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, Below-Grade Tank, or

| Proposed Alternative Method Permit or Closure Plan Application   |                           |
|--|---------------------------|
| Type of action: Below grade tank registration  | IS. DIV DIST. 3           |
| Permit of a pit or proposed alternative method   | 7 # F 204F                |
|  | C 1 5 2015                |
| ☐ Modification to an existing permit/or registration ☐ Closure plan only submitted for an existing permitted or non-permitted pit, below   | -orade tank               |
| or proposed alternative method   | grade tank,               |
| Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative re  | quest                     |
| Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, gr  |                           |
| environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, r  | egulations or ordinances. |
| L. Occupation Company Company Company 217917   |                           |
| Operator: ConocoPhillips Company OGRID #: 217817   |                           |
| Address: PO BOX 4289, Farmington, NM 87499   |                           |
| Facility or well name: Lindrith B Unit 2   |                           |
| API Number:30-039-22138 OCD Permit Number:   |                           |
| U/L or Qtr/Qtr <u>L (NWSW)</u> Section <u>28</u> Township <u>24N</u> Range <u>3W</u> County: <u>Rio Arriba</u>   | T Y                       |
| Center of Proposed Design: Latitude <u>36.2789 ∘N</u> Longitude <u>-107.16738 ∘W</u> NAD: □1927 ⊠ 1983   |                           |
| Surface Owner:  Federal State Private Tribal Trust or Indian Allotment   | Maria de la Maria         |
| ☐ Pit:       Subsection F, G or J of 19.15.17.11 NMAC         Temporary:       ☐ Drilling       ☐ Workover         ☐ Permanent       ☐ Emergency       ☐ Cavitation       ☐ P&A       ☐ Multi-Well Fluid Management       ☐ Low Chloride Drilling Fluid         ☐ Lined       ☐ Unlined       ☐ Liner type:       Thickness      mil       ☐ LLDPE       ☐ PVC       ☐ Other         ☐ String-Reinforced       ☐ Volume:      bbl       Dimensions:       Lx Wx D  |                           |
| Fine seams. I would I factory I duter  |                           |
| 3.  Below-grade tank: Subsection I of 19.15.17.11 NMAC   |                           |
|  |                           |
| Volume: 120 bbl Type of fluid: Produced Water  Track Construction materials Mater  |                           |
| Tank Construction material: Metal  |                           |
|  |                           |
| ☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off  |                           |
| □ Secondary containment with leak detection       ☑ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off         □ Visible sidewalls and liner       □ Visible sidewalls only       □ Other   |                           |
| ☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off  |                           |
| □ Secondary containment with leak detection  |                           |
| 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   HDPE   PVC   Other   Unspecified   Alternative Method:  |                           |
| □ Secondary containment with leak detection  | ideration of approval.    |
| 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 ☐ HDPE ☐ PVC ☒ Other Unspecified  4. ☐ Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for const  | ideration of approval.    |
| 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 ☐ HDPE ☐ PVC ☒ Other ☐ Unspecified  4. ☐ Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for constant Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)   |                           |
| 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 ☐ HDPE ☐ PVC ☒ Other ☐ Unspecified  4. ☐ Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for constant of the Santa Fe Environmental Bureau office for |                           |
| 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 ☐ HDPE ☐ PVC ☒ Other ☐ Unspecified  4. ☐ Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for constant Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)   |                           |
| 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 ☐ HDPE ☐ PVC ☒ Other ☐ Unspecified  4. ☐ Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for constant 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, sinstitution or church)   |                           |

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| 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)   |                 |
| 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:  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.   |                 |
| 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 accematerial 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          |
| 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      |
| <ul> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul> | ☐ 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 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number:  or Permit Number: | 9 NMAC<br>.15.17.9 NMAC |
| 11.  Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC  | ALL WORKS               |
| Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   |                         |
| ☐ Previously Approved Design (attach copy of design) API Number: or Permit Number:   |                         |
|  |                         |

| 12.  Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the   | documents are       |
|---|---------------------|
| ### Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC    Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC    Climatological Factors Assessment    Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC    Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC    Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC    Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC    Quality Control/Quality Assurance Construction and Installation Plan    Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC    Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC    Nuisance or Hazardous Odors, including H₂S, Prevention Plan    Emergency Response Plan    Oil Field Waste Stream Characterization    Monitoring and Inspection Plan    Erosion Control Plan    Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC |                     |
| 13. Proposed Closure: 19.15.17.13 NMAC  |                     |
| Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.  Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F 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.  Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC  Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. It 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  |                     |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance   | Yes No              |

| 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 19.15.17.13 NMAC  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  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 | 11 NMAC<br>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:   |                          |
| 18.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature: Approval Date: 12   2  Title: OCD Permit Number:  19.  Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not  |                          |
| section of the form until an approved closure plan has been obtained and the closure activities have been completed.   |                          |
| ⊠ Closure Completion Date: 3/11/2014   |                          |
| 20.  Closure Method:  Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-lo ☐ 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 incommark 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 Re-vegetation Application Rates and Seeding Technique   | dicate, by a check       |

| Operator Closu  | ure Certification:   |
|-----------------|--|
|                 | that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and rtify 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:      | Total Walker Date: 12/14/15  |
| e-mail address: | crystal.walker@cop.com Telephone: (505) 326-9837   |

# ConocoPhillips Company San Juan Basin Below Grade Tank Closure Report

Lease Name: Lindrith B Unit 2

API No.: 30-039-22138

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:

COPC 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, COPC 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.

COPC 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.

COPC 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 COPC 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. COPC 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.

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 | ponents Tests Method      |     |  |
|------------|---------------------------|-----|--|
| 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 COPC or the division determines that a release has occurred, then COPC shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

A release was not determined for the above referenced well.

7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Table I of 19.15.17.13 NMAC, then COPC shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.

The below-grade tank area passed all requirements of Paragraph (4) of Subsection E of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material.

- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
  - i. Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

#### Notification is attached.

9. The surface owner shall be notified of COPC's closing of the below-grade tank 72 hours, but not more than one week, prior to closure as per the approved closure plan via certified mail, return receipt requested.

The closure process notification to the landowner was sent via certified mail. (See Attached) (Well located on Federal Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

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

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

11. COPC shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre- disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. COPC will repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The below-grade tank area was backfilled and more than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
  - Soil Backfilling and Cover Installation (See Report)
  - Re-vegetation application rates and seeding techniques (See Report)
  - Photo documentation of the site reclamation (Included as an attachment)
  - Confirmation Sampling Results (Included as an attachment)
  - Proof of closure notice (Included as an attachment)

# Debrick, Danna (PAC.)

From:

Journey, Denise D

Sent:

Thursday, February 27, 2014 9:19 AM

To:

Kelly, Jonathan, EMNRD; Powell, Brandon, EMNRD

Cc:

**GRP:SJBU Regulatory** 

Subject:

72-HOUR NOTICE BGT CLOSURE / LINDRITH B UNIT #2 - 30-039-22138

Subject: Lindrith B Unit #2 BGT Closure

The subject well has a below-grade tank that will begin the closure process between 72 hours and one week from this notification. Please contact me at any time if you have any questions or concerns.

Well Name:

Lindrith B Unit #2

API#:

30-039-22138

Location:

UL "L", Sec. 28, T24N, R3W

Footages:

1739' FSL & 861' FWL

Operator: ConocoPhillips Company

Surface Owner: FEDERAL

**Denise Journey** Regulatory Technician ConocoPhillips Company 505-326-9556

Denise.Journey@conocophillips.com



ConocoPhillips Company
REFS-PTRRC – San Juan Business Unit
Lisabeth Jones
3401 East 30th Street
Farmington, NM 87402
Telephone: (505) 599-4082
Facsimile: (505) 324-6136
lisabeth.s.jones@conocophillips.com

# CERTIFIED MAIL - RETURN RECIEPT REQUESTED

May 15, 2013

Mr. Robert Long 12345 R86th St. N Owasso, OK 74055

Subject:

P & A Surface Entry

Lindrith B Unit 2

NWSW Section 28, T24N, R3W

Rio Arriba, New Mexico

Dear Sir:

ConocoPhillips Company is hereby notifying you that we will be performing rig operations on the subject well located on your property. The rig event is tentatively scheduled for December 11, 2013.

If you have any questions regarding this work, please call the PTRRC hotline at (505) 324-6111 within five (5) days of receiving this notice.

Sincerely,

Lisa Jones

Lisa Jones PTRRC 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

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

Form C-141 Revised August 8, 2011

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

**Release Notification and Corrective Action** 

|  |  |   |   |  |                                       | <b>OPERA</b>                | ГOR  |  | Initi  | al Report                                     |                                | Final R                           | epor |
|--|--|---|---|--|---------------------------------------|-----------------------------|--|--|--|---|--------------------------------|-----------------------------------|------|
| Name of C  | ompany Cone  | ocoPhillips C   | ompan                                     | y  | (                                     | Contact Cr                  | ystal Walker   |  |  |   |                                |                                   |      |
| Address 34   | 01 East 30th S   | St, Farmingto   | on, NM                                    |  |                                       | Telephone No.(505) 326-9837 |  |  |  |   |                                |                                   |      |
| Facility Na  | me: Lindrith   | B Unit 2  |   |  | ]                                     | Facility Typ                | e: Gas Well  |  |  |   |                                |                                   |      |
| Surface Ov   | vner Private   |   |   | Mineral  | Owner B                               | LM (SF-0                    | 78914)   |  | API No   | .30-039-22                                    | 2138                           |                                   |      |
|  |  |   |   | LOC  | ATION                                 | OF RE                       | LEASE  |  |  |   |                                |                                   |      |
| Unit Letter  | Section T  | ownship R   | Range                                     | Feet from the  |                                       | South Line                  | Feet from the  | East/                                  | West Line  | County  |                                |                                   |      |
| L  | 28   | 24N   | 3W  | 1739   | S                                     | South                       | 861  | ,                                      | West   | Rio Arrib                                     | a                              |                                   |      |
|  |  |   |   | Latitude 3   | 36.2789                               | Longitud                    | e <u>-107.16738</u>  |  |  |   |                                |                                   |      |
|  |  |   |   | NA   | TURE                                  | OF REL                      | EASE   |  |  |   |                                |                                   |      |
| Type of Rele   |  | 7 - 4   |   |  | i) (He)                               | Volume of                   | Control of the Contro |  | The second secon | Recovered                                     |                                |                                   |      |
| Source of Re   | elease   |   |   |  |                                       | Date and I                  | Iour of Occurren   | ice                                    | Date and   | Hour of Dis                                   | covery                         |                                   |      |
| Was Immed  | iate Notice Giv  | en?   |   | 11170  |                                       | If YES, To                  | Whom?  |  |  |   |                                |                                   |      |
|  |  | □ Y   | es 🗌                                      | No Not R   | equired                               |                             |  |  |  |   |                                |                                   |      |
| By Whom?   |  |   |   |  |                                       | Date and I                  |  |  |  |   |                                |                                   |      |
| Was a Water  | rcourse Reache   |   |   |  |                                       | If YES, Vo                  | olume Impacting  | the Wat                                | ercourse.  |   |                                |                                   |      |
|  |  | ☐ Yes   | s 🛛 N                                     | No   |                                       |                             |  |  |  |   |                                |                                   |      |
| No release v   | use of Problem was encountered                           | ed during the   | BGT (                                     | Closure.   |                                       |                             |  |  |  |   |                                |                                   |      |
| I hereby cert<br>regulations a<br>public health<br>should their<br>or the enviro | all operators are<br>n or the environ<br>operations have | required to re<br>ment. The ac<br>e failed to ade<br>ition, NMOCI | eport an<br>ceptanc<br>quately<br>D accep | d/or file certain<br>e of a C-141 rep<br>investigate and | release no<br>ort by the<br>remediate | NMOCD m                     | knowledge and<br>nd perform corre<br>arked as "Final I<br>on that pose a th<br>e the operator of   | ective act<br>Report" of<br>reat to gi | ions for relations not relations not relations not relations.  | eases which<br>ieve the open<br>r, surface wa | may er<br>rator of<br>iter, hu | ndanger<br>liability<br>man healt | th   |
| Signature:   |  | e d   | Was                                       | lku  |                                       | Approved by                 | OIL CON  |  |  | DIVISIO                                       | <u>N</u>                       |                                   |      |
| Printed Nam  | e: Crystal Wal   | ker   |   |  |                                       |                             |  | -                                      |  |   |                                |                                   |      |
| Title: Regu  | latory Coordin   | nator   |   |  | F                                     | Approval Da                 | te:  |  | Expiration   | Date:   |                                | Lile.                             |      |
| E-mail Addr  | 1  | valker@cop.c  | om  |  |                                       | Conditions of               | Approval:  |  |  | Attached                                      |                                |                                   |      |
| Date: 12   | itional Sheets   | Phone: (505) 3<br>If Necessary                                    |   | 7  |                                       |                             |  |  |  |   |                                |                                   |      |

Animas Environmental Services, LLC

www.animasenvironmental.com

624 E. Comanche Farmington, NM 87401 505-564-2281

> Durango, Colorado 970-403-3084

April 10, 2014

Lindsay Dumas
ConocoPhillips
San Juan Business Unit
Office 214-07
5525 Hwy 64
Farmington, New Mexico 87401

Via electronic mail to: SJBUE-Team@ConocoPhillips.com

RE: Below Grade Tank Closure Report

Lindrith B #2

Rio Arriba County, New Mexico

Dear Ms. Dumas:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with the below grade tank (BGT) closure at ConocoPhillips (CoP) Lindrith B #2, located in Rio Arriba County, New Mexico. Tank removal had been completed by CoP contractors prior to AES' arrival at the location.

#### 1.0 Site Information

#### 1.1 Location

Site Name - Lindrith B #2

Legal Description – NW¼ SW¼, Section 28, T24N, R3W, Rio Arriba County, New Mexico Well Latitude/Longitude – N36.27895 and W107.16805, respectively BGT Latitude/Longitude – N36.27876 and W107.16779, respectively Land Jurisdiction – Private

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, March 2014

#### 1.2 NMOCD Ranking

In accordance with the New Mexico Oil Conservation Division (NMOCD) *Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993), the location was given a ranking score of 20 based on the following factors:

- Depth to Groundwater: Based on elevation, topographic interpretation and visual reconnaissance, depth to groundwater is interpreted to be between 50 and 100 feet below ground surface (bgs). (10 points)
- Wellhead Protection Area: The tank location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: An unnamed wash which discharges into the wash in Medio Canyon is located 230 feet west of the location. A stock pond is located 305 feet north of the location. (10 points)

#### 1.3 BGT Closure Assessment

AES was initially contacted by Steve Welch, CoP representative, on March 3, 2014, and on March 11, 2014, Jesse Sprague and David Reese of AES mobilized to the location. AES personnel collected six soil samples from below the BGT liner. Four samples were collected from the perimeter of the BGT footprint, one sample was collected from the center of the BGT footprint, and one sample was composited from the four perimeter samples and one center sample.

#### 2.0 Soil Sampling

On March 11, 2014, AES personnel collected five soil samples (S-1 through S-5) and one 5-point composite (SC-1) from below the BGT. Soil samples were collected from approximately 0.5 feet below the former BGT for field screening of volatile organic compounds (VOCs) and analysis of total petroleum hydrocarbons (TPH). Soil sample SC-1 was field screened for VOCs and chloride and was submitted for confirmation laboratory analysis. Soil sample locations are included on Figure 2.

#### 2.1 Field Sampling

#### 2.1.1 Volatile Organic Compounds

A portion of each sample was utilized for field screening of VOC vapors with a photo-ionization detector (PID) organic vapor meter (OVM). Before beginning field screening, the PID-OVM was first calibrated with 100 parts per million (ppm) isobutylene gas.

#### 2.1.2 Total Petroleum Hydrocarbons

Soil samples were also analyzed in the field for TPH per U.S. Environmental Protection Agency (USEPA) Method 418.1 using a Buck Scientific Model HC-404 Total Hydrocarbon Analyzer Infrared Spectrometer (Buck). A 3-point calibration was completed prior to conducting soil analyses. Field analytical protocol followed AES's Standard Operating Procedure: Field Analysis Total Petroleum Hydrocarbons per EPA Method 418.1.

#### 2.1.3 Chlorides

Soil sample SC-1 was field screened for chlorides using Chloride Drop Count Titration with silver nitrate. Sampling and analysis methods followed procedures provided by Hach Company.

# 2.2 Laboratory Analyses

The composite soil sample SC-1 collected for laboratory analysis was placed into a new, clean, laboratory-supplied container, which was then labeled, placed on ice, and logged onto a sample chain of custody record. The sample was maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall), in Albuquerque, New Mexico. Soil sample SC-1 was laboratory analyzed for:

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per USEPA Method 8021B;
   and
- Chloride per USEPA Method 300.0.

# 2.3 Field and Laboratory Analytical Results

Field sampling readings for VOCs via OVM ranged from 0.0 ppm in S-1 through S-3 and up to 1.1 ppm in S-4. Field TPH concentrations ranged from 30.1 mg/kg in S-1 through S-3 up to 50.8 mg/kg in S-4. The field chloride concentration in SC-1 was 60 mg/kg. Field sampling results are summarized in Table 1 and presented on Figure 2. The AES Field Sampling Report is attached.

Table 1. Soil Field Sampling VOCs, TPH, and Chloride Results Lindrith B #2 BGT Closure, March 2014

| Sample ID    | Date<br>Sampled | Depth<br>below<br>BGT (ft) | VOCs OVM<br>Reading<br>(ppm) | TPH<br>(418.1)<br>(mg/kg) | Field<br>Chlorides<br>(mg/kg) |    |
|--------------|-----------------|----------------------------|------------------------------|---------------------------|-------------------------------|----|
| NMOCD Action | Level (NMAC 19. | 15.17.13E)                 | -                            | 100                       | 250                           |    |
| S-1          | 03/11/14        | 0.5                        | 0.0                          | 30.1                      | NA                            |    |
| S-2          | 03/11/14        | 03/11/14                   | 0.5                          | 0.0                       | 30.1                          | NA |
| S-3          | 03/11/14        | 0.5                        | 0.0                          | 30.1                      | NA                            |    |
| S-4          | 03/11/14        | 0.5                        | 1.1                          | 50.8                      | NA                            |    |
| S-5          | 03/11/14        | 0.5                        | 0.1                          | 39.2                      | NA                            |    |
| SC-1         | 03/11/14        | 0.5                        | 0.0                          | NA                        | 60                            |    |

NA - not analyzed

Laboratory analytical results reported benzene and total BTEX concentrations in SC-1 as less than 0.033 mg/kg and 0.164 mg/kg, respectively. The laboratory chloride concentration was reported at 35 mg/kg. Laboratory analytical results are summarized in Table 2 and included on Figure 2. The laboratory analytical report is attached.

Table 2. Soil Laboratory Analytical Results Lindrith B #2 BGT Closure, March 2014

| Sample<br>ID | Date<br>Sampled        | Depth<br>(ft) | Benzene<br>(mg/kg) | Total<br>BTEX<br>(mg/kg) | TPH-<br>GRO<br>(mg/kg) | TPH-<br>DRO<br>(mg/kg) | Chlorides<br>(mg/kg) |
|--------------|------------------------|---------------|--------------------|--------------------------|------------------------|------------------------|----------------------|
|              | NMOCD AC<br>(NMAC 19.1 |               | 0.2                | 50                       | 100                    |                        | 250                  |
| SC-1         | 03/11/14               | 0.5           | <0.033             | <0.164                   | NA                     | NA                     | 35                   |

NA - not analyzed

#### 3.0 Conclusions and Recommendations

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13E. TPH concentrations were below the NMOCD action level of 100 mg/kg, with the highest concentration reported in S-4 with 50.8 mg/kg. Benzene and total BTEX concentrations in SC-1 were below the NMOCD action levels of 0.2 mg/kg and 50 mg/kg, respectively. Chloride concentrations in SC-1 were below the NMOCD action level of 250 mg/kg. Based on field and laboratory analytical results for benzene, total BTEX, TPH, and chlorides, no further work is recommended at Lindrith B #2.

If you have any questions about this report or site conditions, please do not hesitate to contact Deborah Watson at (505) 564-2281.

Sincerely,

Jesse Sprague Staff Geologist

Elizabeth McNally, P.E.

Elizabeth o Mindly

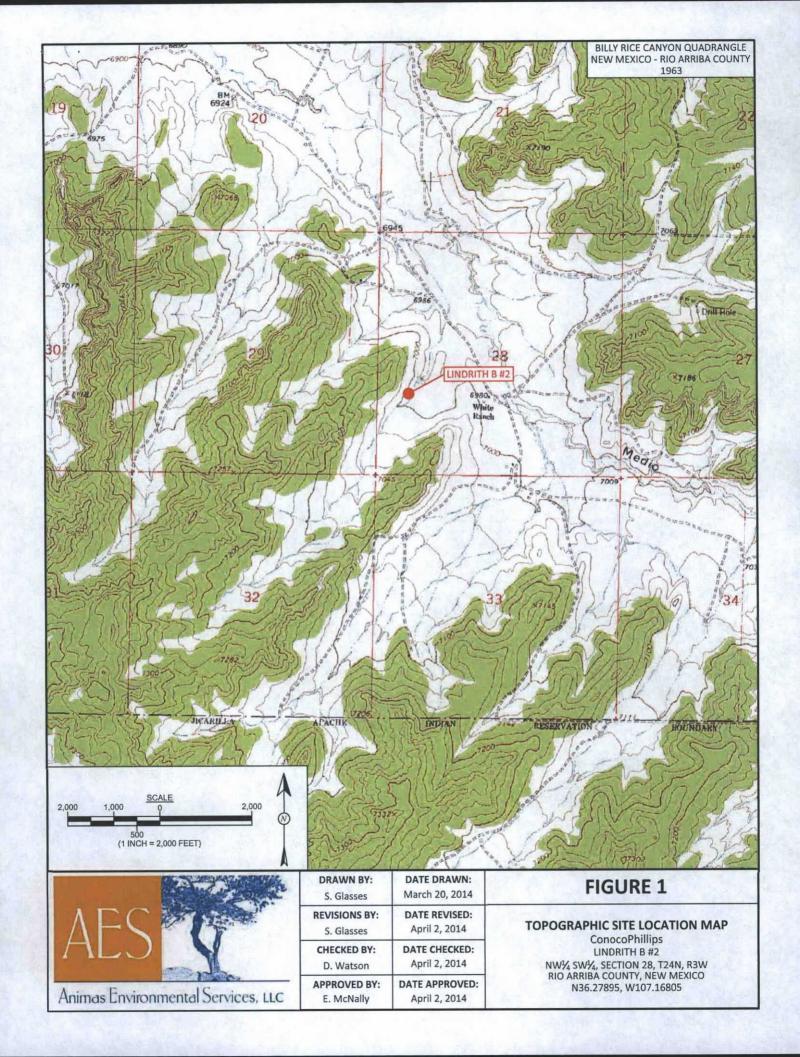
June & Sprague

Lindsay Dumas Lindrith B #2 BGT Closure Report April 10, 2014 Page 5 of 5

#### Attachments:

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, March 2014 AES Field Sampling Report 031114 Hall Analytical Report 1403449

R:\Animas 2000\Dropbox\0000 Animas Server Dropbox EM\2014 Projects\ConocoPhillips\Lindrith B #2\Lindrith B #2 BGT Closure Report 041014.docx





|                    | Field Sar | npling R             | esults         |                      |
|--------------------|-----------|----------------------|----------------|----------------------|
| Sample ID          | Date      | OVM-<br>PID<br>(ppm) | TPH<br>(mg/kg) | Chlorides<br>(mg/kg) |
| NMOCD ACTION LEVEL |           |                      | 100            | 250                  |
| S-1                | 3/11/14   | 0.0                  | 30.1           | NA                   |
| S-2                | 3/11/14   | 0.0                  | 30.1           | NA                   |
| S-3                | 3/11/14   | 0.0                  | 30.1           | NA                   |
| S-4                | 3/11/14   | 1.1                  | 50.8           | NA                   |
| S-5                | 3/11/14   | 0.4                  | 39.2           | NA                   |
| SC-1               | 3/11/14   | 0.0                  | NA             | 60                   |

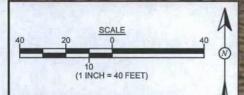
SC-1 IS A 5-POINT COMPOSITE SAMPLE OF S-1 THROUGH S-5. NA - NOT ANALYZED

|                    | Laborato           | ry Analytica                       | al Results  |   | THE RESERVE  |
|--------------------|--------------------|------------------------------------|---|---|--|
| Date               | Benzene<br>(mg/kg) | Total<br>BTEX<br>(mg/kg)           | TPH -<br>GRO<br>(mg/kg)                                   | TPH -<br>DRO<br>(mg/kg)                               | Chlorides<br>(mg/kg)   |
| NMOCD ACTION LEVEL |                    | 50                                 | 10  | 00  | 250  |
| SC-1 3/11/14       |                    | <0.164                             | NA  | NA  | 35   |
|                    | ION LEVEL          | Date Benzene (mg/kg) TON LEVEL 0.2 | Date Benzene (mg/kg) Total BTEX (mg/kg)  ION LEVEL 0.2 50 | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | Date         Benzene (mg/kg)         Total BTEX GRO DRO (mg/kg)         TPH - DRO (mg/kg)         TPH - DRO (mg/kg)           ION LEVEL         0.2         50         100 |

SAMPLE WAS ANALYZED PER EPA METHOD 8021B AND 300.0.







AERIAL SOURCE: © 2014 GOOGLE EARTH PRO, AERIAL DATE: SEPTEMBER 17, 2012



| DRAWN BY:     | DATE DRAWN:   |
|---------------|---|
| S. Glasses    | March 20, 2014  |
| REVISIONS BY: | DATE REVISED:   |
| S. Glasses    | April 2, 2014   |
| CHECKED BY:   | DATE CHECKED:   |
| D. Watson     | April 2, 2014   |
| APPROVED BY:  | DATE APPROVED:  |
| E. McNally    | April 2, 2014   |
|               | S. Glasses  REVISIONS BY: S. Glasses  CHECKED BY: D. Watson  APPROVED BY: |

# AERIAL SITE MAP BELOW GRADE TANK CLOSURE MARCH 2014 ConocoPhillips

ConocoPhillips LINDRITH B #2 NW¼ SW¼, SECTION 28, T24N, R3W RIO ARRIBA COUNTY, NEW MEXICO N36.27895, W107.16805

# **AES Field Sampling Report**

Client: ConocoPhillips

Project Location: Lindrith B #2

Date: 3/11/2014

Matrix: Soil



www.animasenvironmental.com

624 E. Comanche Farmington, NM 87401 505-564-2281

> Durango, Colorado 970-403-3084

| Sample ID | Collection<br>Date | Time of<br>Sample<br>Collection | Sample<br>Location | OVM<br>(ppm) | Field<br>Chloride<br>(mg/kg) | TPH<br>Analysis<br>Time | TPH*<br>(mg/kg) | TPH PQL<br>(mg/kg) | DF | TPH<br>Analysts<br>Initials |  |  |  |  |
|-----------|--------------------|---------------------------------|--------------------|--------------|------------------------------|-------------------------|-----------------|--------------------|----|-----------------------------|--|--|--|--|
| S-1       | 3/11/2014          | 12:15                           | North              | 0.0          | NA                           | 13:00                   | 30.1            | 20.0               | 1  | JS                          |  |  |  |  |
| S-2       | 3/11/2014          | 12:16                           | South              | 0.0          | NA                           | 13:07                   | 30.1            | 20.0               | 1  | JS                          |  |  |  |  |
| S-3       | 3/11/2014          | 12:17                           | East               | 0.0          | NA                           | 13:12                   | 30.1            | 1                  | JS |                             |  |  |  |  |
| S-4       | 3/11/2014          | 12:18                           | West               | 1.1          | NA                           | 13:15                   | 50.8            | 20.0               | 1  | JS                          |  |  |  |  |
| S-5       | 3/11/2014          | 12:19                           | Center             | 0.4          | NA                           | 13:19                   | 39.2            | 20.0               | 1  | JS                          |  |  |  |  |
| SC-1      | 3/11/2014          | 12:25                           | Composite          | 0.0          | 60                           |                         | Not             | Analyzed for TI    | PH |                             |  |  |  |  |

DF Dilution Factor NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

\*TPH concentrations recorded may be below PQL.

Field Chloride - Quantab Chloride Titrators or Drop Count

Titration with Silver Nitrate

Total Petroleum Hydrocarbons - USEPA Method 418.1

June & Sprague

Analyst



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

OrderNo.: 1403449

March 14, 2014

Debbie Watson Animas Environmental 624 East Comanche Farmington, NM 87401 TEL: (505) 486-4071 FAX

RE: CoP Lindrith B #2

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/12/2014 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 <a href="www.hallenvironmental.com">www.hallenvironmental.com</a> 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

4901 Hawkins NE

Albuquerque, NM 87109

#### **Analytical Report**

Lab Order 1403449

Date Reported: 3/14/2014

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Animas Environmental

CoP Lindrith B #2

1403449-001 Lab ID:

Project:

Client Sample ID: SC-1

Collection Date: 3/11/2014 12:25:00 PM

Received Date: 3/12/2014 10:00:00 AM Matrix: MEOH (SOIL)

| Analyses                        | Result | RL Qu  | al Units | DF | Date Analyzed         | Batch  |
|---------------------------------|--------|--------|----------|----|-----------------------|--------|
| EPA METHOD 8021B: VOLATILES     | 2      |        |          |    | Analyst               | : JMP  |
| Benzene                         | ND     | 0.033  | mg/Kg    | 1  | 3/12/2014 11:35:46 AM | R17249 |
| Toluene                         | ND     | 0.033  | mg/Kg    | 1  | 3/12/2014 11:35:46 AM | R17249 |
| Ethylbenzene                    | ND     | 0.033  | mg/Kg    | 1  | 3/12/2014 11:35:46 AM | R17249 |
| Xylenes, Total                  | ND     | 0.065  | mg/Kg    | 1  | 3/12/2014 11:35:46 AM | R17249 |
| Surr: 4-Bromofluorobenzene      | 107    | 80-120 | %REC     | 1  | 3/12/2014 11:35:46 AM | R17249 |
| <b>EPA METHOD 300.0: ANIONS</b> |        |        |          |    | Analyst               | JRR    |
| Chloride                        | 35     | 30     | mg/Kg    | 20 | 3/12/2014 2:40:43 PM  | 12145  |

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

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.

Page 1 of 3

RL Reporting Detection Limit

# **QC SUMMARY REPORT**

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1403449

14-Mar-14

Client:

Animas Environmental

Project:

CoP Lindrith B #2

Sample ID MB-12145

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 12145

RunNo: 17276

Prep Date: 3/12/2014

Analysis Date: 3/12/2014

SeqNo: 497582

Units: mg/Kg

Analyte

Result

HighLimit

%RPD **RPDLimit** 

Qual

Chloride

PQL ND

1.5

TestCode: EPA Method 300.0: Anions

Sample ID LCS-12145

SampType: LCS

RunNo: 17276

Client ID: LCSS Batch ID: 12145

1.5

Units: mg/Kg

Prep Date: 3/12/2014 Analysis Date: 3/12/2014

SegNo: 497583

**RPDLimit** 

Analyte

PQL

15.00

0

SPK value SPK Ref Val %REC

%RPD

Qual

HighLimit

Chloride

LowLimit

110

SPK value SPK Ref Val %REC LowLimit

95.1

# Qualifiers:

R

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- Analyte detected below quantitation limits J 0 RSD is greater than RSDlimit
- RPD outside accepted recovery limits S Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank B
- Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- Sample pH greater than 2.
- RL Reporting Detection Limit

Page 2 of 3

# **QC SUMMARY REPORT**

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1403449

14-Mar-14

Client:

Animas Environmental

Project:

CoP Lindrith B #2

Sample ID MB-12124

SampType: MBLK

TestCode: EPA Method 8021B: Volatiles

Client ID: PBS

Batch ID: 12124

RunNo: 17249

Prep Date: 3/11/2014 Analysis Date: 3/12/2014

SeqNo: 497293 Units: %REC

80

Analyte

%RPD

Qual

Result 1.1

1.000

SPK value SPK Ref Val

SPK value SPK Ref Val

%REC LowLimit 106

HighLimit 120 **RPDLimit** 

Surr: 4-Bromofluorobenzene

TestCode: EPA Method 8021B: Volatiles

Client ID:

Sample ID MB-12124 MK PBS

SampType: MBLK Batch ID: R17249

PQL

RunNo: 17249

HighLimit

Prep Date: 3/11/2014

Analysis Date: 3/12/2014

SeqNo: 497302

%REC

Units: mg/Kg

%RPD **RPDLimit** Qual

Analyte Benzene Toluene

Result PQL ND 0.050 ND 0.050 ND 0.050

Ethylbenzene Xylenes, Total

0.10 1.000

106

80

120

Sample ID LCS-12124

Surr: 4-Bromofluorobenzene

SampType: LCS

TestCode: EPA Method 8021B: Volatiles

LowLimit

Client ID:

Prep Date:

LCSS

3/11/2014

Batch ID: 12124 Analysis Date: 3/12/2014

RunNo: 17249

SeqNo: 497379

Units: %REC

120

HighLimit

Analyte

Result 1.1

ND

1.1

1.000

111

SPK value SPK Ref Val %REC LowLimit

%RPD

**RPDLimit** 

Qual

S

Surr: 4-Bromofluorobenzene

Result

1.2

TestCode: EPA Method 8021B: Volatiles

Client ID: Prep Date:

Sample ID LCS-12124 MK LCSS

Surr: 4-Bromofluorobenzene

Batch ID: R17249 Analysis Date: 3/12/2014

PQL

0.050

SampType: LCS

RunNo: 17249

SeqNo: 497380

Units: mg/Kg

Qual

Analyte Benzene Toluene Ethylbenzene

Xylenes, Total

1.2 0.050 1.2 0.050 3.6 0.10 1.000 1.000

1.000

3.000

1.000

SPK value SPK Ref Val 0

0

0

0

%REC 120

120

117

119

111

LowLimit

80

80

120

HighLimit %RPD **RPDLimit** 120

80 120 80 120 80 120

### Qualifiers:

S

- Value exceeds Maximum Contaminant Level.
- Value above quantitation range E
- Analyte detected below quantitation limits J
- RSD is greater than RSDlimit 0
- R RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded
- ND
- Sample pH greater than 2. Reporting Detection Limit
- Not Detected at the Reporting Limit
- Page 3 of 3



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

# Sample Log-In Check List

**Animas Environmental** Work Order Number: 1403449 RcptNo: 1 Client Name: Received by/date: Logged By: Lindsay Mangin 3/12/2014 10:00:00 AM 3/12/2014 10:29:35 AM Completed By: Lindsay Mangin Reviewed By: 03/12/14 TO Chain of Custody Yes No 🗌 Not Present 1. Custody seals intact on sample bottles? No 🗌 Not Present Yes V 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In No 🗌 NA 🗌 4. Was an attempt made to cool the samples? Yes V No 🗆 NA 🗌 5. Were all samples received at a temperature of >0° C to 6.0°C Yes V No 🗌 6. Sample(s) in proper container(s)? Yes V No 🗌 7. Sufficient sample volume for indicated test(s)? Yes V No 🗆 8. Are samples (except VOA and ONG) properly preserved? NA 🗆 Yes 🗌 No V 9. Was preservative added to bottles? No VOA Vials Yes No 🗌 10.VOA vials have zero headspace? Yes No V 11. Were any sample containers received broken? # of preserved bottles checked for pH: No 🗌 Yes V 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 🗌 Yes V 13. Are matrices correctly identified on Chain of Custody? Yes V No 🗌 14. Is it clear what analyses were requested? Yes 🗸 Checked by: No 🗌 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) No 🗆 NA 🗹 16. Was client notified of all discrepancies with this order? Yes Person Notified: Date: By Whom: eMail Phone Fax In Person Via: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No. Temp °C | Condition | Seal Intact | Seal No | 1.2 Good

| Client: Animas Environmental                                |         |                             | J /                                      |                         |                      |   |                     | HALL ENVIRONMENTAL |                              |                            |                    |                    |             |                     |   |                              |             |                 |          |         |                      |
|---|---------|-----------------------------|--|-------------------------|----------------------|---|---------------------|--------------------|------------------------------|----------------------------|--------------------|--------------------|-------------|---------------------|---|------------------------------|-------------|-----------------|----------|---------|----------------------|
|   |         |                             | Project Name:  Cop Lindvill B# 2         |                         |                      |   | ANALYSIS LABORATORY |                    |                              |                            |                    |                    |             |                     |   |                              |             |                 |          |         |                      |
| 50  | Vices   | 111                         |  | Project Nam             |                      |   | 0                   |                    |                              |                            | 1                  | ww.                | halle       | envir               | onm   | enta                         | al.con      | n               |          |         |                      |
| Sources 1/C<br>Mailing Address: 674 E Comarche              |         | CoP Lindvill B#2 Project #: |  |                         |                      | 4901 Hawkins NE - Albuquerque, NM 87109 |                     |                    |                              |                            |                    |                    |             |                     |   |                              |             |                 |          |         |                      |
| Farmington, NM  |         |                             |  |                         |                      | Tel. 505-345-3975 Fax 505-345-4107      |                     |                    |                              |                            |                    |                    |             |                     |   |                              |             |                 |          |         |                      |
| Phone   | 1       |                             | 564 2281                                 |                         |                      |   |                     |                    |                              | Analysis Request           |                    |                    |             |                     |   |                              |             |                 |          |         |                      |
|   | r Fax#: |                             |  | Project Manager:        |                      |   |                     |                    | nly)                         | 30)                        |                    |                    |             | 1                   | (70   |                              |             |                 |          |         |                      |
| QA/QC Package:  Standard                                    |         |                             | D. Walson Sampler: JS/DR On Ice: Yes DNo |                         |                      |   | (8021)              | Gas o              | NO/ME                        |                            |                    | SIMS)              |             | PO4,S               | PCB's   |                              |             | 5               |          |         |                      |
|   |         |                             |  |                         |                      |   | -                   | - TPH              | 10 / DR                      | (1.8)                      | 2003               | 3270               | 1           | 3,NO <sub>2</sub> , | / 8082  |                              | 8           | Chlorish        |          | S N     |                      |
|   | (Type)  |                             | ALLE LYCCH TO THE TOTAL                  | Sample Temperature: //Z |                      |   |                     | W                  | BE +                         | (GR                        | d 4                | 5                  | ō           | tals                | 2   | ides                         | 2           | Š.              | 2        |         | 3                    |
| Date  | Time    | Matrix                      | Sample Request ID                        | Container<br>Type and # | Preservative<br>Type | HEA                                     | . No.               | BTEX + M           | BTEX + MTBE + TPH (Gas only) | TPH 8015B (GRO / DRO / MRO | TPH (Method 418.1) | EDB (Method 504.1) | PAH's (8310 | RCRA 8 Metals       | Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> ) | 8081 Pesticides / 8082 PCB's | 8260B (VOA) | 8270 (Semi-VOA) | 300.0    |         | Air Bubbles (Y or N) |
| 11/14   | 1225    | Soil                        | 52-1                                     | Mou by                  | Moll                 | 3-                                      | 01                  | X                  |                              |                            |                    |                    |             |                     |   |                              |             | -               | X        |         |                      |
|   |         |                             | (A)                                      |                         |                      |   |                     |                    |                              |                            |                    |                    |             |                     |   |                              | .           | +               |          |         |                      |
|   |         |                             |  |                         |                      |   |                     |                    |                              | 1921                       |                    |                    |             |                     |   |                              |             |                 |          |         |                      |
| names S   |         |                             |  |                         | 33,000               |   |                     |                    |                              |                            |                    |                    | R           |                     |   |                              |             |                 |          |         |                      |
|   |         |                             |  |                         |                      |   |                     |                    |                              |                            |                    | -                  |             | -                   | +   | +                            |             | -               | +        |         | $\vdash$             |
|   |         |                             |  |                         |                      |   |                     |                    |                              |                            |                    |                    |             | +                   | 1   |                              |             |                 |          | +       |                      |
|   |         | 7                           |  |                         |                      | Hyd Is                                  | NAME Y              |                    |                              |                            |                    |                    |             |                     |   |                              |             |                 | uĝ.      |         |                      |
|   |         |                             |  |                         |                      |   |                     |                    |                              |                            |                    |                    |             |                     |   |                              |             | +               | 1        |         |                      |
|   |         |                             |  |                         |                      |   |                     |                    |                              |                            |                    |                    |             |                     |   |                              |             |                 |          |         |                      |
| Date:   | Time:   | Relinquish                  | -25m                                     | Received by:            | reliber              | Date 3/11/14                            | Time 1715           |                    | nark                         |                            |                    | 1319               | to          | (                   | 200   | 00                           | Car         | P               | انا      | lips    |                      |
| Date:   | 1744    | Relinquish                  | othe Wallen                              | Received by:            | 10                   | 2/2/K/                                  | /000                | A                  | C:                           | TII<br>26                  | D                  |                    |             |                     | ST.   | i l                          | KG.         | ARC             | TA       | - W     | elich                |
| If necessary, samples submitted to Hall Environmental may l |         |                             |  | contracted to other a   | ccredited laboratori | les. This serves                        | as notice of th     | s possi            | bility.                      | Any su                     | b-conti            | racted (           | data w      | ll be c             | learly  | notate                       | ed ob the   | ana             | alytical | report. |                      |

# Lindrith B Unit 2



