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.

			ow-Grade Tank, or		RECEIVED
	Propo	sed Alternative Meth	od Permit or Closure Plan A	pplication	ly kcollins at 3:32 pm, May 23, 20 $^\circ$
	Type of action:	Below grade tank registr	ration		
		Permit of a pit or propos			
15360			grade tank, or proposed alternative meth ing permit/or registration	ıod	
			itted for an existing permitted or non-pe	rmitted pit, be	elow-grade tank.
	or proposed alte			1 /	,
	Instructions: Plea	ase submit one application (For	m C-144) per individual pit, below-grade ta	ınk or alternati	ve request
environment. N			of liability should operations result in pollution comply with any other applicable governmen		
1. Operator: F	Burlington Resources (Dil & Gas Company, LP OGRID) #· 14538		BGT CLOSED
	PO BOX 4289, Farmin		7 II		PRIOR TO
Smura Smura	rell name: MCCORD				CLOSURE PLAN
			Nīk a		APPROVAL
			Number:		
			e <u>-108.18645</u> <u>•W</u> NAD: □1927	A17. In	
1		te ⊠ Private □ Tribal Trust or I		△ 1903	
L	ici. [] rederat [] Stat		ndian Anothen		
2.	bsection F, G or J of 1	0 15 17 11 NIMAC			
	Drilling Work				
180 10	The second secon		ell Fluid Management Low Chle	oride Drilling E	Shid Dives Dino
1 8			PE HDPE PVC Other		
String-Re	VO ASSE	; Thicknessniii [] ELDI	TE TIDLE TVC Other		
		ony Other	Volume:bbl Dimensions:	1 v W v	n
Liner Scams	weided rack		voidineour Dimensions.	L^~	
3.					
		on I of 19.15.17.11 NMAC			
		bbl Type of fluid:P	Produced Water		
	uction material:				
Version (SEO)	N=X		lls, liner, 6-inch lift and automatic overflow		
ł		V.	er		
Liner type:	Thickness	mil	VC Other <u>UNSPECIFIED</u>		
4.	N. DOMES VIX. P.				
Alternat	 /	S 20 % %		3.00 S	W
Submittal of	an exception request is	s required. Exceptions must be s	submitted to the Santa Fe Environmental Bu	reau office for	consideration of approval.
5.	1 D (10.15.16	7113044074		1. \	
7			nt pits, temporary pits, and below-grade tan	7117-E	
institution or		o strands of barbed wire at top (1	Required if located within 1000 feet of a pers	manent residen	ce, school, hospital,
designation of the second section of the second	Secretary and the property (\$5)	f barbed wire evenly spaced betw	een one and four feet		
☐ Alternate	. Please specify				

6. Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other	
☐ Monthly inspections (If netting or screening is not physically feasible)	
7.	
Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
8.	
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.	
9.	
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,	ntable source
material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ottote som ee
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
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured	
from the ordinary high-water mark).	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;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	☐ Yes ☐ No
application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc 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
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 doc attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:	.15.17.9 NMAC

12. Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	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	luid Management Pit
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	
14. Waste Excavation and Removal 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. ☐ 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	se secretaries — secretaries

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 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. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cann Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	.11 NMAC .15.17.11 NMAC
Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and believed to the best of the b	ief.
Name (Print): Title:	
Signature: Date:	
e-mail address:	
e-mail address:	
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)	
18.	
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 7/12/	2016 g the closure report.
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: 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: 4/21/2016	2016 g the closure report.
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: 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: 4/21/2016	the closure report.

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: 5/3/16
e-mail address: <u>crystal.walker@cop.com</u> Telephone: (505) 326-9837

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

Lease Name: MCCORD 103 API No.: 30-045-34253

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

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

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

11. 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:

Monday, April 18, 2016 6:32 AM

To:

Cory Smith; Fields, Vanessa, EMNRD; Flaniken, Mike (Mike_Flaniken@blm.gov);

Katherina Diemer (kdiemer@blm.gov)

Cc:

Farrell, Juanita R; Busse, Dollie L; Roberts, Kelly G; Walker, Crystal; Jones, Lisa; SJBU E-

Team; 'eskyles@animasenvironmental.com'; Notor, Lori

Subject:

BGT 72-Hour Notification for 4/21/2016

Good morning,

The following locations contained below-grade tanks that require re-sampling, which is scheduled for **Thursday, April 21**st to begin at **7:45 AM** at the first location and continue to the next.

WELL NAME	BGT Latitude	BGT Longitude	Surface Owner
McCord 103	36.794556	-108.186458	PRIVATE
Pinon Mesa B 3	36.867491	-108.271874	TRIBAL
Farmington Com 1	36.853341	-108.162183	STATE
Sutton 1	36.816410	-108.037297	PRIVATE
Fifield 1	36.802086	-108.001142	PRIVATE
Schumacher 1A	36.816368	-107.910804	PRIVATE
Turner B Com A 200S	36.844772	-107.744051	STATE
San Juan 32-9 Unit 35	36.915340	-107.764424	FEDERAL
Allison Unit Com 64*	36.993658	-107.472816	FEDERAL

^{*}If Time Allows

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



Lisa Jones Senior Associate Surface Land ConocoPhillips Company 3401 E. 30th Street PO Box 4289 Farmington, NM 87499-1429 (505) 326-9558

CERTIFIED MAIL – RETURN RECEIPT REQUESTED 9214 7969 0099 9790 1003 5067 11

April 18, 2016

Couts 1995 Revocable Living Trust Attn: Karen Couts 3660 Altura Ave. Redding, CA 96001

Re: McCord 103

API: 30-045-34253 SESE Section 22, T30N, R13W San Juan County, New Mexico

Dear Landowner:

Pursuant to New Mexico Administrative Code § 19.15.17.13 (E) (1) operator shall provide the surface owner of the operator's proposal to close a below-grade tank. In compliance with this requirement, please consider this letter as notification that ConocoPhillips intends to re-sample a closed below-grade tank on the subject well pad. The sampling will occur on 4/21/2016.

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

Sincerely,

Lisa Jones

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

State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

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

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

		Rele	ase Notifica	atior	and Co	orrective A	Action	1				
					OPERA'	TOR		☐ Initi	al Report	\boxtimes	Final Report	
Name of Company B					Contact Crystal Walker							
Address 3401 East 30		gton, NM			Telephone No.(505) 326-9837							
Facility Name: McCo	ord 103				Facility Type: Gas Well							
Surface Owner FEE			Mineral O	wner]	ner FEE API No. 30-045-34253							
		5 - 3	LOCA	TIOI	OF RE	LEASE						
Unit Letter Section P 22	Township 30N	Range 13W	Feet from the 1175		South Line	Feet from the 760		West Line East	County San Juan			
			ude 36.79455			de108.1864						
					OF REL		***************************************					
Type of Release					Volume of			Volume	Recovered			
Source of Release	Source of Release						ce	Date and	Hour of Dis	covery	23	
Was Immediate Notice		If YES, To	Whom?									
was ininediate Notice		Yes	No Not Rec	quired	11 1115, 10	whom:						
By Whom?	-	Date and I	Hour									
Was a Watercourse Rea		2				olume Impacting	the Wate	ercourse.				
	☐ Yes ☒ No											
If a Watercourse was In	npacted, Descri	ibe Fully.*	0.00									
N/A												
Describe Cause of Prob												
No release was encoun	tered during t	the BGT (Closure.									
Describe Area Affected	and Cleanup A	Action Tak	en.*									
N/A												
			¥		1	1 1 1 1		1.1	>	OOD	11	
I hereby certify that the regulations all operators												
public health or the env	ironment. The	acceptanc	e of a C-141 repor	t by the	NMOCD m	arked as "Final R	Report" d	loes not rel	ieve the ope	rator of	liability	
should their operations	have failed to a	dequately	investigate and re-	mediate	e contaminati	ion that pose a thi	reat to gi	round wate	r, surface wa	ater, hu	man health	
or the environment. In a federal, state, or local la			tance of a C-141 re	eport d	oes not reliev	e the operator of	respons	ibility for c	compliance v	vith any	other	
rederar, state, or rocal la	ms allu/ol legu	114110115.				OIL CON	SERV	ATION	DIVISIO	N		
Signature:	110	1.11	1			<u> </u>	~~XXX		~11010			
9	Hal	Val	Ku				y 2 30					
Printed Name: Crystal	Walker			- 1	Approved by	Environmental S	Specialis	t:				
Title: Regulatory Coord	dinator		5 = - -		Approval Da	te:	9	Expiration	Date:			
E-mail Address: crystal	l.walker@cop.o	com			Conditions of	f Approval:		Attached				
D. clalu	DI (50.5	206.002	-			1000000			Attached	ш		
Date: 5/3// Attach Additional She	Phone: (505		I									



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

April 29, 2016

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

FAX

RE: COPC MCCORD 103

OrderNo.: 1604A81

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 4/23/2016 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

Indest

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1604A81

Date Reported: 4/29/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Project: COPC MCCORD 103

Lab ID: 1604A81-001 Client Sample ID: BGT S-1

Collection Date: 4/21/2016 8:15:00 AM Received Date: 4/23/2016 8:45:00 AM

Analyses	Result	PQL Qua	al Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analyst	: TOM
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	4/27/2016	24991
EPA METHOD 300.0: ANIONS					Analyst	: LGT
Chloride	ND	30	mg/Kg	20	4/27/2016 4:28:39 PM	25044
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	4/28/2016 8:34:05 PM	25013
Toluene	ND	0.047	mg/Kg	1	4/28/2016 8:34:05 PM	25013
Ethylbenzene	ND	0.047	mg/Kg	1	4/28/2016 8:34:05 PM	25013
Xylenes, Total	ND	0.095	mg/Kg	1	4/28/2016 8:34:05 PM	25013
Surr: 4-Bromofluorobenzene	98.4	80-120	%Rec	1	4/28/2016 8:34:05 PM	25013

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
- Holding times for preparation or analysis exceeded H
- Not Detected at the Reporting Limit
- RPD outside accepted recovery limits R
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- Analyte detected below quantitation limits Page 1 of 4 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1604A81

29-Apr-16

Client: Project: Animas Environmental

Sample ID MB-25044

COPC MCCORD 103

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID: PBS

Batch ID: 25044

RunNo: 33845

Prep Date: 4/27/2016

Analysis Date: 4/27/2016

Result

ND

SeqNo: 1042570

Units: mg/Kg

Analyte

PQL

HighLimit

%RPD **RPDLimit**

%RPD

Qual

Chloride

SampType: LCS

Batch ID: 25044

1.5

RunNo: 33845

Prep Date:

Sample ID LCS-25044

LCSS

4/27/2016

Analysis Date: 4/27/2016

SeqNo: 1042571

Units: mg/Kg

RPDLimit

Qual

Analyte

PQL SPK value SPK Ref Val %REC 1.5

94.9

90

Chloride

Client ID:

Result 14

15.00

SPK value SPK Ref Val %REC LowLimit

LowLimit

TestCode: EPA Method 300.0: Anions

HighLimit 110

Page 2 of 4

Qualifiers:

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

OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1604A81

29-Apr-16

Client:

Animas Environmental

Project:

COPC MCCORD 103

Sample ID MB-24991 Client ID:

SampType: MBLK

TestCode: EPA Method 418.1: TPH

PBS

Batch ID: 24991

PQL

20

RunNo: 33828

Units: mg/Kg

Prep Date: Analyte

4/26/2016

Analysis Date: 4/27/2016

Result

ND

SeqNo: 1042049

HighLimit

%RPD

Qual

Petroleum Hydrocarbons, TR

TestCode: EPA Method 418.1: TPH

RPDLimit

Sample ID LCS-24991

Client ID: LCSS

SampType: LCS

RunNo: 33828

Prep Date:

4/26/2016

Batch ID: 24991 Analysis Date: 4/27/2016

SeqNo: 1042050

Units: mg/Kg

Analyte Petroleum Hydrocarbons, TR

PQL Result

SPK value SPK Ref Val %REC

SPK value SPK Ref Val %REC LowLimit

LowLimit 83.4

TestCode: EPA Method 418.1: TPH

LowLimit

83.4

HighLimit

RPDLimit

Qual

110 20 100.0

110

127

%RPD

Sample ID LCSD-24991

SampType: LCSD

Batch ID: 24991

RunNo: 33828

Client ID: Prep Date:

LCSS02 4/26/2016

Analysis Date: 4/27/2016

SeqNo: 1042051

%REC

Units: mg/Kg HighLimit

%RPD

Page 3 of 4

RPDLimit Qual

Analyte Petroleum Hydrocarbons, TR Result 110

SPK value SPK Ref Val PQL 20

100.0

0

110

127

0

20

Qualifiers:

Value exceeds Maximum Contaminant Level.

D

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit RPD outside accepted recovery limits R

Analyte detected in the associated Method Blank R

Value above quantitation range E

Analyte detected below quantitation limits J

P Sample pH Not In Range

Reporting Detection Limit

Sample container temperature is out of limit as specified

Sample Diluted Due to Matrix

% Recovery outside of range due to dilution or matrix S

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

SampType: LCS

WO#: 16

1604A81 29-Apr-16

Client:

Animas Environmental

Project:

Sample ID LCS-25015

COPC MCCORD 103

Sample ID MB-25015	SampType: MBLK			Tes	TestCode: EPA Method 8021B: Volatiles					
Client ID: PBS	ent ID: PBS Batch ID: 25015			F	RunNo: 3	3826				
Prep Date: 4/26/2016	Analysis D	ate: 4	27/2016	8	SeqNo: 1	042402	Units: %Re	С		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.99		1.000		99.1	80	120		·	

Sample ID MB-25013	SampT	vpe: MI	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Surr: 4-Bromofluorobenzene	1.0		1.000		105	80	120			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Prep Date: 4/26/2016	Analysis D	ate: 4	27/2016	S	SeqNo: 1	042403	Units: %Re	С		
Client ID: LCSS	Batch ID: 25015			RunNo: 33826						

TestCode: EPA Method 8021B: Volatiles

Sample ID MB-25013	SampT	ype: ME	3LK	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID: PBS	Batch	n ID: 25	013	F	RunNo: 3	3826				
Prep Date: 4/26/2016	Analysis D	ate: 4/	27/2016	5	SeqNo: 1	042404	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025	- 1100							
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		101	80	120			

Sample ID LCS-25013	SampT	ype: LC	S	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batch	1D: 25 0	013	F	RunNo: 3	3826				
Prep Date: 4/26/2016	Analysis D	ate: 4/	4/27/2016 SeqNo: 1042405 Units: mg/Kg					(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.025	1.000	0	97.0	75.3	123			
Toluene	0.92	0.050	1.000	0	91.7	80	124			
Ethylbenzene	0.89	0.050	1.000	0	89.1	82.8	121			
Xylenes, Total	2.7	0.10	3.000	0	88.5	83.9	122			
Surr: 4-Bromofluorobenzene	1.0		1.000		105	80	120			

Qualifiers:

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

Page 4 of 4



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

Website: www.hallenvironmental.com

Sample Log-In Check List

Animas Environmental Work Order Number: 1604A81 RoptNo: 1 Client Name: CH 13 16 HO. Received by/date: Logged By: Lindsay Mangin 4/23/2016 8:45:00 AM Completed By: Lindsay Mangin 4/25/2016 2:07:27 PM Reviewed By: 25/16 Chain of Custody Not Present Yes 1. Custody seals intact on sample bottles? No 🗌 Not Present Yes V 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In No 🗆 NA 🗌 Yes V 4. Was an attempt made to cool the samples? NA . 5. Were all samples received at a temperature of >0" C to 5.0"C Yes V No 🗌 No 🗌 Yes V 6. Sample(s) in proper container(s)? No 🗌 7, Sufficient sample volume for indicated test(s)? Yes V No [Yes V 8, Are samples (except VOA and ONG) properly preserved? Yes No V NA 🗌 9. Was preservative added to bottles? No 🗌 No VOA Vials 10. VOA vials have zero headspace? Yes -No V 11. Were any sample containers received broken? # of preserved bottles checked No 🔲 for pH: Yes 🗸 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? 13. Are matrices correctly identified on Chain of Custody? Yes V No No | 14. Is it clear what analyses were requested? Yes V No 🗌 Checked by: Yes 🗸 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) Yes 🗌 No I NA V 16. Was client notified of all discrepancies with this order? Person Notified: Date eMall Phone Fax In Person Via: By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By 1.0 Good Not Present

5	ain-o	I-Cus	Chain-or-Custody Record	מוווי אווויסיברוווי					HALL ENVIRONMENTAL	2	JAL	Z	2	N W	
Slient:	Animas	s Enviror	Animas Environmental Services, LLC X Standard	X Standard	□ Rush				ANALYSTS LABORATORY	YST	SIA	BOR	ATC	Z X	
				Project Name:	COPC M	COPC MCCORD 103			www.h	allenvir	www.hallenvironmental.com	al.com	; ; ;		
/ailing Address:	dress:	604 W	604 W Pinon St.					4901 Ha	4901 Hawkins NE - Albuquerque, NM 87109	- Albu	dnerdn	e, NM 8	7109		
		Farming	Farmington, NM 87401	Project #:			Γ	Tel. 505	Tel. 505-345-3975	Fa	x 505	Fax 505-345-4107	7		
hone #:	505-564-2281	-2281							A	aly	Analysis Request	st			
mail or Fax#:	3X#:	eskyles@	eskyles@animasenvironmental.com Project Manager.	Project Manage	er:							190			
MAQC Package:	kage:				E. Skyles										
< Standard	۵		☐ Level 4 (Full Validation)		ē										
\ccreditation:	on:			Sampler: JS/SG	(A)							9			140 -
NELAP		- Other		On los		North							<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>		(1
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	9			9										0 // 3	o A) s
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALING TO THE STATE OF THE STA	BTEX - 80	PPH - EPA						olddirg air	ir Bubble
4/21/16	08:15	SOIL	BGT S-1	1 - 4 oz.	cool	-001	4								1
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2/2/	[33]	Har	God Danah	Chut 1	Jalt.	1831 Walk		WO # 21340555 Supervisor: Schaaphok	35 naaphok						
ate:	Time:	Relinquished by:	od by:	Received by:		Date Time	Area.	USERID: KGARCIA Area: 1	&CIA						
4/22/14/5410	ah&	1 mote	the Charles	The state of the s	212	7 1 2 11 S Condered by: Bobby Spearman	Order	d by: Bo	bby Spear	man					
		1	}	1	1	/スペーラー・									

Photo #1 Client: ConocoPhillips Project Name: McCord 103 San Juan County, NM Date Photo Taken: April 21, 2016 **BGT GPS and** Location: 36.79455, -108.18645 SE¼ SE¼, Section 22, T30N, R13W Subject: BGT sampling, April 2016 Taken by: Description: Facing S, overview of entire location.

Sam Glasses, AES

