District I 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Ave., Artesia, NM 882 District III 1000 Rio Brazos Rd., Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 8	1220 South St. Santa Fe, N	Natural Resources ment fon Division Francis Dr. M 87505	For temporary pits, closed-loo tanks, submit to the appropriate For permanent pits and excep Environmental Bureau office an appropriate NMOCD District O	NMOCD District Office. tions submit to the Santa Fe d provide a copy to the
Type of action	Pit, Closed-Loop System roposed Alternative Method n: Permit of a pit, closed-loop sy X Closure of a pit, closed-loop Modification to an existing p	<u>Permit or Closu</u> ystem, below-grade tan system, below-grade tar	re Plan Applications, or proposed alternative	method
Please be advised that app	Closure plan only submitted below-grade tank, or propose one application (Form C-144) per indi roval of this request does not relieve the operator of val relieve the operator of its responsibility to comp	ed alternative method <i>vidual pit, closed-loop</i> a liability should operations resu	system, below-grade tank	s or alternative request
1         Operator:       ConocoPhillips Con         Address:       PO Box 4289, Farm         Facility or well name;       San Jua	ington, NM 87499	(	OGRID#: <u>217817</u>	
API Number: U/L or Qtr/Qtr:H(SE/NE) Center of Proposed Design: La Surface Owner: Federa			107.40836 °W	
2 X Pit: Subsection F or G of 19	.15.17.11 NMAC		Ol	CONS. DIV DIST.
Temporary:       Drilling         Permanent       Emergency         Lined       Unlined         String-Reinforced         Liner Seams:       Welded	Workover         X Cavitation       P&A       ( Pre-set)         Liner type:       Thickness       m         Factory       Other		DPE PVC Other	MAY 0 9 2014
Permanent       Emergency         Lined       Unlined         String-Reinforced         Liner Seams:       Welded         3       Closed-loop System:       S         Type of Operation:       P&A	X Cavitation       P&A       (Pre-set)         Liner type:       Thickness       m         Factory       Other	volume: r or Drilling (Applies to ac intent)	DPE PVC Other	MAY 0 9 2014
Permanent       Emergency         Lined       Unlined         String-Reinforced         Liner Seams:       Welded         3       Closed-loop System:         Type of Operation:       P&A         Drying Pad       Above         Liner Seams:       Welded         4       4	X Cavitation       P&A       (Pre-set)         Liner type:       Thickness       m         Factory       Other	Volume: r or Drilling (Applies to ac intent) Other ILLDPEHD  iner, 6-inch lift and automa	DPE PVC Other Dimensions L tivities which require prior a PE PVD Other	MAY 0 9 2014
Permanent       Emergency         Lined       Unlined         String-Reinforced       Iner Seams:         Welded       Iner Seams:         Welded       Iner Seams:         Drying Pad       Above         Liner Seams:       Welded         Drying Pad       Above         Liner Seams:       Welded         Welded       Iner Seams:         Secondary containment with Iner Secondary containment with Iner Liner Type:       Thickness         Stible sidewalls and liner       Iner Seams         Secondary Containment with Iner Seams       Iner Seams         Secondary containment with Iner Seams       Iner Seams         Secondary containment with Iner Seams       Iner Seams         Seams       Iner Seams       Iner Seams	X Cavitation       P&A       (Pre-set)         Liner type:       Thickness       m         Factory       Other	Volume: r or Drilling (Applies to ac intent) Other ILLDPEHD  iner, 6-inch lift and automa Other /COther	DPE PVC Other Dimensions L U Dimensions L Di	MAY 0 9 2014

(in)

6 Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify					
7 <u>Netting:</u> 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)					
<ul> <li>8</li> <li>Signs: Subsection C of 19.15.17.11 NMAC</li> <li>12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</li> <li>X Signed in compliance with 19.15.3.103 NMAC</li> </ul>					
9 <u>Administrative Approvals and Exceptions:</u> Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. <i>Please check a box if one or more of the following is requested, if not leave blank:</i> X Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for cons (Cavitation pit for Pre-set) Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	ideration of ap	proval.			
<sup>10</sup> <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.					
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes	No			
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other 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. (Applies to temporary, emergency, or cavitation pits and below-grade tanks)	∏Yes ∏NA	No			
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image					
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applied to permanent pits)	Yes	No			
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes	No			
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.					
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			
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes	No			
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division	Yes	<u>No</u>			
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			

II <u>Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.					
Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC					
Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9					
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC					
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC					
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC					
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of					
19.15.17.9 NMAC and 19.15.17.13 NMAC					
Previously Approved Design (attach copy of design) API or Permit					
12         Closed-loop Systems Permit Application Attachment Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.         Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9         Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC					
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC					
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC					
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9					
NMAC and 19.15.17.13 NMAC					
Previously Approved Design (attach copy of design) API					
Previously Approved Operating and Maintenance Plan API					
13         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 bax, that the documents are attached.         Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC         Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC         Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC         Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Nuisance or Hazardous Odors, including H2S, Prevention Plan         Emergency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC					
<b>Proposed Closure:</b> 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 X Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System					
Alternative Proposed Closure Method: Waste Excavation and Removal					
Waste Removal (Closed-loop systems only)					
X On-site Closure Method (only for temporary pits and closed-loop systems)					
$\mathbf{X}$ In-place Burial On-site Trench					
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)					
15					
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 F 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 I of 19.15.17.13 NMAC					
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC					

16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks of	pr Haul-off Bins Only: (19.15.17.13.D NMAC)	
Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and facilities are required.	drill cuttings. Use attachment if more than two	
Disposal Facility Name: Envirotech / JFJ Landfarm % IEI Disposal	Facility Permit #: <u>NM-01-0011 / NM-01-0010B</u>	
Disposal Facility Name: Basin Disposal Facility Disposal	Facility Permit #: <u>NM-01-005</u>	
Will any of the proposed closed-loop system operations and associated activities occur o Yes (If yes, please provide the information No	on or in areas that will not be used for future service and	
Required for impacted areas which will not be used for future service and operations:         Soil Backfill and Cover Design Specification - based upon the appropriate require         Re-vegetation Plan - based upon the appropriate requirements of Subsection I of         Site Reclamation Plan - based upon the appropriate requirements of Subsection C	19.15.17.13 NMAC	
17		
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. Recomme certain siting criteria may require administrative approval from the appropriate district office or may be office for consideration of approval. Justifications and/or demonstrations of equivalency are required.	e considered an exception which must be submitted to the Santa Fe Ei	0 0 0
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS: Data obtained from	nearby wells	No
Ground water is between 50 and 100 feet below the bottom of the buried waste	Yes	No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from	nearby wells	
Ground water is more than 100 feet below the bottom of the buried waste.	Yes	No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from	nearby wells	—
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant waterc (measured from the ordinary high-water mark).	course or lakebed, sinkhole, or playa lake	No
- Topographic map; Visual inspection (certification) of the proposed site		
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; satellite image</li> </ul>	_	
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five hou purposes, or within 1000 horizontal fee of any other fresh water well or spring, in existence at the - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of t	time of the initial application.	
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field cov pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from</li> </ul>		No
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (cer	Yes	No
Within the area overlying a subsurface mine.	Yes	No
- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Div	vision Yes	
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Reso Topographic map		
Within a 100-year floodplain. - FEMA map	Yes	No
<sup>18</sup> On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the fo	llowing items must bee attached to the closure plan. Pla	ease indicate,
<ul> <li>by a check mark in the box, that the documents are attached.</li> <li>X Siting Criteria Compliance Demonstrations - based upon the appropriate required</li> </ul>	ments of 19.15.17.10 NMAC	
X         Siting Criteria Compliance Demonstrations - based upon the appropriate required           Proof of Surface Owner Notice - based upon the appropriate requirements of Sut		
Construction/Design Plan of Burial Trench (if applicable) based upon the approp		
Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) -		NMAC
Protocols and Procedures - based upon the appropriate requirements of 19.15.17.	.13 NMAC	
X Confirmation Sampling Plan (if applicable) - based upon the appropriate required		
X Waste Material Sampling Plan - based upon the appropriate requirements of Sub		
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill o		leved)
Soil Cover Design - based upon the appropriate requirements of Subsection H of Re-vegetation Plan - based upon the appropriate requirements of Subsection I of		
Site Reclamation Plan - based upon the appropriate requirements of Subsection for		

Δ.

19
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 belief.
Name (Print):          Title:
Signature: Date:
e-mail address: Telephone: Telephone:
# OCD Approval: Permit Application (including closure plan) Dr Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature:Approval Date: 5/2/2014
Title: Compliance Office OCD Permit Number:
21
Closure Report (required within 60 days of closure completion): Subsection K of 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. The closure
report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.
Closure Completion Date: 12/13/2009
22
Closure Method:
Waste Excavation and Removal On-site Closure Method X Alternative Closure Method Waste Removal (Closed-loop systems only)
If different from approved plan, please explain.
#
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:
Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name: Disposal Facility Permit Number:
Disposal Facility Name: Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and opeartions?
Yes (If yes, please demonstrate complilane to the items below)
Required for impacted areas which will not be used for future service and operations:
Site Reclamation (Photo Documentation)
Soil Backfilling and Cover Installation
Re-vegetation Application Rates and Seeding Technique
24
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.
Proof of Closure Notice (surface owner and division)
Proof of Deed Notice (required for on-site closure)
Plot Plan (for on-site closures and temporary pits)
Confirmation Sampling Analytical Results (if applicable)
Waste Material Sampling Analytical Results (if applicable)
Disposal Facility Name and Permit Number
Soil Backfilling and Cover Installation
Re-vegetation Application Rates and Seeding Technique
Site Reclamation (Photo Documentation)
On-site Closure Location: Latitude: 36.68222 Longitude: 107.40836 NAD 1927 41983
25
Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is ture, 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):	Kenny Davis	Title:	Staff Regulatory Technician	
Signature:	The	Date:	5/8/2	2014
e-mail address:	kenny.r.davis@conocophillips.com	Telephone:	505-599-4045	

Please Note: The subject well originally was not tested when the preset pit was closed. At the request of the NMOCD, witnessed sampling was recently conducted of the area. The sample results are enclosed.

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#### **Analytical Report**

#### **Report Summary**

Client: ConocoPhillips Chain Of Custody Number: 16947 Samples Received: 4/30/2014 1:05:00PM Job Number: 96052-1706 Work Order: P404126 Project Name/Location: SJ 29-6 #101N

Date: 5/7/14

Entire Report Reviewed By:

Tim Cain, Laboratory Manager

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.

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<ul> <li>a state of the sta</li></ul>	ırango, CO 81301 Ph (970) 259-0615	Fr (800) 362-1879	laboratory@envirotech=inc.com
			Page 1 of 10



ConocoPhillips	Project Name:	SJ 29-6 #101N	
PO Box 2200	Project Number:	96052-1706	Reported:
Bartlesville OK, 74005	Project Manager:	Kenny R Davis	07-May-14 11:08

#### **Analyical Report for Samples**

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Preset Closure	P404126-01A	Soil	04/28/14	04/30/14	Glass Jar, 4 oz.

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Cenvirotech Analytical Laboratory

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ConocoPhillips PO Box 2200 Bartlesville OK, 74005	Proje	ct Name: ct Number: ct Manager:	9605	9-6 #101N 2-1706 ay R Davis	_			<b>Reported:</b> 07-May-14 11	
			et Closu 26-01 (So						
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021					_				
Benzene	ND	0.05	mg/kg	1	1418017	05/01/14	05/05/14	EPA 8021B	
Toluene	ND	0.05	mg/kg	1	1418017	05/01/14	05/05/14	EPA 8021B	
Ethylbenzene	ND	0.05	mg/kg	1	1418017	05/01/14	05/05/14	EPA 8021B	
p,m-Xylene	ND	0.05	mg/kg	1	1418017	05/01/14	05/05/14	EPA 8021B	
o-Xylene	ND	0.05	mg/kg	1	1418017	05/01/14	05/05/14	EPA 8021B	
Total Xylenes	ND	0.05	mg/kg	1	1418017	05/01/14	05/05/14	EPA 8021B	
Total BTEX	ND	0.05	mg/kg	1	1418017	05/01/14	05/05/14	EPA 8021B	
Surrogate: Bromochlorobenzene		98.0 %	80	-120	1418017	05/01/14	05/05/14	EPA 8021B	
Surrogate: 1,3-Dichlorobenzene		88.7 %	80	-120	1418017	05/01/14	03/05/14	EPA 8021B	
Nonhalogenated Organics by 8015								<u>.</u>	
Gasoline Range Organics (C6-C10)	ND	4.98	mg/kg	1	1418017	05/01/14	05/05/14	EPA 8015D	
Diesel Range Organics (C10-C28)	ND	29.9	mg/kg	1	1418018	05/01/14	05/05/14	EPA 8015D	
Total Petroleum Hydrocarbons by 418.1							<u>_</u>		
Total Petroleum Hydrocarbons	ND	19.9	mg/kg	1	1418034	05/01/14	05/01/14	EPA 418.1	
Cation/Anion Analysis	<u> </u>								
Chloride	13.1	9.88	mg/kg	1	1418032	05/01/14	05/01/14	EPA 300.0	

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**Cenvirotech** Analytical Laboratory

ConocoPhillips	Project Name:	SJ 29-6 #101N	
PO Box 2200	Project Number:	96052-1706	Reported:
Bartlesville OK, 74005	Project Manager:	Kenny R Davis	07-May-14 11:08

#### Volatile Organics by EPA 8021 - Quality Control

#### **Envirotech Analytical Laboratory**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1418017 - Purge and Trap EPA 5030A										
Blank (1418017-BLK1)				Prepared: 3	30-Apr-14	Analyzed: (	01-May-14			
Benzene	ND	0.05	mg/kg							
Toluene	ND	0.05	u							
Ethylbenzene	ND	0.05	u							
p,m-Xylene	ND	0.05								
o-Xylene	ND	0.05	н							
Total Xylenes	ND	0.05	u							
Total BTEX	ND	0.05								
Surrogate: 1,3-Dichlorobenzene	49.4		ug/L	50.0		98.7	80-120			
Surrogate: Bromochlorobenzene	51.2		"	50.0		102	80-120			
Duplicate (1418017-DUP1)	Sou	rce: P404092-	01	Prepared: 3	30-Apr-14	Analyzed: (	01-May-14			
Benzene	ND	0.05	mg/kg		ND				30	
Toluene	ND	0.05	n		ND				30	
Ethylbenzene	ND	0.05			ND				30	
p,m-Xylene	ND	0.05			ND				30	
o-Xylene	ND	0.05	н		ND				30	
Surrogate: 1,3-Dichlorobenzene	45.5		ug/L	50.0		90.9	80-120			
Surrogate: Bromochlorobenzene	46.4		"	50.0		92.8	80-120			
Matrix Spike (1418017-MS1)	Sou	rce: P404092-	01	Prepared: 3						
Benzene	47.1		ug/L	50.0	ND	94.3	39-150			
Toluene	46.7		п	50.0	ND	93.3	46-148			
Ethylbenzene	46.4		п	50.0	ND	92.8	32-160			
p,m-Xylene	93.4		"	100	ND	93.4	46-148			
p-Xylene	47.4		"	50.0	ND	94.7	46-148			
Surrogate: 1,3-Dichlorobenzene	47.1		"	50.0		94.1	80-120			
Surrogate: Bromochlorobenzene	<b>4</b> 8.0		"	50.0		95.9	80-120			

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Three Springs • 65 Mercado Street, Suite 115, Durango, CO 81301 Ph (970) 259-0615 Fr (800) 362-1879	boratory@envirotech-inc-com
이 방법을 알려 있는 것은 것을 위해 있었다. 것은 것은 것을 알려 있는 것은 것을 가지 않는 것은 것을 가지 않는 것을 가지 않는 것을 가지 않는다. 	Page 4 of 10



ConocoPhillips	Project Name:	SJ 29-6 #101N	
PO Box 2200	Project Number:	96052-1706	Reported:
Bartlesville OK, 74005	Project Manager:	Kenny R Davis	07-May-14 11:08

#### Nonhalogenated Organics by 8015 - Quality Control

#### **Envirotech Analytical Laboratory**

			-							
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD	Notes
Batch 1418017 - Purge and Trap EPA 5030A						··				
Blank (1418017-BLK1)				Prepared: 3	80-Apr-14	Analyzed: (	1-May-14			
Gasoline Range Organics (C6-C10)	ND	4.98	mg/kg		_					
Duplicate (1418017-DUP1)	Sour	·ce: P404092-	01	Prepared: 3	80-Apr-14	Analyzed: (	1-May-14			
Gasoline Range Organics (C6-C10)	ND	4.99	mg/kg		ND			-	30	
Matrix Spike (1418017-MS1)	Sour	ce: P404092-	01	Prepared: 3	80-Apr-14	Analyzed: (	01-May-14	_		
Gasoline Range Organics (C6-C10)	0.45		mg/L	0.450	ND	101	75-125			

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## envirotech Analytical Laboratory

ConocoPhillips	Project Name:	SJ 29-6 #101N	
PO Box 2200	Project Number:	96052-1706	Reported:
Bartlesville OK, 74005	Project Manager:	Kenny R Davis	07-May-14 11:08

#### Nonhalogenated Organics by 8015 - Quality Control

#### **Envirotech Analytical Laboratory**

<u> </u>					-					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
			Onta		Result	701(1,0)				
Batch 1418018 - DRO Extraction EPA 3550C										
Blank (1418018-BLK1)				Prepared: 3	0-Apr-14	Analyzed: 0	1-May-14			
Diesel Range Organics (C10-C28)	ND	30.0	mg/kg							
Duplicate (1418018-DUP1)	Source	e: P404092-	01	Prepared: 3	0-Apr-14	Analyzed: 0	2-May-14			
Diesel Range Organics (C10-C28)	ND	30.0	mg/kg		ND				30	
Matrix Spike (1418018-MS1)	Source	e: P404092-	01	Prepared: 3	0-Apr-14	Analyzed: 0	2-May-14			
Diesel Range Organics (C10-C28)	211		mg/L	250	21.0	76.0	75-125			

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ConocoPhillips	Project Name:	SJ 29-6 #101N	
PO Box 2200	Project Number:	96052-1706	Reported:
Bartlesville OK, 74005	Project Manager:	Kenny R Davis	07-May-14 11:08

#### Total Petroleum Hydrocarbons by 418.1 - Quality Control

#### **Envirotech Analytical Laboratory**

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1418034 - 418 Freon Extraction										
Blank (1418034-BLK1)				Prepared &	Analyzed:	01-May-14				
Total Petroleum Hydrocarbons	ND	20.0	mg/kg							_
Duplicate (1418034-DUP1)	Sourc	e: P404125-	01	Prepared &	Analyzed:	01-May-14				
Total Petroleum Hydrocarbons	24.0	20.0	mg/kg		28.0			15.3	30	
Matrix Spike (1418034-MS1)	Sourc	e: P404125-	01	Prepared &	Analyzed:	01-May-14				
Total Petroleum Hydrocarbons	1800	20.0	mg/kg	2020	28.0	87.5	80-120			

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# Cenvirotech

ConocoPhillips	Project Name:	SJ 29-6 #101N	
PO Box 2200	Project Number:	96052-1706	Reported:
Bartlesville OK, 74005	Project Manager:	Kenny R Davis	07-May-14 11:08

#### **Cation/Anion Analysis - Quality Control**

#### **Envirotech Analytical Laboratory**

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1418032 - Anion Extraction EPA 300.0										
Blank (1418032-BLK1)				Prepared &	Analyzed:	01-May-14	4			
Chloride	ND	9.98	mg/kg							
LCS (1418032-BS1)				Prepared &	Analyzed:	01-May-14	ŧ			
Chloride	482	9.87	mg/kg	493		97.7	90-110			
Matrix Spike (1418032-MS1)	Sour	ce: P404123-	01	Prepared &	Analyzed:	01-May-14	1			
Chloride	502	9.91	mg/kg	496	ND	101	80-120			
Matrix Spike Dup (1418032-MSD1)	Sour	ce: P404123-	01	Prepared &	Analyzed:	01-May-14	<u>ا</u>			
Chloride	502	9.94	mg/kg	497	ND	101	80-120	0.0426	20	

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ConocoPhillips	Project Name:	SJ 29-6 #101N		
PO Box 2200	Project Number:	96052-1706	Reported:	l
Bartlesville OK, 74005	Project Manager:	Kenny R Davis	07-May-14 11:08	

#### Notes and Definitions

- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

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### CHAIN OF CUSTODY RECORD

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Sample No./ Identification	Sample Date	Sample Time	Lab No.		Volume Intainers		reservati HCI	ve	TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion	RCI	TCLP with H/P	CO Table 910-1	TPH (418.1)	CHLORIDE				Sample Cool	Sample Intact
PRESET GOSURE	4/28/14	11:15AM	P404126-01	1-4e	Z				$\checkmark$	/							1	/				V	7
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#### ConocoPhillips Company Cavitation Pit for Closed-Loop Locations

#### Design: SJ 29-6 Unit 101N

ConocoPhillips Company will use a cavitation pit plan when the surface casing will be pre-set on closed-loop locations. The drill cuttings will be stockpiled on the surface.

#### **Operations and Maintenance:**

The cavitation pit will be operated and maintained as follows:

- 1. Only Fresh water and air will be used in the drilling of the surface casing.
- 2. The Cement used will be: Neat Cement with no additives.
- 3. All of the fluids will be removed within 48hrs after drilling.
- 4. A representative five point composite sample will be taken of the drill cuttings, after the setting of the surface casing is complete, using sampling tools and all samples will be tested per Subsection B of 19.15.17.13(B)(1)(b). In the event that the testing criteria is not met, all contents will be dug and hauled per Subparagraph (a) of Paragraph (1) of Subsection B of 19.15.17.13 i.e.

Components	Tests Method	Limit (mg/Kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
ТРН	EPA SW-846 418.1	2500
GRO/DRO	EPA SW-846 8015M	500
Chlorides	EPA 300.1	500

5. The NMOCD will be notified via email of the test results of the cavitation surface as follows:

Components	Tests Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	ND
BTEX	EPA SW-846 8021B or 8260B	50	ND
ТРН	EPA SW-846 418.1	2500	19.9
GRO/DRO	EPA SW-846 8015M	500	ND
Chlorides	EPA 300.1	500	13.1

#### **Closure Plan:**

- 1. The NMOCD will be notified of the sample results and the intent to start the closure process 3-7 days prior to the drill cuttings being transported, moved, or distributed on location.
- In the event the criteria are not met, all solids and liquids will be removed and disposed of at Envirotech (Permit #NM-01-0011) and/or Basin Disposal Facility (Permit #NM-01-005) and/or JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B).
- 3. Testing results will be submitted with the Closure Report of the well locations Closed-Loop Permit on Form C-144.

ConocoPhillips is aware that approval of this plan does not relieve ConocoPhillips of liability should operations result in pollution of surface water, ground water, or the environment. Nor does approval relieve ConocoPhillips of its responsibility to comply with any other applicable governmental authority's rules and regulations.