

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

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

Form C-144
Revised June 6, 2013

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

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

Type of action: ☐ Below grade tank registration
☐ 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.

1.
Operator: ConocoPhillips Company OGRID #: 217817
Address: PO BOX 4289, Farmington, NM 87499
Facility or well name: JICARILLA E 15
API Number: 30-039-21773 OCD Permit Number: _____
U/L or Qtr/Qtr L Section 16 Township 26N Range 4W County: Rio Arriba
Center of Proposed Design: Latitude 36.48387 °N Longitude -107.26318 °W NAD: ☐ 1927 ☒ 1983
Surface Owner: ☐ Federal ☐ State ☐ Private ☒ Tribal Trust or Indian Allotment

OIL CONS. DIV DIST. 3
DEC 21 2016

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 _____

* Closed prior to CP approval
* Closure notification not provided

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 _____

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.

Variations 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 H₂S, Prevention Plan
☐ Emergency Response Plan
☐ Oil Field Waste Stream Characterization
☐ Monitoring and Inspection Plan
☐ Erosion Control Plan
☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

13.

Proposed Closure: 19.15.17.13 NMAC

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

- Type: ☐ Drilling ☐ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☐ Below-grade Tank ☐ Multi-well 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	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input type="checkbox"/> 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: *[Signature]* Approval Date: 11/9/2017

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: 10/28/2013

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

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:  Date: 12/19/16

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

**ConocoPhillips Company
San Juan Basin
Below Grade Tank Closure Report**

Lease Name: JICARILLA E 15

API No.: 30-039-21773

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.

12/8/2016

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 not determined for the above referenced well.

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

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

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

Notification was not found.

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 not found.

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 **(Missing)**

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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

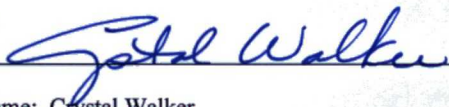
☐ Initial Report ☒ Final Report

Name of Company ConocoPhillips Company	Contact Crystal Walker	
Address 3401 East 30 th St, Farmington, NM	Telephone No. (505) 326-9837	
Facility Name: Jicarilla E 15	Facility Type: Gas Well	
Surface Owner TRIBAL	Mineral Owner TRIBAL	API No. 30-039-21773

LOCATION OF RELEASE

Unit Letter L	Section 16	Township 26N	Range 4W	Feet from the 1645	North/South Line South	Feet from the 830	East/West Line West	County Rio Arriba
Latitude 36.48387					Longitude -107.26318			

NATURE OF RELEASE

Type of Release	Volume of Release	Volume Recovered
Source of Release	Date and Hour of Occurrence	Date and Hour of Discovery
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom?	
By Whom?	Date and Hour	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	
If a Watercourse was Impacted, Describe Fully.* N/A		
Describe Cause of Problem and Remedial Action Taken.* No release was encountered during the BGT Closure.		
Describe Area Affected and Cleanup Action Taken.* N/A		
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	
Printed Name: Crystal Walker	Approved by Environmental Specialist:	
Title: Regulatory Coordinator	Approval Date:	Expiration Date:
E-mail Address: crystal.walker@cop.com	Conditions of Approval:	
Date: 12/19/10 Phone: (505) 326-9837	Attached <input type="checkbox"/>	

* Attach Additional Sheets If Necessary



Animas Environmental Services, LLC

www.animasenvironmental.com

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

Durango, Colorado
970-403-3084

December 16, 2013

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

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

**RE: Below Grade Tank Closure Report
Jicarilla E #15
Rio Arriba County, New Mexico**

Dear Ms. Dumas:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with two below grade tank (BGT) closures at ConocoPhillips (CoP) Jicarilla E #15, located in Rio Arriba County, New Mexico. Removal of the South BGT had been completed by CoP contractors prior to AES' arrival at the location, and removal of the North BGT was completed by CoP contractors while AES was on site.

1.0 Site Information

1.1 Location

Site Name – Jicarilla E #15

Legal Description – NW¼ SW¼, Section 16, T26N, R4W, Rio Arriba County, New Mexico

Well Latitude/Longitude – N36.48374 and W107.26290, respectively

South BGT Latitude/Longitude – N36.48378 and W107.26331, respectively

North BGT Latitude/Longitude – N36.48387 and W107.26318, respectively

Land Jurisdiction – Jicarilla Apache Nation

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, October 2013

1.2 JANOGA Action Levels

The Jicarilla E #15 is located on Jicarilla Apache Nation lands. Therefore, action levels are determined by Jicarilla Apache Nation Oil and Gas Administration (JANOGA). JANOGA action levels currently follow New Mexico Administrative Code (NMAC) 19.15.17.13 Table 1, which specify closure requirements for BGTs.

1.2.1 Depth to Groundwater Determination (NMAC 19.15.17.13 Table 1)

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and a pit remediation and closure report dated August 1996 for the Jicarilla E #15 reported the depth to groundwater as greater than 100 feet below ground surface (bgs). AES personnel further assessed the depth to water determination using topographical interpretation, Global Positioning System (GPS) elevation readings, and visual reconnaissance. AES personnel concluded that depth to groundwater at the site was greater than 100 feet bgs.

1.3 BGT Closure Assessment

AES was initially contacted on October 28, 2013, by Lisa Hunter, CoP representative, and on the same day, Kelsey Christiansen and Corwin Lameman of AES mobilized to the location. AES personnel collected six soil samples from below each BGT liner. Four samples were collected from the perimeter of each BGT footprint, one sample was collected from the center of each BGT footprint, and for each tank, one sample was composited from the four perimeter samples and one center sample.

2.0 Soil Sampling

On October 28, 2013, AES personnel conducted field screening and collected ten soil samples (S-1 through S-10) and two 5-point composites (SC-1 and SC-2) from below the BGTs. Soil samples were collected from approximately 0.5 feet below the former BGTs for field screening of volatile organic compounds (VOCs) and total petroleum hydrocarbon (TPH). Soil samples SC-1 and SC-2 were field screened for VOCs and chlorides and were submitted for confirmation laboratory analysis. Soil sample locations are included on Figure 2.

2.1 Field Screening

2.1.1 Volatile Organic Compounds

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

2.1.2 Total Petroleum Hydrocarbons

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

2.1.3 Chlorides

Soil samples SC-1 and SC-2 were field screened for chlorides using Chloride Drop Count Titration with silver nitrate. Sampling and analysis methods followed procedures provided by Hach Company.

2.2 Laboratory Analyses

The composite soil samples collected for laboratory analysis were placed into new, clean, laboratory-supplied containers, which were then labeled, placed on ice, and logged onto a sample chain of custody record. The samples were maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall), in Albuquerque, New Mexico. Soil samples SC-1 and SC-2 were laboratory analyzed for:

- Benzene, toluene, ethylbenzene and toluene (BTEX) per U.S. Environmental Protection Agency (USEPA) Method 8021B;
- TPH for gasoline range organics (GRO) and diesel range organics (DRO) per USEPA Method 8015D; and
- Chloride per USEPA Method 300.0.

2.3 Field and Laboratory Analytical Results

South BGT field screening readings for VOCs via OVM ranged from 0.2 ppm in S-5 up to 1.0 ppm in S-1. Field TPH concentrations ranged from 27.2 mg/kg in S-1 up to 66.1 mg/kg in S-4. The field chloride concentration in SC-1 was 60 mg/kg.

North BGT field screening readings for VOCs via OVM ranged from 0.0 ppm in S-10 up to 0.4 ppm in S-6. Field TPH concentrations ranged from less than 20.0 mg/kg in S-7 and S-8 up to 58.1 mg/kg in S-10. The field chloride concentration in SC-2 was 60 mg/kg. Field screening results are summarized in Table 1 and presented on Figure 2. The AES field screening report is attached.

Table 1. Soil Field Screening VOCs, TPH, and Chloride Results
Jicarilla E #15 BGT Closures, October 2013

<i>Sample ID</i>	<i>Date Sampled</i>	<i>Depth below BGT (ft)</i>	<i>VOCs OVM Reading (ppm)</i>	<i>Field TPH (mg/kg)</i>	<i>Field Chlorides (mg/kg)</i>
JANOGA Action Level (Ref. NMAC 19.15.17.13 Table 1)			---	2,500	600*
S-1 (South)	10/28/13	0.5	1.0	27.2	NA
S-2 (South)	10/28/13	0.5	0.6	59.4	NA
S-3 (South)	10/28/13	0.5	0.8	64.8	NA
S-4 (South)	10/28/13	0.5	0.4	66.1	NA
S-5 (South)	10/28/13	0.5	0.2	29.9	NA
SC-1 (South)	10/28/13	0.5	0.9	NA	60
S-6 (North)	10/28/13	0.5	0.4	40.6	NA
S-7 (North)	10/28/13	0.5	0.2	<20.0	NA
S-8 (North)	10/28/13	0.5	0.2	<20.0	NA
S-9 (North)	10/28/13	0.5	0.3	36.6	NA
S-10 (North)	10/28/13	0.5	0.0	58.1	NA
SC-2 (North)	10/28/13	0.5	0.3	NA	60

*Action Level for chlorides is based on reclamation standard as outlined within NMAC 19.15.17.13H(2); NA - not analyzed

Laboratory analytical results for SC-1 and SC-2 reported benzene and total BTEX concentrations as less than 0.050 mg/kg and 0.25 mg/kg, respectively. TPH concentrations as GRO and DRO in SC-1 and SC-2 were reported at less than 5.0 mg/kg and at 10.0 mg/kg, respectively. The laboratory chloride concentrations were reported below the laboratory detection limit of 30 mg/kg in SC-1 and SC-2. Laboratory analytical results are summarized in Table 2 and included on Figure 2. Laboratory analytical reports are attached.

Table 2. Soil Laboratory Analytical Results
Jicarilla E #15 BGT Closures, October 2013

Sample ID	Date Sampled	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH-GRO (mg/kg)	TPH-DRO (mg/kg)	Chlorides (mg/kg)
JANOGA Action Level (Ref. NMAC 19.15.17.13 Table 1)			10	50	1,000		600*
SC-1	10/28/13	0.5	<0.050	<0.25	<5.0	<10.0	<30
SC-2	10/28/13	0.5	<0.050	<0.25	<5.0	<10.0	<30

*Action Level for chlorides is based on reclamation standard as outlined within NMAC 9.15.17.13H(2); NA - not analyzed

3.0 Conclusions and Recommendations

JANOGA action levels for BGT closures currently reference the NMOCD action levels for BGT closures as specified in NMAC 19.15.17.13 Table 1. For each BGT, field TPH concentrations were reported below the JANOGA (NMOCD) action level of 2,500 mg/kg. Laboratory analytical results for TPH (as GRO/DRO) in SC-1 and SC-2 were reported below the JANOGA (NMOCD) action level of 1,000 mg/kg. Benzene and total BTEX concentrations in SC-1 and SC-2 were below the JANOGA (NMOCD) action levels of 10 mg/kg and 50 mg/kg, respectively. Chloride concentrations in SC-1 and SC-2 were below the JANOGA (NMOCD) reclamation standard of 600 mg/kg. Based on field screening and laboratory analytical results for benzene, total BTEX, TPH, and chlorides, no further work is recommended at the Jicarilla E #15.

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

Sincerely,



David J. Reese
Environmental Scientist



Elizabeth McNally, P.E.

Attachments:

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, October 2013

AES Field Screening Report 102813

Hall Analytical Report 1310D52

R:\Animas 2000\Dropbox\2013 Projects\ConocoPhillips\Jicarilla E #15\Jicarilla E #15 BGT Closure Report 121613.docx

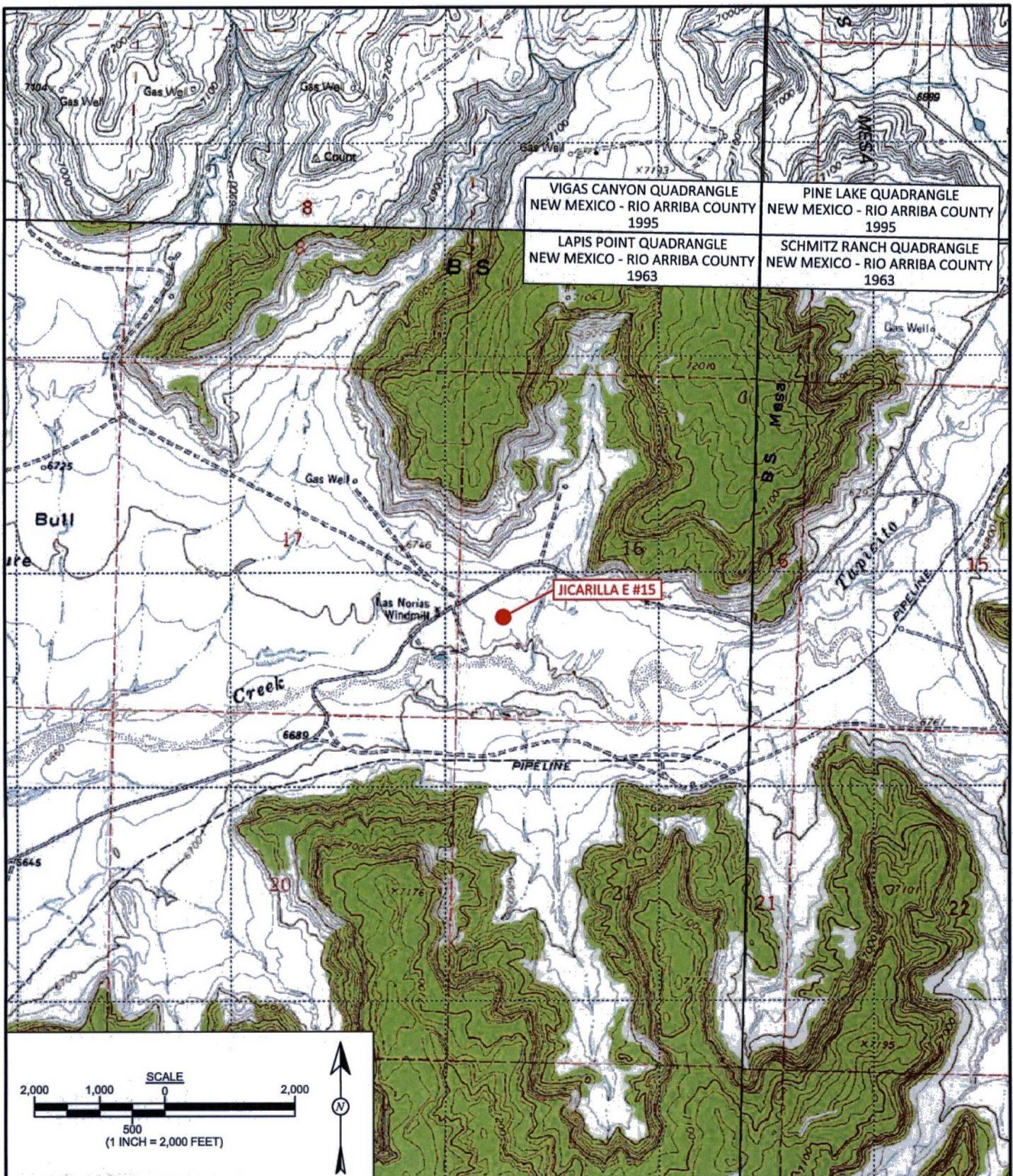


FIGURE 1

TOPOGRAPHIC SITE LOCATION MAP
ConocoPhillips
JICARILLA E #15
NW¼ SW¼, SECTION 16, T26N, R4W
RIO ARRIBA COUNTY, NEW MEXICO
N36.48374, W107.26290

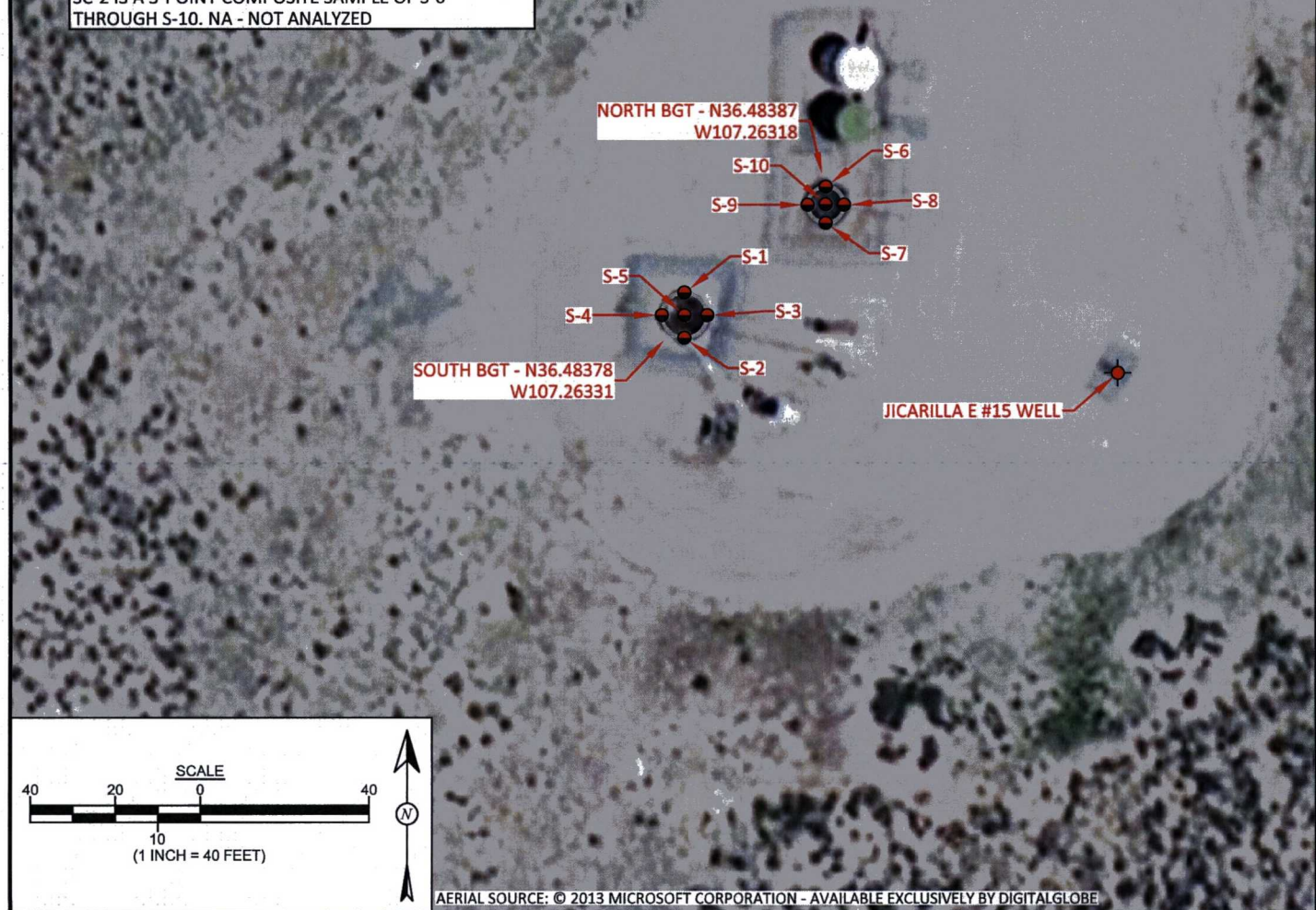
DRAWN BY: S. Glasses	DATE DRAWN: November 1, 2013
REVISIONS BY: C. Lameman	DATE REVISED: November 1, 2013
CHECKED BY: D. Watson	DATE CHECKED: November 1, 2013
APPROVED BY: E. McNally	DATE APPROVED: November 1, 2013

LEGEND

SAMPLE LOCATIONS

Field Screening Results				
Sample ID	Date	OVM-PID (ppm)	TPH (mg/kg)	Chlorides (mg/kg)
NMOCD ACTION LEVEL		--	2,500	600
S-1	10/28/13	1.0	27.2	NA
S-2	10/28/13	0.6	59.4	NA
S-3	10/28/13	0.8	64.8	NA
S-4	10/28/13	0.4	66.1	NA
S-5	10/28/13	0.2	29.9	NA
SC-1	10/28/13	0.9	NA	60
S-6	10/28/13	0.4	40.6	NA
S-7	10/28/13	0.2	<20.0	NA
S-8	10/28/13	0.2	<20.0	NA
S-9	10/28/13	0.3	36.6	NA
S-10	10/28/13	0.0	58.1	NA
SC-2	10/28/13	0.3	NA	60
SC-1 IS A 5-POINT COMPOSITE SAMPLE OF S-1 THROUGH S-5. SC-2 IS A 5-POINT COMPOSITE SAMPLE OF S-6 THROUGH S-10. NA - NOT ANALYZED				

Laboratory Analytical Results						
Sample ID	Date	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH - GRO (mg/kg)	TPH - DRO (mg/kg)	Chlorides (mg/kg)
NMOCD ACTION LEVEL		10	50	1,000		600
SC-1	10/28/13	<0.050	<0.25	<5.0	<10	<30
SC-2	10/28/13	<0.050	<0.25	<5.0	<10	<30
SAMPLE WAS ANALYZED PER EPA METHOD 8021B, 8015D AND 300.0.						



AES

Animas Environmental Services, LLC

DRAWN BY: S. Glasses	DATE DRAWN: November 1, 2013	FIGURE 2 AERIAL SITE MAP BELOW GRADE TANK CLOSURE OCTOBER 2013 ConocoPhillips JICARILLA E #15 NW¼ SW¼, SECTION 16, T26N, R4W RIO ARriba COUNTY, NEW MEXICO N36.48374, W107.26290
REVISIONS BY: C. Lameman	DATE REVISED: November 1, 2013	
CHECKED BY: D. Watson	DATE CHECKED: November 1, 2013	
APPROVED BY: E. McNally	DATE APPROVED: November 1, 2013	

AES Field Screening Report



Animas Environmental Services, LLC

www.animasenvironmental.com

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

Durango, Colorado
970-403-3084

Client: ConocoPhillips

Project Location: Jicarilla E #15

Date: 10/28/2013

Matrix: Soil

Sample ID	Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	Field Chloride (mg/kg)	Field TPH Analysis Time	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
S-1 (S BGT)	10/28/2013	14:01	North	1.0	NA	14:50	27.2	20.0	1	KC
S-2 (S BGT)	10/28/2013	14:03	South	0.6	NA	15:14	59.4	20.0	1	KC
S-3 (S BGT)	10/28/2013	14:05	East	0.8	NA	14:56	64.8	20.0	1	KC
S-4 (S BGT)	10/28/2013	14:07	West	0.4	NA	14:58	66.1	20.0	1	KC
S-5 (S BGT)	10/28/2013	14:08	Center	0.2	NA	15:01	29.9	20.0	1	KC
SC-1 (S BGT)	10/28/2013	14:12	Composite	0.9	60	Not Analyzed for TPH.				

Sample ID	Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	Field Chloride (mg/kg)	Field TPH Analysis Time	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
S-6 (N BGT)	10/28/2013	14:15	North	0.4	NA	15:04	40.6	20.0	1	KC
S-7 (N BGT)	10/28/2013	14:16	South	0.2	NA	15:07	< 20.0	20.0	1	KC
S-8 (N BGT)	10/28/2013	14:17	East	0.2	NA	15:09	< 20.0	20.0	1	KC
S-9 (N BGT)	10/28/2013	14:18	West	0.3	NA	15:11	36.6	20.0	1	KC
S-10 (N BGT)	10/28/2013	14:19	Center	0.0	NA	15:15	58.1	20.0	1	KC
SC-2 (N BGT)	10/28/2013	14:20	Composite	0.3	60	Not Analyzed for TPH.				

DF Dilution Factor

NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

*Field TPH concentrations recorded may be below PQL.

Field Chloride - Quantab Chloride Titrators or Drop Count Titration with Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

Kelany Christman



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

December 12, 2013

Debbie Watson

Animas Environmental
624 East Comanche

Farmington, NM 87401

TEL: (505) 486-4071

FAX

RE: CoP Jicarilla E #15

OrderNo.: 1310D52

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 2 sample(s) on 10/29/2013 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued October 30, 2013.

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. 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. All samples are reported as received unless otherwise indicated.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.**Analytical Report**Lab Order **1310D52**Date Reported: **12/12/2013****CLIENT:** Animas Environmental**Client Sample ID:** SC-1**Project:** CoP Jicarilla E #15**Collection Date:** 10/28/2013**Lab ID:** 1310D52-001**Matrix:** MEOH (SOIL)**Received Date:** 10/29/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: BCN
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	10/29/2013 1:38:56 PM	10068
Surr: DNOP	99.9	66-131		%REC	1	10/29/2013 1:38:56 PM	10068
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	10/29/2013 11:25:55 AM	R14419
Surr: BFB	95.1	74.5-129		%REC	1	10/29/2013 11:25:55 AM	R14419
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.050		mg/Kg	1	10/29/2013 11:25:55 AM	R14419
Toluene	ND	0.050		mg/Kg	1	10/29/2013 11:25:55 AM	R14419
Ethylbenzene	ND	0.050		mg/Kg	1	10/29/2013 11:25:55 AM	R14419
Xylenes, Total	ND	0.10		mg/Kg	1	10/29/2013 11:25:55 AM	R14419
Surr: 4-Bromofluorobenzene	101	80-120		%REC	1	10/29/2013 11:25:55 AM	R14419
EPA METHOD 300.0: ANIONS							Analyst: JRR
Chloride	ND	30		mg/Kg	20	10/29/2013 12:34:24 PM	10073

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

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

Analytical Report

Lab Order 1310D52

Date Reported: 12/12/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-2

Project: CoP Jicarilla E #15

Collection Date: 10/28/2013

Lab ID: 1310D52-002

Matrix: MEOH (SOIL)

Received Date: 10/29/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: BCN
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	10/29/2013 2:00:55 PM	10068
Surr: DNOP	100	66-131		%REC	1	10/29/2013 2:00:55 PM	10068
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	10/29/2013 11:56:06 AM	R14419
Surr: BFB	90.9	74.5-129		%REC	1	10/29/2013 11:56:06 AM	R14419
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.050		mg/Kg	1	10/29/2013 11:56:06 AM	R14419
Toluene	ND	0.050		mg/Kg	1	10/29/2013 11:56:06 AM	R14419
Ethylbenzene	ND	0.050		mg/Kg	1	10/29/2013 11:56:06 AM	R14419
Xylenes, Total	ND	0.10		mg/Kg	1	10/29/2013 11:56:06 AM	R14419
Surr: 4-Bromofluorobenzene	95.8	80-120		%REC	1	10/29/2013 11:56:06 AM	R14419
EPA METHOD 300.0: ANIONS							Analyst: JRR
Chloride	ND	30		mg/Kg	20	10/29/2013 12:46:48 PM	10073

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
	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
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2 for VOA and TOC only.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1310D52

12-Dec-13

Client: Animas Environmental

Project: CoP Jicarilla E #15

Sample ID	MB-10073	SampType	MBLK	TestCode	EPA Method 300.0: Anions					
Client ID	PBS	Batch ID	10073	RunNo	14433					
Prep Date	10/29/2013	Analysis Date	10/29/2013	SeqNo	414669	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-10073	SampType	LCS	TestCode	EPA Method 300.0: Anions					
Client ID	LCSS	Batch ID	10073	RunNo	14433					
Prep Date	10/29/2013	Analysis Date	10/29/2013	SeqNo	414670	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	95.4	90	110			

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1310D52

12-Dec-13

Client: Animas Environmental

Project: CoP Jicarilla E #15

Sample ID	MB-10068		SampType:	MBLK		TestCode:	EPA Method 8015D: Diesel Range Organics				
Client ID:	PBS		Batch ID:	10068		RunNo:	14415				
Prep Date:	10/29/2013		Analysis Date:	10/29/2013		SeqNo:	414162		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	10		10.00		105	66	131				

Sample ID	LCS-10068		SampType: LCS		TestCode: EPA Method 8015D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 10068		RunNo: 14415					
Prep Date:	10/29/2013		Analysis Date: 10/29/2013		SeqNo: 414163		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	50.00	0	92.4	77.1	128			
Surr: DNOP	4.9		5.000		98.7	66	131			

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1310D52

12-Dec-13

Client: Animas Environmental

Project: CoP Jicarilla E #15

Sample ID	MB-10056 MK		SampType:	MBLK		TestCode:	EPA Method 8015D: Gasoline Range				
Client ID:	PBS		Batch ID:	R14419		RunNo:	14419				
Prep Date:			Analysis Date:	10/29/2013		SeqNo:	414270		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	930		1000		92.7	74.5	129				

Sample ID	LCS-10056 MK		SampType:	LCS		TestCode:	EPA Method 8015D: Gasoline Range				
Client ID:	LCSS		Batch ID:	R14419		RunNo:	14419				
Prep Date:			Analysis Date:	10/29/2013		SeqNo:	414271		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	22	5.0	25.00	0	88.4	74.5	126				
Surr: BFB	1000		1000		101	74.5	129				

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1310D52

12-Dec-13

Client: Animas Environmental

Project: CoP Jicarilla E #15

Sample ID	MB-10056 MK		SampType:	MBLK		TestCode:	EPA Method 8021B: Volatiles				
Client ID:	PBS		Batch ID:	R14419		RunNo:	14419				
Prep Date:			Analysis Date:	10/29/2013		SeqNo:	414353		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	ND	0.050									
Toluene	ND	0.050									
Ethylbenzene	ND	0.050									
Xylenes, Total	ND	0.10									
Surr: 4-Bromofluorobenzene	1.0		1.000		101	80	120				

Sample ID	LCS-10056 MK		SampType: LCS		TestCode: EPA Method 8021B: Volatiles					
Client ID:	LCSS		Batch ID: R14419		RunNo: 14419					
Prep Date:			Analysis Date: 10/29/2013		SeqNo: 414355		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.94	0.050	1.000	0	93.8	80	120			
Toluene	0.95	0.050	1.000	0	94.5	80	120			
Ethylbenzene	0.98	0.050	1.000	0	98.2	80	120			
Xylenes, Total	3.1	0.10	3.000	0	103	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		103	80	120			

Qualifiers:

- | | |
|---|--|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| 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 |
| O RSD is greater than RSDlimit | P Sample pH greater than 2 for VOA and TOC only. |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S Spike Recovery outside accepted recovery limits | |



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: Animas Environmental

Work Order Number: 1310D52

RcptNo: 1

Received by/date:

[Signature]

10/29/13

Logged By: Ashley Gallegos

10/29/2013 10:00:00 AM

[Signature]

Completed By: Ashley Gallegos

10/29/2013 10:15:10 AM

[Signature]

Reviewed By:

IG

10/29/13

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 $>0^{\circ}\text{C}$ 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
13. Are matrices correctly identified on Chain of Custody? Yes ✓ No
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
of preserved bottles checked for pH: (<2 or >12 unless noted)
Adjusted?
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 $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.4	Good	Yes			

Client: Animas Environmental Services

Mailing Address: 1024 E. Comanche
Farmington NM 87401

Phone #: 505-364-2281

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation

☐ NELAP ☐ Other _____

☐ EDD (Type) _____

☐ Standard ☒ Rush *Same Day*

CoP Jicarilla E #15

Project Manager:

D. Watson

KC/CL

☐ Once ☒ Yes ☐ No

Sample Temperature: 2.4

Preservative
Type

HEAL No
1310150

Black	White	Black
White	Black	White
Black	White	Black

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

X	X	BTEX + MTBE + TPH (Gas only)
		BTEX + MTBE + TPH (Gas only)
X	X	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, NO ₃ , NO ₂ , PO ₄ , SO ₄)
		8081 Pesticides / 8082 PCB's
		8260B (VOA)
		8270 (Semi-VOA)
X	X	Chlorides 300.0
		Air Bubbles (Y or N)

5/15/13 1236 (min)

Int. Unit

8/29/13 1.30

10/24/2037 A 147 1.14

16/09/13 1000

Remarks: Bill to ConocoPhillips
per Debbie Watson.
8015 PRO, MRO, GRO. King 10/20/20

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.



Phillips Company
JICARILLA E 15
JIC CONTRACT 104
NO. 30-039-21773
SW, 1645' FSL & 830' FWL
SEC.16 T026N R004W NMPM
ARRIBA COUNTY, NM ELEV 6730
36° 29' 02" LONG 107° 15' 47"
EMERGENCY NUMBER (505) 324-5170
NO SMOKING NO TRESPASSING