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	on
Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit,	below-grade tank,
or proposed alternative method	
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface ventric provides approval relieve the operator of its responsibility to comply with any other applicable governmental authority's	water, ground water or the
1. Operator: <u>Burlington Resources Oil &amp; Gas Company, LP</u> OGRID #: <u>14538</u>	
Address: PO BOX 4289, Farmington, NM 87499	
Facility or well name: MANGUM 4	OIL CONS. DIV DIST. 3
API Number: OCD Permit Number:	
U/L or Qtr/Qtr K Section 28 Township 29N Range 11W County: San Juan	
Center of Proposed Design: Latitude <u>36.69457_•N</u> Longitude <u>-107.99981</u> <u>•W</u> NAD: □1927 ⊠ 1983	
Surface Owner: 🗌 Federal 🗌 State 🖾 Private 🗌 Tribal Trust or Indian Allotment	
Temporary:       Drilling       Workover         Permanent       Emergency       Cavitation       P&A       Multi-Well Fluid Management       Low Chloride Drilling         Lined       Unlined       Liner type:       Thicknessmil       LLDPE       HDPE       PVC       Other         String-Reinforced	
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume:         120         bbl         Type of fluid:         Produced Water	
Tank Construction material: <u>Metal</u>	
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: Thicknessmil 🗌 HDPE 🗌 PVC 🖾 OtherUNSPECIFIED	* 2
4.	
Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for	or consideration of approval.
5. <b>Fencing:</b> 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 resid	lence, school, hospital,
<i>institution or church)</i> Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	

Form C-144

1,181.00

Oil Conservation Division

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 □ NM Office of the State Engineer - iWATERS database search; □ USGS; □ Data obtained from nearby wells NA NA 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

<ul> <li>Within 100 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes 🗌 No
Temporary Pit Non-low chloride drilling fluid	
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	Yes No
<ul> <li>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;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗋 Yes 🗌 No
<ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
<u>Permanent Pit or Multi-Well Fluid Management Pit</u>	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	
<ul> <li>lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	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
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
10. Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N	MAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the down	cuments are
<ul> <li>attached.</li> <li>Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>	NMAC
<ul> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>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</li> </ul>	15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	2100.000
11.         Multi-Well Fluid Management Pit Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc         attached.         Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         A List of wells with approved application for permit to drill associated with the pit.	
<ul> <li>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</li> <li>Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> </ul>	.15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

* *	
12. <u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the</i>	documents are
<ul> <li>attached.</li> <li>Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Climatological Factors Assessment</li> </ul>	
<ul> <li>Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>	
<ul> <li>Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Quality Control/Quality Assurance Construction and Installation Plan</li> </ul>	
<ul> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>	
<ul> <li>Nuisance or Hazardous Odors, including H<sub>2</sub>S, Prevention Plan</li> <li>Emergency Response Plan</li> <li>Oil Field Waste Stream Characterization</li> </ul>	
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. <u>Proposed Closure</u> : 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	luid Management Pit
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)	
<ul> <li>On-site Closure Method (Only for temporary pits and closed-loop systems)</li> <li>In-place Burial</li> <li>On-site Trench Burial</li> </ul>	
Alternative Closure Method	
<ul> <li>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.</li> <li></li></ul>	
<sup>15.</sup> 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. F 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
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
<ul> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	☐ Yes ☐ No ☐ NA
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	Yes No
<ul> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>	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	
Form C-144 Oil Conservation Division Page 4 of	5

<ul> <li>adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	
which community of vermeaner non-new manerpany, which approval common non-new manerpany	Yes No
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological</li> </ul>	
Society; Topographic map	Yes No
Within a 100-year floodplain. - FEMA map	Yes No
16.       On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure planes by a check mark in the box, that the documents are attached.	11 NMAC 15.17.11 NMAC
17. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and believed and be	ef.
Name (Print):          Title:	
Signature: Date:	
e-mail address: Telephone:	
18. <u>OCD Approva</u> l:  Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)	
18.	
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	the closure report.
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	the closure report. complete this

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:	Regulatory Coordinator			
Signature:	Gatal Wa	eker		Date:	10/4/2016	
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: Mangum 4 API No.: 30-045-07809

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:**

 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 certified mail of the closure process and the notification is attached.

- 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.

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.

- 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.

 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 will be completed 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)

Revised 10/14/2015

### Walker, Crystal

From:	Busse, Dollie L
Sent:	Wednesday, July 20, 2016 9:44 AM
То:	'Smith, Cory, EMNRD'; Vanessa.Fields@state.nm.us; 'Brandon.Powell@state.nm.us'
Cc:	Farrell, Juanita R; Payne, Wendy F; Fincher, Shawn S; Hunter, Lisa; Spearman, Bobby E;
	Walker, Crystal; Roberts, Kelly G
Subject:	Mangum 4 (3004507809) - 72 Hour BGT Closure Notification
Importance:	High

#### Subject: 72 Hour BGT Closure Notification

Anticipated Start Date: Monday, July 25, 2016 starting at approximately 10:30 a.m.

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:	Mangum 4	
API#:	3004507809	
Location:	Unit K (NESW), Section 28, T29	N, R11W
Footages:	1750' FSL & 1770' FWL	
Operator:	Burlington Resources	Surface Owner: FEE (Lease: FEE)
Reason:	Scheduled to be P&A'd in Aug	gust; completing facility strip to accommodate the rig move

Dollie L. Busse Regulatory Technician ConocoPhillips Company 505-324-6104 505-787-9959 Dollie.L.Busse@cop.com



Juanita Farrell Analyst Surface Land ConocoPhillips Company 3401 E. 30<sup>th</sup> Street PO Box 4289 Farmington, NM 87499-1429 (505) 326-9597 (505) 324-6136

#### CERTIFIED MAIL – RETURN RECEIPT REQUESTED 9214 7969 0099 9790 1004 2726 46

July 20, 2016

Josh Carpenter 6 Road 5016 Bloomfield, NM 87413

#### Re: Mangum 4

API: 30-045-07809 Unit K (NE/SW), Section 28, T29N, R11W, San Juan County, New Mexico

Dear Mr. Carpenter:

Pursuant to New Mexico Administrative Code § 19.15.17.13 (E) (1) operator shall provide the surface owner of the operator's proposal to close a below- grade tank.

In compliance with this requirement, please consider this letter as notification that ConocoPhillips intends to close a below-grade tank on the subject well pad. The closure process will begin between 72 hours and one week from this notification.

If you have any questions, please contact the Surface Land Department at (505) 324-6111.

Sincerely,

Juanita Farrell

#### State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 8, 2011

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

1220 S. St. Fla	icis Di., Salita	re, INIVI 07505	,	Sa	anta I	Fe, NM 875	505					
			Rele	ease Notifi	catio	on and Co	orrective A	ction	1			
						<b>OPERA</b>	ГOR		🗌 Initi	al Report	$\boxtimes$	Final Report
Name of Co	ompany Bu	rlington Re	sources (	D&G Company,	, LP	Contact Cr	ystal Walker					
Address 34	01 East 30th	St, Farmin	gton, NM	1	_		No.(505) 326-98	337				
Facility Nat	me: Mangui	m 4				Facility Typ	e: Gas Well					
Surface Ow	mer Fee			Mineral (	Owner	Fee			API No	. 30-045-0	07809	
				LOC	ATIC	N OF RE	LEASE					
Unit Letter	Section	Township	Range	Feet from the		h/South Line	Feet from the	East/V	West Line	County		
K	28	29N	11W	1750		South	1770	1	West	San Juan		
			Latitude	e 36.69457		Longitud	e <u>-107.99981</u>					
				NAT	TURI	OF REL	EASE					
Type of Rele	ease					Volume of	Release			Recovered		
Source of Release						Date and H	Iour of Occurrence	e	Date and	Hour of Dis	covery	
Was Immedi	ate Notice G					If YES, To	Whom?					
			Yes	No 🛛 Not R	equired							
By Whom?     Date and Hour       Was a Watercourse Reached?     If YES, Volume Impacting the Watercourse.												
Was a Water	course Reach		Yes 🛛 1	No		If YES, Vo	olume Impacting t	the Wate	ercourse.			
If a Waterco	urse was Imp	acted, Descr	ibe Fully.*	k								
N/A	-											
Describe Cau	use of Proble	m and Reme	dial Action	n Taken.*								
No release w	vas encounte	ered during	the BGT	Closure.								
	ea Affected a	nd Cleanup A	Action Tak	ken.*								
N/A												
71 1 .	10 d . d .	C			1	1 1	1 1 1 1	1	1.4	11. 30.0		1
I hereby cert	ify that the in	iformation gi	o report at	e is true and comp ad/or file certain	plete to	the best of my	knowledge and u nd perform correct	inderstal	ions for rel	eases which	DCD r	ales and
							arked as "Final R					
should their	operations ha	ave failed to a	adequately	investigate and i	remedia	ate contaminat	ion that pose a thr	eat to g	round wate	r, surface wa	ter, hu	man health
	nment. In ac			otance of a C-141	report	does not reliev	e the operator of	respons	ibility for c	ompliance w	ith any	other
icucial, state	, of local law	s and/or regu	nations.				OIL CON	SERV	ATION	DIVISIC	N	
Signature:	P.	10	Wal	26			OIL CON	SLIC V	111011	DIVISIO	11	
	Jot	tal I	Wal	Re								
Printed Nam	e: Crystal W	alker				Approved by	Environmental S	pecialis	t:			
												(A)
Title: Regul	atory Coordi	nator				Approval Da	te:		Expiration	Date:		
E-mail Addr	ess: cry	stal.walker@	cop.com			Conditions o	f Approval:			Attached		
	1			-						Attached		
Date: 16 4	110	Phone: (505	5) 326-983	7								

Attach Additional Sheets If Necessary

## Animas Environmental Services, LLC



September 29, 2016

Lisa Hunter ConocoPhillips San Juan Business Unit (505) 326-9786

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

RE: Below Grade Tank Closure Report Mangum #4 San Juan County, New Mexico

Dear Ms. Hunter:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with the below grade tank (BGT) closure at ConocoPhillips (COPC) Mangum #4, located in San Juan County, New Mexico. Tank removal was completed by COPC contractors while AES was on site.

#### 1.0 Site Information

#### 1.1 Location

Site Name – Mangum #4 Legal Description – NE¼ SW¼, Section 28, T29N, R11W, San Juan County, New Mexico Well Latitude/Longitude – N36.69446 and W108.00009, respectively BGT Latitude/Longitude – N36.69457 and W107.99981, respectively Land Jurisdiction – Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, July 2016

# 1.2 Depth to Groundwater Determination (NMAC 19.15.17.13 Table 1)

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and private domestic well SJ 02717, located approximately 240 feet northeast of the location, 604 W. Piñon St. Farmington, NM 87401 505-564-2281

> 1911 Main, Ste 206 Durango, CO 81301 970-403-3084

www.animasenvironmental.com

Lisa Hunter Mangum #4 BGT Closure Report September 29, 2016 Page 2 of 4

reported a depth to water of 28 feet below ground surface (bgs) in June 1996.

#### 1.3 BGT Closure Assessment

AES was initially contacted by Lisa Hunter of COPC on July 20, 2016, and on July 25, 2016, Sam Glasses of AES mobilized to the location. AES personnel collected one 5-point soil sample composited from four perimeter samples and one center sample of the BGT footprint from below the BGT liner.

#### 2.0 Soil Sampling

On July 25, 2016, AES personnel conducted field sampling and collected one 5-point composite (BGT SC-1) from below the BGT. Soil was collected from approximately 0.5 feet below the former BGT. Soil sample BGT SC-1 was field screened for volatile organic compounds (VOCs), total petroleum hydrocarbon (TPH), 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 BGT SC-1 was utilized for field screening of VOC vapors with a photoionization 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 sample BGT SC-1 was 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 BGT 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 BGT SC-1 collected for laboratory analysis was placed into a new, clean, laboratory-supplied container, which was then labeled, placed on ice, and

Lisa Hunter Mangum #4 BGT Closure Report September 29, 2016 Page 3 of 4

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 BGT SC-1 was laboratory analyzed for:

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per USEPA Method 8021B;
- TPH per USEPA Method 418.1; and
- Chloride per USEPA Method 300.0.

attached.

#### 2.3 Field and Laboratory Analytical Results

Field screening readings for VOCs via OVM were measured at 0.0 ppm in BGT SC-1. Field TPH concentrations were reported at 88.5 mg/kg while the field chloride concentration was 20 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 Fiel Mangum		, and Chloride ure, July 2016		
Sample ID	Date Sampled	Depth below BGT (ft)	VOCs OVM Reading (ppm)	Field TPH (mg/kg)	Field Chloride: (mg/kg)
	NMOCD (NMAC 19.15.17	Action Level 1.13 Table 1)		100	600
BGT SC-1	7/25/16	0.5	0.0	88.5	20

BGT SC-1 7/25/16 0.5 0.0 88.5 20 Laboratory analytical results reported benzene and total BTEX concentrations in BGT SC-1 as less than 0.023 mg/kg and 0.206 mg/kg, respectively. TPH concentrations were reported at less than 20 mg/kg. The laboratory chloride concentration was reported below the laboratory detection limit of 30 mg/kg. Laboratory analytical results are summarized in Table 2 and included on Figure 2. The laboratory analytical report is

	Table	2. Soil L	aboratory	Analytical	Results	
	Ma	angum #	4 BGT Clos	ure, July 2	016	
Sample ID	Date Sampled	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH (mg/kg)	Chlorides (mg/kg)
	NMOCD Acti 19.15.17.13		10	50	100	600
BGT SC-1	7/25/16	0.5	<0.023	<0.206	<20	<30

Lisa Hunter Mangum #4 BGT Closure Report September 29, 2016 Page 4 of 4

#### 3.0 Conclusions and Recommendations

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13 Table 1. Field TPH concentrations in BGT SC-1 were below the NMOCD action level of 100 mg/kg, with a concentration reported at 88.5 mg/kg. Benzene and total BTEX concentrations were below the NMOCD action levels of 10 mg/kg and 50 mg/kg, respectively. Chloride concentrations in BGT SC-1 were below the NMOCD action level of 600 mg/kg. Based on field sampling and laboratory analytical results for benzene, total BTEX, TPH, and chlorides, no further work is recommended at Mangum #4.

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

Sincerely,

Davil g Reme

David J. Reese Environmental Scientist

Sinh Sh L

Emilee Skyles Geologist/Project Lead

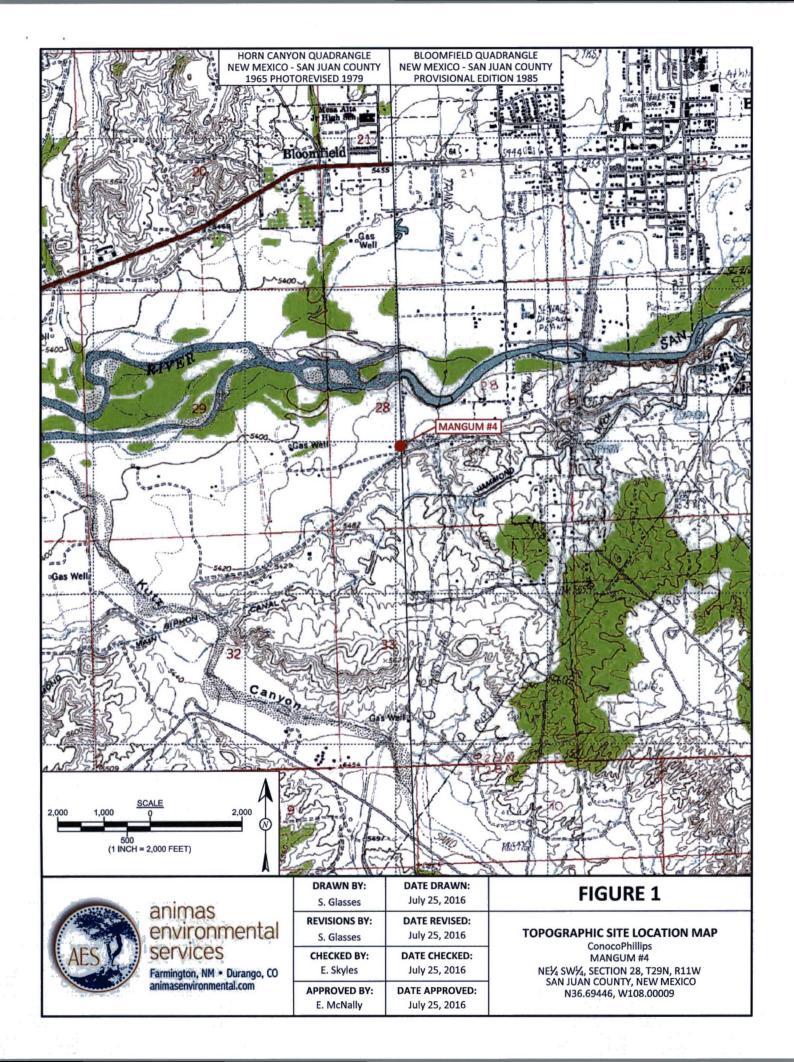
Elizabeth & Mindly

Elizabeth McNally, P.E.

Attachments:

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, July 2016 AES Field Sampling Report 072516 Hall Analytical Report 1607D03

R:\Animas 2000\Dropbox (Animas Environmental)\0000 AES Server Client Projects Dropbox\2016 Client Projects\ConocoPhillips\Mangum #4\Mangum #4 BGT Closure Report 092916.docx



#### LEGEND SAMPLE LOCATIONS

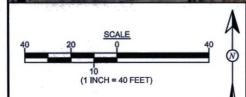
	Fiel	d Samplin	ng Result	5	
Sample ID	Date	Depth (ft)	OVM- PID (ppm)	TPH (mg/kg)	Chlorides (mg/kg)
NN	NOCD ACTIC	ON LEVEL		100	600
BGT SC-1	7/25/16	0.5	0.0	88.5	20
BGT SC-1 IS A	5-POINT CO	OMPOSITE	SAMPLE	1. Calercan	a lain an

		Laborator	y Analytica	al Results	We and the second	and a second second
Sample ID	Date	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	Total TPH (mg/kg)	Chlorides (mg/kg)
i I	NMOCD ACT	TION LEVEL	10	50	100	600
BGT SC-1	7/25/16	0.5	<0.023	<0.206	<20	<30
SAMPLE WAS	ANALYZED	PER USEPA	METHOD 8	021B, 418.1	AND 300.0.	A Charles Starte

BGT SC-1

GT - N36.69457 W107.999

MANGUM #4 WELLHEAD





DRAWN BY:	
S. Glasses	
REVISIONS BY:	
nental S. Glasses	S
CHECKED BY:	
Durango, CO E. Skyles	S
tal.com APPROVED BY:	1
E. McNally	S

-

AERIAL SOURCE: © 2015 GOOGLE EARTH PRO, AERIAL DATE: MARCH 15, 2015

#### DATE DRAWN: **FIGURE 2** July 25, 2016 **AERIAL SITE MAP** DATE REVISED: **BELOW GRADE TANK CLOSURE** September 29, 2016 **JULY 2016** DATE CHECKED: ConocoPhillips September 29, 2016 MANGUM #4 NE¼ SW¼, SECTION 28, T29N, R11W SAN JUAN COUNTY, NEW MEXICO DATE APPROVED: September 29, 2016 N36.69446, W108.00009

### **AES Field Sampling Report**

Animas Environmental Services, LLC



Client: ConocoPhillips

Project Location: Mangum #4

Date: 7/25/2016

Matrix: Soil

					Field		Field TPH			TPH
	Collection	Collection	Sample	OVM	Chloride	Field TPH*	Analysis	TPH PQL		Analysts
Sample ID	Date	Time	Location	(ppm)	(mg/kg)	(mg/kg)	Time	(mg/kg)	DF	Initials
BGT SC-1	7/25/2016	11:21	Composite	0.0	20	88.5	11:32	20.0	1	SHG

DF Dilution Factor

NA Not Analyzed

PQL Practical Quantitation Limit

\*Field TPH concentrations recorded may be below PQL.

Field Chloride - Quantab Chloride Titrators or Drop Count Titration with Silver Nitrate Total Petroleum Hydrocarbons - USEPA 418.1

Analyst: Ann H Lersen fr.



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

August 01, 2016

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

RE: COPC Mangum #4

OrderNo.: 1607D03

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 7/26/2016 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 1607D03

Date Reported: 8/1/2016

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Animas Environmental Client Sample ID: BGT SC-1 **Project:** COPC Mangum #4 Collection Date: 7/25/2016 11:14:00 AM Lab ID: 1607D03-001 Matrix: SOIL Received Date: 7/26/2016 7:50:00 AM n -14 DOI O al Hait DE D. . . . . 

Analyses H	Result	PQL Qua	l Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analyst	MAB
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	7/29/2016	26664
EPA METHOD 300.0: ANIONS					Analyst	LGT
Chloride	ND	30	mg/Kg	20	7/29/2016 12:14:47 AM	26675
EPA METHOD 8015M/D: DIESEL RANGE C	RGANICS				Analyst	TOM
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	7/27/2016 4:31:01 PM	26603
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	7/27/2016 4:31:01 PM	26603
Surr: DNOP	75.7	70-130	%Rec	1	7/27/2016 4:31:01 PM	26603
EPA METHOD 8015D: GASOLINE RANGE					Analyst	RAA
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	7/27/2016 1:16:27 PM	26606
Surr: BFB	105	80-120	%Rec	1	7/27/2016 1:16:27 PM	26606
EPA METHOD 8021B: VOLATILES					Analyst	RAA
Benzene	ND	0.023	mg/Kg	1	7/27/2016 1:16:27 PM	26606
Toluene	ND	0.046	mg/Kg	1	7/27/2016 1:16:27 PM	26606
Ethylbenzene	ND	0.046	mg/Kg	1	7/27/2016 1:16:27 PM	26606
Xylenes, Total	ND	0.091	mg/Kg	1	7/27/2016 1:16:27 PM	26606
Surr: 4-Bromofluorobenzene	98.4	80-120	%Rec	1	7/27/2016 1:16:27 PM	26606

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 6
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

WO#: 1607D03

01-Aug-16

Hall Environmenta	l Analysis	Laboratory,	Inc.
-------------------	------------	-------------	------

Client: Project:		nas Environmen PC Mangum #4	tal								
Sample ID	MB-26675	SampTy	/pe: mb	olk	Tes	tCode: El	PA Method	300.0: Anior	S		
Client ID:	PBS	Batch	ID: 26	675	F	RunNo: 3	6075				
Prep Date:	7/28/2016	Analysis Da	ate: 7/	28/2016	S	SeqNo: 1	117847	Units: mg/h	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	<mark>1.5</mark>			~					
Sample ID	LCS-26675	SampTy	pe: Ics	1	Tes	tCode: El	PA Method	300.0: Anion	S	× <sup>01</sup>	
Client ID:	LCSS	Batch	ID: 26	675	F	RunNo: 3	6075				
Prep Date:	7/28/2016	Analysis Da	ate: 7/	28/2016	S	SeqNo: 1	117848	Units: mg/h	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	93.3	90	110			

Qualifiers:

- Value exceeds Maximum Contaminant Level. \*
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded н
- ND Not Detected at the Reporting Limit
- RPD outside accepted recovery limits R
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В
- E Value above quantitation range
- Analyte detected below quantitation limits J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified
- Page 2 of 6

### W

### QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: **1607D03** *01-Aug-16* 

Page 3 of 6

Client: Project:	Animas Enviro COPC Mangur									
Sample ID MB-	26664 S	ampType:	MBLK	Tes	stCode: EF	A Method	418.1: TPH			
Client ID: PBS		Batch ID:	26664	F	RunNo: 36	5072				
Prep Date: 7/2	8/2016 Analy	sis Date:	7/29/2016	8	SeqNo: 11	117286	Units: mg/K	g		
Analyte	Res	ult PC	L SPK valu	e SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarb	ions, TR	ND	20							
Sample ID LCS	-26664 S	ampType:	LCS	Tes	stCode: EF	A Method	418.1: TPH			
Client ID: LCS	s	Batch ID:	26664	F	RunNo: 36	<b>6072</b>				
Prep Date: 7/2	8/2016 Analy	sis Date:	7/29/2016	\$	SeqNo: 11	17288	Units: mg/K	g		
Analyte	Res	ult PC	L SPK valu	e SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarb	ons, TR 1	20	20 100	.0 0	116	80.7	121			4) 61
Sample ID LCS	D-26664 S	ampType:	LCSD	Tes	tCode: EF	A Method	418.1: TPH		2. 	
Client ID: LCS	S02	Batch ID:	26664	F	RunNo: 36	6072				
Prep Date: 7/2	8/2016 Analy	sis Date:	7/29/2016	5	SeqNo: 11	17289	Units: mg/K	g		
Analyte	Res	ult PC	L SPK valu	e SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
etroleum Hydrocarb	ons, TR 1	10	20 100	.0 0	114	80.7	121	2.52	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
- W Sample container temperature is out of limit as specified

### QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1607D03

Page 4 of 6

01-Aug-16

	Environmen Mangum #4	ital								
Sample ID MB-26603	SampTy	pe: ME	BLK	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: PBS	Batch	ID: 26	603	F	RunNo: 36010					
Prep Date: 7/26/2016	Analysis Da	Analysis Date: 7/27/2016			SeqNo: 1115521 Units: mg/K					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	8.0		10.00		80.5	70	130		a.	
Sample ID LCS-26603	SampTy	pe: LC	s	Tes	tCode: El	PA Method	8015M/D: Di	esel Range	e Organics	4
Client ID: LCSS	Batch	ID: 26	603	F	RunNo: 3	6010				
Prep Date: 7/26/2016	Analysis Da	ate: 7/	27/2016	5	SeqNo: 1	115716	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	50	10	50.00	0	101	62.6	124			
Surr: DNOP	4.5		5.000		90.9	70	130			

Qualifiers:

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

### QC SUMMARY REPORT

Hall	<b>Environmental An</b>	alysis Laboratory,	Inc.

WO#: 1607D03

Page 5 of 6

01-Aug-16

Client: Project:		2nvironmer angum #4	ntal									
Sample ID	1607D03-001AMS	SampT	ype: MS	5	Tes	TestCode: EPA Method 8015D: Gasoline Range						
Client ID:	BGT SC-1	Batch	ID: 26	606	F	RunNo: 3	6031					
Prep Date:	7/26/2016	Analysis D	ate: 7/	27/2016	5	SeqNo: 1	115977	Units: mg/k	٢g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Rang	e Organics (GRO)	26	5.0	24.78	0	106	59.3	143				
Surr: BFB		1100		991.1		115	80	120				
Sample ID	1607D03-001AMS	D SampT	ype: MS	SD	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e		
Client ID:	BGT SC-1	Batch	ID: 26	606	F	RunNo: 3	6031					
Prep Date:	7/26/2016	Analysis D	ate: 7/	27/2016	S	SeqNo: 1	115978	Units: mg/k	(g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Rang	e Organics (GRO)	29	4.6	23.04	0	126	59.3	143	10.6	20		
Surr: BFB		1800		921.7		191	80	120	0	0	S	
Sample ID	LCS-26606	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	e		
Client ID:	LCSS	Batch	ID: 26	606	F	RunNo: 3	6031					
Prep Date:	7/26/2016	Analysis D	ate: 7/	27/2016	5	SeqNo: 1	115993	Units: mg/k	(g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Rang	e Organics (GRO)	24	5.0	25.00	0	97.3	80	120				
Surr: BFB		1100		1000	x.	114	80	120				
Sample ID	MB-26606	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	e		
Client ID:	PBS	Batch	ID: 26	606	F	RunNo: 3	6031					
Prep Date:	7/26/2016	Analysis D	ate: 7/	27/2016	S	SeqNo: 1	115994	Units: mg/k	(g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
-	e Organics (GRO)	ND	5.0									
Surr: BFB		1000		1000		104	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
- W Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

### Hall Environmental Analysis Laboratory, Inc.

#### Client: Animas Environmental

Project: COPC Mangum #4

Sample ID LCS-26606	SampT	ype: LC	S	Tes	tCode: El					
Client ID: LCSS	Batch	n ID: 26	606	F	RunNo: 36031					
Prep Date: 7/26/2016	Analysis D	Date: 7/	27/2016	S	SeqNo: 1	116018	Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.99	0.025	1.000	0	99.4	75.3	123			
Toluene	0.96	0.050	1.000	0	96.3	80	124			
Ethylbenzene	0.97	0.050	1.000	0	96.9	82.8	121			
Xylenes, Total	2.9	0.10	3.000	0	96.7	83.9	122			
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120			
Sample ID MB-26606	SampT	ype: ME	BLK	Tes	Code: El	(*) ()				
Client ID: PBS	Batch	n ID: 26	606	RunNo: 36031						
Prep Date: 7/26/2016	Analysis D	Date: 7/	27/2016	S	eqNo: 1	116019	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.99		1.000							

Qualifiers:

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

WO#: 1607D03

01-Aug-16

Page 6 of 6

LABORATORY TEL: 505-345-39	4901 Hawkii Ibuquerque, NM 8	ns NE 87109 Samp -4107	Sample Log-In Check List									
Client Name: Animas Environmental Work Order Numbe	er: 1607D03		RcptNo:	1								
Received by/date: 07/24/14			AND ADDRESS									
.ogged By: Lindsay Mangin 7/26/2016 7:50:00 Al	м	Antytheo										
Completed By: Lindsay Mangin 7/26/2016 8:40:31 Al	м	A stillingo										
Reviewed By: Ar on 2011		U -										
hain 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?	Courier											
Log In												
4. Was an attempt made to cool the samples?	Yes 🗹	No 🗌										
5. Were all samples received at a temperature 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) properly preserved?	Yes 🗹	No 🗌										
9. Was preservative added to bottles?	Yes	No 🗹	NA 🗌									
10.VOA vials have zero headspace?	Yes	No 🗆	No VOA Vials									
1, Were any sample containers received broken?	Yes	No 🗹	# of preserved bottles checked									
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗆	for pH:	>12 unless note								
3. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗖	Adjusted?									
4. Is it clear what analyses were requested?	Yes 🗹	No 🗆										
5. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗆	Checked by:									
pecial Handling (if applicable)												
16. Was client notified of all discrepancies with this order?	Yes 🗌	No 🗆	NA 🗹									
Person Notified: Date												
By Whom: Via:	eMail	Phone E Fax	in Person									
Regarding:												
Client Instructions: 17. Additional remarks:				I								
18. <u>Cooler Information</u> Cooler No Temp °C Condition Seal Intact Seal No	Seal Date	Signed By										
1 2.7 Good Yes												

Client:	ain-o Anima	f-Cus s Enviro	tody Record nmental Services, LLC	Turn-Around Time: C X Standard Project Name:				HALL ENVIRONMENTAL ANALYSIS LABORATORY												
Mailing Address: 604 W Pinon St.			COPC Mangum #4				www.hallenvironmental.com													
							4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107													
	Farmington, NM 87401			Floject #.				Te	I. 50	5-34		and the second se			AL 197 1		4107			
	Phone #: 505-564-2281						-34	No. of Concession, Name			72.01.00 a	Ana	alysis	s Re	eques	st				
Email or F		eskyles(	Danimasenvironmental.con	Project Manager:																
QA/QC Package: X Standard D Level 4 (Full Validation)			E. Skyles				EPA 8015													
Accreditation:			Sampler: SG On Ice: ∠ Yes □ No				1													
				Sample Temperature: Z 7			8021B	M	0	-										Z
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO.	BTEX - EPA 802	TPH (GRO/DRO/MRO)	Chlorides - 300.0	TPH - EPA 418.1										Air Bubbles (Y or N)
7/25/16	11:14	SOIL	BGT SC-1	1 - 4oz jar	cool	-001	×	x	x	x										
												_		_		$\downarrow$			$\perp$	
					1															
												_	_			+	_	+	_	_
									_	_		-	-	_		+	-+	+	+	+
* <del>1.</del>									-			-	-	-		+	+	+	+	+
409	-	1			-		-			1. C.					$\vdash$	+	+	+	+	+
																+	+	+	+	+
Date: 7/25/10 Date: 7/25/10	Time: [14] Time:	Relinquish Aerric Relinquish	7 Louisson fe	Received by: Mutture Beceived by:	Hout	Date Time	WO #10380612 Supervisor: Dusty Mars USERID: Area: 2													
hope	1852	1 JANIA	divellality		P 2	7/20/16 0750	Ordered by: Lisa Hunter													

No.

.

.

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.



