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District III
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

Revised August 8, 2011

Form C-141

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

**Release Notification and Corrective Action** 

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

|   | OPERATOR  | ☐ Initial Report ☐ Final Report  |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|--|
| Name of Company Burlington Resources Oil & Gas Company  | Contact Crystal Walker  |  |  |  |  |  |  |  |
| Address 3401 East 30 <sup>th</sup> St, Farmington, NM   | Telephone No.(505) 326-9837   |  |  |  |  |  |  |  |
| Facility Name: Cornell 1R   | Facility Type: Gas Well   |  |  |  |  |  |  |  |
| Surface Owner FEDERAL Mineral Owner   | FEDERAL   | API No. 30-045-30447   |  |  |  |  |  |  |
| LOCATIO   | ON OF RELEASE   |  |  |  |  |  |  |  |
|   |   | st/West Line   County  |  |  |  |  |  |  |
| H 12 29N 12W 1640 North 1030 East San Juan  |   |  |  |  |  |  |  |  |
| Latitude <u>36.743124</u> Longitude <u>-108.045265</u>  |   |  |  |  |  |  |  |  |
|   | E OF RELEASE  | T  |  |  |  |  |  |  |
| Type of Release   | Volume of Release   | Volume Recovered   |  |  |  |  |  |  |
| Source of Release   | Date and Hour of Occurrence   | Date and Hour of Discovery   |  |  |  |  |  |  |
| Was Immediate Notice Given? ☐ Yes ☐ No ☒ Not Require  | If YES, To Whom?  |  |  |  |  |  |  |  |
| By Whom?  | Date and Hour   |  |  |  |  |  |  |  |
| Was a Watercourse Reached?  | If YES, Volume Impacting the W  | atercourse.  |  |  |  |  |  |  |
| ☐ Yes ☒ No  |   |  |  |  |  |  |  |  |
| N/A  Describe Cause of Problem and Remedial Action Taken.*  No release was encountered during the BGT Closure.  |   |  |  |  |  |  |  |  |
| Describe Area Affected and Cleanup Action Taken.* N/A   |   |  |  |  |  |  |  |  |
| I hereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by should their operations have failed to adequately investigate and remedi or the environment. In addition, NMOCD acceptance of a C-141 report federal, state, or local laws and/or regulations. | notifications and perform corrective a<br>he NMOCD marked as "Final Report<br>ate contamination that pose a threat to | nctions for releases which may endanger " does not relieve the operator of liability ground water, surface water, human health |  |  |  |  |  |  |
|   | OIL CONSERVATION DIVISION   |  |  |  |  |  |  |  |
| Printed Name: Crystal Walker  | Approved by Environmental Special   | list:  |  |  |  |  |  |  |
| Title: Regulatory Coordinator   | Approval Date:  | Expiration Date:   |  |  |  |  |  |  |
| E-mail Address: crystal.walker@cop.com  Date: 4/1/1/Q Phone: (505) 326-9837  * Attach Additional Sheets If Necessary  |   |  |  |  |  |  |  |  |



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

March 23, 2016

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

FAX

RE: COPC CORNELL 1R

OrderNo.: 1603709

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/15/2016 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

#### **Analytical Report**

#### Lab Order 1603709

Date Reported: 3/23/2016

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Animas Environmental

Project: COPC CORNELL 1R

Lab ID: 1603709-001

Client Sample ID: S-1

Collection Date: 3/14/2016 2:30:00 PM

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

| Analyses                    | Result | PQL Qua | ıl Units | DF | Date Analyzed         | Batch |
|-----------------------------|--------|---------|----------|----|-----------------------|-------|
| EPA METHOD 418.1: TPH       |        |         |          |    | Analyst               | TOM   |
| Petroleum Hydrocarbons, TR  | ND     | 19      | mg/Kg    | 1  | 3/18/2016             | 24299 |
| EPA METHOD 300.0: ANIONS    |        |         |          |    | Analyst               | LGT   |
| Chloride                    | ND     | 30      | mg/Kg    | 20 | 3/22/2016 12:20:36 AM | 24365 |
| EPA METHOD 8021B: VOLATILES |        |         |          |    | Analyst               | NSB   |
| Benzene                     | ND     | 0.024   | mg/Kg    | 1  | 3/16/2016 12:01:10 PM | 24254 |
| Toluene                     | ND     | 0.049   | mg/Kg    | 1  | 3/16/2016 12:01:10 PM | 24254 |
| Ethylbenzene                | ND     | 0.049   | mg/Kg    | 1  | 3/16/2016 12:01:10 PM | 24254 |
| Xylenes, Total              | ND     | 0.098   | mg/Kg    | 1  | 3/16/2016 12:01:10 PM | 24254 |
| Surr: 4-Bromofluorobenzene  | 113    | 80-120  | %Rec     | 1  | 3/16/2016 12:01:10 PM | 24254 |

Matrix: SOIL

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

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 4
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

## **QC SUMMARY REPORT**

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1603709

23-Mar-16

Client: Project: Animas Environmental

COPC CORNELL 1R

Sample ID MB-24365

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

**PBS** 

Batch ID: 24365

PQL

1.5

RunNo: 32963

Prep Date: 3/21/2016

Analysis Date: 3/21/2016

SeqNo: 1011048

Units: mg/Kg

Analyte

Result ND

SPK value SPK Ref Val %REC LowLimit

HighLimit

%RPD **RPDLimit** 

Qual

Chloride

SampType: LCS

TestCode: EPA Method 300.0: Anions

Sample ID LCS-24365 Client ID:

Prep Date:

LCSS

Batch ID: 24365

RunNo: 32963

Units: mg/Kg

Analyte

3/21/2016

Analysis Date: 3/21/2016

SeqNo: 1011049

%REC LowLimit

HighLimit

**RPDLimit** 

Qual

PQL 1.5

15.00

90

Chloride

Result 14

SPK value SPK Ref Val

%RPD

94.5

110

## Qualifiers:

S

- Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- Holding times for preparation or analysis exceeded H

% Recovery outside of range due to dilution or matrix

- Not Detected at the Reporting Limit ND
- R RPD outside accepted recovery limits
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- Page 2 of 4

- P Sample pH Not In Range
- Reporting Detection Limit RL
- Sample container temperature is out of limit as specified

## **OC SUMMARY REPORT**

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1603709

23-Mar-16

Client:

Animas Environmental

Project:

COPC CORNELL 1R

Sample ID MB-24299

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

PBS

Batch ID: 24299

RunNo: 32887

Prep Date:

3/17/2016

HighLimit

Analyte

Analysis Date: 3/18/2016 PQL

20

SeqNo: 1008187

Units: mg/Kg

%RPD

%RPD

**RPDLimit** 

Qual

Petroleum Hydrocarbons, TR

Sample ID LCS-24299

ND

Result

SampType: LCS

TestCode: EPA Method 418.1: TPH

Client ID: LCSS

Batch ID: 24299

PQL

RunNo: 32887

Prep Date: 3/17/2016 Analysis Date: 3/18/2016 Result

SeqNo: 1008188

Units: mg/Kg

Qual

Petroleum Hydrocarbons, TR

Sample ID LCSD-24299

Petroleum Hydrocarbons, TR

LCSS02

97

SPK value SPK Ref Val 20 100.0

%REC 96.8

SPK value SPK Ref Val %REC LowLimit

LowLimit 83.4

HighLimit 127

**RPDLimit** 

SampType: LCSD Batch ID: 24299

TestCode: EPA Method 418.1: TPH

Prep Date: 3/17/2016 Analysis Date: 3/18/2016 RunNo: 32887 SeqNo: 1008189

Units: mg/Kg

Analyte

Client ID:

Analyte

100

PQL 20

SPK value SPK Ref Val 100.0

%REC LowLimit

%RPD HighLimit 4.29 **RPDLimit** 

Qual

20

Qualifiers:

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix D

Holding times for preparation or analysis exceeded Η

Not Detected at the Reporting Limit ND

R RPD outside accepted recovery limits

% Recovery outside of range due to dilution or matrix S

Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits Page 3 of 4

P Sample pH Not In Range

RL Reporting Detection Limit

Sample container temperature is out of limit as specified

## **QC SUMMARY REPORT**

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1603709

23-Mar-16

Client:

Animas Environmental

| Project:       | COPC CO         | DRNELL   | 1R              |           |                             |           |           |             |            |          |      |
|----------------|-----------------|--|-----------------|-----------|-----------------------------|-----------|-----------|-------------|------------|----------|------|
| Sample ID I    | MB-24254        | SampType: MBLK TestCode: EPA Method 8021B: Volatiles |                 |           |                             |           |           |             |            |          |      |
| Client ID:     | PBS             | Batch  | n ID: <b>24</b> | 254       | RunNo: 32841                |           |           |             |            |          |      |
| Prep Date:     | 3/15/2016       | Analysis D   | ate: 3/         | 16/2016   | SeqNo: 1006591 Units: mg/Kg |           |           |             |            |          |      |
| Analyte        |                 | Result   | PQL             | SPK value | SPK Ref Val                 | %REC      | LowLimit  | HighLimit   | %RPD       | RPDLimit | Qual |
| Benzene        |                 | ND   | 0.025           |           |                             |           |           |             |            |          |      |
| Toluene        |                 | ND   | 0.050           |           |                             |           |           |             |            |          |      |
| Ethylbenzene   |                 | ND   | 0.050           |           |                             |           |           |             |            |          |      |
| Xylenes, Total |                 | ND   | 0.10            |           |                             |           |           |             |            |          |      |
| Surr: 4-Bromo  | ofluorobenzene  | 1.1  |                 | 1.000     |                             | 110       | 80        | 120         |            |          |      |
| Sample ID I    | LCS-24254       | SampT  | ype: LC         | s         | Tes                         | tCode: El | PA Method | 8021B: Vola | tiles      |          |      |
| Client ID:     | LCSS            | Batch  | n ID: 24        | 254       | F                           | RunNo: 3  | 2841      |             |            |          |      |
| Prep Date:     | 3/15/2016       | Analysis D   | ate: 3/         | 16/2016   | 5                           | SeqNo: 1  | 006592    | Units: mg/F | <b>⟨</b> g |          |      |
| Analyte        |                 | Result   | PQL             | SPK value | SPK Ref Val                 | %REC      | LowLimit  | HighLimit   | %RPD       | RPDLimit | Qual |
| Benzene        |                 | 1.1  | 0.025           | 1.000     | 0                           | 107       | 80        | 120         |            |          |      |
| Toluene        |                 | 1.0  | 0.050           | 1.000     | 0                           | 101       | 80        | 120         |            |          |      |
| Ethylbenzene   |                 | 1.0  | 0.050           | 1.000     | 0                           | 102       | 80        | 120         |            |          |      |
| Xylenes, Total |                 | 3.1  | 0.10            | 3.000     | 0                           | 102       | 80        | 120         |            |          |      |
| Surr: 4-Bromo  | ofluorobenzene  | 1.2  |                 | 1.000     |                             | 116       | 80        | 120         |            |          |      |
| Sample ID 1    | 1603706-001AMS  | SampT  | уре: М          | 3         | Tes                         | tCode: El | PA Method | 8021B: Vola | tiles      |          |      |
| Client ID:     | BatchQC         | Batch  | 1D: 24          | 254       | F                           | RunNo: 3  | 2841      |             |            |          |      |
| Prep Date:     | 3/15/2016       | Analysis D   | ate: 3/         | 16/2016   | 8                           | SeqNo: 1  | 006594    | Units: mg/k | <b>〈</b> g |          |      |
| Analyte        | -1              | Result   | PQL             | SPK value | SPK Ref Val                 | %REC      | LowLimit  | HighLimit   | %RPD       | RPDLimit | Qual |
| Benzene        |                 | 0.97   | 0.024           | 0.9551    | 0                           | 101       | 71.5      | 122         |            |          |      |
| Toluene        |                 | 0.96   | 0.048           | 0.9551    | 0                           | 101       | 71.2      | 123         |            |          |      |
| Ethylbenzene   |                 | 1.0  | 0.048           | 0.9551    | 0 .                         | 107       | 75.2      | 130         |            |          |      |
| Xylenes, Total |                 | 3.1  | 0.096           | 2.865     | 0                           | 109       | 72.4      | 131         |            |          |      |
| Surr: 4-Bromo  | ofluorobenzene  | 1.1  |                 | 0.9551    |                             | 117       | 80        | 120         |            |          |      |
| Sample ID 1    | 1603706-001AMSD | SampT  | уре: М          | SD        | Tes                         | tCode: El | PA Method | 8021B: Vola | tiles      |          |      |
| Client ID:     | BatchQC         | Batch  | 1D: 24          | 254       | F                           | RunNo: 3  | 2841      |             |            |          |      |
| Prep Date:     | 3/15/2016       | Analysis D   | ate: 3/         | 16/2016   | S                           | SeqNo: 10 | 006595    | Units: mg/k | <b>(</b> g |          |      |
| Analyte        |                 | Result   | PQL             |           | SPK Ref Val                 | %REC      | LowLimit  | HighLimit   | %RPD       | RPDLimit | Qual |
| Benzene        |                 | 1.0  | 0.024           | 0.9785    | 0                           | 104       | 71.5      | 122         | 5.32       | 20       |      |
| Toluene        |                 | 0.98   | 0.049           | 0.9785    | 0                           | 100       | 71.2      | 123         | 2.16       | 20       |      |
| Ethylbenzene   |                 | 1.0  | 0.049           | 0.9785    | 0                           | 104       | 75.2      | 130         | 0.738      | 20       |      |
|                |                 | 0.4  | 0.000           | 0.005     | •                           | 404       | 70.4      | 404         | 0.45       | 00       |      |

#### Qualifiers:

Xylenes, Total

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

Surr: 4-Bromofluorobenzene

Holding times for preparation or analysis exceeded Η

3.1

1.2

0.098

2.935

0.9785

- Not Detected at the Reporting Limit ND
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank

72.4

80

E Value above quantitation range

104

120

J Analyte detected below quantitation limits Page 4 of 4

20

S

2.15

131

120

Sample pH Not In Range

0

RL Reporting Detection Limit Sample container temperature is out of limit as specified



### Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquergue, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

# Sample Log-In Check List

| Client Name: Animas Environmental Work Order Number:   | 1603709                     |   | RcptNo:                           | 1                    |
|--|-----------------------------|---|-----------------------------------|----------------------|
| Received by/date:  |                             |   |                                   |                      |
| Logged By: Lindsay Mangin 3/15/2016 8:00:00 AM   |                             | July Hly                                |                                   | ñ                    |
| Completed By: Lindsay Mangin 3/15/2016 9:Q1:41 AM  |                             | Samply Allego                           |                                   |                      |
| Reviewed By: (AC 03)   |                             | 000                                     |                                   |                      |
| Chain of Custody   |                             |   |                                   | i iii uanimaa        |
| Custody seals intact on sample bottles?  | Yes                         | No □                                    | Not Present 🗹                     |                      |
| 2. Is Chain of Custody complete?   | Yes 🔽                       | No 🗆                                    | Not Present $\square$             |                      |
| 3. How was the sample delivered?   | <u>Courier</u>              |   |                                   |                      |
| Log In   |                             |   |                                   |                      |
| 4. Was an attempt made to cool the samples?  | Yes 🗸                       | No 🗆                                    | na 🗆                              |                      |
| 5. Were all samples received at a temperature of >0° C to 6.0°C  | Yes 🗹                       | No 🗌                                    | na 🗆                              |                      |
| 6. Sample(s) in proper container(s)?   | Yes 🗹                       | No 🗌                                    |                                   |                      |
| 7. Sufficient sample volume for indicated test(s)?   | Yes 🔽                       | No 🗆                                    |                                   |                      |
| 8. Are samples (except VOA and ONG) properly preserved?  | Yes 🗹                       | No 🗆                                    |                                   |                      |
| 9. Was preservative added to bottles?  | Yes 🗌                       | No 🗸                                    | NA 🗆                              |                      |
| 10. VOA vials have zero headspace?   | Yes 🗌                       | No 🗆                                    | No VOA Vials 🗹                    |                      |
| 11. Were any sample containers received broken?  | Yes                         | No 🗹 į                                  | # - f                             | 12.02                |
|  | · <u></u>                   |   | # of preserved<br>bottles checked |                      |
| 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)   | Yes 🗹                       | No □                                    | for pH:(<2 o                      | or >12 unless noted) |
| 13. Are matrices correctly identified on Chain of Custody?   | Yes 🗸                       | No 🗆 .                                  | Adjusted?                         |                      |
| 14. Is it clear what analyses were requested?  | Yes 🗸                       | No 🗆 🚦                                  |                                   |                      |
| 15. Were all holding times able to be met?   | Yes 🔽                       | No 🗆                                    | Checked by:                       |                      |
| (If no, notify customer for authorization.)  |                             |   |                                   |                      |
| Special Handling (if applicable)   |                             |   |                                   |                      |
| 16. Was client notified of all discrepancies with this order?  | Yes 🗌                       | No 🗆                                    | NA 🗹                              |                      |
| ! Person Notified: Date  | N                           | WARREN                                  |                                   |                      |
| By Whom: Via:  | eMail [                     | Phone  Fax                              | ☐ In Person                       | 4                    |
| Regarding:   | and the second beautiful to | A 11 A 10 |                                   |                      |
| Client Instructions:   |                             |   |                                   |                      |
| 17. Additional remarks:  |                             |   |                                   |                      |
| 18. Cooler Information Cooler No   Temp °C   Condition   Seal Intact   Seal No   Seal Intact   S | Seal Date                   | Signed By                               |                                   |                      |

| ENTAI                   | ATORY                              |                           | 7109                                    |                      |                  |  |              | F 0 PP                      |                  | M 10         |   | /) səlddu8 1jA                                 |           |    |   |  |  |  |                                  |   |  |
|-------------------------|------------------------------------|---------------------------|---|----------------------|------------------|--|--------------|-----------------------------|------------------|--------------|---|--|-----------|----|---|--|--|--|----------------------------------|---|--|
| HALL ENVIDORMENTAL      | ANALYSIS LABORATORY                | www.hallenvironmental.com | 4901 Hawkins NE - Albuquerque, NM 87109 | Fax 505-345-4107     | Analysis Request |  |              |                             |                  |              |   |  |           |    |   |  |  |  | SC                               |   |  |
|                         | ANALYS                             | www.hallen                | ławkins NE - Al                         | Tel. 505-345-3975    | Analy            |  |              |                             |                  |              |   |  |           |    |   |  |  |  | Remarks: Bill to Conoco Phillips | Jobo<br>Schaaphok                       |  |
|                         |                                    |                           | 4901 F                                  | Tel. 5(              |                  |  |              |                             |                  |              | ۱.8   | BTEX - 80211<br>TPH - EPA 41<br>Chlorides - 30 | ×         |    |   |  |  |  | Remarks: Bil                     | VVO # Z1340555<br>Supervisor: Schaaphok | בלרמה לה ימימותי   |
|                         |                                    |                           |   |                      | L 1R             |  |              |                             |                  |              |   | HEALING<br>(A)BRIOG                            | 100-      |    |   |  |  |  | Date Time                        | 3/4/c 1648                              | - The state of the |
| :aie:                   | □ Rush                             |                           |   |                      | COPC CORNELL 1R  | Jer:   | E. Skyles    |                             | Constitution     | 9            |   | Preservative<br>Type                           | 1000      |    |   |  |  |  | U                                | Jet to                                  |  |
| I urn-Around Lime       | X Standard                         | Project Name:             | 13                                      | Project #:           | 0                | Project Manag                                    |              |                             | Sampler: $CC/ES$ |              | Machine the selfment between the control of | Container<br>Type and #                        | 1 - 4 oz. | 25 | ٠ |  |  |  | Received by:                     | / Janto                                 |  |
| Chain-of-Custody Record | Animas Environmental Services, LLC |                           | inon St.                                | Farmington, NM 87401 |                  | eskyles@animasenvironmental.com Project Manager: |              | □ Level 4 (Full Validation) |                  |              |   | Sample Request ID                              | 8-1       |    |   |  |  |  | d by:                            | 120                                     |  |
| t-Cust                  | Environ                            |                           | 604 W Pinon St                          | Farming              | .2281            | eskyles@   |              |                             | , i              |              |   | Matrix   | SOIL      |    |   |  |  |  | Relinquished by:                 | 7                                       |  |
| ain-oi                  | Animas                             |                           | dress:                                  |                      | 505-564-2281     | ax#:   | kage:        | ģ                           | on:              | vpe)         | (2)   | Time   | 14:30     |    |   |  |  |  | Time:                            | 1648                                    |  |
| 5                       | )lient:                            |                           | /lailing Address:                       |                      | hone #:          | Email or Fax#:                                   | MAC Package: | < Standard                  | Accreditation:   | D EDD (Type) |   | Date   | 3/14/16   |    |   |  |  |  | )ate:                            | 114/16                                  | 000  |

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

## Walker, Crystal

From:

Walker, Crystal

Sent:

Tuesday, March 08, 2016 9:14 AM

To:

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

(mflanike@blm.gov)

Cc:

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

Nathan W; Notor, Lori

Subject:

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

#### Good morning,

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

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

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

Thank you,

#### Crystal Walker

Regulatory Coordinator ConocoPhillips Lower 48

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

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



