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

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.

Pit, Below-Grade Tank, or
12414 Proposed Alternative Method Permit or Closure Plan Application
Type of action: Below grade tank registration OIL CONS. DIV DIST. 3 Permit of a pit or proposed alternative method
39 - 29407 🖾 Closure of a pit, below-grade tank, or proposed alternative method UEU 0 2 2014
Modification to an existing permit/or registration
Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
I. Operator:
Address: PO BOX 4289, Farmington, NM 87499
Facility or well name: <u>San Juan 30-6 Unit 4238</u>
API Number: 30-039-29407 OCD Permit Number:
U/L or Qtr/Qtr P(SESE) Section 28 Township 30N Range 7W County: Rio Ariba
Center of Proposed Design: Latitude <u>36.77881700 N</u> Longitude <u>-107.56857800 W</u> NAD: 🔀 1927 🏹 1983
Surface Owner: 🛛 Federal 🗋 State 🗋 Private 🗋 Tribal Trust or Indian Allotment
□ Pit: Subsection F, G or J of 19.15.17.11 NMAC Temporary: □ Drilling □ □ Permanent □ Emergency □ Cavitation □ P&A □ Multi-Well Fluid Management Low Chloride Drilling Fluid □ yes □ □ □ Lined □ Unlined Liner type: Thickness mil □ LLDPE □ PVC □ Other
Liner type: Thickness <u>45</u> mil HDPE PVC Other <u>LLDPE</u>
4.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
 5. Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital,
institution or church)
Four foot height, four strands of barbed wire evenly spaced between one and four feet
Alternate. Please specify
10

23

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other

6,

7.

9.

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

Signs: Subsection C of 19.15.17.11 NMAC

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

Signed in compliance with 19.15.16.8 NMAC

Variances and Exceptions:

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

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

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

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

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

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

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

 Within 100 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
Temporary Pit Non-low chloride drilling fluid	
 Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗋 Yes 🗌 No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No
 Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
Permanent Pit or Multi-Well Fluid Management Pit	
 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No
 Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	Yes No
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
10. Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N 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 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC 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:	cuments are 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 dot attached.	.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 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 Riemergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC 	documents are
13. Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F Alternative Proposed Closure Method: Waste Excavation and Removal 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
 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. <u>Siting Criteria (regarding on-site closure methods only)</u> : 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. F 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 ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
 Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	🗌 Yes 🗍 No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗌 Yes 🗌 No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	🗋 Yes 🗋 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

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
16. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan	an. 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.	
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	15.17.11 NMAC
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC	
 Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be carried on the standards cannot be cannot be carried on the standards cannot be carried on the standards cannot be carried on the standards cannot be cannot	ot ha appiaved)
Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	ot be achieved)
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:	
	1
Signature: Date:	
e-mail address: Telephone:	
e-mail address: Telephone:	
e-mail address: Telephone: OCD Approval:	
e-mail address: Telephone:	
e-mail address: Telephone:	
e-mail address: Telephone: OCD Approval: Permit Application (including flosure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 12/22 Title: OCD Permit Number: OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC	1201
e-mail address: Telephone: 18. OCD Approval: Permit Application (including flosure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 12/22 Title: OCD Permit Number: 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	1 the closure report.
e-mail address: Telephone: OCD Approval: Permit Application (including flosure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 12/22 Title: OCD Permit Number: OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC	1 the closure report.
e-mail address: Telephone: 18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 12/22 Title: OCD Permit Number: 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	1 the closure report.
e-mail address:	1 the closure report.
e-mail address:	the closure report. complete this
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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): Kenny Davis	Title: <u>Staff Regulatory Technician</u>
Signature:	Date: 11/25/14
	Duoi
e-mail address: <u>kenny.r.davis@conocophillips.com</u>	Telephone: <u>505-599-4045</u>

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

Lease Name: San Juan 30-6 Unit 423S API No.: 30-039-29407

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

General Plan:

- BR shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.
- 2. The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.
- BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

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

4. 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.

5. 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.

6. BR will test the soils beneath the below-grade tank to determine whether a release has occurred. COPC 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.

7. 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).

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	100
Chlorides	EPA 300.1	250

8. 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.

9. 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.

- 10. 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 missing due to employee turnovers. ConocoPhillips has reviewed our internal processes and has updated them to include the required 72 hour notification.

11. 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 not found. COPC was not aware that the original notification sent at the time of Permitting was not the only closure notification required. ConocoPhillips has reviewed our internal processes and has updated them to include the required 72 hour notification.

12. 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.

13. 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.

14. 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.

- 15. 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)

Closure Documentation was not submitted within the 60 day requirement due to employee turnovers. ConocoPhillips has reviewed our internal processes and has updated them to ensure closure documentation is submitted with the 60 day time frame.



November 8, 2010

Project No. 92115-1474

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

Phone: (505) 599-3403

RE: BELOW GRADE TANK CLOSURE DOCUMENTATION FOR THE SAN JUAN 30-6 UNIT 423S (HBR) WELL SITE, RIO ARRIBA COUNTY, NEW MEXICO

Dear Ms. Harrington,

Enclosed please find the field notes and analytical results for below grade tank (BGT) closure activities conducted at the San Juan 30-6 Unit 423S (hBr) well site located in Section 28, Township 30 North, Range 7 West, Rio Arriba County, New Mexico. Upon Envirotech's arrival on October 25, 2010, one (1) five (5)-point composite sample was collected from directly beneath the BGT; see attached *Field Notes*. The sample was analyzed in the field for total petroleum hydrocarbons (TPH) using USEPA Method 418.1, screened for organic vapors using a photoionization detector (PID) and for chlorides. Additionally, the sample was placed into a four (4)-ounce glass jar, capped headspace free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for benzene and BTEX using USEPA Method 8021 and for total chlorides using USEPA Method 4500. The sample returned results below the regulatory limits for all constituents analyzed, confirming a release did not occur; see attached *Analytical Results*. Envirotech, Inc. recommends no further action in regards to this incident.

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

Respectfully Submitted, ENVIROTECH, INC.

Rene Garcia Senior Environmental Field Technician rgarcia@envirotech=inc:com

Enclosures: Field Notes Analytical Results

Cc: Client File 92115

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LAND OWNER: CONSTRUCTION MATE				39294	WITH LEAK	BGT / PIT		
OCATION APPROXIMA					FROM WELI			
DEPTH TO GROUNDWA		-12	FT.		FROM WELL	LHEAD		·····
TEMPORARY PIT -		<u>></u> 5 TER 50-100 F	EET DEEP	1		, //		· · · · · · · · · · · · · · · · · · ·
BENZENE ≤ 0.2 mg/kg, 1					0 mg/kg, TPH	(418.1) ≤ 250() mg/kg, CHI	ORIDES ≤ 500 mg/kg
TEMPORARY PIT -								
BENZENE ≤ 0.2 mg/kg, E				N (8015) ≤ 50	0 mg/kg. TPH (418.1) ≤ 2500	mg/kg. CHL	ORIDES ≤ 1000 mg/kg
PERMANENT PIT O		ç,			·················			
BENZENE ≤ 0.2 mg/kg		7/kg TPH (418 '	1) < 100 mg/		DES < 250 mg/	ka		
	5, 1911.xt 2 90 mg	JAE, 1111 (110.)	1) 2 100 mg/		-	-		
	TIME	SAMPLE I.D.	LAB NO.		D 418.1 ANAL mL FREON		READING	CALC. (mg/kg)
	12:00	70.0 STD				212011011		
		000 010			1	-	200	
	2:15	BGT	1	3	20	<u>x</u> q	200	80
	2:15		1 2 3	5	65	<u>x</u> q		<u>₹0</u>
	2		2 3 4		<u>G z (</u>	<u>×</u> 4		<u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>
	2.75		2 3 4		G S (<u> </u> <i>x</i> 4		80
			2 3 4			*4		
PERN	METER		2 3 4 		Z Ö S RESULTS	*4	20	VO FILE
			2 3 	HLORIDE	S RESULTS	*4	20	
			2 3 4 FIELD C SAMPLE	HLORIDE: READING	S RESULTS CALC. (mg/kg)	<u>*</u> ¢	20	
			2 3 4 5 FIELD C SAMPLE	HLORIDE	S RESULTS	<u>*</u> ¢	20	
			2 3 4 FIELD C SAMPLE	HLORIDE: READING	S RESULTS CALC. (mg/kg)	×4	20	
			2 3 4 FIELD C SAMPLE	HLORIDE: READING	S RESULTS CALC. (mg/kg)	×4	PRC	FILE
(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			2 3 4 FIELD C SAMPLE	HLORIDE: READING	S RESULTS CALC. (mg/kg)	×4	PRC	
in the second second			2 3 4 FIELD C SAMPLE ID R & T	HLORIDE READING	S RESULTS CALC. (mg/kg)) D	×4	PRC	FILE
Contraction of the second			2 3 4 5 6 FIELD C SAMPLE ID R & T	HLORIDE: READING Q.6 PID RESUI	S RESULTS CALC. (mg/kg)) D	×4 4	PRC	FILE
in the second second			2 3 4 FIELD C SAMPLE ID R & T SAM1	HLORIDE READING Q.C PID RESUI	S RESULTS CALC. (mg/kg)) D 		PRC	PFILE
in the second second			2 3 4 5 6 FIELD C SAMPLE ID R & T	HLORIDE READING Q.C PID RESUI	S RESULTS CALC. (mg/kg)) D		PRC	PFILE
in line			2 3 4 FIELD C SAMPLE ID R & T SAM1	HLORIDE READING Q.C PID RESUI	S RESULTS CALC. (mg/kg)) D 		PRC	PFILE
in the second se			2 3 4 FIELD C SAMPLE ID R & T SAM1	HLORIDE READING Q.C PID RESUI	S RESULTS CALC. (mg/kg)) D 		PRC	PFILE
in the second second			2 3 4 FIELD C SAMPLE ID R & T SAM1	HLORIDE READING Q.C PID RESUI	S RESULTS CALC. (mg/kg)) D 	4'	PRC	PFILE
LAB SAMPL	METER	BGT	2 3 4 FIELD C SAMPLE ID R AT SAMPLE	HLORIDE READING Q. 6 PID RESUI PLE ID T	S RESULTS CALC. (mg/kg) JD TS RESULTS (mg/kg) JD	ar ar	PRC	PFILE
LAB SAMPLE ID LANALYS	METER STORESULTS	BGT	2 3 4 FIELD C SAMPLE ID R AT SAMPLE	HLORIDE READING Q. 6 PID RESUI PLE ID T	S RESULTS CALC. (mg/kg) JD TS RESULTS (mg/kg) JD	ar ar	PRC	PFILE
LAB SAMPLE ID - ANALYS	METER STORESULTS IE INFORMATION OF INTER	BGT	2 3 4 FIELD C SAMPLE ID R AT SAMPLE	HLORIDE READING Q. 6 PID RESUI PLE ID T	S RESULTS CALC. (mg/kg)) D 	ar ar	PRC	PFILE
LAB SAMPLE ID LANALYS	METER STORESULTS IE SALTS	BGT	2 3 4 FIELD C SAMPLE ID R AT SAMPLE	HLORIDE READING Q. 6 PID RESUI PLE ID T	S RESULTS CALC. (mg/kg) JD TS RESULTS (mg/kg) JD	ar ar	PRC	PFILE
LAB SAMPL SAMPLE ID _ ANALYS BENZEN	METER STATES STATES ES IS RESULTS IE RO	BGT	2 3 4 FIELD C SAMPLE ID R AT SAMPLE	HLORIDE READING Q. 6 PID RESUI PLE ID T	S RESULTS CALC. (mg/kg) JD TS RESULTS (mg/kg) JD	ar ar	PRC	PFILE

State of New Mexico Energy Minerals and Natural Resources

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

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

220.0 St Franci D. C. & F. NB4.07605	Fe, NM 87505		with Rule 116 on back side of form
Release Notification	on and Corrective Actio	n	
OP	ERATOR 🗌	Initial Report	Final Report
Name of Company Burlington Resources, a Wholly Owned Subsidiary of ConocoPhillips Company	Contact Kelsi Harri		
Address 3401 E. 30th St., Farmington, NM 87402	Telephone No. 505-599-34	03	
Facility Name San Juan 30-6 Unit 423S	Facility Type Gas	Well API#	3003929407
Surface Owner Federal Mineral Owner	Federal	Lease No.	NMSF-02151
LOCATIO	ON OF RELEASE		
		st/West Line C East	County Rio Arriba
Latitude <u>36.778817° N</u> Lo	ongitude -107.568578° W		
	E OF RELEASE		
Type of Release – Unknown	Volume of Release – Unknown	Volun	ne Recovered –
Source of Release: Below Grade Tank	Date and Hour of Occurrence Unknown	Date a 10/26	and Hour of Discovery 6/10
Was Immediate Notice Given?	If YES, To Whom?		
By Whom?	Date and Hour –		
Was a Watercourse Reached?	If YES, Volume Impacting the Watercourse.		
If a Watercourse was Impacted, Describe Fully.*			
	de tenk elecure estivities		
Describe Cause of Problem and Remedial Action Taken.* Below gra Describe Area Affected and Cleanup Action Taken.* The below gra		above the rec	ulatory standard for
Chlorides, confirming a release. The sample was then As the approximate depth to groundwater is 135', there action is required.	transported to the lab and an e is no adverse environmenta	alytical resul I impact; ther	ts were at 330 ppm. refore no further
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 remedie 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 the NMOCD marked as "Final Report" ate contamination that pose a threat to	ctions for release does not relieve ground water, su	s which may endanger the operator of liability rface water, human health
Signature: Kelő Harüngton	OIL CONSER	VATION DI	VISION
Printed Name: Kelsi Harrington	Approved by District Supervisor:		
Title: Environmental Consultant	Approval Date:	Expiration Date	e:
E-mail Address: kelsi.g.harrington@conocophillips.com	Conditions of Approval:		Attached
Date: 11/3/10 Phone: 505-599-3403			

* Attach Additional Sheets If Necessary



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	ConocoPhillips	Project #:	92115-1474
Sample No.:	1	Date Reported:	10/28/2010
Sample ID:	BGT	Date Sampled:	10/25/2010
Sample Matrix:	Soil	Date Analyzed:	10/25/2010
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	80	5.0
------------------------------	----	-----

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: San Juan 30-6 Unit 423S (hBR)

Instrument calibrated to 200 ppm standard. Zeroed before each sample

Analyst

Printed

Rene Garcia

Sarah Rowland, EIT Printed



Cal. Date: 25-Oct-10

Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
трн	100		
	200	200	
	500		
	1000		

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

Analyst

Rene Garcia

Print Name Sch Rala Review

10/28/2010 Date

10/28/2010

Date

Sarah Rowland, EIT

Print Name



Field Chloride

Client:	ConocoPhillips	Project #:	92115-1474
Sample No.:	1	Date Reported:	10/28/2010
Sample ID:	BGT	Date Sampled:	10/25/2010
Sample Matrix:	Soil	Date Analyzed:	10/25/2010
Preservative:	Cool	Analysis Needed:	Chloride
Condition:	Cool and Intact		

Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
Field Chloride	ND	33.0

ND = Parameter not detected at the stated detection limit.

References: "Standard Methods for the Examination of Water and Wastewater", 18th ed., 1992 Hach Company Quantab Titrators for Chloride

Comments: San Juan 30-6 Unit 423S (hBR)

Rene	Garcia
Printed	

Analyst

Sarah	Rowland,	EIT	
Printed			,



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

01	Osnas (Obilling		D • • • •				
Client:	ConocoPhillips		Project #:	92115-1474			
Sample (D:	BGT		Date Reported:	10-26-10			
Laboratory Number:	56293		Date Sampled:	10-25-10			
Chain of Custody:	10605		Date Received:	10-25-10			
Sample Matrix:	Soil		Date Analyzed:	10-26-10			
Preservative:	Cool		Date Extracted:	10-26-10			
Condition:	Intact		Analysis Requested:	BTEX			
			Dilution:	10			
				Det.			
		Concentration		Limit			
Parameter		(ug/Kg)	(ug/Kg)				
Benzene		1.2		0.9			
Toluene		ND		1.0			
Ethylbenzene		ND		1.0			
p,m-Xylene		ND		1 .2			
o-Xylene		ND		0.9			
Total BTEX		1.2					

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
<u> </u>	Fluorobenzene	103 %
	1,4-difluorobenzene	102 %
	Bromochlorobenzene	101 %

References: Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Method 8021B, Aromatic Volatlle Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments: San Juan 30-6 #423S (hBr)/BGT Closure

M

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition:	N/A 1026BBLK QA/QC 56291 Solid N/A N/A		Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis: Dilution:	1 1	V/A IO-26-10 WA V/A IO-26-10 3TEX 0
Callbration and Detection Umits (ug/L)	il CaliRE/c	CECal REXII	(%Diff÷ jej0'=15%	Blanku	L Detect
Benzene Toluene Ethylbenzene p,m-Xylene c-Xylene	5.3347E+005 6.0597E+005 5.4740E+005 1.3052E+006 4.9582E+005	5.3454E+005 6.0719E+005 5.4850E+005 1.3078E+006 4.9682E+005	0.2% 0.2% 0.2% 0.2% 0.2%	ND ND ND ND ND	0.1 0.1 0.1 0.1 0.1 0.1
Duplicate Conc: (ug/Kg))	Samples		S%DIII:	Accept(Range)	Detectalimite
Benzene	3.2	3.3	3.1%	0 - 30%	0.9
Toluene	52.9	53.6	1.3%	0 - 30%	1.0
Ethylbenzene	101	98.5	2.1%	0 - 30%	1.0
p,m-Xylene o-Xylene	129 26.8	129 26.5	0.0% 1.1%	0 - 30% 0 - 30%	1.2 0. 9
Spike:Conc. (ug/Kg)	Sampley	Amount Spiked	SpikediSample	- % Recovery	
Benzene	3.2	500	510	101%	39 - 150
Toluene	52.9	500	557	101%	46 - 148
Ethylbenzene	101	500	608	101%	32 - 160
p,m-Xylene	129	1000	1,130	100%	46 - 148
o-Xylene	26.8	500	526	100%	46 - 148

ND - Parameter not detected at the stated detection limit.

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

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.
Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

QA/QC for Samples 56291-56293, 56295-56296, 56298-56302 Comments:

Analyst

Review



Chloride

Client:	ConocoPhillips	Project #:	92115-1474
Sample ID:	BGT	Date Reported:	10-26-10
Lab ID#:	56293	Date Sampled:	10-25-10
Sample Matrix:	Soil	Date Received:	10-25-10
Preservative:	Cool	Date Analyzed:	10 -26 -10
Condition:	Intact	Chain of Custody:	10605

Parameter

Concentration (mg/Kg)

Total Chloride

330

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

San Juan 30-6 #423S (hBr)/BGT Closure

Analyst

Review

CHAIN OF CUSTODY RECORD

10605

Client:		F	Project Name / Location: ANALYSIS / PARAMETERS																					
10 PC			Santuan	an Juan SO-671 423 s(hbr) ampler Name: René Garcia Repes lient No.:					ßG	70	2 (e	ه2 ن	re											
Client Address:		5	Sampler Name:					,	ī	\mathbf{X}_{c}		6							X					
			Rose (- >/~+(i	E Rox	2 40			- Fa			826	S		-			[ł					1
Client Phone No.:			Client No.:		\sim $r \sim l$				77			<u>B</u>	etal	ion		H		F	1				ō	act
			92115	92/15-1474 Sample No.Volume Preservati				40 [[종] TPH (Method R015)	BTEV (Method 8027)		VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	CHLORIDE				S	Ĕ	
Sample No./	Sample	Sample	10113	5	ample	No./Volume	Pres	servat	ve S			€ 0	BA	ö		à	-	T	ď				hgin	đ
Identification	Date	Time	Lab No.		Matrix	of Containers	нда,	HCI	9			Š	BC I	Cat	л С	10	PAH	TP	3				Sample Cool	Sample Intact
BGT	10-25-10	12:15	56293	Solid	Sludge Aqueous	402			X	7	<								X				X	×
				Soil Solid	Sludge Aqueous														1					
				Soil Solid	Sludge Aqueous																			
				Soil Solid	Sludge Aqueous																			
			Soil Sludge Solid Aqueous																					
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