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: Burlington Resources Oil & Gas Company, LP OGRID #:14538   |
| Address: P.O. Box 4289, Farmington, New Mexico 87499   |
| Facility or well name: HUERFANO UNIT HZMC 1H   |
| API Number: 30-045-35370 OCD Permit Number:  |
| U/L or Qtr/Qtr M (SWSW) Section 9 Township 26 N Range 10 W County: San Juan  |
| Center of Proposed Design: Latitude <u>36.49729</u> °N Longitude <u>-107.90843</u> °W NAD: 1927 ☐ 1983 ☒   |
| Surface Owner:   Federal State Private Tribal Trust or Indian Allotment  |
| Subsection F, G or J of 19.15.17.11 NMAC   Subsection F, G or J of 19.15.17.11 NMAC   Subsection F, G or J of 19.15.17.11 NMAC   19.15.17.13 (F) (1) (D)     Permanent   Emergency   Cavitation   P&A   Multi-Well Fluid Management   Low Chloride Drilling Fluid   yes   no     Lined   Unlined Liner type: Thickness 20 mil   LLDPE   HDPE   PVC   Other     String-Reinforced   Wanded Lat   Larg C-10S |
| Liner Seams: Welded Factory Other Volume: 7700 bbl Dimensions: L 125' W 50' x D 12'  |
| Below-grade tank: Subsection I of 19.15.17.11 NMAC   Subsection I of 19.15.17.11 NMAC  |
| 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 4' field fencing with one strand barbed wire on top.

| 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   |               |  |  |  |  |  |
| 0   |               |  |  |  |  |  |
| Variances and Exceptions:   |               |  |  |  |  |  |
| Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.   |               |  |  |  |  |  |
| Please check a box if one or more of the following is requested, if not leave blank:  Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.   |               |  |  |  |  |  |
| Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.   |               |  |  |  |  |  |
|   |               |  |  |  |  |  |
| 9.<br>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 accematerial are provided below. Siting criteria does not apply to drying pads or above-grade tanks.  | ptable source |  |  |  |  |  |
| General siting  |               |  |  |  |  |  |
| General String  |               |  |  |  |  |  |
| 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        |  |  |  |  |  |
| 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   |               |  |  |  |  |  |
| 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. ( <b>Does not apply to below grade tanks</b> )  - 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    |  |  |  |  |  |
| <ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <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. (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).   | Yes No        |  |  |  |  |  |
| - 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  | ☐ 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   | ☐ Yes ☐ No    |  |  |  |  |  |
| application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image   |               |  |  |  |  |  |
| Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock 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        |  |  |  |  |  |  |  |  |  |
| Vithin 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   |                   |  |  |  |  |  |  |  |  |  |
| 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        |  |  |  |  |  |  |  |  |  |
| Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Natructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do 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 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. and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number:  OPERMIN APPROVED OF PERMIT Number: OPERMIN APPROVED OF PERMIT Number: OPERMIN APPROVED OF PERMIT Number: OPERMIN APPROVED OF PERMIT Number: OPERMIN APPROVED OF PERMIT Number: OPERMIN APPROVED OF PERMIT Number: OPERMIN APPROVED OF PERMIT Number: OPERMIN APPROVED OF PERMIT Number: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIN APPROVED OF PERMIT NUMBER: OPERMIT NUMBER: OPERMIN APPROVED OF PERMIT NU | NMAC 15.17.9 NMAC |  |  |  |  |  |  |  |  |  |
| 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 do attached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  A List of wells with approved application for permit to drill associated with the pit.  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC  Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:  | .15.17.9 NMAC     |  |  |  |  |  |  |  |  |  |
|  |                   |  |  |  |  |  |  |  |  |  |

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|---|---------------------|
| 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 F 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 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> </ul>   | attached to the     |
| 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 sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F 19.15.17.10 NMAC for guidance.  |                     |
| Ground water is less than 25 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | ☐ Yes ☐ No<br>☐ 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<br>☐ 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              |
| Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No          |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  | ☐ Yes ☐ No          |
| Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site   | ☐ Yes ☐ No          |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality   | ☐ Yes ☐ No          |
| Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No          |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance   | ☐ 163 ☐ 140         |

| 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               |
| <ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>  |                          |
| Within a 100-year floodplain.  | Yes No                   |
| - FEMA map   | ☐ Yes ☐ No               |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan 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.  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.  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  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 | 11 NMAC<br>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  | et.                      |
| Name (Print):Title:  |                          |
| Signature: Date:   |                          |
| e-mail address: Telephone:(505)  |                          |
|  |                          |
| OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature:  Approval Date: 3   | 247                      |
| Title: twicomontal Specalist 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 is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.   |                          |
| ☐ Closure Completion Date: 12/12/2012  | 2                        |
| Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-lo If different from approved plan, please explain.  | op systems only)         |
| Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in 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  NAD: 1927  | dicate, by a check       |

| 22.  |  |
|--|--|
| Operator Closure Certification:  |  |
| I hereby certify that the information and attachments submitted with this closure    |  |
| belief. I also certify that the closure complies with all applicable closure require | ments and conditions specified in the approved closure plan. |
| N - (D' A) C - (1W II  | Title Design Counting  |
| Name (Print):Crystal Walker  | Title: Regulatory Coordinator                                |
| Signature: Jal Walker  | Date: 8/4/2016   |
| e-mail address:crystal.walker@cop.com  | Telephone:(505)326-9837                                      |

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

Lease Name: HUERFANO UNIT HZMC 1H

API No.: 30-045-35370

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the temporary pit referenced above. All proper documentation regarding closure activities is being included with the C-144. The temporary pit for this location was constructed and location drilled before June 16, 2008 (effective date for Rule 19.15.17). While closure of the temporary pit did fall within the rule some dates for submittals are after the rig release date.

- Details on Capping and Covering, where applicable. (See report)
- Plot Plan (Pit Diagram) (Included as an attachment)
- Inspection Reports (N/A)
- Sampling Results (Included as an attachment)
- C-105 (Included as an attachment)
- Copy of Deed Notice will be filed with County Clerk (Not required on Federal, State, or Tribal land as stated by FAQ dated October 30, 2008)

#### **General Plan:**

 All free standing liquids will be removed at the start of the pit closure process from the pit and disposed of in a division—approved facility or recycle, reuse or reclaim the liquids in a manner that the appropriate division district office approves.

There were no liquids recovered due to the pit contents being only drill cuttings.

2. The preferred method of closure for all temporary pits will be on-site burial, assuming that all the criteria listed in sub-section (B) of 19.15.17.13 are met.

The pit was closed using onsite burial.

3. The surface owner shall be notified of BR's closing of the temporary pit as per the approved closure plan using certified mail, return receipt requested.

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

4. Within 6 months of the Rig Off status occurring BR will ensure that temporary pits are closed, re-contoured, and reseeded.

The closure plan requirements were met due to rig move off date as noted on C-105.

- 5. Notice of Closure will be given to the Aztec Division office between 72 hours and one week of closure 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.

6. Pit contents shall be mixed with non-waste containing, earthen material in order to achieve the solidification process. The solidification process will be accomplished using a combination of natural drying and mechanically mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed a safe and stable. The mixing ratio shall not exceed 3 parts clean soil to 1 part pit contents.

The pit contents were drill cuttings and did not require solidification process.

7. A five point composite sample will be taken of the pit using sampling tools and all samples tested per Subsection B of 19.15.17.13(B)(1)(b). In the event that the criteria are not met, all contents will be handled per Subparagraph (a) of Paragraph (1) of Subsection B of 19.15.17.13 i.e., Dig and haul.

A five point composite sample was taken of the pit using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached).

| Components | Tests Method              | Limit (mg/Kg) | Results   |
|------------|---------------------------|---------------|-----------|
| Benzene    | EPA SW-846 8021B or 8260B | 0.2           | ND ug/kg  |
| BTEX       | EPA SW-846 8021B or 8260B | 50            | ND ug/kG  |
| TPH        | EPA SW-846 418.1          | 2500          | 220 mg/kg |
| GRO/DRO    | EPA SW-846 8015M          | 500           | 170 mg/Kg |
| Chlorides  | EPA 300.0                 | 1000/500      | 33 mg/L   |

8. BR will fold the outer edges of the liner to overlap the waste material prior to the installation of a geomembrane cover. Install a geomembrane cover over the waste material in the lined temporary pit and in a manner that prevents the collection of infiltration water in the lined temporary pit and on the geomembrane cover after the soil cover is in place; the geomembrane cover shall consist of a 20-mil string reinforced LLDPE liner or equivalent cover that the division district office approves; the geomembrane cover shall be composed of an impervious, synthetic material that is resistant to petroleum hydrocarbons, salts and acidic and alkaline solutions; cover compatibility shall comply with EPA SW-845 Method 9090A.

The edges of the liner were folded to overlap the drill cuttings and a 20-mil string reinforced LLDPE geomembrane cover was installed over the drill cuttings to prevent the collection of infiltration water into the lined temporary pit and on the cover.

9. Upon completion of solidification and testing standards being passed, the pit area will be backfilled with compacted, non-waste containing, earthen material. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater. If standard testing fails BR will dig and haul all contents pursuant to 19.15.17.13.i.a. After doing such, confirmation sampling will be conducted to ensure a release has not occurred.

The pit contained drill cuttings only. The pit area was then backfilled with compacted, non-waste containing, earthen material. More than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

10. During the stabilization process if the liner is ripped by equipment the Aztec OCD office will be notified within 48 hours and the liner will be repaired if possible. If the liner can not be repaired, then all contents will be excavated and removed.

The integrity of the liner was not damaged in the pit closure process.

11. Dig and Haul Material will be transported to the Envirotech Land Farm located 16 miles south of Bloomfield on Angel Peak Road, CR 7175. Permit # NM010011

Dig and Haul was not required.

12. 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 recontour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The pit area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Re-shaping included 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.

13. BR shall seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

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

14. The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial upon the abandonment of all the wells on the pad. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the operator's information at the time of all wells on the pad are abandoned. The operator's information will include the following: Operator Name, Lease Name, Well Name and number, Unit Number, Section, Township, Range and an indicator that the marker is an onsite burial location.

A steel marker was not used on the location due to the contents of the pit being cuttings only.

DISTRICT I 1626 M. French Dr., Hobbs, N.M. 55240 Phone: (675) 593-6161 Fex: (575) 593-0720 DISTRICT II 011 5. First St., Artesia, N.E. 86210 Phone: (075) 748-1283 Fax: (075) 748-9720 DISTRICT III 1000 No Brazos Ed., Axteo, NM. 87410 I'hone: (506) 534-5175 Faz: (505) 534-5170 DISTRICT IV 1200 S. St. Francis Dr., Santa Fe, 104 57505 Phone: (500) 475-3460 Fax: (505) 478-3468 State of New Mexico Form C-102
Energy, Minerals & Natural Resources Department Revised August 1, 2011

OIL CONSERVATION DIVISION ... CO Companie one copy to appropriate District Office

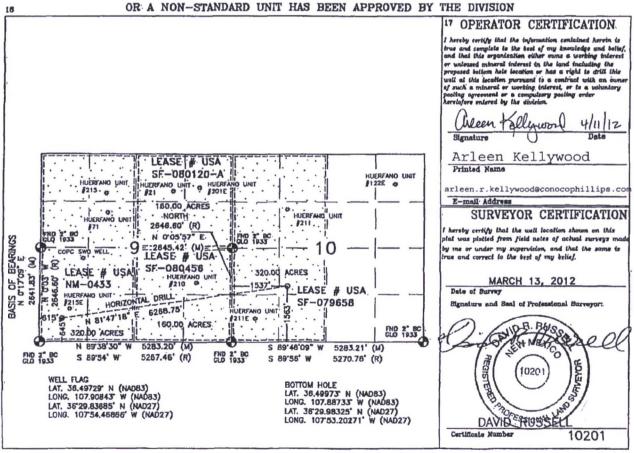
1220 South St. Francis Dr. Santa Fe, NM 87505 Farmington Field Office Bureau of Land Management AMENDED REPORT

#### WELL LOCATION AND ACREAGE DEDICATION PLAT

| API Number            | Pool Code                | Pool Name        |       |
|-----------------------|--------------------------|------------------|-------|
| 30-045- <b>3537</b> 0 | 2170                     |                  |       |
| Property Code         | *Propert                 | * Well Number    |       |
| OGRID No.             | *Operator                | * Elevation      |       |
| 14538                 | BURLINGTON RESOURCES OIL | & GAS COMPANY LP | 6669' |

10 Surface Location North/South line East/West line UL or lot no. Section Township Range Lot Idn Feet from the Feet from the County 9 26N 10W 645 SOUTH 615 WEST SAN JUAN 11 Bottom Hole Location If Different From Surface East/West line Yest from the North/South line Feet from the UL or lot no. Saotlon Township Range County 1563 10 26N 10W SOUTH 1537 WEST SAN JUAN Dedicated Acres PROJECT AREA 320,00 AC. - #USA NM-0433 160,00 AC. - #USA SF-080120-A 160,00 AC. - #USA SF-080456 320,00 AC. - #USA SF-0878658 Joint or Infill 14 Consolidation Code ss Order No. R-1410-C R-13499

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED



#### WELL FLAG

LATITUDE: 36.49729° N LONGITUDE: 107.90843° W DATUM: NAD83

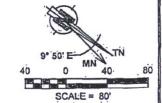
### **BURLINGTON RESOURCES OIL & GAS COMPANY LP**

HUERFANO UNIT HZMC #1H 645' FSL & 615' FWL

LOCATED IN THE SW/4 SW/4 OF SECTION 9, T26N, R10W, N.M.P.M.,

SAN JUÁN COUNTY, NEW MEXICO. GROUND ELEVATION: 6669, NAVD 88

FINISHED PAD ELEVATION: 6665.0, NAVD:88



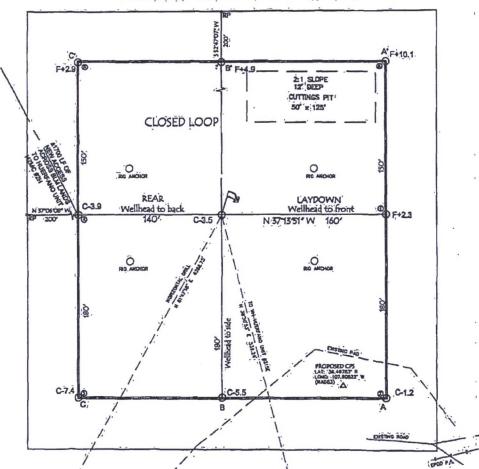
#### NOTES.

1) BASS OF BEARDA; BETWIEN FOUND MONUMENTS AT THE SOUTHWEST CORNER AND THE WEST, OUALPIES, COPHER OF SECTION 9, TOWNSHIP 26 MORTH, BANGE 10 WEST, NIA,PAI, SAN JUAN COLURY, NEW MOCOCO.

LINE BEARS: N. 00"17"09", E.A. DISTANCE; OF 284-123 FEET AS MISSURED BY GP-S.

2.) LATITUDE, LONGTUDE AND BLIPSOIDAL PENAT BASED ON AFTEC CORS LY PHASE CENTRE!
DISTANCES SHOWN ARE CROUND DISTANCES USING A TRAVERSE MERCATOR PROJECTION FROM A WOSSA ELLIPSOID, CONVERTED TO MADES.
MANDES ELEVATIONS AS PREDICTED BY CEDIDOJ.

3.) LOCATION OF UNDERGROUND UTILITIES DEPICTED ARE APPROXIMATE, PRIDR TO EXCAVATION, UNDERGROUND UTILITIES SHOULD, SE FIELD VERIFIED. ALL CONSTRUCTION ACTIVITIES SHOULD BE FIELD VERIFIED WITH NEW MEDICO ONE-CALL AUTHORITIES AT LESTICAB HOURS PRIOR TO CONSTRUCTION.



TOTAL PERMITTED AREA 430" x 400" = 3.95" ACRES SCALE:, 1" = 80" JOB NO.: COPC458 DATE: 03/26/12 DRAWN BY: TWT

NOTÉ:
RESERVE PIT DIKE: TO BE 8' ABOVE DEEP-SIDE (OVERFLOW - 3' WIDE AND 1' ABOVE SHALLOW SIDE).
RUSSELL SURVEYING, INC. IS NOT LIABLE FOR UNDERGROUND UTILITIES, OR PIPELINES.
CONTRACTOR SHOULD CALL ONE-CALL FOR LOCATION OF ANY MARKED OR' UNMARKED, BURIED PIPELINES OR CABLES ON WELL PAD, IN CONSTRUCTION ZONE AND/OR ACCESS ROAD AT LEAST TWO (2) WORKING DAYS PRIOR TO CONSTRUCTION.



Russell Surveying 1409 W. Aztec Blvd. #2 Aztec, New Mexico 87410 (505) 334-8637

SLOPES TO BE CONSTRUCTED TO MATCH THE ORIGINAL CONTOURS AS CLOSE AS POSSIBLE.

| Submit To Appropriation Two Copies   | te District Of   | ffice          |                         |  | State of N                |        |              |            |                                |                                |       |           |            |            | orm C-105     |
|--------------------------------------|------------------|----------------|-------------------------|--|---------------------------|--------|--------------|------------|--------------------------------|--------------------------------|-------|-----------|------------|------------|---------------|
| District I<br>1625 N. French Dr., F  | Hobbs, NM 8      | 88240          | Eı                      | Energy, Minerals and Natural Resources |                           |        |              |            | July 17, 2008  1. WELL API NO. |                                |       |           |            |            |               |
| District II<br>1301 W. Grand Avenu   | ue. Artesia. N   | NM 88210       |                         | Oil Conservation Division              |                           |        |              |            | 30-045-35370                   |                                |       |           |            |            |               |
| District III<br>1000 Rio Brazos Rd., |                  |                |                         |  | 20 South S                |        |              |            |                                | 2. Type of L                   |       |           |            | EED /D ID  |               |
| District IV                          |                  |                |                         |  | Santa Fe,                 |        |              | 71.        |                                | 3. State Oil &                 |       | Lease N   |            | FED/IND    | DIAN          |
| 1220 S. St. Francis Di               |                  |                |                         |  |                           |        |              |            |                                | SF-079658                      |       |           |            | 1-0433     |               |
|                                      |                  | TION C         | R REC                   | OMPL                                   | ETION RE                  | EPO    | RT ANI       | LOG        |                                |                                |       |           |            |            |               |
| 4. Reason for filing                 | 3:               |                |                         |  |                           |        |              |            |                                | 5. Lease Nam                   |       |           |            | ame        |               |
| ☐ COMPLETIO                          | N REPOR          | RT (Fill in b  | oxes #1 thro            | ough #31                               | for State and Fo          | ee wel | ls only)     |            |                                | 6. Well Numl                   |       | 112111    |            |            |               |
| C-144 CLOSU #33; attach this and     | the plat to      |                |                         |  |                           |        |              |            | id/or                          | 1H                             |       |           |            |            |               |
| 7. Type of Comple                    | tion:<br>ELL   V | VORKOVE        | R DEE                   | PENING                                 | □PLUGBAC                  | ск П   | DIFFERE      | NT RESER   | VOIF                           | R OTHER                        |       |           |            |            |               |
| 8. Name of Operato                   | or               |                |                         |  |                           |        |              |            |                                | 9. OGRID                       |       |           |            |            |               |
| Burlington Res                       |                  | Oil & Ga       | s Compa                 | ny, LP                                 |                           |        |              |            |                                | 14538<br>11. Pool name         | or W  | ildcat    |            |            |               |
| PO Box 4298, Farm                    |                  | M 87499        |                         |  |                           |        |              |            |                                | Angel Peak G                   |       |           |            |            |               |
| 12.Location U                        | Jnit Ltr         | Section        | Town                    | nship                                  | Range                     | Lot    |              | Feet from  | the                            | N/S Line                       | Feet  | from th   | e E/W      | Line       | County        |
| SH:                                  |                  |                |                         |  |                           |        |              |            |                                |                                |       |           |            |            |               |
| BH:                                  |                  |                |                         |  |                           |        |              |            |                                |                                |       |           |            |            |               |
| 13. Date Spudded                     | 14. Date         | T.D. Reache    |                         |  | Released                  |        | 16           | Date Com   | pletec                         | l (Ready to Proc               | luce) |           |            |            | and RKB,      |
| 18. Total Measured                   | Depth of V       | Well           |                         | 08/2012<br>Plug Bac                    | ck Measured De            | epth   | 20           | Was Dire   | ctiona                         | al Survey Made                 | ?     |           | A          | etc.) 6669 | ther Logs Run |
| 22. Producing Inter                  | val(s), of th    | nis completion | on - Top, B             | ottom, Na                              | ame                       |        |              |            |                                |                                |       |           |            |            |               |
| 23.                                  |                  |                |                         | CAS                                    | ING REC                   | OR     | D (Ren       | ort all s  | trine                          | gs set in w                    | ell)  |           |            |            |               |
| CASING SIZE                          | 3                | WEIGHT         | LB./FT.                 |  | DEPTH SET                 |        |              | DLE SIZE   | LIIII                          | CEMENTIN                       |       | CORD      | A          | MOUNT      | PULLED        |
|                                      |                  |                |                         |  |                           |        |              |            |                                |                                |       |           |            |            |               |
|                                      |                  |                |                         | -                                      |                           |        |              |            |                                |                                |       |           |            |            |               |
|                                      |                  |                |                         | -                                      |                           |        |              |            |                                |                                |       |           |            |            |               |
|                                      |                  |                |                         |  |                           |        |              |            |                                |                                |       |           |            |            |               |
| 24.                                  |                  |                |                         | LIN                                    | ER RECORD                 |        |              |            | 25.                            |                                | _     | NG RE     |            |            |               |
| SIZE                                 | TOP              |                | BOTTOM                  |  | SACKS CEN                 | MENT   | SCREE        | N          | SIZ                            | ZE                             | DI    | EPTH SI   | ET         | PACK       | ER SET        |
|                                      |                  |                |                         |  |                           |        |              |            |                                |                                | +     |           |            |            |               |
| 26. Perforation re                   | cord (inter      | val, size, an  | d number)               |  |                           |        |              |            |                                | ACTURE, CE                     |       |           |            |            |               |
|                                      |                  |                |                         |  |                           |        | DEPTH        | INTERVA    | L                              | AMOUNT A                       | ND K  | CIND M.   | ATERIA     | L USED     |               |
|                                      |                  |                |                         |  |                           |        |              |            | -                              |                                |       |           |            |            |               |
|                                      |                  |                |                         |  |                           |        |              |            |                                |                                |       |           |            |            |               |
| 28.                                  |                  |                |                         |  |                           | PR     | ODUC'        | TION       |                                | ,                              |       |           |            |            |               |
| Date First Production                | on               | Pro            | duction Me              | thod (Flo                              | owing, gas lift, p        | pumpir | ng - Size an | d type pum | p)                             | Well Status                    | (Proc | d. or Shi | ıt-in)     |            |               |
| Date of Test                         | Hours Te         | sted           | Choke Siz               | e                                      | Prod'n For<br>Test Period |        | Oil - Bb     |            | Gas                            | s - MCF                        | W.    | ater - Bb | ol.        | Gas - C    | Dil Ratio     |
| Flow Tubing Press.                   | Casing Pr        | ressure        | Calculated<br>Hour Rate |  | Oil - Bbl.                |        | Gas          | - MCF      |                                | Water - Bbl.                   |       | Oil G     | ravity - A | PI - (Cor  | r.)           |
| 29. Disposition of C                 | ias (Sold 1      | ised for fuel  |                         |  |                           |        |              |            |                                |                                | 30.7  | est Witt  | nessed By  | ,          |               |
| 31. List Attachment                  |                  | - Juci,        | remea, ere              | ./                                     |                           |        |              |            |                                |                                | 50. 1 | COE TITLE | ressed Dy  |            |               |
| 32. If a temporary p                 |                  | at the well    | attach a nl             | at with the                            | e location of the         | e temn | orary nit    |            |                                |                                |       |           |            |            |               |
| 33. If an on-site bur                |                  |                | -                       |  |                           | -      |              |            |                                |                                |       |           |            |            |               |
|                                      |                  | Latitude       | N Long                  | gitude                                 | W NAD 19                  | 927    | 1983         | and some   | alat-                          | to the heat -                  | fue   | luc1      | adaa ==    | d halis    | r             |
| I hereby certify Signature           |                  | l Wa           | _                       |  | ited                      |        | valker       | •          |                                | to the best of<br>gulatory Coo |       |           |            | 8   4   3  |               |
| E-mail Address                       |                  | crystal.wa     |                         |  | llips.com                 |        |              |            |                                |                                |       |           |            | 1 /        |               |



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

OrderNo.: 1211A84

December 18, 2012

Mike Smith Conoco Phillips Farmington 3401 E 30th St Farmington, NM 87402 TEL: FAX

RE: Huerfano HZMC Unit #1H

Dear Mike Smith:

Hall Environmental Analysis Laboratory received 2 sample(s) on 11/30/2012 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 <a href="www.hallenvironmental.com">www.hallenvironmental.com</a> 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. 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.

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

### **Analytical Report**

### Lab Order 1211A84

Date Reported: 12/18/2012

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Conoco Phillips Farmington

Client Sample ID: Back-Ground

Project: Huerfano HZMC Unit #1H

Collection Date: 11/29/2012 11:12:00 AM

Lab ID: 1211A84-001

Matrix: MEOH (SOIL)

Received Date: 11/30/2012 9:45:00 AM

| Analyses                         | Result  | RL Qu    | al Units | DF | Date Analyzed         |
|----------------------------------|---------|----------|----------|----|-----------------------|
| EPA METHOD 8015B: DIESEL RANGE C | RGANICS |          |          |    | Analyst: MMD          |
| Diesel Range Organics (DRO)      | ND      | 9.9      | mg/Kg    | 1  | 12/3/2012 7:35:33 AM  |
| Surr: DNOP                       | 87.3    | 77.6-140 | %REC     | 1  | 12/3/2012 7:35:33 AM  |
| EPA METHOD 8015B: GASOLINE RANG  | E       |          |          |    | Analyst: NSB          |
| Gasoline Range Organics (GRO)    | ND      | 5.0      | mg/Kg    | 1  | 11/30/2012 4:15:50 PM |
| Surr: BFB                        | 92.3    | 84-116   | %REC     | 1  | 11/30/2012 4:15:50 PM |
| EPA METHOD 8021B: VOLATILES      |         |          |          |    | Analyst: NSB          |
| Benzene                          | ND      | 0.050    | mg/Kg    | 1  | 11/30/2012 4:15:50 PM |
| Toluene                          | ND      | 0.050    | mg/Kg    | 1  | 11/30/2012 4:15:50 PM |
| Ethylbenzene                     | ND      | 0.050    | mg/Kg    | 1  | 11/30/2012 4:15:50 PM |
| Xylenes, Total                   | ND      | 0.10     | mg/Kg    | 1  | 11/30/2012 4:15:50 PM |
| Surr: 4-Bromofluorobenzene       | 99.2    | 80-120   | %REC     | 1  | 11/30/2012 4:15:50 PM |
| EPA METHOD 300.0: ANIONS         |         |          |          |    | Analyst: JRR          |
| Chloride                         | ND      | 30       | mg/Kg    | 20 | 11/30/2012 1:28:11 PM |
| EPA METHOD 418.1: TPH            |         |          |          |    | Analyst: LRW          |
| Petroleum Hydrocarbons, TR       | ND      | 20       | mg/Kg    | 1  | 12/3/2012             |

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
  - R RPD outside accepted recovery limits
  - S Spike Recovery outside accepted recovery limits Page 1 of 7

#### **Analytical Report**

### Lab Order 1211A84

Date Reported: 12/18/2012

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Conoco Phillips Farmington

Project: Huerfano HZMC Unit #1H

**Lab ID:** 1211A84-002

Client Sample ID: Reserve-Pit

Collection Date: 11/29/2012 11:41:00 AM

Matrix: MEOH (SOIL) Received Date: 11/30/2012 9:45:00 AM

| Analyses                        | Result      | RL Qu    | al Units | DF | Date Analyzed         |
|---------------------------------|-------------|----------|----------|----|-----------------------|
| EPA METHOD 8015B: DIESEL RAN    | GE ORGANICS |          |          |    | Analyst: MMD          |
| Diesel Range Organics (DRO)     | 170         | 10       | mg/Kg    | 1  | 12/3/2012 7:57:26 AM  |
| Surr: DNOP                      | 86.4        | 77.6-140 | %REC     | 1  | 12/3/2012 7:57:26 AM  |
| EPA METHOD 8015B: GASOLINE R    | ANGE        |          |          |    | Analyst: NSB          |
| Gasoline Range Organics (GRO)   | ND          | 25       | mg/Kg    | 5  | 11/30/2012 4:44:31 PM |
| Surr: BFB                       | 98.6        | 84-116   | %REC     | 5  | 11/30/2012 4:44:31 PM |
| EPA METHOD 8021B: VOLATILES     |             |          |          |    | Analyst: NSB          |
| Benzene                         | ND          | 0.12     | mg/Kg    | 5  | 11/30/2012 4:44:31 PM |
| Toluene                         | ND          | 0.25     | mg/Kg    | 5  | 11/30/2012 4:44:31 PM |
| Ethylbenzene                    | ND          | 0.25     | mg/Kg    | 5  | 11/30/2012 4:44:31 PM |
| Xylenes, Total                  | ND          | 0.50     | mg/Kg    | 5  | 11/30/2012 4:44:31 PM |
| Surr: 4-Bromofluorobenzene      | 105         | 80-120   | %REC     | 5  | 11/30/2012 4:44:31 PM |
| <b>EPA METHOD 300.0: ANIONS</b> |             |          |          |    | Analyst: JRR          |
| Chloride                        | 33          | 30       | mg/Kg    | 20 | 11/30/2012 1:40:36 PM |
| EPA METHOD 418.1: TPH           |             |          |          |    | Analyst: LRW          |
| Petroleum Hydrocarbons, TR      | 220         | 20       | mg/Kg    | 1  | 12/3/2012             |

| 0 | ua | - |  |  |
|---|----|---|--|--|
|   |    |   |  |  |
|   |    |   |  |  |

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits 2 of 7

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1211A84

18-Dec-12

Client:

Conoco Phillips Farmington

Project:

Huerfano HZMC Unit #1H

Result

Result

Result

ND

14

Sample ID MB-5048 SampType: MBLK

TestCode: EPA Method 300.0: Anions

LowLimit

Client ID:

PBS

Batch ID: 5048

RunNo: 7229

Prep Date: 11/30/2012

Analysis Date: 11/30/2012

Units: mg/Kg

Analyte

PQL

SeqNo: 209559 %REC

HighLimit

%RPD **RPDLimit** 

Qual

Chloride

Analyte

Prep Date:

Analyte

Chloride

Chloride

ND 1.5

SampType: LCS

Analysis Date: 11/30/2012

PQL

1.5

TestCode: EPA Method 300.0: Anions

Sample ID LCS-5048 Client ID: LCSS

Prep Date: 11/30/2012

Batch ID: 5048

RunNo: 7229

SPK value SPK Ref Val

SPK value SPK Ref Val

SPK value SPK Ref Val

15.00

15.00

SeqNo: 209560

LowLimit

Units: mg/Kg

110

HighLimit

%RPD

%RPD

**RPDLimit** 

Qual

Sample ID 1211A82-001BMS

SampType: MS

TestCode: EPA Method 300.0: Anions

Client ID:

**BatchQC** 

Batch ID: 5048 Analysis Date: 11/30/2012

POL

30

RunNo: 7229

%REC

95.9

SeqNo: 209562

%REC

124

n

HighLimit

Units: mg/Kg

117

**RPDLimit** Qual S

Sample ID 1211A82-001BMSD

**BatchQC** 

SampType: MSD Batch ID: 5048

RunNo: 7229

TestCode: EPA Method 300.0: Anions

LowLimit

64.4

Prep Date: Analyte

Client ID:

11/30/2012

11/30/2012

Analysis Date: 11/30/2012

SeqNo: 209563

Units: mg/Kg HighLimit

%RPD

**RPDLimit** 20

Qual S

Chloride

Result PQL ND 30 15.00

SPK value SPK Ref Val %REC 124

LowLimit 64.4

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- Analyte detected below quantitation limits
- Sample pH greater than 2

- Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit

RPD outside accepted recovery limits

Page 3 of 7

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1211A84

18-Dec-12

Client:

Conoco Phillips Farmington

Project:

Huerfano HZMC Unit #1H

Sample ID MB-5047

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

PBS

Batch ID: 5047

PQL

20

RunNo: 7238

Prep Date:

Analyte

Client ID:

Analyte

11/30/2012

Analysis Date: 12/3/2012

SeqNo: 210004

Units: mg/Kg

%RPD **RPDLimit**  Qual

Petroleum Hydrocarbons, TR

Result

SPK value SPK Ref Val %REC LowLimit

HighLimit

Sample ID LCS-5047

ND

SampType: LCS

TestCode: EPA Method 418.1: TPH

RunNo: 7238

LCSS

Prep Date: 11/30/2012

Batch ID: 5047 Analysis Date: 12/3/2012

SeqNo: 210005

Units: mg/Kg

120

**RPDLimit** 

Qual

Petroleum Hydrocarbons, TR

Result PQL 96 20 SPK value SPK Ref Val 100.0

%REC 96.2

LowLimit HighLimit 80

%RPD

Qual

Sample ID LCSD-5047

SampType: LCSD

Batch ID: 5047

PQL

0

TestCode: EPA Method 418.1: TPH

RunNo: 7238

SeqNo: 210006

Units: mg/Kg

120

Analyte

Client ID:

Prep Date:

11/30/2012

LCSS02

Analysis Date: 12/3/2012 Result

98

SPK value SPK Ref Val

0

%REC 97.5 LowLimit HighLimit %RPD

**RPDLimit** 

20

Petroleum Hydrocarbons, TR

20

100.0

80

1.32

Qualifiers:

Value exceeds Maximum Contaminant Level.

E Value above quantitation range Analyte detected below quantitation limits J

Sample pH greater than 2

Analyte detected in the associated Method Blank

RPD outside accepted recovery limits

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit Page 4 of 7

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1211A84

18-Dec-12

| Client: Project:  |   | hillips Fari<br>HZMC Ur   | _  |  |  |   |   |  |                                 |                           |           |
|---|---|---|--|--|--|---|---|--|---------------------------------|---------------------------|-----------|
| Sample ID MB  | 3-5043  | SampTy  | pe: ME   | BLK  | Tes  | tCode: El   | PA Method   | 8015B: Diese   | el Range (                      | Organics                  |           |
| Client ID: PB   | ss  | Batch   | ID: 50   | 43   | F  | RunNo: 7  | 210   |  |                                 |                           |           |
| Prep Date: 11   | 1/30/2012   | Analysis Da   | ate: 11  | 1/30/2012  | 5  | SeqNo: 2  | 09012   | Units: mg/K  | g                               |                           |           |
| Analyte   |   | Result  | PQL  | SPK value  | SPK Ref Val  | %REC  | LowLimit  | HighLimit  | %RPD                            | RPDLimit                  | Qual      |
| Diesel Range Organ<br>Surr: DNOP  | anics (DRO)   | ND<br>11  | 10   | 10.00  |  | 107   | 77.6  | 140  |                                 |                           |           |
| Sample ID LC  | S-5043  | SampTy  | pe: LC   | s  | Tes  | tCode: El   | PA Method   | 8015B: Diese   | el Range C                      | Organics                  |           |
| Client ID: LC   | ss  | Batch   | ID: <b>50</b>  | 43   | F  | RunNo: 7  | 210   |  |                                 |                           |           |
| Prep Date: 11   | 1/30/2012   | Analysis Da   | ate: 11  | 1/30/2012  | 8  | SeqNo: 2  | 09013   | Units: mg/K  | g                               |                           |           |
| Analyte   |   | Result  | PQL  | SPK value  | SPK Ref Val  | %REC  | LowLimit  | HighLimit  | %RPD                            | RPDLimit                  | Qual      |
| Diesel Range Organ  | nics (DRO)  | 45  | 10   | 50.00  | 0  | 89.7  | 47.4  | 122  |                                 |                           |           |
| Surr: DNOP  |   | 4.8   |  | 5.000  |  | 96.9  | 77.6  | 140  |                                 |                           |           |
| Sample ID 121   | 11A74-001AMS  | SampTy  | /pe: <b>М</b> S  | 3  | Tes  | tCode: El   | PA Method   | 8015B: Diese   | el Range C                      | Organics                  |           |
| Client ID: Bat  | tchQC   | Batch   | ID: <b>50</b>  | 43   | F  | RunNo: 7  | 233   |  |                                 |                           |           |
| Prep Date: 11   | 1/30/2012   | Analysis Da   | ate: 12  | 2/3/2012   | 8  | SeqNo: 2  | 09787   | Units: mg/K  | g                               |                           |           |
| Analyte   |   | Result  | PQL  | SPK value  | SPK Ref Val  | %REC  | LowLimit  | HighLimit  | %RPD                            | RPDLimit                  | Qual      |
| Allalyte  |   | Result  |  |  | THE RESERVE OF THE PARTY OF THE |   |   |  |                                 |                           |           |
| Diesel Range Organ  | nics (DRO)  | 43  | 10   | 50.56  | 0  | 84.7  | 12.6  | 148  |                                 |                           |           |
|   | nics (DRO)  | 3 110-13-13-13-1  |  |  | 0  | 84.7<br>60.8  | 12.6<br>77.6  | 148<br>140   |                                 |                           | S         |
| Diesel Range Organ<br>Surr: DNOP  | nics (DRO)  | 43<br>3.1   | 10   | 50.56<br>5.056   |  | 60.8  | 77.6  |  | el Range C                      | Organics                  | S         |
| Diesel Range Organ<br>Surr: DNOP  Sample ID 121   |   | 43<br>3.1<br>SampTy   | 10   | 50.56<br>5.056   | Tes  | 60.8  | 77.6  | 140  | el Range C                      | Organics                  | S         |
| Diesel Range Organ<br>Surr: DNOP  Sample ID 121   | 11A74-001AMSD                                       | 43<br>3.1<br>SampTy   | 10<br>vpe: <b>MS</b><br>ID: <b>50</b>                    | 50.56<br>5.056<br><b>SD</b>  | Tes  | 60.8<br>tCode: El   | 77.6<br>PA Method<br>233  | 140  |                                 | Organics                  | S         |
| Diesel Range Organ<br>Surr: DNOP  Sample ID 121 Client ID: Bat  | 11A74-001AMSD                                       | 43<br>3.1<br>SampTy<br>Batch  | 10<br>vpe: <b>MS</b><br>ID: <b>50</b>                    | 50.56<br>5.056<br>6D<br>43<br>2/3/2012   | Tes  | 60.8<br>tCode: El<br>RunNo: 7:  | 77.6<br>PA Method<br>233  | 140<br>8015B: Diese                                    |                                 | <b>Organics</b> RPDLimit  | S         |
| Diesel Range Organ Surr: DNOP  Sample ID 121 Client ID: Bat Prep Date: 11 Analyte Diesel Range Organ  | 11A74-001AMSD<br>tchQC<br>1/30/2012                 | 43 3.1  SampTy Batch Analysis Da  Result 39                           | 10<br>vpe: MS<br>ID: 50<br>ate: 12                       | 50.56<br>5.056<br>6D<br>43<br>2/3/2012<br>SPK value<br>49.36                       | Tes<br>F   | 60.8<br>tCode: El<br>RunNo: 7:<br>SeqNo: 2<br>%REC<br>79.9                    | 77.6 PA Method 233 09788  | 140  8015B: Diese  Units: mg/K  HighLimit  148         | 9 %RPD 8.22                     | RPDLimit 22.5             | Qual      |
| Diesel Range Organ Surr: DNOP  Sample ID 121 Client ID: Bat Prep Date: 11 Analyte   | 11A74-001AMSD<br>tchQC<br>1/30/2012                 | 43<br>3.1<br>SampTy<br>Batch<br>Analysis Da                           | 10<br>rpe: MS<br>ID: 50<br>ate: 12                       | 50.56<br>5.056<br>6D<br>43<br>2/3/2012<br>SPK value                                | Tes<br>F<br>S<br>SPK Ref Val   | 60.8<br>tCode: El<br>RunNo: 7:<br>SeqNo: 2:                                   | 77.6 PA Method 233 09788 LowLimit                               | 8015B: Diese Units: mg/K HighLimit                     | g<br>%RPD                       | RPDLimit                  |           |
| Diesel Range Organ Surr: DNOP  Sample ID 121 Client ID: Bat Prep Date: 11 Analyte Diesel Range Organ  | 11A74-001AMSD<br>ttchQC<br>1/30/2012<br>inics (DRO) | 43 3.1  SampTy Batch Analysis Da  Result 39                           | 10<br>rpe: MS<br>ID: 500<br>ate: 12<br>PQL<br>9.9        | 50.56<br>5.056<br>6D<br>43<br>2/3/2012<br>SPK value<br>49.36<br>4.936              | Tes<br>F<br>S<br>SPK Ref Val<br>0  | 60.8<br>tCode: El<br>RunNo: 7:<br>SeqNo: 2:<br>%REC<br>79.9<br>53.7           | 77.6 PA Method 233 09788 LowLimit 12.6 77.6                     | 140  8015B: Diese  Units: mg/K  HighLimit  148         | %RPD<br>8.22<br>0               | RPDLimit 22.5             | Qual      |
| Diesel Range Organ Surr: DNOP  Sample ID 121 Client ID: Bat Prep Date: 11 Analyte Diesel Range Organ Surr: DNOP   | 11A74-001AMSD<br>tchQC<br>1/30/2012<br>inics (DRO)  | 3.1  SampTy Batch Analysis Da Result 39 2.7  SampTy                   | 10<br>rpe: MS<br>ID: 500<br>ate: 12<br>PQL<br>9.9        | 50.56<br>5.056<br>6D<br>43<br>2/3/2012<br>SPK value<br>49.36<br>4.936              | Tes<br>S<br>SPK Ref Val<br>0   | 60.8<br>tCode: El<br>RunNo: 7:<br>SeqNo: 2:<br>%REC<br>79.9<br>53.7           | 77.6 PA Method 233 09788 LowLimit 12.6 77.6 PA Method           | 140  8015B: Diese  Units: mg/K  HighLimit 148 140      | %RPD<br>8.22<br>0               | RPDLimit 22.5             | Qual      |
| Diesel Range Organ Surr: DNOP  Sample ID 121 Client ID: Bat Prep Date: 11 Analyte Diesel Range Organ Surr: DNOP  Sample ID MB                             | 11A74-001AMSD<br>ttchQC<br>1/30/2012<br>inics (DRO) | 3.1  SampTy Batch Analysis Da Result 39 2.7  SampTy                   | 10 rpe: MS ID: 500 ate: 12 PQL 9.9 rpe: ME               | 50.56<br>5.056<br>6D<br>43<br>2/3/2012<br>SPK value<br>49.36<br>4.936              | Tes<br>F<br>SPK Ref Val<br>0   | 60.8 tCode: El RunNo: 7: SeqNo: 2 %REC 79.9 53.7 tCode: El                    | 77.6 PA Method 233 09788 LowLimit 12.6 77.6 PA Method 233       | 140  8015B: Diese  Units: mg/K  HighLimit 148 140      | %RPD<br>8.22<br>0               | RPDLimit 22.5             | Qual      |
| Diesel Range Organ Surr: DNOP  Sample ID 121 Client ID: Bat Prep Date: 11 Analyte Diesel Range Organ Surr: DNOP  Sample ID MB Client ID: PB               | 11A74-001AMSD<br>ttchQC<br>1/30/2012<br>inics (DRO) | 3.1  SampTy Batch  Analysis Da  Result 39 2.7  SampTy Batch           | 10 rpe: MS ID: 500 ate: 12 PQL 9.9 rpe: ME               | 50.56<br>5.056<br>50<br>43<br>2/3/2012<br>SPK value<br>49.36<br>4.936<br>3LK<br>65 | Tes<br>F<br>SPK Ref Val<br>0   | 60.8 tCode: EI RunNo: 7: SeqNo: 2 %REC 79.9 53.7 tCode: EI RunNo: 7: SeqNo: 2 | 77.6 PA Method 233 09788 LowLimit 12.6 77.6 PA Method 233       | Units: mg/K HighLimit 148 140  8015B: Diese            | %RPD<br>8.22<br>0               | RPDLimit 22.5             | Qual      |
| Diesel Range Organ Surr: DNOP  Sample ID 121 Client ID: Bat Prep Date: 11 Analyte Diesel Range Organ Surr: DNOP  Sample ID MB Client ID: PB Prep Date: 12 | 11A74-001AMSD<br>ttchQC<br>1/30/2012<br>inics (DRO) | 3.1  SampTy Batch Analysis Da Result 39 2.7  SampTy Batch Analysis Da | 7pe: MS ID: 500 ate: 12 PQL 9.9  7pe: ME ID: 500 ate: 12 | 50.56<br>5.056<br>50<br>43<br>2/3/2012<br>SPK value<br>49.36<br>4.936<br>3LK<br>65 | Tes<br>SPK Ref Val<br>0<br>Tes   | 60.8 tCode: EI RunNo: 7: SeqNo: 2 %REC 79.9 53.7 tCode: EI RunNo: 7: SeqNo: 2 | 77.6 PA Method 233 09788 LowLimit 12.6 77.6 PA Method 233 09790 | Units: mg/K HighLimit 148 140  8015B: Diese Units: %RE | %RPD<br>8.22<br>0<br>el Range C | RPDLimit 22.5 0  Organics | Qual<br>S |

#### Qualifiers:

Analyte

Surr: DNOP

Client ID: LCSS

Prep Date: 12/3/2012

\* Value exceeds Maximum Contaminant Level.

Batch ID: 5065

Analysis Date: 12/3/2012

PQL

5.000

Result

4.1

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH greater than 2

B Analyte detected in the associated Method Blank

77.6

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RunNo: 7233

81.2

SPK value SPK Ref Val %REC LowLimit

SeqNo: 209791

Units: %REC

140

%RPD

HighLimit

R RPD outside accepted recovery limits

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**RPDLimit** 

Qual

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1211A84

18-Dec-12

Client: Project: Conoco Phillips Farmington Huerfano HZMC Unit #1H

Sample ID 5ML RB

SampType: MBLK

TestCode: EPA Method 8015B: Gasoline Range

Client ID:

PBS

Batch ID: R7211

RunNo: 7211

Analysis Date: 11/30/2012

SeqNo: 209495

Units: mg/Kg

Prep Date:

Result PQL ND

Result

25

1000

SPK value SPK Ref Val %REC

Analyte Gasoline Range Organics (GRO)

5.0 960

1000

LowLimit

HighLimit

%RPD **RPDLimit** 

Qual

Surr: BFB

SampType: LCS

25.00

1000

17.24

689.6

95.5 TestCode: EPA Method 8015B: Gasoline Range

116

Sample ID 2.5UG GRO LCS

Batch ID: R7211

RunNo: 7211

74

84

LowLimit

70

84

84

Prep Date:

Client ID: LCSS

Analysis Date: 11/30/2012

SeqNo: 209496

Units: mg/Kg

Qual

Analyte Gasoline Range Organics (GRO) Surr: BFB

PQL 5.0

SPK value SPK Ref Val %REC

0

LowLimit

HighLimit

117

116

**RPDLimit** 

Qual

Sample ID 1211A82-001AMS

SampType: MS

TestCode: EPA Method 8015B: Gasoline Range

%RPD

Client ID: Prep Date:

BatchQC

Batch ID: R7211

SPK value SPK Ref Val

SPK value SPK Ref Val

RunNo: 7211

98.1

102

HighLimit

Result PQL

16

Analysis Date: 11/30/2012

SeqNo: 209513 %REC

93.3

98.0

Units: mg/Kg

130

116

%RPD **RPDLimit** Qual

Analyte Gasoline Range Organics (GRO)

Surr: BFB

680

TestCode: EPA Method 8015B: Gasoline Range

Client ID: **BatchQC** 

Sample ID 1211A82-001AMSD

SampType: MSD Batch ID: R7211

PQL

RunNo: 7211

Units: mg/Kg

Prep Date: Analyte

Analysis Date: 11/30/2012

5.0

5.0

SeqNo: 209523 %REC

%RPD **RPDLimit** 

Gasoline Range Organics (GRO) Surr: BFB

16 690

Result

17.24 689.6 90.9 99.5 LowLimit 70 84 HighLimit 130 116

2.56 0

22.1 0

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Value above quantitation range E
- Analyte detected below quantitation limits J
- Sample pH greater than 2

- Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit RPD outside accepted recovery limits

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# Hall Environmental Analysis Laboratory, Inc.

WO#:

1211A84

18-Dec-12

**Client:** Project: Conoco Phillips Farmington

Huerfano HZMC Unit #1H

| Sample ID 5ML RB           | SampT       | SampType: MBLK TestCode: EP |           |                      |          |          | A Method 8021B: Volatiles |      |          |      |  |  |  |  |
|----------------------------|-------------|-----------------------------|-----------|----------------------|----------|----------|---------------------------|------|----------|------|--|--|--|--|
| Client ID: PBS             | Batcl       | n ID: R7                    | 211       | F                    | RunNo: 7 | 211      |                           |      |          |      |  |  |  |  |
| Prep Date:                 | Analysis D  | Date: 11                    | 1/30/2012 | SeqNo: <b>209540</b> |          |          | 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 | 1.1         |                             | 1.000     |                      | 105      | 80       | 120                       |      |          |      |  |  |  |  |
| Console ID 400NO DTEV I C  | • • • • • • |                             | _         |                      |          |          | 0004D V-1-4               |      |          |      |  |  |  |  |

| Sample ID 100NG BTEX LC    | Samp       | Type: LC | s         | Tes                       |          |       |              |      |          |      |  |  |
|----------------------------|------------|----------|-----------|---------------------------|----------|-------|--------------|------|----------|------|--|--|
| Client ID: LCSS            | Batc       | h ID: R7 | 211       | F                         | RunNo: 7 | 211   |              |      |          |      |  |  |
| Prep Date:                 | Analysis [ | Date: 11 | 1/30/2012 | 8                         | SeqNo: 2 | 09541 | Units: mg/Kg |      |          |      |  |  |
| Analyte                    | Result     | PQL      | SPK value | SPK Ref Val %REC LowLimit |          |       | HighLimit    | %RPD | RPDLimit | Qual |  |  |
| Benzene                    | 0.97       | 0.050    | 1.000     | 0                         | 97.2     | 76.3  | 117          |      |          |      |  |  |
| Toluene                    | 0.99       | 0.050    | 1.000     | 0                         | 99.1     | 80    | 120          |      |          |      |  |  |
| Ethylbenzene               | 0.99       | 0.050    | 1.000     | 0                         | 99.2     | 77    | 116          |      |          |      |  |  |
| Xylenes, Total             | 3.0        | 0.10     | 3.000     | 0                         | 99.5     | 76.7  | 117          |      |          |      |  |  |
| Surr: 4-Bromofluorobenzene | 1.1        |          | 1.000     |                           | 111      | 80    | 120          |      |          |      |  |  |

| Sample ID 1211A80-001AMS   | Sampl      | SampType: MS TestCode: EPA Method 8021B: Volatiles |           |             |          |          |              |      |          |      |  |  |
|----------------------------|------------|--|-----------|-------------|----------|----------|--------------|------|----------|------|--|--|
| Client ID: BatchQC         | Batcl      | Batch ID: <b>R7211</b> RunNo: <b>7211</b>          |           |             |          |          |              |      |          |      |  |  |
| Prep Date:                 | Analysis D | Date: 11   | 1/30/2012 | 8           | SeqNo: 2 | 09543    | Units: mg/Kg |      |          |      |  |  |
| Analyte                    | Result     | PQL  | SPK value | SPK Ref Val | %REC     | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |  |  |
| Benzene                    | 0.77       | 0.050  | 0.8022    | 0           | 96.2     | 67.2     | 113          |      |          |      |  |  |
| Toluene                    | 0.77       | 0.050  | 0.8022    | 0           | 96.4     | 62.1     | 116          |      |          |      |  |  |
| Ethylbenzene               | 0.78       | 0.050  | 0.8022    | 0           | 97.3     | 67.9     | 127          |      |          |      |  |  |
| Xylenes, Total             | 2.3        | 0.10   | 2.407     | 0           | 97.6     | 60.6     | 134          |      |          |      |  |  |
| Surr: 4-Bromofluorobenzene | 0.85       |  | 0.8022    |             | 106      | 80       | 120          |      |          |      |  |  |

| Sample ID 1211A80-001AM    | tCode: E                                       | EPA Method 8021B: Volatiles |           |     |             |           |             |          |      |  |  |
|----------------------------|--|-----------------------------|-----------|-----|-------------|-----------|-------------|----------|------|--|--|
| Client ID: BatchQC         | Batch  | h ID: R7                    | 211       | F   | RunNo: 7211 |           |             |          |      |  |  |
| Prep Date:                 | Analysis D                                     | Date: 11                    | 1/30/2012 | 8   | SeqNo: 2    | 09544     | Units: mg/K | (g       |      |  |  |
| Analyte                    | Result PQL SPK value SPK Ref Val %REC LowLimit |                             |           |     | LowLimit    | HighLimit | %RPD        | RPDLimit | Qual |  |  |
| Benzene                    | 0.80   | 0.050                       | 0.8022    | 0   | 99.6        | 67.2      | 113         | 3.54     | 14.3 |  |  |
| Toluene                    | 0.80   | 0.050                       | 0.8022    | 0   | 100         | 62.1      | 116         | 3.84     | 15.9 |  |  |
| Ethylbenzene               | 0.80   | 0.050                       | 0.8022    | 0   | 100         | 67.9      | 127         | 3.01     | 14.4 |  |  |
| Xylenes, Total             | 0.10   | 2.407                       | 0         | 102 | 60.6        | 134       | 4.22        | 12.6     |      |  |  |
| Surr: 4-Bromofluorobenzene | 0.90   |                             | 0.8022    |     | 112         | 80        | 120         | 0        | 0    |  |  |

### Qualifiers:

Value exceeds Maximum Contaminant Level.

E Value above quantitation range

Analyte detected below quantitation limits

Sample pH greater than 2

B Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded H

ND Not Detected at the Reporting Limit

RPD outside accepted recovery limits

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tiau Environmeniai Anatysis Lavoraior) 4901 Hawkins NE Albuquerque, NM 87105

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

# Sample Log-In Check List

Work Order Number: 1211A84 Conoco Phillips Farmington Client Name: Received by/date: Michelle Garcia 11/30/2012 9:45:00 AM Logged By: Completed By: Michelle Garcia 11/30/2012 10:29:50 AM Reviewed By: Chain of Custody Yes No O Not Present ✓ 1 Were seals intact? Yes V No Not Present 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In NA 🗌 Yes V No 4. Coolers are present? (see 19. for cooler specific information) NA 🗌 Yes V No 5. Was an attempt made to cool the samples? Yes 🗹 No 🗌 NA 🗍 6. Were all samples received at a temperature of >0° C to 6.0°C Yes V No 7 Sample(s) in proper container(s)? Yes V No 8 Sufficient sample volume for indicated test(s)? Yes V No 9. Are samples (except VOA and ONG) properly preserved? NA 🗌 Yes No V 10 Was preservative added to bottles? Yes 🗌 No 🔲 No VOA Vials 🗹 11. VOA vials have zero headspace? Yes No V 12 Were any sample containers received broken? # of preserved Yes ✓ No 🗌 13. Does paperwork match bottle labels? bottles checked (Note discrepancies on chain of custody) for pH: 14. Are matrices correctly identified on Chain of Custody? Yes V No (<2 or >12 unless noted) Adjusted? Yes V No 15. Is it clear what analyses were requested? Yes V No 16. Were all holding times able to be met? (If no, notify customer for authorization.) Checked by: Special Handling (if applicable) Yes No NA V 17. Was client notified of all discrepancies with this order? Person Notified: Date: eMail Phone Fax In Person By Whom: Regarding: Client Instructions: 18. Additional remarks: 19. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Signed By

| С               | hain       | -of-Cı       | stody Record                             | Turn-Around           | Time:    |                    | Desulte by                       |              |  | 4            |             |                    |                   |               |                               |                   |             |                 |               |    |                  |          |
|-----------------|------------|--------------|--|-----------------------|----------|--------------------|----------------------------------|--------------|--|--------------|-------------|--------------------|-------------------|---------------|-------------------------------|-------------------|-------------|-----------------|---------------|----|------------------|----------|
| Client:         | Conoc      | o   Phil     | lips                                     | □ Standard            |          | Results by 12/3/12 |                                  |              | HALL ENVIRONMENTAL ANALYSIS LABORATORY |              |             |                    |                   |               |                               |                   |             |                 |               |    |                  |          |
|                 |            |              |  | Project Name          |          |                    |                                  |              |  |              |             |                    |                   |               |                               | men               |             |                 |               |    |                  |          |
| Mailing         | Address    | 30ths        | treet farming ton                        | Huer Fanc             | HZ       | MC U               | ATH H Activ                      | 4.           | 49                                     | 01 H         |             |                    |                   |               |                               |                   |             | м 87            | 109           |    |                  |          |
| 8740            |            |              |  | Project #: 5A         | JO:      | KGA                | RCIA DZ60                        | Can          | Te                                     | el. 50       | 5-34        | 45-39              | 975               | _ F           | ax                            | 505-              | 345         | 4107            | 7             |    |                  |          |
|                 |            |              | Mike Smith (                             | Charge<br>lobe: 1034  | 06       | 35                 | HBR COP ON                       | H            |  |              |             |                    | A                 | naly          | /sis                          | Req               | uest        |                 |               |    |                  |          |
| email o         | r Fax#:M   | ike W.Sr     | nith a co-P. com and                     | Project Mana          |          |                    |                                  | =            | only)                                  | sel)         |             |                    |                   |               | 04)                           |                   |             |                 |               |    |                  |          |
| QA/QC I         | Package:   | reddie M     | +269 a) Hotmail.com                      |                       |          |                    |                                  | 302          | 38 0                                   | /Die         |             |                    |                   |               | S'+0                          | PCB's             |             |                 |               |    |                  |          |
| 12 Stan         | dard       |              | □ Level 4 (Full Validation)              | Mike Sn               |          |                    |                                  | FMB's (8021) | (Gas                                   | (Gas/Diesel) |             |                    |                   |               | PC,                           | 2 P(              |             |                 |               |    | 1 1              |          |
| Accredi         |            | - 0"         |  | Sampler: Fre          | dN       | 1artin             | £2                               | ] ₹          | TPH                                    | ) B          | =           | =                  | Ŧ                 |               | S.                            | 8082              |             |                 |               |    | 1 1:             | =        |
| □ NELAP □ Other |            |              |  |                       |          | E VS               | E                                | +            | 8015B                                  | 418.1)       | 504         | PA                 | so.               | Ş,            | / Se                          |                   | (V)         | 1               |               |    | *                |          |
| □ EDD           | (Type)     | 1            |  | િલ્લાનિક જિલ્લ        |          | 2                  |                                  | Ē            | + MTBE                                 | bo           | ğ           | por                | A or              | leta          | CL                            | icid              | JA)         | <u>-</u>        | A             |    |                  | 2        |
| D. I            | <b></b>    |              | Occasile Decision (ID)                   | Container             | Prese    | ervative           |                                  | + MFBE       | +                                      | TPH Method   | TPH (Method | EDB (Method 504.1) | 8310 (PNA or PAH) | RCRA 8 Metals | Anions (F,CI,NO3,NO2,PO4,SO4) | 8081 Pesticides / | 8260B (VOA) | 8270 (Semi-VOA) | Chloride      |    | :                | Rithhlos |
| Date            | Time       | Matrix       | Sample Request ID                        | Type and #            |          | уре                | THE ALL MELLING                  | BTEX         | втех                                   | Z<br>I       | F           | ) B                | 10 (              | KA.           | ions                          | 81 F              | 80B         | 02              | 4             |    |                  | ā        |
|                 |            |              |  |                       |          | 04                 | dedillo de                       | 7            | ВТ                                     |              |             |                    | 83                | 8             | An                            | 80                | 82          | 82.             | 9             |    |                  | Air      |
| 1-29-12         | 11.12      | Soil         | Back-Ground                              | 1402                  | Coo      | MOX                | -001                             | <b>V</b>     |  | V            | /           |                    |                   |               |                               |                   |             |                 |               |    |                  |          |
| 11-29-12        | 1141       | Soil         | Reserve- Pit                             | 1-402                 | C66      | 1 1. 1             | -002                             | V            |  | V            | V           |                    |                   |               |                               |                   |             |                 | V             |    |                  |          |
|                 |            |              |  |                       |          | 11/2               |                                  |              |  |              |             |                    |                   |               |                               |                   |             |                 | $\sqcap$      |    |                  | _        |
|                 |            |              |  |                       |          | <u> </u>           |                                  |              |  |              |             |                    |                   |               |                               |                   |             |                 | $\vdash$      | +  |                  | _        |
|                 |            |              |  |                       |          |                    |                                  |              |  |              |             | -                  | -                 |               |                               |                   |             |                 | $\rightarrow$ | +  | $\vdash$         | -        |
|                 |            |              |  |                       | _        |                    |                                  |              |  |              | $\dashv$    | -                  |                   |               |                               |                   | _           | $\vdash$        | -             | +- | -                | -        |
|                 |            |              |  |                       |          | -                  |                                  | _            |  |              | _           |                    | _                 | _             |                               |                   | _           |                 |               | _  | <del>     </del> | _        |
|                 |            |              |  |                       |          | -                  |                                  |              |  |              |             |                    |                   | _             |                               |                   |             |                 |               |    | $\sqcup$         |          |
|                 |            |              |  |                       |          |                    |                                  |              |  |              |             |                    |                   |               |                               |                   |             |                 |               |    | -                |          |
|                 |            |              |  |                       |          |                    |                                  |              |  |              |             |                    |                   |               |                               |                   |             |                 |               |    |                  |          |
|                 |            |              | i i                                      |                       |          |                    |                                  |              |  |              |             |                    |                   |               |                               |                   |             |                 |               |    |                  |          |
|                 |            |              |  |                       |          |                    |                                  |              |  |              |             |                    |                   |               |                               |                   |             |                 |               |    |                  | _        |
|                 |            |              |  |                       |          |                    |                                  |              |  |              |             |                    |                   |               |                               |                   |             |                 |               |    | $\Box$           |          |
| Date:           | Time:      | Relinquishe  | ed by:                                   | Received by:          | <u> </u> |                    | Date Time                        | Ren          | nark                                   | s:           |             |                    |                   |               |                               |                   |             |                 |               |    |                  | -        |
| 1-29-12         | 1244       | Such         | Mostina                                  | Cmutu.                | .1.      | olar               | 1/29/12- 1244                    |              |  |              |             |                    |                   |               |                               |                   |             |                 |               |    |                  |          |
| Date:           | Time:      | Relinquishe  | ed by:                                   | Received by           |          |                    | Date Time                        | 1            |  |              |             |                    |                   |               |                               |                   |             |                 |               |    |                  |          |
| 1 20/17         | 1725       | / Jhn        | istry Wootens                            |                       |          | ]]                 | BOLD DOUTE                       |              |  |              |             |                    |                   |               |                               |                   |             |                 |               |    |                  |          |
| If              | necessary, | samples subr | nitted to Hall Environmental may be subc | ontracted to other an | credited | lahoratori         | te This sanson on nation of this |              | . 41-1                                 |              |             |                    |                   |               |                               |                   |             |                 |               |    |                  | _        |

# ConocoPhillips

| Pit Closure Form:   |
|---|
| Date: 12/12/12  |
| Well Name: Huerfano Hzmc 1 H  |
| Footages: 645' FSL + 615' FWL Unit Letter: M  |
| Section: 9 , T-26-N, R-10-W, County: 5T State: NM   |
|   |
| Contractor Closing Pit: JD Ri Her   |
| Pit Closure Start Date: 12/10/12  |
| Pit Closure Complete Date: 12/12/12   |
| Construction Inspector: Quint Next Date: 12/12/12  Inspector Signature: Q.J.W. Date: 12/12/12 |

| Revised 11/4/10                      |
|--------------------------------------|
| Office Use Only:<br>Subtask /<br>DSM |
| Eoldor                               |

## Walker, Crystal

From:

Pavne, Wendy F

Sent:

Thursday, November 29, 2012 10:34 AM

To:

(Brandon.Powell@state.nm.us); GRP:SJBU Regulatory; Jonathan Kelly;

(lpuepke@cimarronsvc.com); Eli (Cimarron) (eliv@cimarronsvc.com); James (Cimarron) (iwood@cimarronsvc.com); Craig Willems; Mark Kelly; Mike Flaniken; Randy McKee;

Robert Switzer; Roger Herrera; Sherrie Landon; Dee, Harry P; Eric Smith

(sconsulting.eric@gmail.com); Faver Norman; Fred Martinez; Gardenhire, James E; Lowe,

Terry; McCarty Jr, Chuck R; Payne, Wendy F; Peter, Dan J; Smith, Mike W; Steve McGlasson; Tally, Ethel; Becker, Joey W; Bowker, Terry D; Brant Fourr; Frost, Ryan M; Goosey, Paul P; Gordon Chenault; Green, Cary Green J; GRP:SJBU Production Leads; Hockett, Christy R; Bassing, Kendal R.; Kennedy, Jim R; Leboeuf, Davin J; Lopez, Richard A; Nelson, Garry D; O'Nan, Mike J.; Peace, James T; Poulson, Mark E; Schaaphok, Bill; Smith, Randall O; Spearman, Bobby E; Stamets, Steve A; Heriberto Blanco; Quintana Tony (tquintana@flintenergy.com); Barton, Austin; Blakley, Mac; Clugston, Danny K; Coats, Nathan W; Farrell, Juanita R; Maxwell, Mary Alice; Rhoads, Travis P; Saiz, Kooper

K; Seabolt, Elmo F; Thompson, Trey

Cc:

'JDRITT@aol.com'

Subject:

Pit Closure Notice: Huerfano Unit HZMC 1H

Importance:

High

JD Ritter Construction will move a tractor to the **Huerfano Unit HZMC 1H** to close the cuttings pit on **Thursday**, **December 6, 2012**. Please contact Quint Westcott (215-1509) for further instructions.



Burlington Resources Well - Network # 10340625 - Activity Code D260 - PO: Kgarcia San Juan County, NM

### Huerfano Unit HZMC 1H - BLM minerals/BLM surface

Onsite: Mike Flaniken 4-17-12

Co-locate: Huerfano Unit 215E (existing)

645' FSL & 615' FWL Sec.9, T26N, R10W Unit Letter " M "

Lease # SF-079658 & SF-080456 & NM-0433

BH: NESW, Sec.10, T26N, R10W Latitude: 36° 29' 50" N (NAD 83) Longitude: 107° 54' 30" W (NAD 83)

Elevation: 6669

Total Acres Disturbed: 5.12 acres

Access Road: 1700 feet API # 30-045-35370 Within City Limits: No

Pit Lined: Yes - Cuttings pit only

NOTE: Arch Monitoring is NOT required on this location.

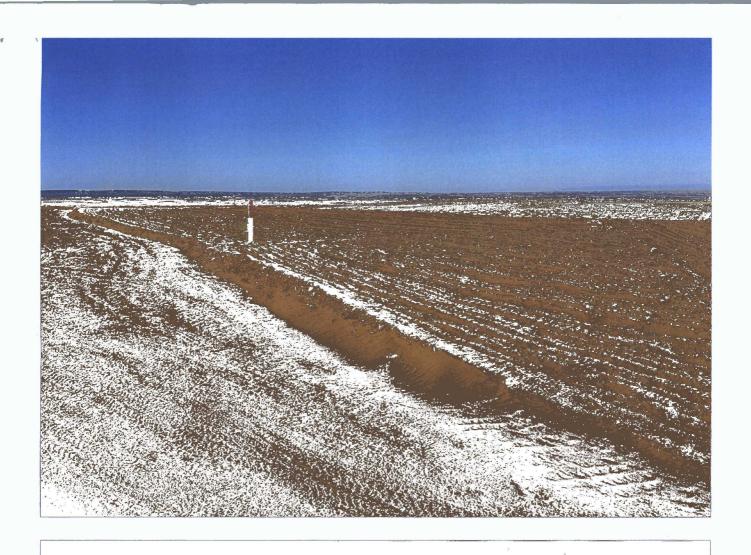
#### Wendy Payne

ConocoPhillips-SJBU 505-326-9533

Wendy.F.Payne@conocophillips.com

# ConocoPhillips

|   | Reclamation Form:   |
|---|---|
|   | Date: 4/1/11  |
|   | Well Name: HUERFAND HZMC #1H                                      |
|   | Footages: 645 FSL + 615 F NL Unit Letter: M                       |
|   | Section: 9, T-26-N, R-10-W, County: State: NM                     |
|   | Reclamation Contractor: JD RITTER + Ace SERVICES                  |
|   | Reclamation Start Date: 9/8/13                                    |
|   | Reclamation Complete Date: 11/2/13                                |
|   | Road Completion Date: 11/2/13                                     |
|   | Seeding Date: 3/21/14 - Ace Serveces                              |
|   | **PIT MARKER STATUS (When Required): Picture of Marker set needed |
|   | MARKER PLACED: NA (DATE)  |
|   | LATATUDE: _N/A  |
|   |   |
|   | LONGITUDE: N/A  |
|   | Pit Manifold removed N/A (DATE)                                   |
|   | Construction Inspector: SAMES CHAVEZ Date: 4/1/14                 |
|   | Inspector Signature:  |
| ( | Office Use Only: SubtaskDSMFolderPictures                         |
| - | Revised 6/14/2012   |



# BURLINGTON

HUERFANO UNIT HZMC #1H
645' FSL 615' FWL
UNIT M SEC 9 T26N R10W
BH: NESW SEC 10 T26N R10W
API # 30-045-35370 ELEV. 6669'
LEASE # SF079658 & SF080456 & NM0433
LATITUDE 36° 29 MIN. 50 SEC. N (NAD 83)
LONGITUDE 107° 54 MIN. 30 SEC. W (NAD 83)
SAN JUAN COUNTY, NEW MEXICO
EMERGENCY CONTACT: 1-505-324-5170