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

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

Form C-144 Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.
For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

	Santa Pe, INIVI 87303	to the appropriate NWOCD District Office.
	Pit, Below-Grade Tank, or	
13644 Proposed Alterna	ative Method Permit or Closure Pl	an Application
Type of action: Below grad	de tank registration	OIL CONS. DIV DIST. 3
Permit of a	a pit or proposed alternative method	DEC 01 2015
	a pit, below-grade tank, or proposed alternative	e method
	on to an existing permit/or registration an only submitted for an existing permitted or r	non-permitted nit helow-grade tank
or proposed alternative method	an only submitted for an existing permitted of t	non-permitted pit, below-grade tank,
	oplication (Form C-144) per individual pit, below-g	grade tank or alternative request
Please be advised that approval of this request does not relie environment. Nor does approval relieve the operator of its	ieve the operator of liability should operations result in	pollution of surface water, ground water or the
I.		
Operator: Burlington Resources Oil & Gas Compa		
Address: PO BOX 4289, Farmington, NM 87499	2	
Facility or well name: <u>Canyon Largo Unit 220</u>		
API Number: <u>30-039-20743</u> OC	CD Permit Number:	
U/L or Qtr/QtrI (NESE) Section2		
Center of Proposed Design: Latitude36.33961	10 <u>N Longitude -107.539989 W N</u>	NAD: □1927 ⊠ 1983
Surface Owner: Federal State Private 7	ribal Trust or Indian Allotment	
2.		
☐ Pit: Subsection F, G or J of 19.15.17.11 NMA	С	
Temporary: Drilling Workover		
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&	A Multi-Well Fluid Management Lo	ow Chloride Drilling Fluid 🔲 yes 🔲 no
☐ Lined ☐ Unlined Liner type: Thickness	mil LLDPE HDPE PVC Other	
☐ String-Reinforced		
Liner Seams: Welded Factory Other	Volume:bbl Dime	ensions: Lx Wx D
3. Selow-grade tank: Subsection I of 19.15.17.11	INMAC	
Volume: 120 bbl Type of		
Tank Construction material: Metal	nuid. Floudced water	
	Visible sidemally lines (in h liA and an extinct	Constitution of the consti
	Visible sidewalls, liner, 6-inch lift and automatic ov	reriiow snut-orr
☐ Visible sidewalls and liner ☐ Visible sidewall		
Liner type: Thicknessmil [☐ HDPE ☐ PVC ☒ Other <u>Unspecified</u>	
4.		
Alternative Method:		
Submittal of an exception request is required. Excep	ptions must be submitted to the Santa Fe Environmen	ntal Bureau office for consideration of approval.
5.		
Fencing: Subsection D of 19.15.17.11 NMAC (App.		
Chain link, six feet in height, two strands of barbo institution or church)	ed wire at top (Required if located within 1000 feet of	of a permanent residence, school, hospital,

20

Alternate. Please specify

Four foot height, four strands of barbed wire evenly spaced between one and four feet

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)	
Worlding inspections (if fletting of selecting is not physically leasible)	
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.	
<u>Variances and Exceptions</u> : 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 accommendation are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	eptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - □ NM Office of the State Engineer - iWATERS database search; □ USGS; □ Data obtained from nearby wells	☐ Yes ☐ No ☑ NA
<u>Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.</u> NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. (Does not apply to below grade tanks) - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	☐ Yes ☐ No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	31.38
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	La La
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Natructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached. 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 19.15.17.12 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	cuments are
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:	

Page 3 of 6

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	documents are
### Attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H₂S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fallernative 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	Fluid 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	
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 sou provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. 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
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	The Mark Str.

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 19.15.17.13 Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC 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 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 5.17.11 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 believed and believed to the best of my knowledge and the my knowledge and believed to the best of my knowledge and believed to the best of my knowledge and the my knowledg	ef.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 1210 Title: OCD Permit Number:	chaoiz
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: 11/12/2013	the closure report. complete this
20. Closure Method: Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loc ☐ If different from approved plan, please explain.	op systems only)
Closure Report Attachment Checklist: _Instructions: Each of the following items must be attached to the closure report. Please into mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation	licate, by a check

22.
Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): Crystal Walker Title: Regulatory Coordinator
Signature: Date: 12/1/2015
e-mail address: <u>crystal.walker@cop.com</u> Telephone: (505) 326-9837

Page 6 of 6

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

Lease Name: Canyon Largo Unit 220

API No.: 30-039-20743

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. BR 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.

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 of closure was not provided to the Aztec Division office between 72 hours and one week prior to closure.

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 not found.

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. BR will repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 11 was accomplished per the above reference stipulations on 10/12/2015

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 (Not Available)

Closure documentation was provided as soon as possible.

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

State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011 Submit 1 Copy to appropriate District Office to accordance with 19.15.29 NMAC.

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

			Rele	ease Notifi	catio	on and Co	orrective A	ction				
					61	OPERA'			Initi	al Report	\boxtimes	Final Repo
				il & Gas Compa	any		ystal Walker					
		th St, Farmin		1			No.(505) 326-9	837				
Facility Na	me: Canyo	n Largo Ur	nit 220			Facility Typ	e: Gas Well					
Surface Ow	ner State			Mineral (Owner	State			API No	.30-039-2	0743	
				LOC	ATIO	N OF RE	LEASE					
Unit Letter	Section	Township	Range	Feet from the	North	h/South Line	Feet from the	East/We		County	6500	
I	2	24N	7W	1740	1	South	1080	Ea	st	Rio Arrib	oa	
				Latitude 36.	33961	10 Longitud	le <u>-107.539989</u>					
				NAT	FURE	OF REL						
Type of Rele						Volume of				Recovered		
Source of Re	lease					Date and I	Iour of Occurren	ce [ate and	Hour of Dis	scovery	
Was Immedi	ate Notice C	Given?				If YES, To	Whom?					
			Yes [No Not R	tequired							
By Whom?						Date and I	Iour					
Was a Water	course Reac					If YES, Vo	olume Impacting	the Waterc	ourse.			
			Yes 🛛 1	No								
No release w	as encount	em and Reme ered during	the BGT	Closure.								
Describe Are N/A	a Affected a	and Cleanup A	Action Tak	cen.*								
regulations a public health should their or or the environ	Il operators or the envir operations h nment. In a	are required to conment. The ave failed to a	o report ar acceptant adequately OCD accep	e is true and comp nd/or file certain on the of a C-141 report investigate and of the true of a C-141	release ort by tl remedia	notifications as he NMOCD mate contaminati	nd perform correct arked as "Final Roon that pose a three the operator of	ctive action Report" doe reat to grou responsibil	s for relations not relations in the second water ity for contractions of the second s	eases which ieve the ope r, surface wa ompliance v	may en rator of ater, hu with any	ndanger liability man health
Signature:	3	tal !	Wal	lku			OIL CON	0	TION	DIVISIO	NO	
Printed Name	e: Crystal V	Valker				Approved by	Environmental S	specialist:	ط		2	6
Title: Regul	atory Coor	dinator				Approval Dat	e: 12/09/	3015 Exp	oiration	Date:		
E-mail Addre	ess: crysta	l.walker@cop	.com			Conditions of	Approval:			Attached		
Date: 12/	1/2015	Phone: (505	326-983	7					7.14	- Individu		45.5
ttach Addi	tional Shee	ets If Necess	ary									



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

November 06, 2015

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

FAX

RE: COPC Canyon Largo Unit 220

OrderNo.: 1511048

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/3/2015 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

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1511048

Date Reported: 11/6/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: BGT S-1

Project:

COPC Canyon Largo Unit 220

Collection Date: 11/2/2015 10:05:00 AM

Lab ID:

1511048-001

Matrix: SOIL

Received Date: 11/3/2015 7:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analyst:	том
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	11/5/2015 12:00:00 PM	22162
EPA METHOD 300.0: ANIONS					Analyst:	LGT
Chloride	ND	30	mg/Kg	20	11/5/2015 6:19:22 PM	22215
EPA METHOD 8015M/D: DIESEL RANGE	ORGANIC	S			Analyst:	KJH
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	11/4/2015 12:27:01 PM	22154
Surr: DNOP	129	70-130	%REC	1	11/4/2015 12:27:01 PM	22154
EPA METHOD 8015D: GASOLINE RANGI					Analyst:	NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	11/4/2015 1:01:24 PM	22147
Surr: BFB	89.1	75.4-113	%REC	1	11/4/2015 1:01:24 PM	22147
EPA METHOD 8021B: VOLATILES					Analyst:	NSB
Benzene	ND	0.050	mg/Kg	1	11/4/2015 1:01:24 PM	22147
Toluene	ND	0.050	mg/Kg	1	11/4/2015 1:01:24 PM	22147
Ethylbenzene	ND	0.050	mg/Kg	1	11/4/2015 1:01:24 PM	22147
Xylenes, Total	ND	0.099	mg/Kg	1	11/4/2015 1:01:24 PM	22147
Surr: 4-Bromofluorobenzene	106	80-120	%REC	1	11/4/2015 1:01:24 PM	22147

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- % 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 6 J

- Sample pH Not In Range
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

WO#:

RPDLimit

1511048

06-Nov-15

Client:

Animas Environmental

Project:

COPC Canyon Largo Unit 220

Sample ID MB-22215

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 22215

RunNo: 30052

Analysis Date: 11/5/2015

SeqNo: 915643

Prep Date: 11/5/2015

Units: mg/Kg HighLimit

%RPD

%RPD

Analyte Chloride

Result PQL ND

Qual

Sample ID LCS-22215

SampType: LCS

TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 22215

RunNo: 30052

Prep Date: 11/5/2015

Analysis Date: 11/5/2015

SeqNo: 915644

Units: mg/Kg

Analyte

RPDLimit Qual

PQL

SPK value SPK Ref Val

92.2

LowLimit

HighLimit

Chloride

1.5

1.5

SPK value SPK Ref Val %REC LowLimit

14

15.00

%REC

110

Qualifiers:

- Value exceeds Maximum Contaminant Level
- Sample Diluted Due to Matrix D
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Value above quantitation range
- Analyte detected below quantitation limits
- Sample pH Not In Range
- Reporting Detection Limit

Page 2 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1511048

06-Nov-15

Client:

Animas Environmental

Project:

COPC Canyon Largo Unit 220

Sample ID MB-22162

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

PBS

Batch ID: 22162

PQL

RunNo: 30033

Prep Date: 11/3/2015

Analysis Date: 11/5/2015

SeqNo: 914951

Units: mg/Kg

Qual

Analyte

Result ND

20

SPK value SPK Ref Val %REC LowLimit

LowLimit

83.6

HighLimit %RPD

RPDLimit

Petroleum Hydrocarbons, TR

SampType: LCS

TestCode: EPA Method 418.1: TPH

Sample ID LCS-22162 Client ID: LCSS

Batch ID: 22162

RunNo: 30033

%REC

105

Units: mg/Kg

116

%RPD

Analyte

Prep Date: 11/3/2015

Analysis Date: 11/5/2015

100

110

SPK value SPK Ref Val

100.0

SeqNo: 914952

HighLimit

RPDLimit

Qual

Petroleum Hydrocarbons, TR Sample ID LCSD-22162

SampType: LCSD

TestCode: EPA Method 418.1: TPH

Client ID: LCSS02 Prep Date: 11/3/2015

Batch ID: 22162 Analysis Date: 11/5/2015

POL

20

RunNo: 30033

Units: mg/Kg

HighLimit

%RPD

RPDLimit Qual

Analyte Petroleum Hydrocarbons, TR 20

SPK value SPK Ref Val %REC 100.0 0

0

LowLimit 114

SeqNo: 914953

116 7.91

20

Qualifiers:

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

% Recovery outside of range due to dilution or matrix

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

- Analyte detected in the associated Method Blank
- Value above quantitation range
- Analyte detected below quantitation limits
- Sample pH Not In Range
- Reporting Detection Limit

Page 3 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1511048

06-Nov-15

Client:

Animas Environmental

Project:

Diesel Range Organics (DRO)

Surr: DNOP

COPC Canyon Largo Unit 220

10

50.00

5.000

62

6.0

Sample ID MB-22154 Client ID: PBS					TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 29994								
Prep Date: 11/3/2015	Analysis Date: 11	1/4/2015	8	eqNo: 9	13806	Units: mg/K	g						
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Diesel Range Organics (DRO) Surr: DNOP	ND 10	10.00		125	70	130							
Sample ID LCS-22154 Client ID: LCSS	SampType: LC Batch ID: 22			Code: El		8015M/D: Die	esel Rang	e Organics					
Prep Date: 11/3/2015 Analyte	Analysis Date: 11		SPK Ref Val	SeqNo: 9	13807 LowLimit	Units: mg/K	(g %RPD	RPDLimit	Qual				

0

124

120

57.4

70

139

130

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

Page 4 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1511048

06-Nov-15

Client:

Analyte

Surr: BFB

Gasoline Range Organics (GRO)

Animas Environmental

Project:

COPC Canyon Largo Unit 220

Result

27

960

PQL

5.0

Sample ID MB-22147 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: PRS Batch ID: 22147 RunNo: 30007 Prep Date: 11/3/2015 Analysis Date: 11/4/2015 SeqNo: 914020 Units: mg/Kg **RPDLimit** PQL SPK value SPK Ref Val %REC HighLimit %RPD Analyte Result LowLimit Qual Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 890 1000 88.6 75.4 113 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Sample ID LCS-22147 Batch ID: 22147 Client ID: LCSS RunNo: 30007 Prep Date: 11/3/2015 Analysis Date: 11/4/2015 SeqNo: 914021 Units: mg/Kg

0

%REC

108

95.7

LowLimit

79.6

75.4

HighLimit

122

113

%RPD

RPDLimit

Qual

SPK value SPK Ref Val

25.00

1000

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
- RPD outside accepted recovery limits R
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- E
- Analyte detected below quantitation limits
- P Sample pH Not In Range
- Reporting Detection Limit

Value above quantitation range

Page 5 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1511048

06-Nov-15

Client:

Animas Environmental

Project:

Surr: 4-Bromofluorobenzene

COPC Canyon Largo Unit 220

Sample ID MB-22147	SampType: MBLK TestCode: EPA Method 8021B: Volatiles									
Client ID: PBS	Batc	h ID: 22	147	F	RunNo: 3	0007				
Prep Date: 11/3/2015	Analysis [Date: 1	1/4/2015	8	SeqNo: 9	14031	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
(ylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.1		1.000		107	80	120			
Sample ID LCS-22147	Samp	Type: LC	s	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Bato	h ID: 22	147	F	RunNo: 3	0007				
Prep Date: 11/3/2015	Analysis I	Date: 1	1/4/2015	8	SeqNo: 9	14113	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.050	1.000	0	112	80	120			
Toluene	1.0	0.050	1.000	0	99.9	80	120			
Ethylbenzene	0.98	0.050	1.000	0	97.6	80	120			
(ylenes, Total	2.9	0.10	3.000	0	97.7	80	120			

114

120

1.000

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

Page 6 of 6



Hall 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: 1511048 RoptNo: 1 Client Name: Received by/date: 11/3/2015 7:00:00 AM Logged By: Mangin Completed By: Lindsay Mangin 11/3/2015 8:38:44 AM 11/03/15 Reviewed By: TI Chain of Custody Not Present No 1. Custody seals intact on sample bottles? No 🗌 Not Present 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In NA 🗌 No 🗌 4. Was an attempt made to cool the samples? NA 🗌 No 🗌 5. Were all samples received at a temperature of >0° C to 6.0°C No 🗌 Sample(s) in proper container(s)? No 🗌 7. Sufficient sample volume for indicated test(s)? No 🗆 8. Are samples (except VOA and ONG) properly preserved? No M NA [] Yes 9. Was preservative added to bottles? No VOA Vials No 🗌 10. VOA vials have zero headspace? No 🏕 11. Were any sample containers received broken? # of preserved bottles checked No 🗌 for pH: 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No L 13. Are matrices correctly identified on Chain of Custody? No 🗌 14. Is it clear what analyses were requested? No 🗌 Yes Checked by: 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (If applicable) NA M Yes No 16. Was client notified of all discrepancies with this order? Person Notified: Date: By Whom: Via: eMail Phone Fax In Person Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact | Seal No Seal Date 2.6 Good

Chain-of-Custody Record Client: Animas Environmental Services, LLC Mailing Address: 604 W Pinon St.			X Standard Project Name	□ Rush					Al	VAL	YS	IS		OR/			
			COPC Canyon Largo Unit 220					4901 Hawkins NE - Albuquerque, NM 87109									
	No.	Farmin	gton, NM 87401	Project #:						5-34	5-397	5	Fax !	505-34	5-4107		
Phone #: 505-564-2281		With Control	10745						А	nalys	is Re	quest			البحب		
Email or Fax#: eskyles@animasenvironmental.com		Project Manag	ier:														
QA/QC Pac	ckage:		☐ Level 4 (Full Validation)		E. Skyles					RO)							
Accreditati		□ Other		Sampler: 5	Erries A					GRO/D							2
□ EDD (T	ype)			Sample repris	epide 202		_	3.1	0.0	15 (5
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	BTEX - 8021B	TPH - EPA 418.1	Chlorides - 300.0	TPH - EPA 8015 (GRO/DRO)							Air Bubbles (Y or N)
11-2-15	1005	SOIL	BGT S-1	2 - 4 oz.	cool	- 001	Х	X	Х	х							
														-	H		
*												-	10		\blacksquare	-	
											-						
		lji.A									1.					#	
	N. T.													- 4	+		
Date:	Time:	Relinquish	wolvy.	Received by:		WO # Supervisor: Vance Roberts								1 701			
11/2/15	1920	Cha	not Walle	h (#	11/03		Area Orde	ered	-								5= A
	r necessary, s	amples subm	itted to Hall Environmental may be sub	ocontracted to other a	coredited laboratorie	es. This serves as notice of	this po	ssibilit	y. An	y sub-co	ontracted	data w	It be cle	arly notat	ed on the	analytica	I report.



