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

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

Form C-144 Revised June 6, 2013

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

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

Pit.	Bel	ow-Grade Tank,	or
1 100		OII OIGGE IGHT	O.

Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method 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
ease 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 vironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
ı. Operator: Burlington Resources Oil & Gas Company, LP OGRID #: 14538
Address: PO BOX 4289, Farmington, NM 87499
Facility or well name: Quitzau 8R
API Number: 30-045-29603 OCD Permit Number:
U/L or Qtr/Qtr G (SWNE) Section11 Township 25N Range 8W County: San Juan
Center of Proposed Design: Latitude <u>36.416075</u> <u>•N</u> Longitude <u>-107.650638</u> <u>•W</u> NAD: □1927 ⊠ 1983
Surface Owner: Federal □ State □ Private □ Tribal Trust or Indian Allotment
Temporary: Drilling Workover Permanent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling Fluid yes no Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
3. Subsection I of 19.15.17.11 NMAC
Volume: 120 bbl Type of fluid: Produced Water
Tank Construction material: Metal
☐ Secondary containment with leak detection ☒ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other
Liner type: Thickness mil
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. Engine Subsection D of 10.15.17.11 NMAC (Applies to representation to supplied and below and touch)
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
20

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other	
☐ Monthly inspections (If netting or screening is not physically feasible)	
7.	
Signs: Subsection C of 19.15.17.11 NMAC	
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
8,	
<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 acceptance are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ptable 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
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 application.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	100 4 1104
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Natructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC	NMAC 15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number:	.15.17.9 NMAC

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	documents are
attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F	Fluid Management Pit
☐ 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	
14.	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached. □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC □ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
15.	
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sou provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. In 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	Yes No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	
	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	
Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards 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 15.17.11 NMAC
Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli	ef.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	<u>k</u>
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)	19 tolure 2.
OCD Representative Signature: Approval Date: 1810 Title no comental fecalist OCD Permit Number:	11902
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	the closure report.
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.
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	the closure report. complete this

		_
22.		
Operator Closus	Certification:	
	at the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and by 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:	John Walker Date: 11/23/15	
e-mail address:	crystal.walker@cop.com Telephone: (505) 326-9837	

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

Lease Name: Quitzau 8R API No.: 30-045-29603

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.

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.

 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

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. A P&A onsite was conducted with the BLM on 06/07/2013 prior to the BGT being removed.

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 will be accomplished per the above reference stipulations and reporting will be submitted upon completion.

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

Oil Conservation Division 1220 South St. Francis Dr. Submit 1 C

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

Form C-141 Revised August 8, 2011

Santa Fe, NM 87505

Release Notification and Corrective Action

						OPERA	IOK		al Report 🔀 Final Rep		
Name of Co	mpany B	urlington Res	sources O	il & Gas Compan	y	Contact Cr	ystal Walker				
		th St, Farmin				Telephone 1	No.(505) 326-98	337			
Facility Na						Facility Typ	e: Gas Well				
Surface Ow	ner Feder	al		Mineral O	wner F	ederal		API No.30-045-29603			
Surface Owner Federal LOCATION OF RELEASE Unit Letter G 11											
Unit Letter	Section	Township	Range					East/West Line	County		
								and the same			
						OF REL	EASE				
Source of Re	Source of Release						lour of Occurrence	Date and	Hour of Discovery		
Was Immedi	ate Notice (Yes [No Not Rec	quired	If YES, To	Whom?		M1-1-1		
By Whom?						Date and F	Iour				
	course Read							the Watercourse.			
			Yes 🛛	No							
140 release w	as encount	erea auring t	ine DG1	Ciosui e.							
	a Affected	and Cleanup A	Action Tak	sen.*							
regulations a public health should their o or the environ	Il operators or the envi- operations h nment. In a	are required to ronment. The ave failed to a	o report ar acceptant adequately OCD accep	nd/or file certain re- ce of a C-141 report investigate and re-	lease not t by the mediate	otifications as e NMOCD m e contaminati	nd perform correct arked as "Final R on that pose a three the operator of	etive actions for reli eport" does not reli eat to ground water responsibility for co	suant to NMOCD rules and eases which may endanger ieve the operator of liability r, surface water, human health ompliance with any other		
Signature:	9		W	alku		Approved by	OIL CONS	SERVATION pecialist:	0		
Printed Name	e: Crystal V	Valker				11			enosse and		
Title: Regul	atory Coor	dinator				Approval Dat	e: 12 191120	Expiration	Date:		
E-mail Addre	ess: crysta	l.walker@cop	.com			Conditions of	Approval:		Attached		
Date: 11/2 Attach Addi		Phone: (505		7							



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 Quitzau 8R

OrderNo.: 1511046

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 qualifiers 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 1511046

Date Reported: 11/6/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: BGT S-1

Project: COPC Quitzau 8R

Collection Date: 11/2/2015 12:10:00 PM

Lab ID: 1511046-001

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 6:06:57 PM	22215
EPA METHOD 8015M/D: DIESEL RANGE	ORGANIC	S			Analyst:	KJH
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	11/4/2015 11:57:37 AM	22154
Surr: DNOP	98.2	70-130	%REC	1	11/4/2015 11:57:37 AM	22154
EPA METHOD 8015D: GASOLINE RANGE	E				Analyst:	NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	11/4/2015 11:45:25 AM	22147
Surr: BFB	88.8	75.4-113	%REC	1	11/4/2015 11:45:25 AM	22147
EPA METHOD 8021B: VOLATILES					Analyst:	NSB
Benzene	ND	0.049	mg/Kg	1	11/4/2015 11:45:25 AM	22147
Toluene	ND	0.049	mg/Kg	1	11/4/2015 11:45:25 AM	22147
Ethylbenzene	ND	0.049	mg/Kg	1	11/4/2015 11:45:25 AM	22147
Xylenes, Total	ND	0.098	mg/Kg	1	11/4/2015 11:45:25 AM	22147
Surr: 4-Bromofluorobenzene	107	80-120	%REC	1	11/4/2015 11:45:25 AM	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
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 6
- P Sample pH Not In Range
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

WO#:

1511046

06-Nov-15

Client:

Animas Environmental

Project:

COPC Quitzau 8R

Sample ID MB-22215

Prep Date: 11/5/2015

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 22215

PQL

RunNo: 30052

Analysis Date: 11/5/2015

SeqNo: 915643

Units: mg/Kg

RPDLimit

Qual

Analyte

Result

SPK value SPK Ref Val %REC LowLimit

HighLimit

%RPD

Chloride

ND

1.5

Sample ID LCS-22215

SampType: LCS

TestCode: EPA Method 300.0: Anions RunNo: 30052

Client ID: LCSS

Prep Date: 11/5/2015

Batch ID: 22215

Analysis Date: 11/5/2015

SeqNo: 915644

Units: mg/Kg

SPK value SPK Ref Val %REC

110

15.00

RPDLimit

Qual

Analyte Chloride

14

92.2

1.5

%RPD

HighLimit

Page 2 of 6

D

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

Value above quantitation range

Hall Environmental Analysis Laboratory, Inc.

WO#:

1511046

06-Nov-15

Client:

Animas Environmental

Project:

COPC Quitzau 8R

Sample ID MB-22162

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

PBS

Batch ID: 22162

PQL

RunNo: 30033

SeqNo: 914951

Prep Date: 11/3/2015

Analysis Date: 11/5/2015

Units: mg/Kg

Analyte

SPK value SPK Ref Val %REC LowLimit HighLimit

RPDLimit %RPD

Qual

Petroleum Hydrocarbons, TR Sample ID LCS-22162 Result ND

0

TestCode: EPA Method 418.1: TPH

83.6

116

Client ID: LCSS

SampType: LCS Batch ID: 22162

RunNo: 30033

Units: mg/Kg

Prep Date: 11/3/2015

Analysis Date: 11/5/2015

PQL

SeqNo: 914952 %REC

Qual

Analyte

20

HighLimit LowLimit

RPDLimit

Petroleum Hydrocarbons, TR

Sample ID LCSD-22162

SampType: LCSD

TestCode: EPA Method 418.1: TPH

105

Client ID: LCSS02

Batch ID: 22162

Analysis Date: 11/5/2015

RunNo: 30033 SeqNo: 914953

Units: mg/Kg

Qual

Analyte

Result

110

100

PQL

SPK value SPK Ref Val %REC LowLimit

SPK value SPK Ref Val

100.0

HighLimit

%RPD

%RPD

RPDLimit

Page 3 of 6

Petroleum Hydrocarbons, TR

Prep Date: 11/3/2015

100.0

0

114

83.6

116 7.91

20

Oualifiers:

S

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

% Recovery outside of range due to dilution or matrix

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

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

Hall Environmental Analysis Laboratory, Inc.

WO#:

1511046

06-Nov-15

Client:

Animas Environmental

Project:

COPC Quitzau 8R

Sample ID MB-22154	SampT	ype: ME	BLK	TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: PBS Batch ID: 22154			154	RunNo: 29994							
Prep Date: 11/3/2015	Analysis D	ate: 11	1/4/2015	8	SeqNo: 9	13806	Units: mg/k	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	ND	10									
Surr; DNOP	13		10.00		125	70	130				
Sample ID I CS-22154 SampTyne: I CS					tCode: El	PA Mothod	8015M/D: Di	ocol Pana	Organice		

Sample ID LCS-22154	Samp	ype: LC	5	ies	(Code: E	PA Wethod	8015M/D: DI	esei Rang	e Organics	
Client ID: LCSS	Batch ID: 22154			F	RunNo: 2	9994				
Prep Date: 11/3/2015	Analysis D)ate: 1	1/4/2015	8	SeqNo: 9	13807	Units: mg/h	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	62	10	50.00	0	124	57.4	139			
Surr: DNOP	6.0		5.000		120	70	130			

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- P Sample pH Not In Range
- RL Reporting Detection Limit

Page 4 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1511046

06-Nov-15

Client:

Animas Environmental

Project:

COPC Quitzau 8R

Sample ID MB-22147	SampT	ype: ME	BLK	TestCode: EPA Method 8015D: Gasoline Range							
Client ID: PBS	Batch	1D: 22	147	R	unNo: 3	0007					
Prep Date: 11/3/2015	Analysis Date: 11/4/2015			SeqNo: 914020			Units: mg/K				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	ND	5.0									
Surr: BFB	890		1000		88.6	75.4	113				

Sample ID LCS-22147	Samp	Type: LC	S	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batcl	h ID: 22	147	F	RunNo: 3							
Prep Date: 11/3/2015	Analysis Date: 11/4/2015			SeqNo: 914021			Units: mg/F	(g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Range Organics (GRO)	27	5.0	25.00	0	108	79.6	122					
Surr: BFB	960		1000		95.7	75.4	113					

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- E Value above quantitation range
- J Analyte detected below quantitation limits
- Page 5 of 6

- P Sample pH Not In Range
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

WO#:

1511046

06-Nov-15

Client:

Animas Environmental

Project:

COPC Quitzau 8R

Sample ID	: PBS Batch ID: 2214			TestCode: EPA Method 8021B: Volatiles RunNo: 30007 SeqNo: 914031 Units: mg/Kg								
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										
Xylenes, Total	ND	0.10										
Surr: 4-Bromofluorobenzene	1.1		1.000		107	80	120					
Sample ID 1511046-001AMS SampType: MS Client ID: BGT S-1 Batch ID: 22147			Tes F									
D D / ///			1110045				11.9					

Client ID: BGT S-1 Prep Date: 11/3/2015	Batch ID: 22147 Analysis Date: 11/4/2015				RunNo: 3 SeqNo: 9	Table Street Co.	Units: mg/k	(g		
Analyte	Result	PQL SPK value		SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.2	0.049	0.9785	0	124	69.6	136			
Toluene	1.1	0.049	0.9785	0	112	76.2	134			
Ethylbenzene	1.1	0.049	0.9785	0	109	75.8	137			
Xylenes, Total	3.2	0.098	2.935	0	108	78.9	133			
Surr: 4-Bromofluorobenzene	1.1		0.9785		112	80	120			

Sample ID 1511046-001AM	ISD Samp	Гуре: М	SD	Tes						
Client ID: BGT S-1	Batc	Batch ID: 22147 Analysis Date: 11/4/2015			RunNo: 3	0007				
Prep Date: 11/3/2015	Analysis [SeqNo: 914046			(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.3	0.049	0.9785	0	129	69.6	136	4.06	20	
Toluene	1.1	0.049	0.9785	0	114	76.2	134	2.54	20	
Ethylbenzene	1.1	0.049	0.9785	0	111	75.8	137	1.98	20	
Xylenes, Total	3.2	0.098	2.935	0	108	78.9	133	0.251	20	
Surr: 4-Bromofluorobenzene	1.1		0.9785		109	80	120	0	0	

Sample ID LCS-22147	Samp	SampType: LCS Batch ID: 22147			TestCode: EPA Method 8021B: Volatiles									
Client ID: LCSS	Batc				RunNo: 30007									
Prep Date: 11/3/2015	Analysis Date: 11/4/2015			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							
Xylenes, Total	2.9	0.10	3.000	0	97.7	80	120							
Surr: 4-Bromofluorobenzene	1.1		1.000		114	80	120							

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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

Client Name: Animas Environmental Work Order Number:	1511046	Rcptf	No: 1
Received by/date: 11/02/15	*		
Logged By: Lindsay Mangin 11/3/2015 7:00:00 AM	0	y House	
Completed By: Lindsay Mangin 11/3/2015 8:33:51 AM	Street	of Allegan	
Reviewed By: 11/03/15			
Chain of Custody			
1. Custody seals intact on sample bottles?	Yes 🗆 N	Not Present	
2. Is Chain of Custody complete?	Yes M	Not Present	
3. How was the sample delivered?	Courier		
Log In			
4. Was an attempt made to cool the samples?	Yes 🗹 N	lo 🗆 NA	
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹 No	NA [
6. Sample(s) In proper container(s)?	Yes 🗹 N	lo 🗆	
7. Sufficient sample volume for indicated test(s)?	Yes 🔊 N	o 🗆	
8. Are samples (except VOA and ONG) properly preserved?	Yes 🔊 N	o 🗆	
9. Was preservative added to bottles?	Yes 🗌 N	o 🗪 NA	
10.VOA vials have zero headspace?	Yes 🗌 N	o No VOA Vials	
11. Were any sample containers received broken?	Yes 🗆 N	# of preserved	
12.Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🖃 N	bottles checked for pH:	(<2 or >12 unless noted)
13. Are matrices correctly identified on Chain of Custody?		o Adjusted	?
14. Is it clear what analyses were requested?		0 0	
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🖈 N	lo Checked	oy:
Special Handling (if applicable)			
16. Was client notified of all discrepancies with this order?	Yes 🗆 N	lo 🗆 NA	
Person Notified: Date:			
By Whom: Via:	eMail Phone	Fax In Person	
Regarding:			
Client Instructions:			-
17. Additional remarks:	a particular to the		
18. Cooler Information			
	Seal Date Signe	d By	
1 2.6 Good Yes			

Chain-of-Custody Record Client: Animas Environmental Services, LLC			X Standard	□ Rush	1		國星			The state of the s	A THE REAL PROPERTY.		ABO	NA CONTRACTOR OF THE PARTY OF T				
Mailing Add	dress:	604 W	Pinon St.	Project Name:	COPC Quitz	au 8R	www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107											
	Me.	Farming	gton, NM 87401	Project #:														
Phone #:	505-564	-2281						Analysis Request										
Email or Fa	ax#: esk	vles@anir	masenvironmental.com	Project Manag	ier:			8										
QA/QC Package: X Standard Level 4 (Full Validation			E. Skyles					RO)										
Accreditati		□ Other		Sampler: S	JEY'8	DINO E		4 1		EPA 8015 (GRO/DRO)	4						(Z	
□ EDD (T	ype)			Sample Temp			_	2.7	0.0	115 (ŏ	
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALNO HONOELS	BTEX - 8021B	TPH - EPA 418.1	Chlorides - 300.0	TPH - EPA 80							Air Bubbles (Y or N)	
11-2-15	1210	SOIL	BGT S-1	2 - 4 oz.	cool	-001	Х	X	Х	х				+				
													1	+				
		178											+					
															-	H	-	
Date:	Time:	Relinquished by:		Received by: Date Time 11/2/18 1865			Remarks: Bill to Conoco Phillips WO # Supervisor: Jim Peace USERID: BENALE											
Date:	Time:	Relinquishe	t Laute itted to Hall Environmental may be sui	Received by:	11/08		Area Orde	a: 21 ered	by:		ntracted 4	fata will	he class	lu notated	on the sec	hdical	anord .	



