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

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

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

Pit, Below-Grade Tank, or
13657 Proposed Alternative Method Permit or Closure Plan Application
Type of action: Below grade tank registration
DEC 0 4 2015
39-2350 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
lease 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 nvironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
1.
Operator: _Burlington Resources Oil & Gas Company, LP_OGRID #: _14538
Address: PO BOX 4289, Farmington, NM 87499
Facility or well name: San Juan 30-6 Unit 112Y
API Number: 30-039-23501 OCD Permit Number:
U/L or Qtr/Qtr A (NENE) Section 26 Township 30N Range 6W County: Rio Arriba
Center of Proposed Design: Latitude <u>36.787814 N</u> Longitude <u>-107.425956 W</u> NAD: 1927 X 1983
Surface Owner: 🛛 Federal 🗌 State 🗋 Private 🗋 Tribal Trust or Indian Allotment
2.
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 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.
Below-grade tank: 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 <u>45</u> mil HDPE PVC Other <u>LLDPE</u>
4
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
5.
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)
Four foot height, four strands of barbed wire evenly spaced between one and four feet
Alternate. Please specify
19

Oil Conservation Division

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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 acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks. **General siting** Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. Yes No NA NA NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Yes No Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NA NA NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells 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. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Yes No Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division Within an unstable area. (Does not apply to below grade tanks) Yes No 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 **Below Grade Tanks** Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured Yes No from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. Yes No NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 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, Yes No 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 Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial Yes No application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock Yes No 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

 Within 100 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	Yes No
Temporary Pit Non-low chloride drilling fluid	
 Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗆 Yes 🗌 No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	Yes No
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
 Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	Yes No
Permanent Pit or Multi-Well Fluid Management Pit	
 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	Yes No
 Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗋 Yes 🗌 No
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
10. <u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the dot attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:	cuments are 9 NMAC 15.17.9 NMAC
II. Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the dot attached. 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 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 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 19.15.17.9 NMAC and 19.15.17.13 NMAC 	documents are
13. Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F Alternative 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 On-site Trench Burial	luid Management Pit
 Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a 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 Set Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC 	
15. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA
Ground water is more than 100 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
 Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	Yes No
 Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	
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adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approv	al obtained from the municipality	Yes No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining	g and Mineral Division	Yes No
Within an unstable area.	Wineral Decourace: LISCS: NM Coolection	
 Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map 	y & Mineral Resources, USGS; NM Geologica	Yes No
Within a 100-year floodplain.		Yes No
- FEMA map	a start a start a start a start a	
 16. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Construction/Design Plan of Temporary Pit (for in-place burial of a drying protocols and Procedures - based upon the appropriate requirements of 19.1. Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and construction Plan - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection 	uirements of 19.15.17.10 NMAC f Subsection E of 19.15.17.13 NMAC oppropriate requirements of Subsection K of 19. toad) - based upon the appropriate requirements 5.17.13 NMAC uirements of 19.15.17.13 NMAC 19.15.17.13 NMAC trill cuttings or in case on-site closure standards H of 19.15.17.13 NMAC H of 19.15.17.13 NMAC	15.17.11 NMAC of 19.15.17.11 NMAC
17. Operator Application Certification:	Sec. 2. 1	
I hereby certify that the information submitted with this application is true, accurate	te and complete to the best of my knowledge ar	nd belief.
Name (Print):	Title:	
Signature:	Date:	the second second
e-mail address:	Telephone:	
18. OCD Approval: Permit Application (including closure plan) V Closure Pla	n (only) OCD Conditions (see attachmen	t)
	Approval Date: 13	
Title: Environmental Specalist	OCD Permit Number:	10-110-10
19.		
Closure Report (required within 60 days of closure completion): 19.15.17.13 Instructions: Operators are required to obtain an approved closure plan prior to The closure report is required to be submitted to the division within 60 days of the section of the form until an approved closure plan has been obtained and the closure pla	implementing any closure activities and subn e completion of the closure activities. Please of	
	Closure Completion Date: 8/26/2	015
 20. Closure Method: Waste Excavation and Removal □ On-Site Closure Method □ Alternat If different from approved plan, please explain. 	ive Closure Method 🔲 Waste Removal (Clo	sed-loop systems only)
 21. Closure Report Attachment Checklist: Instructions: Each of the following iter mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation 	ns must be attached to the closure report. Ple	ase indicate, by a check

Oil Conservation Division

Operator Closure Certification:

22.

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print):	Crystal Walker	Title:	Regulator	y Coordinator			
Signature:	agetal	Wel	lev		_ Date: _	12/3/15	
e-mail address:	crystal.walker@cop.com	Telephone:	(505)	326-9837			

Burlington Resources Oil & Gas Company San Juan Basin: New Mexico Assets Below Grade Tank Closure Report

Lease Name: San Juan 30-6 Unit 112Y API No.: 30-39-23501

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 Requirements:

1. Prior to initiating any BGT closure, except in the case of an emergency, BR will notify the surface owner of the intent to close the BGT by certified mail no later than 72 hours or one week before closure and a copy of this notification will be included in the closure report. In the case of an emergency, the surface owner will be notified as soon as practical.

The surface owner was notified by email of the closure process and the notification is attached.

- 2. Notice of closure will be given to the District Division office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
 - a. Operators Name
 - b. Well Name and API Number
 - c. Location

Notification is attached.

 All liquids will be removed from the BGT following cessation of operation. Produced water will be disposed of at one of COP's approved Salt Water Disposal facilities or at a District Division approved facility.

All recovered liquids were disposed of at an approved SWD facility or an approved District Division facility within 60 days of cessation of operation.

 Solids and sludge's will be shoveled and/or vacuumed out for disposal at one of the District Division approved facilities, depending on the proximity of the BGT site: Envirotech Land Farm (Permit #NM-01-011), JFJ Land Farm % Industrial Ecosystems Inc. (Permit #NM-01-0010B), and Basin Disposal (Permit #NM-01-005).

Any sludge or soil required to be removed to facilitate closure was transported to Envirotech Land Farm (Permit # NM-01-011) and/or JFJ Landfarm % IEI (Permit# NM-01-0010B).

Revised 10/14/2015

5. BR will obtain prior approval from District Division to dispose, recycle, reuse, or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the District Division. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liner materials will be cleaned without soils or contaminated material for disposal as solid waste. Fiberglass tanks and liner materials will meet the conditions of 19.15.35 NMAC. Disposal will be at a licensed disposal facility, presently San Juan County Landfill operated by Waste Management under NMED Permit SWM-052426.

The below-grade tank was disposed of in a division-approved manner. The liner was cleaned per 19.15.35.8.C(1)(m) NMAC and disposed of at the San Juan County Regional Landfill located on CR 3100.

6. Any equipment associated with the BGT that is no longer required for some other purpose, following the closure, will be removed.

All on-site equipment associated with the below-grade tank was removed.

- 7. Following removal of the tank and any liner material, BR will test the soils beneath the BGT as follows:
 - a. At a minimum, a five-point composite sample will be taken to include any obvious stained or wet soils or any other evidence of contamination.
 - b. The laboratory sample shall be analyzed for the constituents listed in Table I of 19.15.17.13.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Table I of 19.15.17.13 and the results are attached.

8. If the District Division and/or BR determine there is a release, BR will comply with 19.15.17.13.C.3b.

A release was not determined for the above referenced well.

9. Upon completion of the tank removal, pursuant to 19.15.17.13.C.3c, if all contaminant concentrations are less than or equal to the parameters listed in Table I of 19.15.17.13 NMAC, the excavation will be backfilled with non-waste earthen material compacted and covered with a minimum of one foot top soil or background thickness whichever is greater and to existing grade. The surface will be re-contoured to match the native grade and to prevent ponding.

The tank removal area passed all requirements of Table I of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material which included at least one foot of suitable material to establish vegetation at the site.

10. For those portions of the former BGT area no longer required for production activities, BR will seed the disturbed area the first favorable growing season after the BGT is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other District Division-approved methods. BR will notify the District Division when reclamation and re-vegetation is complete.

Reclamation of the BGT shall be considered complete when:

- Vegetative cover reflects a life form ratio of +/- 50% of pre disturbance levels.
- Total percent plant cover of at least 70% of pre-disturbance levels (Excluding noxious weeds) OR
- Pursuant to 19.15.17.13.H.5d BR will comply with obligations imposed by other applicable federal or tribal agencies in which there re-vegetation and reclamation requirements provide equal or better protection of fresh water, human health and the environment.

Provision 10 will be accomplished pursuant to 19.15.17.H.5d and notification will be submitted upon completion.

11. For those portions of the former BGT area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

The former BGT area is not required for production activities and reseeding was completed on 09/14/2015 per the procedure noted above.

Closure Report:

All closure activities will include proper documentation and will be submitted to OCD within 60 days of the BGT closure on a Closure Report using District Division Form C-144. The Report will include the following:

- Proof of Closure Notice (surface owner and District Division) (Attached)
- Backfilling & cover installation (See Report)
- Confirmation Sampling Analytical Results (Attached)
- Application Rate & Seeding techniques (See Report)
- Photo Documentation of Reclamation (Attached)

White, Arleen R

From:	White, Arleen R
Sent:	Thursday, August 20, 2015 4:30 PM
То:	Cory Smith; Brandon Powell
Cc:	Kelly, Mark (mkelly@blm.gov); GRP:SJBU Regulatory; Smith, Randall O; Elston, Doug D; Harris, Jared; SJBU E-Team
Subject:	SAN JUAN 30-6 UNIT 112Y - BGT CLOUSRE 72 HOUR NOTIFICATION
Importance:	High

Subject: BGT Clousure 72 Hr Notification

Anticipated Start Date: 8/24/15 @ approximately 1:00 pm

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: San Juan 30-6 Unit 112Y

API#: 30-039-23501

Location: UL A, Sec. 26, T30N, R06W

Footages: 1120' FNL & 870' FEL

Operator: BR Surface Owner: BLM

ConocoPhillips

Arleen White Staff Regulatory Technician San Juan Business Unit Ph: (505)326-9517 Cell: (505) 215-3985 arleen.r.white@conocophillips.com



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

September 03, 2015

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

RE: COPC SJ 30-6 112Y

OrderNo.: 1508C73

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 8/26/2015 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 <u>www.hallenvironmental.com</u> 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

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1508C73

Date Reported: 9/3/2015

Hall Environmental Analysis Laboratory, Inc. **CLIENT:** Animas Environmental Client Sample ID: SC-1 COPC SJ 30-6 112Y **Project:** Collection Date: 8/24/2015 1:40:00 PM Lab ID: 1508C73-001 Matrix: SOIL Received Date: 8/26/2015 7:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analyst:	том
Petroleum Hydrocarbons, TR	32	19	mg/Kg	1	8/28/2015	20982
EPA METHOD 300.0: ANIONS					Analyst:	LGT
Chloride	ND	30	mg/Kg	20	9/1/2015 10:48:44 AM	21081
EPA METHOD 8021B: VOLATILES					Analyst:	NSB
Benzene	ND	0.049	mg/Kg	1	8/28/2015 4:07:39 AM	20999
Toluene	ND	0.049	mg/Kg	1	8/28/2015 4:07:39 AM	20999
Ethylbenzene	ND	0.049	mg/Kg	1	8/28/2015 4:07:39 AM	20999
Xylenes, Total	ND	0.098	mg/Kg	1	8/28/2015 4:07:39 AM	20999
Surr: 4-Bromofluorobenzene	93.7	80-120	%REC	1	8/28/2015 4:07:39 AM	20999

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank	
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 1 of	4
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range	7
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	% Recovery outside of range due to dilution or matrix			

QC SUMMARY REPORT

WO#: 1508C73 03-Sep-15

Hall Environmental	Analysis	Laboratory,	Inc.
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Client: Project:		as Environmental C SJ 30-6 112Y								
Sample ID Client ID: Prep Date:	PBS	SampType: M Batch ID: 21 Analysis Date: 9		F	tCode: E RunNo: 2 SeqNo: 8	8611	300.0: Anion Units: mg/K			
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND 1.5				Den.				
Sample ID	LCS-21081	SampType: LO	s	Tes	tCode: E	PA Method	300.0: Anion	IS		
Client ID:	LCSS	Batch ID: 21	081	F	RunNo: 2	8611				
Prep Date:	9/1/2015	Analysis Date: 9	/1/2015	5	SeqNo: 8	65504	Units: mg/M	(g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14 1.5	15.00	0	93.9	90	110		1	

Qualifiers:

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

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QC SUMMARY REPORT

WO#: 1508C73

03-Sep-15

	s Environmental SJ 30-6 112Y
Sample ID MB-20982	SampType: MBLK TestCode: EPA Method 418.1: TPH
Client ID: PBS	Batch ID: 20982 RunNo: 28520
Prep Date: 8/26/2015	Analysis Date: 8/28/2015 SeqNo: 862783 Units: mg/Kg
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Petroleum Hydrocarbons, TR	ND 20
Sample ID LCS-20982	SampType: LCS TestCode: EPA Method 418.1: TPH
Client ID: LCSS	Batch ID: 20982 RunNo: 28520
Prep Date: 8/26/2015	Analysis Date: 8/28/2015 SeqNo: 862784 Units: mg/Kg
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Petroleum Hydrocarbons, TR	100 20 100.0 0 104 83.6 116
Sample ID LCSD-20982	SampType: LCSD TestCode: EPA Method 418.1: TPH
Client ID: LCSS02	Batch ID: 20982 RunNo: 28520
Prep Date: 8/26/2015	Analysis Date: 8/28/2015 SeqNo: 862785 Units: mg/Kg
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Petroleum Hydrocarbons, TR	110 20 100.0 0 107 83.6 116 2.42 20

Qualifiers:

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

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1508C73

03-Sep-15

	Animas Environmental COPC SJ 30-6 112Y									
Sample ID MB-20999	SampType: MBLK TestCode: EPA Method 8021B: Volatiles									
Client ID: PBS	Batcl	h ID: 20	999	F						
Prep Date: 8/26/2015	Analysis E	Date: 8/	27/2015	SeqNo: 862218			Units: mg/h	۲g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050							1.4	
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.98		1.000	1.1.1	98.0	80	120	1.1.1	Russia	
Sample ID LCS-20999	Samp	Type: LC	s	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batcl	h ID: 20	999	F						
Prep Date: 8/26/2015	Analysis D	Date: 8/	27/2015	SeqNo: 862219			Units: mg/h	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.93	0.050	1.000	0	93.4	76.6	128		- 11 S	
Toluene	0.95	0.050	1.000	0	95.2	75	124			
Ethylbenzene	0.98	0.050	1.000	0	98.4	79.5	126			
Xylenes, Total	2.9	0.10	3.000	0	97.6	78.8	124			
Surr: 4-Bromofluorobenzene	1.1		1.000		110	80	120			

Qualifiers:

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

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HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental A Albuq TEL: 505-345-3975 F Website: www.hall	4901 merque 7AX: 5	Hawkins NE e, NM 87109 05-345-4107	Sample Log-In Check List				
Client Name: Animas Environmental	Work Order Number:	15080	273		RcptNo: 1			
Received by/date:	08/26/15 8/26/2015 7:00:00 AM			touly theyo				
Completed By: Lindsay Mangin	8/26/2015 10:46:57 AM		19	turky Alexo				
Reviewed By:	08/26/15		V	~ ~				
Chain of Custody								
1. Custody seals intact on sample bottles?		Yes		No 🗌	Not Present 🕢			
2. Is Chain of Custody complete?		Yes		No 🗆	Not Present			
3. How was the sample delivered?		Cour	ier					
Log In								
4. Was an attempt made to cool the samples	\$?	Yes		No 🗌				
5. Were all samples received at a temperatur	re of >0° C to 6.0°C	Yes		No 🗌				
6. Sample(s) in proper container(s)?		Yes		No 🗌				
7. Sufficient sample volume for indicated test	(s)?	Yes		No 🗆				
8. Are samples (except VOA and ONG) prope	erly preserved?	Yes		No 🗆				
9. Was preservative added to bottles?		Yes		No 🕢	NA 🗆			
10.VOA vials have zero headspace?		Yes		No 🗆	No VOA Vials			
11. Were any sample containers received bro	ken?	Yes		No 🛃	# of preserved bottles checked			
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)				No 🗆	for pH: (<2 or >1	12 unless noted)		
13. Are matrices correctly identified on Chain of Custody?				No 🗆	Adjusted?			
14. Is it clear what analyses were requested?				No 🗆				
15. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes		No 🗆	Checked by:			
Special Handling (if applicable)								
16. Was client notified of all discrepancies with	this order?	Yes		No 🗌	NA 🗷			
Person Notified:	Date:		-	and the second se				
By Whom:	Via:	eMa	ail Phon	e 🗍 Fax	In Person			
Regarding:		-			Construction of the second			
Client Instructions:			And States and States		Contraction of the second s			
17. Additional remarks:								
18. Cooler Information								
		eal D	ate Sig	ned By				
1 2.1 Good Y	es	#100 #100 (#10 (# 10						

Chain-of-Custody Record Client: Animas Environmental Services, LLC Mailing Address: 604 W Pinon St. Farmington, NM 87401 Phone #: 505-564-2281 Email or Fax#: eskyles@animasenvironmental.com QA/QC Package: X Standard X Standard □ Level 4 (Full Validation) Accreditation: □ Other			Project Name: COPC SJ 30-6 112Y Project #: Project Manager: E. Skyles				HALL ENVIRONMENTAL ANALYSIS LABORATORY							
							www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107							
									Analysis Request					
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO	BTEX - 8021B	TPH - EPA 418.1	Chlorides - 300.0					
8/24/15 13	13:40	SOIL	SC-1	1 - 4 oz	cool	-001	X	X	X					
Date: 8/25/15 Date: 8/25/15	Time: 1734 Time: 1851	Relinquish Relinquish MAN	Juni Ald	Received by:	Mister Walt 8/25/15 1736			Remarks: Bill to Conoco Phillips WO#:10380839 APPROVER: MCINNSK CAPITAL PROJECTS: RANDALL SMITH AREA: 5 AREA SUPERVISOR: MIKE MURPHY						

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



