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.

15664

Pit, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Type of action:
- ☐ Below grade tank registration
- ☐ Permit of a pit or proposed alternative method
- ☒ Closure of a pit, below-grade tank, or proposed alternative method
- ☐ Modification to an existing permit/or registration
- ☐ Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method

Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request

Please 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 environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

OIL CONS. DIV DIST. 3

DEC 01 2016

1.
Operator: ConocoPhillips Company OGRID #: 217817
Address: PO BOX 4289, Farmington, NM 87499
Facility or well name: HOLLOWAY FEDERAL 4
API Number: 30-045-06704 OCD Permit Number: _____
U/L or Qtr/Qtr G Section 7 Township 27N Range 11W County: San Juan
Center of Proposed Design: Latitude 36.59246 °N Longitude -108.04279 °W NAD: ☐ 1927 ☒ 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 _____ mil ☐ HDPE ☐ PVC ☒ Other UNSPECIFIED

4.
☐ **Alternative Method:**
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for 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 _____

30

6.

Netting: Subsection E of 19.15.17.11 NMAC *(Applies to permanent pits and permanent open top tanks)*

☐ Screen ☐ Netting ☐ Other_____

☐ Monthly inspections (If netting or screening is not physically feasible)

7.

Signs: Subsection C of 19.15.17.11 NMAC

☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

☐ Signed in compliance with 19.15.16.8 NMAC

8.

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.

9.

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of 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. - ☐ NM Office of the State Engineer - iWATERS database search; ☐ USGS; ☐ Data obtained from nearby wells	☐ Yes ☐ No ☒ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit . NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☒ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. **(Does not apply to below grade tanks)** - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. **(Does not apply to below grade tanks)** - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. **(Does not apply to below grade tanks)** - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain. **(Does not apply to below grade tanks)** - FEMA map	☐ Yes ☐ No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Within 100 feet of a wetland.
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site ☐ Yes ☐ No

Temporary Pit Non-low chloride drilling fluid

Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).
- Topographic map; Visual inspection (certification) of the proposed site ☐ Yes ☐ No

Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image ☐ Yes ☐ No

Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site ☐ Yes ☐ No

Within 300 feet of a wetland.
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site ☐ Yes ☐ No

Permanent Pit or Multi-Well Fluid Management Pit

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).
- Topographic map; Visual inspection (certification) of the proposed site ☐ Yes ☐ No

Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image ☐ Yes ☐ No

Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site ☐ Yes ☐ No

Within 500 feet of a wetland.
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site ☐ Yes ☐ No

10.

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC
☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

☐ Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

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 documents are 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 19.15.17.9 NMAC and 19.15.17.13 NMAC
☐ Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC

☐ Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

12.

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC
- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Climatological Factors Assessment
- ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Quality Control/Quality Assurance Construction and Installation Plan
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Nuisance or Hazardous Odors, including H_2S, Prevention Plan
- ☐ Emergency Response Plan
- ☐ Oil Field Waste Stream Characterization
- ☐ Monitoring and Inspection Plan
- ☐ Erosion Control Plan
- ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

13.

Proposed Closure: 19.15.17.13 NMAC

Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.

Type: ☐ Drilling ☐ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☐ Below-grade Tank ☐ Multi-well Fluid Management Pit ☐ Alternative

Proposed Closure Method: ☒ Waste Excavation and Removal

- ☐ Waste Removal (Closed-loop systems only)
- ☐ On-site Closure Method (Only for temporary pits and closed-loop systems)
  - ☐ In-place Burial ☐ On-site Trench Burial
- ☐ Alternative Closure Method

14.

Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) ***Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.***

- ☒ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☒ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC
- ☒ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- ☒ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☒ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☒ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

15.

Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC

Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to 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	

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain. - FEMA map	☐ Yes ☐ No

16.
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) ***Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.***

- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC
- ☐ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC
- ☐ Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☐ Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)
- ☐ Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

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 belief.

Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

18.
OCD Approval: ☐ Permit Application (including closure plan) ☒ Closure Plan ~~(only)~~ ☐ OCD Conditions (see attachment)

OCD Representative Signature: Vanessa [illegible] **Approval Date:** 12/27/2016

Title: Environmental Specialist **OCD Permit Number:** _____

19.
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC

Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

☒ **Closure Completion Date:** 8/17/2016

20.
Closure Method:

☒ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)
☐ If different from approved plan, please explain.

21.
Closure Report Attachment Checklist: ***Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check 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
- ☒ Re-vegetation Application Rates and Seeding Technique
- ☒ Site Reclamation (Photo Documentation)

On-site Closure Location: Latitude _____ °N _____ Longitude _____ °W _____ NAD: ☐ 1927 ☐ 1983

22.

Operator Closure Certification:

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

Name (Print) Crystal Walker Title: Regulatory Coordinator

Signature: Crystal Walker Date: 12/1/2016

e-mail address: crystal.walker@cop.com Telephone: (505) 326-9837

ConocoPhillips Company
San Juan Basin
Below Grade Tank Closure Report

Lease Name: Holloway Federal 4
API No.: 30-045-06704

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the below-grade tank referenced above. All proper documentation regarding closure activities is being included with the C-144.

General Plan:

1. COPC shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, COPC will file the C144 Closure Report as required.

   The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.

2. COPC shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

   All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B). The liner was cleaned per Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC was disposed of at the San Juan County Regional Landfill located on CR 3100.

3. COPC will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.

   The below-grade tank was disposed of in a division-approved manner.

4. If there is any on-site equipment associated with a below-grade tank, then COPC shall remove the equipment, unless the equipment is required for some other purpose.

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

5. COPC will test the soils beneath the below-grade tank to determine whether a release has occurred. COPC shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyzed for the constituents listed in Table I of 19.15.17.13 NMAC. COPC shall notify the division of its results on form C-141.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached). Form C-141 is attached.

Components	Tests Method	Limit (mg/kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	100
Chlorides	EPA 300.0	250

6. If COPC or the division determines that a release has occurred, then COPC shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

   A release was determined for the above referenced well.

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

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

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

   Notification is attached.

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

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

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

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

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

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

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

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

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

Walker, Crystal

From: Busse, Dollie L
Sent: Friday, August 12, 2016 6:04 AM
To: 'Smith, Cory, EMNRD'; Vanessa.Fields@state.nm.us; 'Brandon.Powell@state.nm.us'
Cc: Maureen Joe (mjoe@blm.gov); kdiemer@blm.gov; Michael Porter; Payne, Wendy F; Trujillo, Fasho D; Hunter, Lisa; Spearman, Bobby E; Walker, Crystal; Roberts, Kelly G; Notor, Lori
Subject: Holloway Federal 4 - 72 Hour BGT Closure Notification

Subject: 72 Hour BGT Closure Notification

Anticipated Start Date: **Wednesday, August 17, 2016 at approximately 10:00 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: **Holloway Federal 4**

API#: 3004506704

Location: Unit G (SWNE), Section 7, T27N, R11W

Footages: 1650' FNL & 1650' FEL

Operator: ConocoPhillips **Surface Owner: Tribal-Navajo Nation** (Lease #SF-078895)

Reason: 6/16/2016

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

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

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
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.

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☒ Final Report

Name of Company **ConocoPhillips Company**	Contact **Lisa Hunter**
Address **3401 East 30th St, Farmington, NM**	Telephone No. **(505) 258-1607**
Facility Name: **Holloway Federal #4**	Facility Type: **Gas Well**

Surface Owner **Federal**	Mineral Owner **Federal (SF-078895)**	API No. **3004506704**

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
G	**07**	**27N**	**11W**	**1650**	**North**	**1650**	**East**	**San Juan**

Latitude 36.59246 Longitude -108.04279

NATURE OF RELEASE

Type of Release **Hydrocarbon**	Volume of Release **Unknown**	Volume Recovered **N/A**
Source of Release **Below Grade Tank (BGT)**	Date and Hour of Occurrence **Unknown**	Date and Hour of Discovery **08/17/2016**
Was Immediate Notice Given? ☐ Yes ☐ No ☒ Not Required	If YES, To Whom? **N/A**	
By Whom? **N/A**	Date and Hour **N/A**	
Was a Watercourse Reached? ☐ Yes ☒ No	If YES, Volume Impacting the Watercourse. **N/A**	

If a Watercourse was Impacted, Describe Fully.*
N/A

Describe Cause of Problem and Remedial Action Taken.*
Below-Grade Tank Closure activities with samples taken resulting in constituents exceeded standards outlined by 19.15.17.13 NMAC.

Describe Area Affected and Cleanup Action Taken.*
The below grade tank sample results were above regulatory standard by USEPA method 418.1 for TPH and Organic Vapors, confirming a release. The sample was then transported to the lab and analytical results were below the regulatory standards set forth in the NMOCD Guidelines for Remediation of Leaks, Spills and Release (Risk Rank 0); therefore no further action is required.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature:	OIL CONSERVATION DIVISION Approved by Environmental Specialist:	
Printed Name: **Lisa Hunter**		
Title: **Field Environmental Specialist**	Approval Date:	Expiration Date:
E-mail Address: Lisa.Hunter@cop.com	Conditions of Approval:	Attached ☐
Date: **November 29, 2016** Phone: **(505) 258-1607**		

* Attach Additional Sheets If Necessary

Rule Engineering, LLC
Solutions to Regulations for Industry

November 17, 2016

Ms. Lisa Hunter
ConocoPhillips
San Juan Business Unit
5525 Highway 64
Farmington, New Mexico 87401

Re: Holloway Federal #4
Below Grade Tank Closure Sampling Report

Dear Ms. Hunter:

This report summarizes the below grade tank (BGT) closure sampling activities conducted by Rule Engineering, LLC (Rule) at the ConocoPhillips Holloway Federal #4 located in Unit Letter G, Section 7, Township 27N, Range 11W in San Juan County, New Mexico. Activities included collection and analysis of a 5-point composite soil confirmation sample from beneath the BGT on August 17, 2016. A topographic map of the location is included as Figure 1 and an aerial site map is included as Figure 2.

BGT Summary
Site Name – Holloway Federal #4
Location – Unit Letter G, Section 7, Township 27N, Range 11W
API Number – 30-045-06704
Wellhead Latitude/Longitude – N36.59232 and W108.04191
BGT Latitude/Longitude – N36.59246 and W108.04279
Land Jurisdiction – Navajo Nation Trust
Size of BGT – 120 bbls
Date of BGT Closure Soil Sampling – August 17, 2016

NNEPA/NMOCD Site Ranking and BGT Closure Standards
The site is located on the Navajo Nation under the jurisdiction of the Navajo Nation Environmental Protection Agency (NNEPA). Based on NNEPA recommendations, remediation of soils associated with natural gas and condensate releases are assigned a rank in accordance with the New Mexico Oil Conservation Division (NMOCD) Guidelines for Remediation of Leaks, Spills, and Releases (August 1993). This site was assigned a ranking score of 0 (Table 1).

Depth to groundwater at the site is estimated to be greater than 100 feet bgs based on the information published on the New Mexico Office of the State Engineer (NMOSE) online New Mexico Water Rights Reporting System (NMWRRS) and elevation information derived from the topographic map of the area. A review was completed of the NMWRRS and no water wells were identified within a 1,000 foot

radius of the location. No water wells were observed within a 1,000 foot radius of the location during a visual inspection. No surface water features were identified within 1,000 feet of the site.

As outlined in 19.15.17.13 New Mexico Administrative Code (NMAC), BGT closure standards for the Holloway Federal #4 are as follows: 0.2 milligrams per kilogram (mg/kg) benzene, 50 mg/kg total benzene, toluene, ethylbenzene, and total xylenes (BTEX), 100 mg/kg total petroleum hydrocarbons (TPH), and 250 mg/kg chlorides.

Based on the ranking score of 0, NNEPA/NMOCD action levels for remediated soils at the site are as follows: 10 milligrams per kilogram (mg/kg) benzene, 50 mg/kg total benzene, toluene, ethylbenzene, and total xylenes (BTEX), and 5,000 mg/kg total petroleum hydrocarbons (TPH).

Field Activities
On August 17, 2016, following removal of the BGT tank, Rule personnel conducted a visual inspection for surface/subsurface indications of a release. Possible staining and odor was observed below the tank. Rule personnel then collected five soil samples (S-1 through S-5) from 0.5 feet beneath the floor of the BGT excavation. Figure 2 provides the location of the soil samples collected from below the BGT. The field work summary sheet is attached.

Soil Sampling
The five soil samples (S-1 through S-5) collected from below the floor of the BGT excavation were combined to create soil confirmation sample SC-1. A portion of sample SC-1 was field screened for volatile organic compounds (VOCs) and chlorides, and field analyzed for TPH. Soil sample locations are indicated on the Field Work Summary Sheet and Figure 3.

Field screening for VOC vapors was conducted with a photo-ionization detector (PID). Prior to field screening, the PID was calibrated with 100 parts per million (ppm) isobutylene gas. Field analysis for TPH was conducted per U.S. Environmental Protection Agency (USEPA) Method 418.1, utilizing a total hydrocarbon analyzer. Prior to field analysis, the machine was calibrated following the manufacturer's procedure with includes calculation of a calibration curve using known concentration standards. Field screening for chloride was conducted using the Hach chloride low range test kit. Chloride concentrations were determined by drop count titration method using silver nitrate titrant.

The portion of sample SC-1 collected for laboratory analysis was placed into laboratory supplied glassware, labeled, and maintained on ice until delivery to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico. The sample was analyzed for BTEX per USEPA Method 8021B, TPH per USEPA Method 418.1 and 8015D, and chlorides per USEPA Method 300.0.

Field and Analytical Results
Field sampling results for soil confirmation sample SC-1 indicated a VOC concentration of 5.3 ppm and a TPH concentration of 800 mg/kg. Field chloride concentrations were reported at 40 mg/kg.

Laboratory analytical results for sample SC-1 reported benzene and total BTEX concentrations below the laboratory reporting limits of 0.018 mg/kg and 0.162 mg/kg, respectively. Laboratory analytical results for sample SC-1 reported TPH concentrations of 1,200 mg/kg per USEPA 418.1, below the laboratory reporting limit of 3.6 mg/kg as gasoline range organics per USEPA 8015D, and 250 mg/kg diesel range organics per USEPA Method 8015M/D. The laboratory analytical result for sample SC-1 for chloride concentration was 62 mg/kg. Laboratory results are summarized in Table 2, and the analytical laboratory report is attached.

Conclusions
On August 17, 2016, BGT closure sampling activities were conducted at the ConocoPhillips Holloway Federal #4. Field screening results for confirmation sample SC-1 indicated TPH concentrations above the BGT closure standards, but below NNEPA/NMOCD action levels for a site rank of 0. Laboratory analytical results confirm that benzene, total BTEX, and chloride concentrations are below BGT closure standards for sample SC-1. Laboratory analytical results also indicate that TPH concentrations exceed BGT closure standards for sample SC-1; however, TPH concentrations are below NNEPA/NMOCD action levels for a site rank of 0.

Based on field screening and laboratory analytical results, no further work is recommended.

Rule Engineering appreciates the opportunity to provide services to ConocoPhillips. If you have any questions, please contact me at (505) 325-1055.

Sincerely,
Rule Engineering, LLC

Heather M. Woods

Heather M. Woods, P.G.
Area Manager/Geologist

Attachments:
Table 1. NNEPA/NMOCD Site Ranking Determination
Table 2. BGT Soil Sampling Results
Figure 1. Topographic Map
Figure 2. Aerial Site Map
Figure 3. Sample Location Map
Field Work Summary Sheet
Analytical Laboratory Report

Table 1. NNEPA/NMOCD Site Ranking Determination
ConocoPhillips
Holloway Federal #4
San Juan County, New Mexico

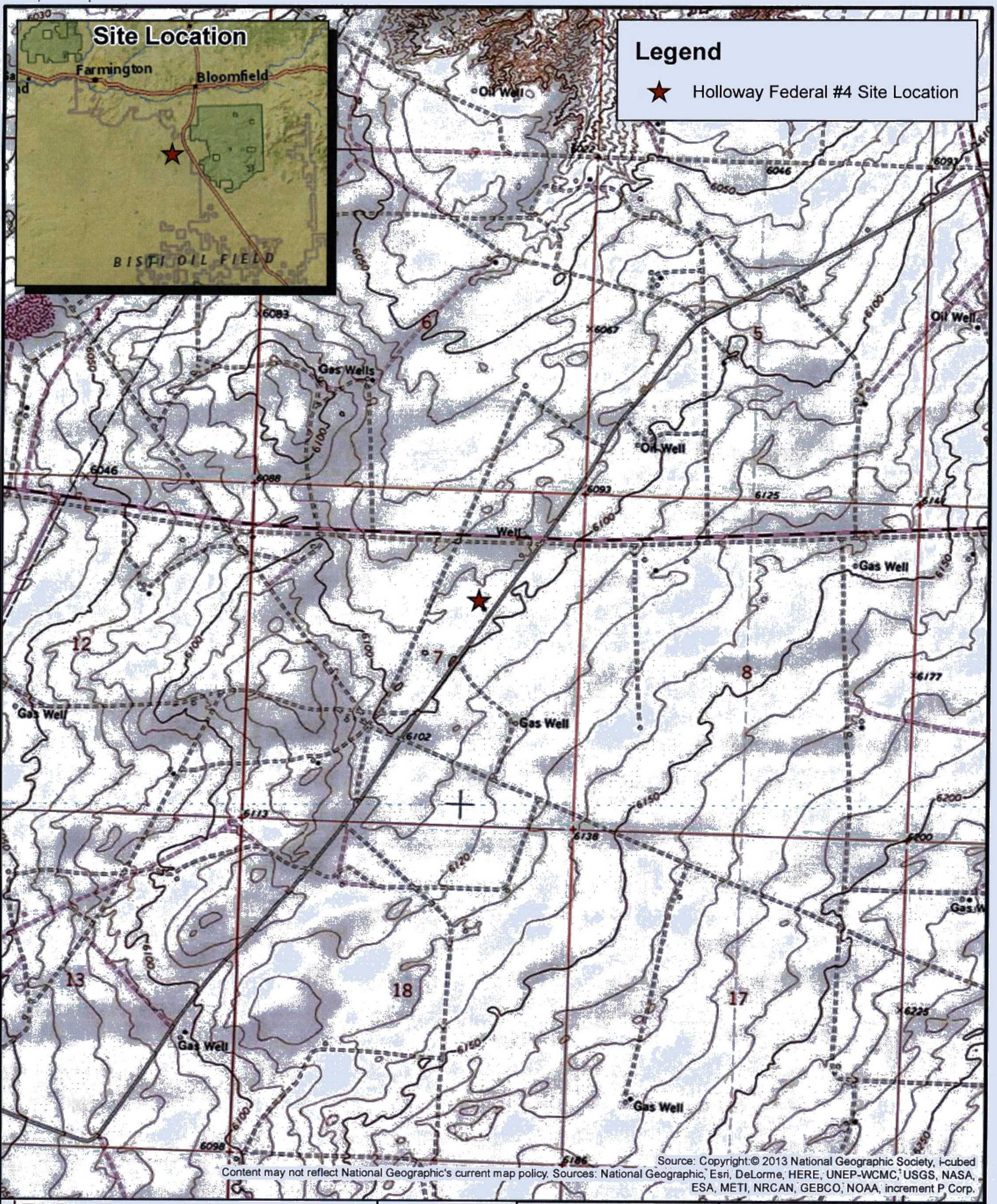
Ranking Criteria	Ranking Score	Site-Based Ranking Score	Basis for Determination	Data Sources
Depth to Groundwater				
<50 feet	20	0	Elevation information derived from the topographic map of the area and reported depth to groundwater for registered water wells in the area.	NMOCD Online database, NMOSE NMWRRS, Gallegos Trading Post Quadrangle, Google Earth, and Visual Inspection
50-99 feet	10			
>100 feet	0			
Wellhead Protection Area				
<1,000 feet from a water source, or <200 feet from private domestic water source	20 (Yes)	0	No water source or recorded water wells within 1,000 foot radius of location.	NMOSE NMWRRS, Gallegos Trading Post Quadrangle, Google Earth, and Visual Inspection
	0 (No)			
Distance to Surface Water Body				
<200 horizontal feet	20	0	No surface water features were identified within 1,000 feet of the site.	Gallegos Trading Post Quadrangle, Google Earth, and Visual Inspection
200 to 1,000 horizontal feet	10			
>1,000 horizontal feet	0			
Site Based Total Ranking Score		**0**		

Rule Engineering, LLC
Solutions to Regulations for Industry

Table 2. Field and Analytical Laboratory Results
ConocoPhillips
Holloway Federal #4
San Juan County, New Mexico

Sample ID	Date	Sample Type	Sample Depth (ft below BGT liner)	Field Sampling Results			Laboratory Analytical Results					
				VOCs (PID) (ppm)	TPH - 418.1 (mg/kg)	Chloride** (mg/kg)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH - 418.1 (mg/kg)	TPH - GRO (mg/kg)	TPH - DRO (mg/kg)	Chloride*** (mg/kg)
BGT Closure Standards*				--	100	250	0.2	50	100	--		250
NNEPA/NMOCD Action Levels†				100	5,000	--	10	50	5,000	5,000		--
SC-1	8/17/16	Composite	0.5	5.3	800	40	<0.018	<0.162	1,200	<3.6	250	62

Notes:
PID - photo-ionization detector
ppm - parts per million
mg/kg - milligrams/kilograms
VOCs - volatile organic compounds
BTEX - benzene, toluene, ethylbenzene, and total xylenes
TPH - total petroleum hydrocarbons per USEPA Method 418.1
GRO - gasoline range organics
DRO - diesel range organics
NNEPA - Navajo Nation Environmental Protection Agency
NMOCD - New Mexico Oil Conservation Division
*19.15.17.13 NMAC
**Per Hach chloride low-range test kit
***Per USEPA Method 300.0 chlorides
†Based on the NMOCD *Guidelines for Remediation of Leaks, Spills and Releases (August 1993)* site ranking of 0.



Document Path: U:\ConocoPhilips\ConocoPhilips\Holloway Federal #4\Holloway Federal #4 Topographic.mxd

Rule Engineering, LLC Solutions to Regulations for Industry 0 0.225 0.45 0.9 Miles Gallegos Trading Post Quadrangle 1:24,000	ConocoPhillips	G-S07-T27N-R11W N36.59246, W108.04279 San Juan County, NM API: 30-045-06704	**Figure 1** **Topographic Site Map** Holloway Federal #4

Document Path: U:\ConocoPhillips\ConocoPhillips\Holloway Federal #4\Holloway Federal #4 Aerial.mxd

Rule Engineering, LLC
Solutions to Regulations for Industry

0 15 30 60 90 120 Feet

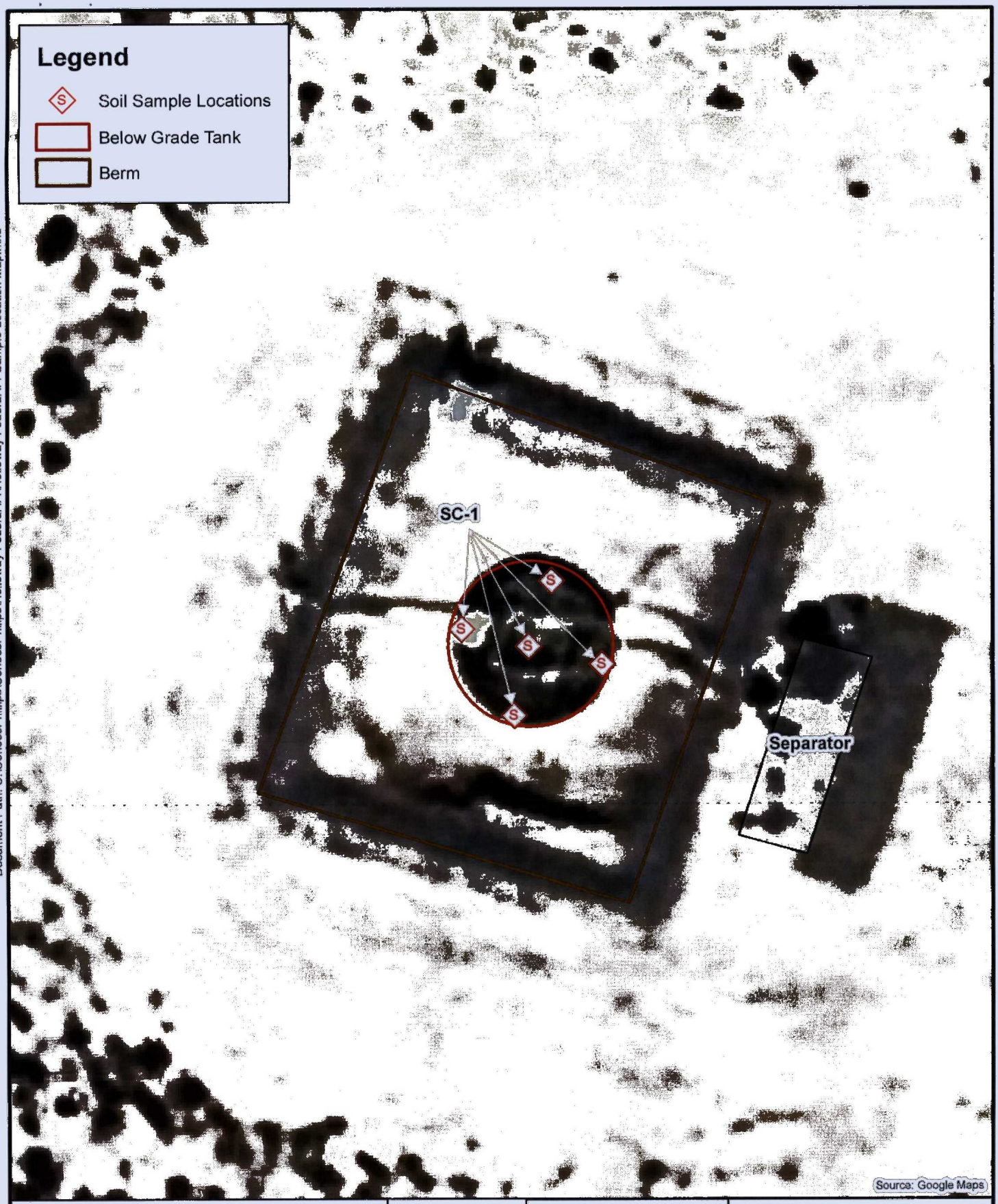
1 inch = 60 feet

N

ConocoPhillips

G-S07-T27N-R11W
N36.59246, W108.04279
San Juan County, NM
API: 30-045-06704

Figure 2
Aerial Site Map
Holloway Federal #4



Document Path: U:\ConocoPhillips\ConocoPhillips\Holloway Federal #4\Holloway Federal #4 Sample Location Map.mxd

Rule Engineering, LLC
Solutions to Regulations for Industry

0 3 6 12 18 24 Feet

1 inch = 10 feet

N

ConocoPhillips

G-S07-T27N-R11W
N36.59246, W108.04279
San Juan County, NM
API: 30-045-06704

Figure 3
Sample Location Map
Holloway Federal #4

Rule Engineering Field Work Summary Sheet

Date:	8/17/16
Staff:	Justin Valdez

Company:	ConocoPhillips
Location:	Holloway Federal #4
API:	30-045-06704
Legals:	G-S7-T27N-R11W
County:	San Juan
Land Jurisdiction:	Navajo Nation Trust

Wellhead GPS: 36.59232, -108.04191
BGT GPS: 36.59246, -108.04279

Siting Information based on BGT Location: Site Rank 0

Groundwater: Estimated to be greater than 100 feet below grade surface, based on reported depth to groundwater for local registered water wells.

Surface Water: No surface water features were identified within 1,000 feet of the location

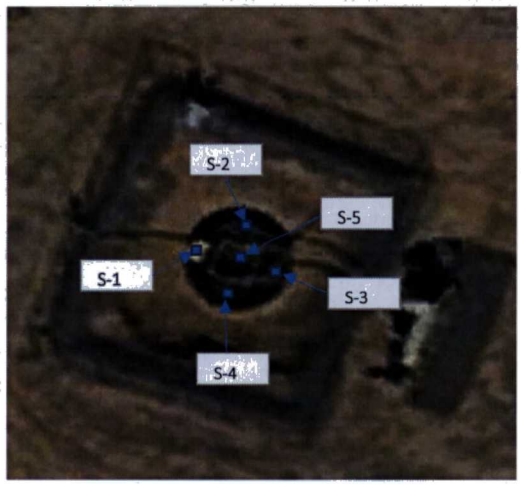
Wellhead Protection: No water wells identified within 1,000 ft of location.

Objective:	Closure sampling for BGT
Tank Size:	120 barrels, removed during closure activities
Liner:	No liner was present
Observations:	Possible staining and odor was observed below the tank.
Notes:	Katherina Diemer, BLM representative, was onsite during sample collection activities.

Field Sampling Information

Name	Type of Sample	Collection Time	Collection Location	VOCs[1] (ppm)	VOCs time	TPH[2] mg/kg	TPH Time	Chloride[3] mg/kg	Chloride Time
SC-1	Composite	10:20	See below	5.3	10:26	800	11:00	40	11:06

SC-1 is a 5-point composite of S-1 through S-5, collected 0.5 ft below BGT.
Sample SC-1 was laboratory analyzed for TPH (8015), BTEX (8021) and chlorides (300.0).



Field Sampling Notes:

[1] Field screening for volatile organic compounds (VOC) vapors was conducted with a photo-ionization detector (PID). Before beginning field screening, the PID was calibrated with 100 parts per million (ppm) isobutylene gas.

[2] Field analysis for TPH was conducted using a total hydrocarbon analyzer. Prior to field analysis, the machine was calibrated following the manufacturer's procedure which includes calculation of a calibration curve using known concentration standards.

[3] Field screening for chlorides was conducted using the Hach chloride low range test kit. Chloride concentrations are determined by drop count titration method using silver nitrate titrant.

Rule Engineering, LLC
Solutions to Regulations for Industry

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

August 19, 2016

Heather Woods
Rule Engineering LLC
501 Airport Dr., Ste 205
Farmington, NM 87401
TEL: (505) 325-1055
FAX

RE: Holloway Fed 4 OrderNo.: 1608A51

Dear Heather Woods:

Hall Environmental Analysis Laboratory received 1 sample(s) on 8/18/2016 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 www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **1608A51**
Date Reported: **8/19/2016**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Rule Engineering LLC
Project: Holloway Fed 4
Lab ID: 1608A51-001
Matrix: MEOH (SOIL)
Client Sample ID: SC-1
Collection Date: 8/17/2016 10:20:00 AM
Received Date: 8/18/2016 7:30:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH						Analyst: **MAB**	
Petroleum Hydrocarbons, TR	1200	190		mg/Kg	10	8/18/2016 12:00:00 PM	27049
EPA METHOD 300.0: ANIONS						Analyst: **LGT**	
Chloride	62	30		mg/Kg	20	8/18/2016 10:59:07 AM	27070
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **TOM**	
Diesel Range Organics (DRO)	250	9.8		mg/Kg	1	8/18/2016 1:14:12 PM	27048
Surr: DNOP	85.6	70-130		%Rec	1	8/18/2016 1:14:12 PM	27048
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **NSB**	
Gasoline Range Organics (GRO)	ND	3.6		mg/Kg	1	8/18/2016 9:44:54 AM	A36601
Surr: BFB	86.5	68.3-144		%Rec	1	8/18/2016 9:44:54 AM	A36601
EPA METHOD 8021B: VOLATILES						Analyst: **NSB**	
Benzene	ND	0.018		mg/Kg	1	8/18/2016 9:44:54 AM	B36601
Toluene	ND	0.036		mg/Kg	1	8/18/2016 9:44:54 AM	B36601
Ethylbenzene	ND	0.036		mg/Kg	1	8/18/2016 9:44:54 AM	B36601
Xylenes, Total	ND	0.072		mg/Kg	1	8/18/2016 9:44:54 AM	B36601
Surr: 4-Bromofluorobenzene	96.1	80-120		%Rec	1	8/18/2016 9:44:54 AM	B36601

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	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

Hall Environmental Analysis Laboratory, Inc.

WO#: **1608A51**

19-Aug-16

Client: Rule Engineering LLC

Project: Holloway Fed 4

Sample ID **MB-27070**	SampType: **MBLK**	TestCode: **EPA Method 300.0: Anions**
Client ID: **PBS**	Batch ID: **27070**	RunNo: **36631**
Prep Date: **8/18/2016**	Analysis Date: **8/18/2016**	SeqNo: **1134648** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID **LCS-27070**	SampType: **LCS**	TestCode: **EPA Method 300.0: Anions**
Client ID: **LCSS**	Batch ID: **27070**	RunNo: **36631**
Prep Date: **8/18/2016**	Analysis Date: **8/18/2016**	SeqNo: **1134649** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.4	90	110			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	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

Hall Environmental Analysis Laboratory, Inc.

WO#: **1608A51**

19-Aug-16

Client: Rule Engineering LLC

Project: Holloway Fed 4

Sample ID **MB-27049**	SampType: **MBLK**	TestCode: **EPA Method 418.1: TPH**							
Client ID: **PBS**	Batch ID: **27049**	RunNo: **36597**							
Prep Date: **8/18/2016**	Analysis Date: **8/18/2016**	SeqNo: **1133450**	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-27049**	SampType: **LCS**	TestCode: **EPA Method 418.1: TPH**							
Client ID: **LCSS**	Batch ID: **27049**	RunNo: **36597**							
Prep Date: **8/18/2016**	Analysis Date: **8/18/2016**	SeqNo: **1133451**	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	108	80.7	121			

Sample ID **LCSD-27049**	SampType: **LCSD**	TestCode: **EPA Method 418.1: TPH**							
Client ID: **LCSS02**	Batch ID: **27049**	RunNo: **36597**							
Prep Date: **8/18/2016**	Analysis Date: **8/18/2016**	SeqNo: **1133452**	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	113	80.7	121	3.83	20	

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	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

Hall Environmental Analysis Laboratory, Inc.

WO#: **1608A51**

19-Aug-16

Client: Rule Engineering LLC

Project: Holloway Fed 4

Sample ID **MB-27048**	SampType: **MBLK**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **PBS**	Batch ID: **27048**	RunNo: **36594**
Prep Date: **8/18/2016**	Analysis Date: **8/18/2016**	SeqNo: **1133354** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	8.0		10.00		80.0	70	130			

Sample ID **LCS-27048**	SampType: **LCS**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **LCSS**	Batch ID: **27048**	RunNo: **36594**
Prep Date: **8/18/2016**	Analysis Date: **8/18/2016**	SeqNo: **1133371** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	37	10	50.00	0	74.8	62.6	124			
Surr: DNOP	3.9		5.000		77.1	70	130			

Sample ID **1608A51-001AMS**	SampType: **MS**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **SC-1**	Batch ID: **27048**	RunNo: **36594**
Prep Date: **8/18/2016**	Analysis Date: **8/18/2016**	SeqNo: **1133738** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	180	9.8	49.07	248.4	-139	33.9	141			S
Surr: DNOP	1.9		4.907		38.9	70	130			S

Sample ID **1608A51-001AMSD**	SampType: **MSD**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **SC-1**	Batch ID: **27048**	RunNo: **36594**
Prep Date: **8/18/2016**	Analysis Date: **8/18/2016**	SeqNo: **1133739** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	260	9.8	48.78	248.4	17.9	33.9	141	35.3	20	RS
Surr: DNOP	4.3		4.878		87.8	70	130	0	0	

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	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

Hall Environmental Analysis Laboratory, Inc.

WO#: **1608A51**

19-Aug-16

Client: Rule Engineering LLC

Project: Holloway Fed 4

Sample ID **5ML RB**	SampType: **MBLK**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **PBS**	Batch ID: **A36601**	RunNo: **36601**
Prep Date:	Analysis Date: **8/18/2016**	SeqNo: **1134203** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	850		1000		84.7	68.3	144			

Sample ID **2.5UG GRO LCS**	SampType: **LCS**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **LCSS**	Batch ID: **A36601**	RunNo: **36601**
Prep Date:	Analysis Date: **8/18/2016**	SeqNo: **1134204** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	99.9	80	120			
Surr: BFB	940		1000		94.3	68.3	144			

Sample ID **1608A51-001AMS**	SampType: **MS**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **SC-1**	Batch ID: **A36601**	RunNo: **36601**
Prep Date:	Analysis Date: **8/18/2016**	SeqNo: **1134205** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	18	3.6	18.08	0.9906	93.2	59.3	143			
Surr: BFB	690		723.1		95.4	68.3	144			

Sample ID **1608A51-001AMSD**	SampType: **MSD**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **SC-1**	Batch ID: **A36601**	RunNo: **36601**
Prep Date:	Analysis Date: **8/18/2016**	SeqNo: **1134206** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	18	3.6	18.08	0.9906	93.2	59.3	143	0.0811	20	
Surr: BFB	670		723.1		92.9	68.3	144	0	0	

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	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

Hall Environmental Analysis Laboratory, Inc.

WO#: **1608A51**

19-Aug-16

Client: Rule Engineering LLC

Project: Holloway Fed 4

Sample ID **5ML RB**	SampType: **MBLK**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **PBS**	Batch ID: **B36601**	RunNo: **36601**
Prep Date:	Analysis Date: **8/18/2016**	SeqNo: **1134227** Units: **mg/Kg**

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	0.98		1.000		98.2	80	120			

Sample ID **100NG BTEX LCS**	SampType: **LCS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **LCSS**	Batch ID: **B36601**	RunNo: **36601**
Prep Date:	Analysis Date: **8/18/2016**	SeqNo: **1134228** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.025	1.000	0	97.0	75.3	123			
Toluene	0.97	0.050	1.000	0	97.2	80	124			
Ethylbenzene	1.0	0.050	1.000	0	101	82.8	121			
Xylenes, Total	3.0	0.10	3.000	0	100	83.9	122			
Surr: 4-Bromofluorobenzene	1.1		1.000		107	80	120			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	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

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

Sample Log-In Check List

Client Name: **RULE ENGINEERING LL** Work Order Number: **1608A51** RcptNo: **1**

Received by/date: 08/18/16
Logged By: **Ashley Gallegos** **8/18/2016 7:30:00 AM**
Completed By: **Ashley Gallegos** **8/18/2016 8:28:26 AM**
Reviewed By: aJ 08/18/16

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?	Courier		

Log In

4. Was an attempt made to cool the samples?	Yes ☑	No ☐	NA ☐
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes ☑	No ☐	NA ☐
6. Sample(s) in proper container(s)?	Yes ☑	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 ☑
11. Were any sample containers received broken?	Yes ☐	No ☑	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes ☑	No ☐	# of preserved bottles checked for pH: (<2 or >12 unless noted)
13. Are matrices correctly identified on Chain of Custody?	Yes ☑	No ☐	Adjusted?
14. Is it clear what analyses were requested?	Yes ☑	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 _____
By Whom: _____ Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person
Regarding: _____
Client Instructions: _____

17. Additional remarks:

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good	Yes			

Chain-of-Custody Record

Client: Rule Engineering, LLC

Mailing Address: 501 Airport Dr. Suite 205
Farmington, NM 87401

Phone #: 505 793 9486

email or Fax#: justinrvalder@gmail.com

QA/QC Package:
☑ Standard ☐ Level 4 (Full Validation)

Accreditation
NELAP ☐ Other _____

EDD (Type) _____

Turn-Around Time:
☐ Standard ☑ Rush Same Day

Project Name:
Holloway Fed #4

Project #:

Project Manager:
Heather Woods

Sampler: Justin Valder

On Ice: ☑ Yes ☐ No

Sample Temperature: 1.5

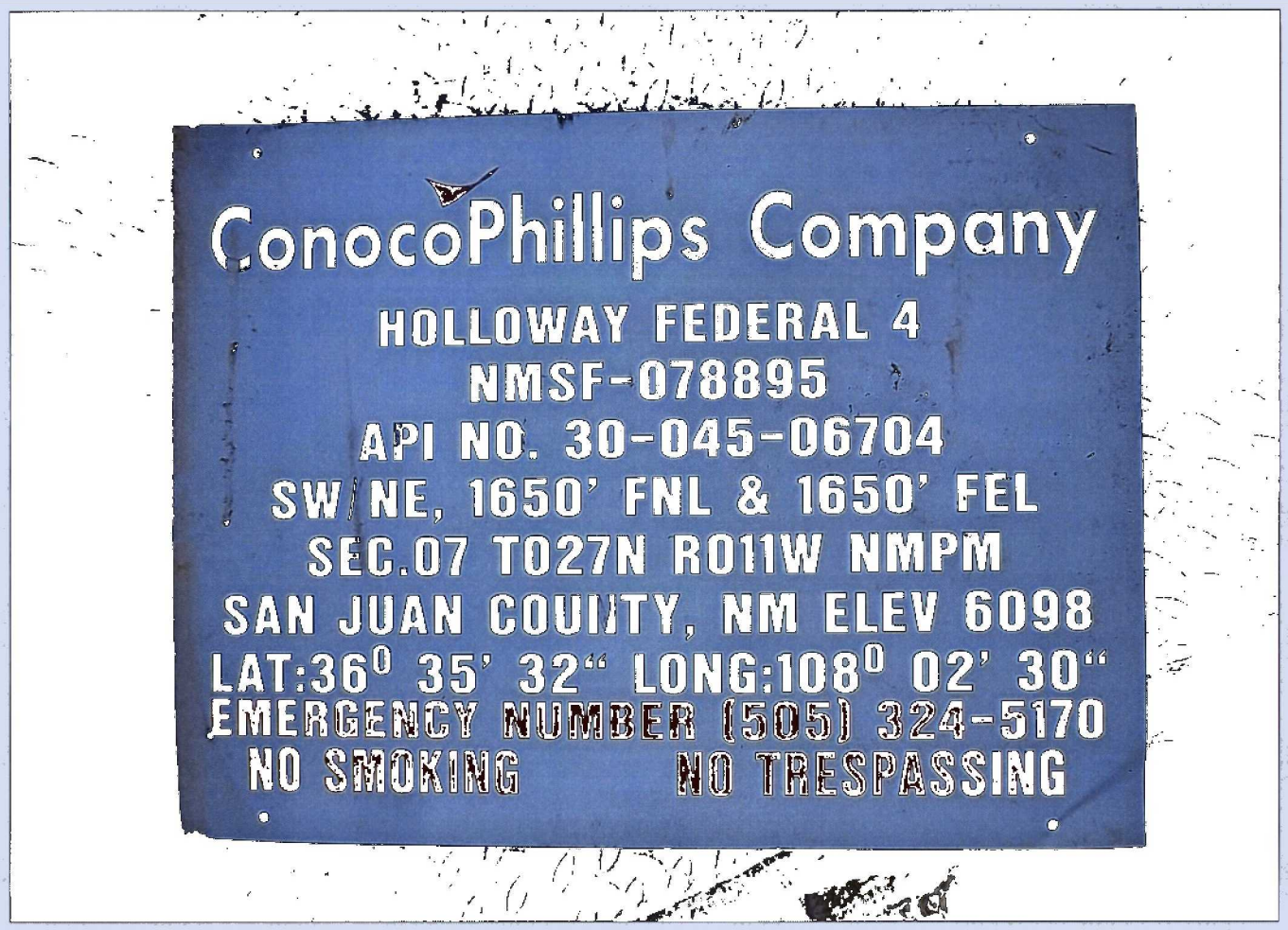
HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No. 1608A51	BTEX + ~~MTBE~~ + ~~TMB's~~ (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / ~~MRO~~)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions (F, Cl, NO3, NO2, PO4, SO4)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)					Air Bubbles (Y or N)
9/16	1020	Soil	SC-1	4oz Glass	Soil	-001	X	X	X	X				X								

Date:	Time:	Relinquished by:	Received by:	Date	Time	Remarks:
9/16	1338			9/17/16	1338	
9/16	2020			08/18/16	0730	

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.


ConocoPhillips Company
HOLLOWAY FEDERAL 4
NMSF-078895
API NO. 30-045-06704
SW/NE, 1650' FNL & 1650' FEL
SEC.07 T027N R011W NMPM
SAN JUAN COUNTY, NM ELEV 6098
LAT:36° 35' 32" LONG:108° 02' 30"
EMERGENCY NUMBER (505) 324-5170
NO SMOKING
NO TRESPASSING