District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

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

Pit, Below-Grade Tank, or	
Proposed Alternative Method Permit or Closur	e Plan Application
Type of action: Below grade tank registration	
$\square Permit of a pit or proposed alternative method  \boxtimes Closure of a pit, below-grade tank, or proposed alternative method  \boxtimes Closure of a pit, below-grade tank, or proposed alternative method  \boxtimes Closure of a pit, below-grade tank, or proposed alternative method  \boxtimes Closure of a pit, below-grade tank, or proposed alternative method  \boxtimes Closure of a pit, below-grade tank, or proposed alternative method  \boxtimes Closure of a pit, below-grade tank, or proposed alternative method  \boxtimes Closure of a pit, below-grade tank, or proposed alternative method  \boxtimes Closure of a pit, below-grade tank, or proposed alternative method  \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative method \\ \boxtimes Closure of a pit, below-grade tank, or proposed alternative metho$	mative method
Modification to an existing permit/or registration	mative memod
□ Closure plan only submitted for an existing permitter	ed or non-permitted pit, below-grade tank,
or proposed alternative method	
Instructions: Please submit one application (Form C-144) per individual pit, be	
Please be advised that approval of this request does not relieve the operator of liability should operations res environment. Nor does approval relieve the operator of its responsibility to comply with any other applicab	sult in pollution of surface water, ground water or the le governmental authority's rules, regulations or ordinances.
L	
Operator: <u>Burlington Resources Oil &amp; Gas Company, LP</u> OGRID #: <u>14538</u>	OIL CONS. DIV DIST. 3
Address: <u>PO BOX 4289, Farmington, NM 87499</u>	DEC 1 4 2010
Facility or well name: <u>NEW MEXICO B COM 100</u>	DEC 1 4 2016
API Number:	
U/L or Qtr/Qtr Section16 Township Range11W	
Center of Proposed Design: Latitude <u>36.73043</u> N Longitude <u>-108.00354</u> N	AD: □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	
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Ot	her
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: <u>120</u> bbl Type of fluid: <u>Produced Water</u>	
Tank Construction material: <u>Metal</u>	
Secondary containment with leak detection 🛛 Visible sidewalls, liner, 6-inch lift and automa	atic overflow shut-off
□ Visible sidewalls and liner □ Visible sidewalls only □ Other	
Liner type: Thicknessmil	FIED
4.	
Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Envir	ronmental Bureau office for consideration of approval.
5.	
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and bel	<b>o</b> ,
Chain link, six feet in height, two strands of barbed wire at top ( <i>Required if located within 1000 institution or church</i> )	Jeet of a permanent residence, school, hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	

Oil Conservation Division

21

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 🗌 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;.
 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, 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	
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 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

Yes No

Within 100 feat of a watland	
<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
Permanent Pit or Multi-Well Fluid Management Pit	
<ul> <li>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).</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
<ul> <li>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.</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 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
<ul> <li>10.</li> <li>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc 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 NMAC</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 19.15.17.12 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> <li>Previously Approved Design (attach copy of design) API Number: or Permit Number:</li> </ul>	cuments are NMAC 15.17.9 NMAC
II.       Multi-Well Fluid Management Pit Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the 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.         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.         and 19.15.17.13 NMAC         Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.10 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	15.17.9 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 orattached.         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         Law Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan         Emergency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.13 NMAC	documents are
13.         Proposed Closure:       19.15.17.13 NMAC         Instructions:       Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         Type:       Drilling       Workover       Emergency       Cavitation       P&A       Permanent Pit       Below-grade Tank       Multi-well FI         Alternative         Proposed Closure Method:       Waste Excavation and Removal       Waste Removal (Closed-loop systems only)       On-site Closure Method (Only for temporary pits and closed-loop systems)         In-place Burial       On-site Trench Burial       Alternative Closure Method	luid Management Pit
<ul> <li>Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached.</li> <li>              Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC      </li> <li>             Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC      </li> <li>             Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)          </li> <li>             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      </li> </ul>	
15. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.	
<ul> <li>Ground water is less than 25 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
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
<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 6	5

adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	
<ul> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🗋 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
Within an unstable area.	
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	🗌 Yes 🗌 No
Within a 100-year floodplain. - FEMA map	Yes No
<ul> <li>16.</li> <li>On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure play a check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.</li> <li>Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards canned Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>	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 beli	ef
Thereby certify that the information submitted with this appreation is thee, accurate and complete to the best of my knowledge and ben	
Name (Print):          Title:	
Signature: Date:	
Signature:       Date:         e-mail address:       Telephone:	
e-mail address: Telephone: <u>OCD Approva</u> l:  Permit Application (including closure plan)  Closure Plan (only)  OCD Conditions (see attachment)	
e-mail address: Telephone:	112016
e-mail address: Telephone: <u>OCD Approva</u> l:  Permit Application (including closure plan)  Closure Plan (only)  OCD Conditions (see attachment)	19016
e-mail address: Telephone:	the closure report.
e-mail address:	the closure report.
e-mail address: Telephone:	the closure report. complete this

#### 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: Jostal W	Iker D	Date:	12/10/2016	
e-mail address:crystal.walker@cop.com	Telephone: (505) 326-9837			

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

#### Lease Name: New Mexico B Com 100 API No.: 30-045-34627

# NOTE: The subject well is twinned and currently shares a BGT with the New Mexico B Com 1E. The original BGT for the subject well was moved and the closure report is below.

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

#### General Plan:

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

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

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

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

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

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

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

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

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

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

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.

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

#### A release was not determined for the above referenced well.

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 BR shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.

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

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

#### Notification is attached.

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

# The closure process notification to the landowner was 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. BR shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will 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)

#### **Busse, Dollie L**

From:	Busse, Dollie L
Sent:	Friday, November 04, 2016 7:51 AM
To:	'Smith, Cory, EMNRD'; Vanessa.Fields@state.nm.us; 'Brandon.Powell@state.nm.us'
Cc:	Spearman, Bobby E; Notor, Lori; Walker, Crystal
Subject:	FW: 9 Additional BGT Regulatory Sites
Importance:	High

Good morning,

The next BGT sampling has been scheduled for Wednesday, 11/9 starting with the Culpepper Martin 112 well location. CoP will meet with everyone at the Safeway in Aztec Wednesday morning at 7:30 a.m. Please let me know if you have any questions.

Thanks! Dollie

From: Spearman, Bobby E Sent: Thursday, November 03, 2016 9:01 PM To: Busse, Dollie L <Dollie.L.Busse@conocophillips.com> Cc: Notor, Lori <Lori.R.Notor@conocophillips.com> Subject: FW: 9 Additional BGT Regulatory Sites

Dollie, can you please notify the NMOCD of the BGT sample days below.

Thanks

Bobby

From: Corwin Lameman [mailto:clameman@animasenvironmental.com] Sent: Thursday, November 03, 2016 2:53 PM To: Spearman, Bobby E <<u>Robert.E.Spearman@conocophillips.com</u>> Cc: Elizabeth McNally <<u>emcnally@animasenvironmental.com</u>>; Sam Glasses <<u>sglasses@animasenvironmental.com</u>> Subject: [EXTERNAL]9 Additional BGT Regulatory Sites

Bobby,

One calls have been submitted for the 9 sites and should be validated and confirmed by Tuesday (10/8). Below in order are the sites to be sampled. We have scheduled next week on Wednesday and Thursday to continue the BGT tour. If you have any questions please let us know. Thanks.

Location Name	Order	Day
Culpepper Martin 112	1	
Lester 100S	2	11/0/2010
Atlantic B26	3	11/9/2016 Wednesday
Atlantic 13	4	weanesday
San Juan 32-9 Unit 107	6	

New Mexico B100	7	11/10/16
Sunray F 2	8	Thursday

1

State of New Mexico Energy Minerals and Natural Resources

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

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

1220 S. St. Fran	cis Dr., Santa F	Fe, NM 87505	5	Sa	anta I	Fe, NM 875	05					
			Rele	ease Notifi	catio	on and Co	orrective A	ction				
						<b>OPERA</b>	ГOR		🗌 Initi	al Report	$\boxtimes$	Final Report
			Company,	, LP		ystal Walker						
	01 East 30th			[			No.(505) 326-98	837				
Facility Nat	me: New Me	exico B Co	m 100			Facility Typ	e: Gas Well					
Surface Ow	mer PRIVA	TE		Mineral (	Owner	STATE	h i di i		API No	. 30-045-3	34627	
				LOCA	ATIC	N OF RE	LEASE					
Unit Letter D	Section ' 16	Township 29N	Range 11W	Feet from the <b>783</b>	Nort	h/South Line North	Feet from the 839		/est Line Vest	County San Juan		
			Latitud	e <u>36.73043</u>		Longitud	e	54	_			
				NAT	TURE	E OF REL	EASE					
Type of Rele						Volume of				Recovered		
Source of Re	lease					Date and H	Iour of Occurrence	ce	Date and	Hour of Dis	covery	1
Was Immedi	ate Notice Giv		Yes 🗌	No 🛛 Not R	equired	If YES, To	Whom?	1				
By Whom?						Date and H	Iour					
Was a Water	course Reach		Yes 🛛 1	No		If YES, Vo	olume Impacting	the Wate	rcourse.			
	use of Problen vas encounter											
Describe Are N/A	a Affected an	nd Cleanup A	Action Tak	en.*								
regulations a public health should their or the enviro	Il operators ar or the environ operations hav	re required to nment. The ve failed to a dition, NMO	acceptance acceptance adequately OCD accept	d/or file certain r e of a C-141 repo investigate and r	release ort by t remedia	notifications as he NMOCD m ate contamination	knowledge and u nd perform correc arked as "Final R on that pose a thr e the operator of	ctive acti teport" de reat to gr	ons for releases not releases not releases	eases which ieve the open r, surface wa	may er rator of ater, hu	ndanger f liability man health
Signature:	A	fili	Va	eken			OIL CON	SERV	ATION	DIVISIO	<u>DN</u>	
Printed Name	e: Crystal Wa					Approved by	Environmental S	pecialist	:			
	atory Coordin					Approval Dat	te:	H	Expiration	Date:		
E-mail Addr		tal.walker@				Conditions of	Approval:			Attached		
Date: 12	10/10	Phone: (505	) 326-983	7								

\* Attach Additional Sheets If Necessary



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

November 23, 2016

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

RE: COPC New Mexico B Com 100

#### OrderNo.: 1611719

Dear Elizabeth McNally:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/15/2016 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 1611719

Date Reported: 11/23/2016

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas EnvironmentalClient Sample ID: BGT S-1Project:COPC New Mexico B Com 100Collection Date: 11/14/2016 8:05:00 AMLab ID:1611719-001Matrix: SOILReceived Date: 11/15/2016 7:50:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analy	st: MAB
Petroleum Hydrocarbons, TR	20	19	mg/Kg	1	11/22/2016	28783
EPA METHOD 300.0: ANIONS					Analy	st: LGT
Chloride	41	30	mg/Kg	20	11/21/2016 11:14:46	PM 28786
EPA METHOD 8015M/D: DIESEL RANGE	ORGANIC	S			Analy	st: JME
Diesel Range Organics (DRO)	12	9.8	mg/Kg	1	11/16/2016 11:48:20	AM 28686
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	11/16/2016 11:48:20	AM 28686
Surr: DNOP	92.5	70-130	%Rec	1	11/16/2016 11:48:20	AM 28686
EPA METHOD 8015D: GASOLINE RANGE	E				Analy	st: NSB
Gasoline Range Organics (GRO)	8.9	4.9	mg/Kg	1	11/16/2016 1:28:36 P	M 28653
Surr: BFB	131	68.3-144	%Rec	1	11/16/2016 1:28:36 P	M 28653
EPA METHOD 8021B: VOLATILES					Analy	st: NSB
Benzene	ND	0.049	mg/Kg	1	11/16/2016 1:28:36 P	M 28653
Toluene	ND	0.049	mg/Kg	1	11/16/2016 1:28:36 P	M 28653
Ethylbenzene	0.13	0.049	mg/Kg	1	11/16/2016 1:28:36 P	M 28653
Xylenes, Total	0.10	0.097	mg/Kg	1	11/16/2016 1:28:36 P	M 28653
Surr: 4-Bromofluorobenzene	104	80-120	%Rec	1	11/16/2016 1:28:36 P	M 28653

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	E	Value above quantitation range
	H	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#: 1611719

23-Nov-16

### Hall Environmental Analysis Laboratory, Inc.

Client: Project:		Environment New Mexico		n 100							
Sample ID	MB-28786	SampTy	pe: ME	BLK	Tes	tCode: El	PA Method	300.0: Anion	IS		
Client ID:	PBS	Batch	ID: 28	786	F	RunNo: 3	8900				
Prep Date:	11/21/2016	Analysis Da	te: 11	/21/2016	5	eqNo: 1	215934	Units: mg/k	(g		
Analyte	13	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID	LCS-28786	SampTy	pe: LC	S	Tes	Code: El	PA Method	300.0: Anion	IS		4
Client ID:	LCSS	Batch	ID: 28	786	F	unNo: 3	8900				
Prep Date:	11/21/2016	Analysis Da	te: 11	/21/2016	S	eqNo: 1	215935	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	92.9	90	110	8 8		

#### 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
- R RPD outside accepted recovery limits
- 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
- Ρ Sample pH Not In Range
- RL **Reporting Detection Limit**
- Sample container temperature is out of limit as specified W
- Page 2 of 6

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

Client: Project:		s Environmen New Mexico		n 100						2	
Sample ID M	B-28783	SampT	ype: MI	BLK	Tes	tCode: E	PA Method	418.1: TPH			
Client ID: P	BS	Batch	n ID: 28	783	F	RunNo: 3	8917				
Prep Date:	11/21/2016	Analysis D	ate: 1	1/22/2016	5	SeqNo: 1	216381	Units: mg/k	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydroc	carbons, TR	ND	20						-		
Sample ID L	CS-28783	SampT	ype: LC	s	Tes	tCode: E	PA Method	418.1: TPH			
Client ID: L	CSS	Batch	n ID: 28	783	F	RunNo: 3	8917				
Prep Date:	11/21/2016	Analysis D	ate: 1	1/22/2016	S	SeqNo: 1	216382	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrod	carbons, TR	110	20	100.0	0	111	80.7	121			-
Sample ID L	CSD-28783	SampT	ype: LC	SD	Tes	tCode: E	PA Method	418.1: TPH			
Client ID: L	CSS02	Batch	n ID: 28	783	F	RunNo: 3	8917				
Prep Date:	11/21/2016	Analysis D	ate: 1	1/22/2016	S	SeqNo: 1	216383	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrod	carbons, TR	110	20	100.0	0	113	80.7	121	1.19	20	

Qualifiers:

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

Page 3 of 6

23-Nov-16

WO#: 1611719

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

WO#: 1611719

23-Nov-16

	Environmental New Mexico B Com 100	la en		
Sample ID MB-28682	SampType: MBLK	TestCode: EPA Method	8015M/D: Diesel Range Org	ganics
Client ID: PBS	Batch ID: 28682	RunNo: 38735		
Prep Date: 11/15/2016	Analysis Date: 11/16/2016	SeqNo: 1210301	Units: %Rec	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RP	DLimit Qual
Surr: DNOP	8.0 10.00	80.2 70	130	Dennit Quar
Sample ID LCS-28682	SampType: LCS	TestCode: EPA Method	8015M/D: Diesel Range Org	ganics
Client ID: LCSS	Batch ID: 28682	RunNo: 38735		
Prep Date: 11/15/2016	Analysis Date: 11/16/2016	SeqNo: 1210302	Units: %Rec	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RP	DLimit Qual
Surr: DNOP	4.2 5.000	83.4 70	130	1
Sample ID MB-28686	SampType: MBLK	TestCode: EPA Method	8015M/D: Diesel Range Org	ganics
Client ID: PBS	Batch ID: 28686	RunNo: 38735		
Prep Date: 11/15/2016	Analysis Date: 11/16/2016	SeqNo: 1210466	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RP	DLimit Qual
Diesel Range Organics (DRO)	ND 10			-
Motor Oil Range Organics (MRO)	ND 50			
Surr: DNOP	7.8 10.00	77.9 70	130	
Sample ID LCS-28686	SampType: LCS	TestCode: EPA Method	8015M/D: Diesel Range Org	ganics
Client ID: LCSS	Batch ID: 28686	RunNo: 38735		
Prep Date: 11/15/2016	Analysis Date: 11/16/2016	SeqNo: 1210467	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RP	DLimit Qual
Diesel Range Organics (DRO)	45 10 50.00	0 90.9 62.6	124	

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
- В Analyte detected in the associated Method Blank
- E Value above quantitation range
- Analyte detected below quantitation limits J
- Р Sample pH Not In Range
- RL
- W Sample container temperature is out of limit as specified

Page 4 of 6

**Reporting Detection Limit** 

### QC SUMMARY REPORT

Client: Project:		as Environmental 2 New Mexico B Com 100				
Sample I	D MB-28653	SampType: MBLK	TestCode: EPA Method	8015D: Gasoline R	lange	
Client ID:	PBS	Batch ID: 28653	RunNo: 38746			
Prep Dat	e: 11/14/2016	Analysis Date: 11/16/2016	SeqNo: 1210935	Units: mg/Kg		
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RF	PD RPDLimit	Qual

### Hall Environmental Analysis Laboratory, Inc.

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	830		1000		83.2	68.3	144			
Sample ID LCS-28653	SampT	Type: LC	s	Tes	tCode: E	PA Method	8015D: Gaso	line Rang	e	
Client ID: LCSS	Batcl	h ID: 28	653	F	RunNo: 3	8746				
Prep Date: 11/14/2016	Analysis E	Date: 1	1/16/2016	5	SeqNo: 1	210936	Units: mg/k	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	5.0	25.00	0	88.0	74.6	123			
Surr: BFB	880		1000		88.2	68.3	144			

Qualifiers:

- Value exceeds Maximum Contaminant Level. \*
- Sample Diluted Due to Matrix D
- 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
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits J
- Ρ Sample pH Not In Range
- RL **Reporting Detection Limit**
- W Sample container temperature is out of limit as specified

Page 5 of 6

WO#: 1611719

23-Nov-16

### QC SUMMARY REPORT

	Environmental New Mexico B Con	m 100		11 - y				а.	
Sample ID MB-28653	SampType: M	BLK	Tes	tCode: E	PA Method	8021B: Volat	tiles	×	688
Client ID: PBS	Batch ID: 28	8653	F	RunNo: 3	8746				
Prep Date: 11/14/2016	Analysis Date: 1	1/16/2016	S	SeqNo: 1	210951	Units: mg/K	g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND 0.025							1.1.1.1	
Toluene	ND 0.050								
Ethylbenzene	ND 0.050								
Xylenes, Total	ND 0.10								
Surr: 4-Bromofluorobenzene	0.98	1.000		97.7	80	120	r Le utaura	е. 1911 г. – 1911 г. – 1	
Sample ID LCS-28653	SampType: LO	cs	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: LCSS	Batch ID: 28	653	F	RunNo: 3	8746				
Prep Date: 11/14/2016	Analysis Date: 1	1/16/2016	S	SeqNo: 1	210952	Units: mg/K	g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0 0.025	1.000	0	101	75.2	115			
Toluene	0.97 0.050	1.000	0	96.6	80.7	112			
Ethylbenzene	0.93 0.050	1.000	0	93.5	78.9	117			
Xylenes, Total	2.8 0.10	3.000	0	93.3	79.2	115			
Surr: 4-Bromofluorobenzene	1.0	1.000		104	80	120			

### Hall Environmental Analysis Laboratory, Inc.

#### 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
- % Recovery outside of range due to dilution or matrix S
- В Analyte detected in the associated Method Blank
- 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 W

23-Nov-16

1611719

WO#:

Page 6 of 6

ENVIRONMENTAL ANALYSIS LABORATORY TEL: 505-345-39	4901 Hawkins 4901 Hawkins Ibuquerque, NM 87 75 FAX: 505-345-4 hallenvironmental.	NE 109 Sam	ple Log-In C	heck List
Client Name: Animas Environmental Work Order Numb	er: 1611719		RcptNo:	1
Received by/date: AT 11115/16				
Logged By: Lindsay Mangin 11/15/2016 7:50:00	AM	Julythigo		
Completed By: Lindsay Mangin 11/15/2016 8:43:01		Julip		
Reviewed By: a.J 11/15/16		6		
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 🗹	# of preserved	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗆	bottles checked for pH:	r >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 🗆	Charles dive	
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 🗹	7
Person Notified: Date By Whom: Via: Regarding:	,	Phone 🗌 Fax	In Person	
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	:		
· ·· · · ·						

Ch	ain-o	t-Cust	tody Record	1 0111-74100110						ч				T	ROI	M	EN'	TA	
ent:	Anima	s Enviro	nmental Services, LLC			n	-								AB				
				Project Name:			www.hallenvironmental.com												
ailing Ad	dress:	604 W	Pinon St.	COPC NE	W MEXICO E	3 COM 100		49	01 H	awk	ins N	E -	Albu	que	rque,	NM 8	7109		
-	3. A. S.		gton, NM 87401	Project #:			1.5							11.0	05-34				
one #:	505-564											and the second s	and a second second		quest				
nail or Fa	ax#:	clamema	an@animasenvironmental.c	Project Manager:											. 9	1.0			
JQC Pac	kage:				C. Lamema	n/ E. McNally													
Standar	ď		Level 4 (Full Validation)																
creditati				Sampler: CL/S															
NELAP		□ Other		On Ice:	Yes 2 d	□ No													Î
EDD (T	ype)	T		Sample Temp	erature 20-	CF-10=1.0	_	418.1		300.0									jo L
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	EX - 8021B	- EPA	H - 8015	Chlorides - 30									Air Bubbles (Y or N)
						1611719	BTEX	H	H	Ğ									Air
1/14/16	08:05	SOIL	BGT S-1	1 - 4 oz.	cool	-001	x	х	X	X	1								
					4														
																î.			
																-			
																_			
1									-					_	_	+			
							-						_	_	-	-			
	Timer	Dellesuist	ad hus	Developed here		Data Time													
»: ¥14	Time: 1704	Relinquish	Woeng	Received by:	Ve		WC Sup	#2	1773 sor: 1	219 Aicha	ael W		hillips ng	1					
e:	Time:	Relinquish	ed by:	Received by:	-I	Date Time ////////////////////////////////////	Are	a: 2				earm	nan						

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

Photo #1	
Client: ConocoPhillips	BURLINGTON
Project Name: New Mexico B Com 100	ConocoPhillips RESCURCES NEW MEXICO B COM 100 FORMATION FRC/PC LATITUDE N 36 730735 LONGITUDE W 108.002617 NW/NW 783' FWL
San Juan County, NM	SEC.16 TO29N R01W
Date Photo Taken: November 14, 2016	API NO. 30-045-34627 SAN JUAN COUNTY, NEW MEXICO EMERGENCY NUMBER (505) 324-5170 ON TRESPASSING
BGT GPS and Location: 36.73043, -108.00354	NO SMOKING NU TRESPASSING
NW¼ NW¼, Section 16, T29N, R11W	
Taken by:	Subject: BGT sampling, November 2016
Corwin Lameman, AES	Description: Facing E, sign at north entrance of location.

Photo #2	
Client: ConocoPhillips	
Project Name: New Mexico B Com 100	
San Juan County, NM	
Date Photo Taken: November 14, 2016	
BGT GPS and Location: 36.73043, -108.00354	
NW¼ NW¼, Section 16, T29N, R11W	
Taken by:	Subject: BGT sampling, November 2016
Corwin Lameman, AES	Description: Facing NE, sample location.