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.

12563  Pit, Below-Grade Tank, or  39-26003  Proposed Alternative Method Permit or Closure Plan Application	OCD Received 1-15-15
39-26003  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 or proposed alternative method  Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative	w-grade tank,
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, nvironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules	
Operator: Burlington Resources Oil & Gas Company LP OGRID #: 14538  Address: PO BOX 4289, Farmington, NM 87499  Facility or well name: San Juan 30-6 Unit 126  API Number: 30-039-26003 OCD Permit Number:  U/L or Qtr/Qtr P (SESE) Section 15 Township 30N Range 6W County: Rio Ariba  Center of Proposed Design: Latitude 36.80853000 N Longitude -107.44343000 N NAD: 1927 1983  Surface Owner: Federal State Private Tribal Trust or Indian Allotment	
2.    Pit: Subsection F, G or J of 19.15.17.11 NMAC    Temporary:	
3.   Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume: 120   bbl   Type of fluid: Produced Water  Tank Construction material: Metal   Secondary containment with leak detection   Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off   Visible sidewalls and liner   Visible sidewalls only   Other    Liner type: Thickness   45   mil   HDPE   PVC   Other   LLDPE	-
4.  Alternative Method:  Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for con	sideration of approval.
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, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify	school, hospital,

Page 1 of 6

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					
Variances and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.					
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.					
9.					
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	otable source				
General siting					
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.  - □ NM Office of the State Engineer - iWATERS database search; □ USGS; ☑ Data obtained from nearby wells	☐ Yes ☒ No ☐ NA				
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells					
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks)  - Written confirmation or verification from the municipality; Written approval obtained from the municipality					
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 □					
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				
<ul> <li>application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>					
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No				

Within 100 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No					
Temporary Pit Non-low chloride drilling fluid						
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No					
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image						
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 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 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:  or Permit Number:	O NMAC  15.17.9 NMAC					
II. Multi Wall Eluid Managament Dit Chapliligt: Subsection D of 10 15 17 0 NMAC						
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:	9.15.17.9 NMAC					

12. <u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the d</i>	ocuments are				
	ocuments are				
13. Proposed Closure: 19.15.17.13 NMAC					
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.					
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fl	uid Management Pit				
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)					
On-site Closure Method (Only for temporary pits and closed-loop systems)  In-place Burial On-site Trench Burial					
Alternative Closure Method					
14. Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a	attached to the				
closure plan. Please indicate, by a check mark in the box, that the documents are attached.  ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC  ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC					
15.					
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.					
Ground water is less than 25 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA				
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA				
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells    Yes   No   NA					
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No				
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	Yes No				
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No				
Within 300 feet of a wetland.					
US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No				
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance					

adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No				
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  ☐ Yes ☐ N					
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  □ Yes □ No					
Within a 100-year floodplain FEMA map	☐ Yes ☐ No				
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)  Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC					
Operator Application Certification:  I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and believed.	ief.				
Name (Print): Title:					
Signature: Date:					
	*				
e-mail address: Telephone:					
e-mail address: Telephone:					
18.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature: Approval Date: Jar	n 29, 2015				
18.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature: Approval Date: Jan  Title: Environmental Specialst  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.	g the closure report.				

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		
Name (Print): Kenny Davis	Title: _Staff Reg	ulatory Technician_
Signature:	Date: _	12/2/14
e-mail address: kenny.r.davis@conocophillips.com	Telephone:	505-599-4045

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

Lease Name: SJ 30-6 Unit 126

API No.: 3003926003

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

### General Plan:

- 1. BR shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.
- 2. The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.
- 3. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit #NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

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

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

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

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

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

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



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

Components	Tests Method	Limit (mg/kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	100
Chlorides	EPA 300.1	250

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

A release was not determined for the above referenced well.

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

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

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

Notification is missing due to employee turnovers. ConocoPhillips has reviewed our internal processes and has updated them to include the required 72 hour notification.

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

The closure process notification to the landowner not found. COPC was not aware that the original notification sent at the time of Permitting was not the only closure notification required.

ConocoPhillips has reviewed our internal processes and has updated them to include the required 72 hour notification.

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 re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

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

13. BR Shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved

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

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

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

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

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

Closure Documentation was not submitted within the 60 day requirement due to employee turnovers. ConocoPhillips has reviewed our internal processes and has updated them to ensure closure documentation is submitted with the 60 day time frame.

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

## State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised October 10, 2003

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

### Release Notification and Corrective Action Initial Report Final Report **OPERATOR** Contact Kenny Davis Name of Company Burlington Resources Telephone No.(505) 599-4045 Address 3401 East 30th St, Farmington, NM Facility Type: Gas Well Facility Name: San Juan 30-6 Unit 126 Lease No.SF-080713B Mineral Owner Federal Surface Owner Federal LOCATION OF RELEASE Feet from the East/WestLine County North/South Line Section Township Range Feet from the Unit Letter Rio Arriba 790 East 1190 South 15 30N 6W P Latitude36.80853000 Longitude-107.44343000 NATURE OF RELEASE Volume of Release N/A Volume Recovered N/A Type of Release BGT Closure Summary Date and Hour of Occurrence N/A Date and Hour of Discovery N/A Source of Release: NONE If YES, To Whom? Was Immediate Notice Given? ☐ Yes ☐ No ☒ Not Required Date and Hour N/A By Whom? N/A If YES, Volume Impacting the Watercourse. Was a Watercourse Reached? ☐ Yes ☒ No N/A If a Watercourse was Impacted, Describe Fully.\* N/A Describe Cause of Problem and Remedial Action Taken.\* N/A Describe Area Affected and Cleanup Action Taken.\* BGT Closure: NO RELEASE FOUND UPON REMOVAL I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. OIL CONSERVATION DIVISION Signature: Approved by District Supervisor: Printed Name: Kenny Davis **Expiration Date:** Approval Date: Title: Staff Regulatory Technician Conditions of Approval: E-mail Address: Kenny.r.davis@conocophillips.com Attached Date: 12/2/14 Phone: (505) 599-4045



May 8, 2013

Crystal Tafoya ConocoPhillips San Juan Business Unit Office 214-05 5525 Hwy 64 Farmington, New Mexico 87401 www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

RE: Below Grade Tank Closure Report

San Juan 30-6 #126 Rio Arriba County, New Mexico

Dear Ms. Tafoya:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with the below grade tank (BGT) closure at ConocoPhillips (CoP) San Juan 30-6 #126, located in Rio Arriba County, New Mexico. Tank removal had been completed by CoP contractors prior to AES' arrival at the location.

# 1.0 Site Information

### 1.1 Location

Site Name – San Juan 30-6 #126
Legal Description – SE¼ SE¼, Section 15, T30N, R6W, Rio Arriba County, New Mexico
Well Latitude/Longitude – N36.80866 and W107.44395, respectively
BGT Latitude/Longitude – N36.80852 and W107.44402, respectively
Land Jurisdiction – Bureau of Land Management (BLM)
Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Map, March 2013

# 1.2 NMOCD Ranking

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and a cathodic report dated May 1991 for the San Juan 30-6 #45A located approximately 425 feet northwest of the BGT location reported the depth to groundwater as 220 feet below ground surface (bgs). The New Mexico Office of the State Engineer (NMOSE) database was reviewed for nearby water wells, and no registered water wells were reported to be located within 1,000 feet of the location. Additionally, Google Earth and the New Mexico Tech Petroleum Recovery Research

Center online mapping tool (http://ford.nmt.edu/react/project.html) were accessed to aid in the identification of downgradient surface water.

Once on site, AES personnel further assessed the ranking using topographical interpretation, Global Positioning System (GPS) elevation readings, and visual reconnaissance. AES personnel concluded that depth to groundwater at the site was greater than 100 feet bgs. An unnamed wash which eventually discharges to La Jara Canyon is located approximately 870 feet north of the location. Based on this information, the location was assessed a ranking score of 10.

#### **BGT Closure Assessment** 1.3

AES was initially contacted by Bruce Yazzie, CoP representative, on March 27, 2013, and on March 28, 2013, Kelsey Christiansen and Corwin Lameman of AES mobilized to the location. AES personnel collected six soil samples from below the BGT liner. Four samples were collected from the perimeter of the BGT footprint, one sample was collected from the center of the BGT footprint, and one sample was composited from the four perimeter samples and one center sample.

### Soil Sampling 2.0

On March 28, 2013, AES personnel conducted field screening and collected five soil samples (S-1 through S-5) and one 5-point composite (SC-1) from below the BGT. Soil samples were collected from approximately 0.5 feet below the former BGT for field screening of volatile organic compounds (VOCs) and total petroleum hydrocarbon (TPH). Soil sample SC-1 was field screened for VOCs and chloride and was submitted for confirmation laboratory analysis. Soil sample locations are included on Figure 2.

### Field Screening 2.1

2.1.1 Volatile Organic Compounds

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

2.1.2 Total Petroleum Hydrocarbons

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

### 2.1.3 Chlorides

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

# 2.2 Laboratory Analyses

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

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per U.S. Environmental Protection Agency (USEPA) Method 8021B; and
- Chloride per USEPA Method 300.0.

# 2.3 Field and Laboratory Analytical Results

Field screening readings for VOCs via OVM ranged from 0.4 ppm in S-5 up to 3.9 ppm in S-1. Field TPH concentrations ranged from less than 20.0 mg/kg in S-2, S-4, and S-5 up to 23.5 mg/kg in S-3. The field chloride concentration in SC-1 was 40 mg/kg. Field screening results are summarized in Table 1 and presented on Figure 2. The AES Field Screening Report is attached.

Table 1. Soil Field Screening VOCs, TPH, and Chloride Results San Juan 30-6 #126 BGT Closure, March 2013

Sample ID	Date Sampled	Depth below BGT (ft)	VOCs OVM Reading (ppm)	Field TPH (mg/kg)	Field Chlorides (mg/kg)
NMOCD Action L		15.17.13E)		100	250
S-1	3/28/13	0.5	3.9	20.1	NA
S-2	3/28/13	0.5	1.7	<20.0	NA
S-3	3/28/13	0.5	2.7	23.5	NA
S-4	3/28/13	0.5	1.3	<20.0	NA
S-5	3/28/13	0.5	0.4	<20.0	NA
SC-1	3/28/13	0.5	0.9	NA	40

NA - not analyzed

Laboratory analytical results reported benzene and total BTEX concentrations in SC-1 as less than 0.050 mg/kg and 0.25 mg/kg, respectively. The laboratory chloride concentration was reported below the laboratory detection limit of 7.5 mg/kg. Laboratory analytical results are summarized in Table 2 and included on Figure 2. Laboratory analytical reports are attached.

Table 2. Soil Laboratory Analytical Results San Juan 30-6 #126 BGT Closure. March 2013

Communic ID	Date Sampled	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	Chlorides (mg/kg)
Sample ID	Level (NMAC 19.15			50	1	00	250
SC-1	3/28/13	0.5	<0.050	<0.25	NA	NA	<7.5

NA - not analyzed

# 3.0 Conclusions and Recommendations

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13E. Field TPH concentrations were below the NMOCD action level of 100 mg/kg, with the highest concentration reported in S-3 with 23.5 mg/kg. Benzene and total BTEX concentrations in SC-1 were below the NMOCD action levels of 0.2 mg/kg and 50 mg/kg, respectively. Chloride concentrations in SC-1 were below the NMOCD action level of 250 mg/kg. Based on field screening and laboratory analytical results for benzene, total BTEX, TPH, and chlorides, no further work is recommended at the San Juan 30-6 #126.

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

Sincerely,

Landrea Cupps

**Environmental Scientist** 

Elizabeth v MiNelly

Landre R. Cupps

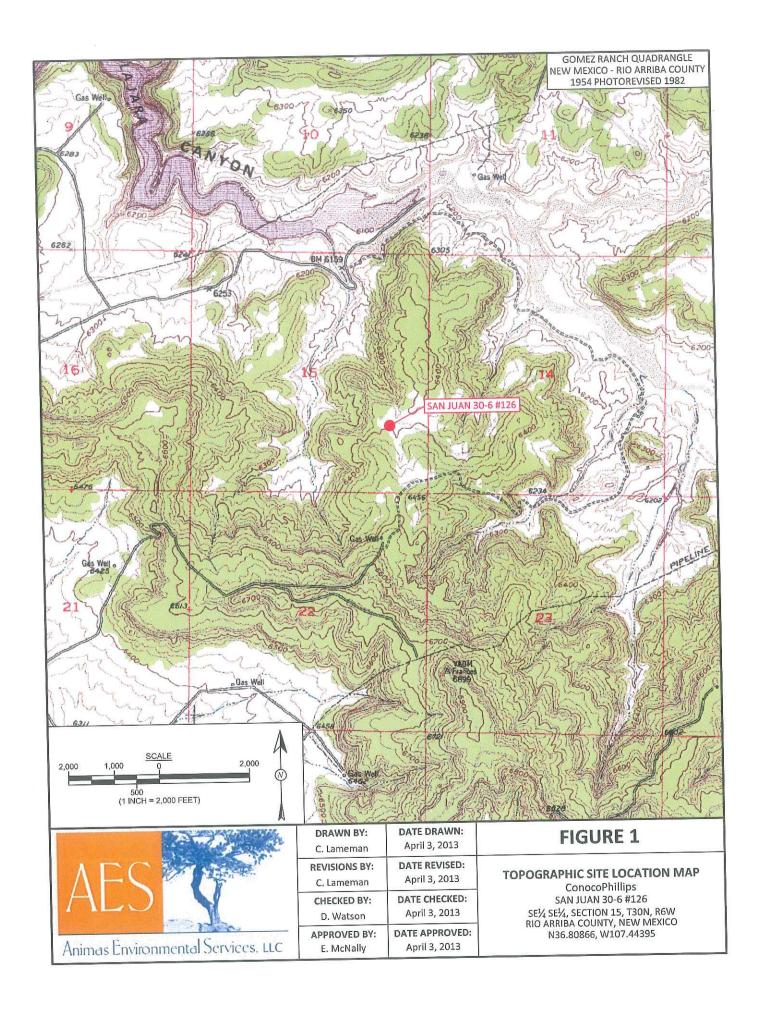
Elizabeth McNally, P.E.

Crystal Tafoya San Juan 30-6 #126 BGT Closure Report May 8, 2013 Page 5 of 5

### Attachments:

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, March 2013 AES Field Screening Report 032813 Hall Analytical Report 1303B70

R:\Animas 2000\Dropbox\2013 Projects\ConocoPhillips\SJ 30-6 #126\San Juan 30-6 #126 BGT Closure Report 050813.docx



LEGEND

SAMPLE LOCATIONS

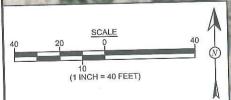
	Field Scre	ening R	esults	
Sample ID Date		OVM- PID (ppm)	TPH (mg/kg)	Chlorides (mg/kg)
NMOCD AC	TION LEVEL		100	250
S-1	3/28/13	3.9	20.1	NA
S-2	3/28/13	1.7	<20.0	NA
S-3	3/28/13	2.7	23.5	NA
S-4	3/28/13	1.3	<20.0	NA
S-5	3/28/13	0.4	<20.0	NA
SC-1	3/28/13	0.9	NA	40

SC-1 IS A 5-POINT COMPOSITE SAMPLE OF S-1 THROUGH S-5. NA - NOT ANALYZED

		Laborato	ry Analytica	l Results		
Sample ID	Date	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH - GRO (mg/kg)	TPH - DRO (mg/kg)	Chlorides (mg/kg)
NMOCD ACT	TON LEVEL	0.2	50	10	00	250
SC-1	3/28/13	<0.050	<0.25	NA	NA	<7.5

SAN JUAN 30-6 #126 WELLHEAD





AERIAL SOURCE: © 2012 MICROSOFT CORPORATION - AVAILABLE EXCLUSIVELY BY DIGITALGLOBE



DRAWN BY:	DATE DRAWN:
C. Lameman	April 3, 2013
REVISIONS BY:	DATE REVISED:
C. Lameman	April 3, 2013
CHECKED BY:	DATE CHECKED:
D. Watson	April 3, 2013
APPROVED BY:	DATE APPROVED:
E. McNally	April 3, 2013

# FIGURE 2 AERIAL SITE MAP BELOW GRADE TANK CLOSURE MARCH 2013

ConocoPhillips SAN JUAN 30-6 #126 SE½ SE½, SECTION 15, T30N, R6W RIO ARRIBA COUNTY, NEW MEXICO N36.80866, W107.44395

# **AES Field Screening Report**

Client: ConocoPhillips

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

Animas Environmental Services, LLC

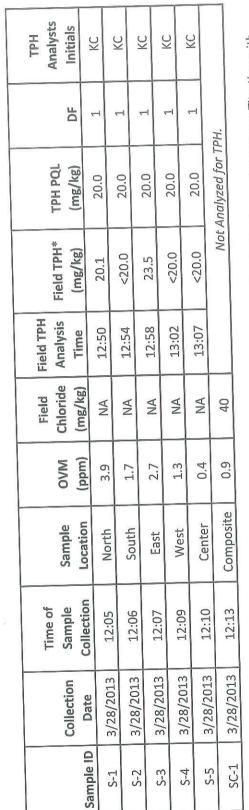
www.animasenvironmental.com

Durango, Colorado 970-403-3084

Project Location: San Juan 30-6 #126

Date: 3/28/2013

Matrix: Soil



Field Chloride - Quantab Chloride Titrators or Drop Count Titration with

Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

Dilution Factor

Not Detected at the Reporting Limit

Not Analyzed

Practical Quantitation Limit

PQL ND AN \*Field TPH concentrations recorded may be below PQL.



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

April 02, 2013

Debbie Watson
Animas Environmental Services
624 East Comanche
Farmington, NM 87401
TEL: (505) 486-4071

FAX

RE: CoP SJ 30-6 #126

OrderNo.: 1303B70

### Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/29/2013 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

4901 Hawkins NE

Albuquerque, NM 87109

## Analytical Report Lab Order 1303B70 Date Reported: 4/2/2013

# Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SC-1

Collection Date: 3/28/2013 12:13:00 PM

CoP SJ 30-6 #126 Project:

Lab ID:

1303B70-001

CLIENT: Animas Environmental Services

Matrix: MEOH (SOIL)

Received Date: 3/29/2013 10:00:00 AM

A. Tonas	Result	RL Qua	al Units	DF	Date Analyzed
Analyses		19.3			Analyst: NSB
EPA METHOD 8021B: VOLATILES		0.050	mg/Kg	1	3/29/2013 10:33:32 AM
Benzene	ND	0.050 0.050	mg/Kg	1	3/29/2013 10:33:32 AM
Toluene	ND ND	0.050	mg/Kg	1	3/29/2013 10:33:32 AM
Ethylbenzene	ND ND	0.10	mg/Kg	1	3/29/2013 10:33:32 AM
Xylenes, Total	90.0	80-120	%REC	1	3/29/2013 10:33:32 AM
Surr: 4-Bromofluorobenzene	00.0				Analyst: JRR
EPA METHOD 300.0: ANIONS	ND.	7.5	mg/Kg	5	3/29/2013 2:50:32 PM
Chloride	ND	7.5	1119/119		

### Qualifiers:

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

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

# **QC SUMMARY REPORT**

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1303B70

02-Apr-13

Client:

Animas Environmental Services

Project:

CoP SJ 30-6 #126

Sample ID MB-6732

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 6732

RunNo: 9545

Prep Date:

Analysis Date: 3/29/2013

SeqNo: 272415

Units: mg/Kg

%RPD

3/29/2013

SPK value SPK Ref Val %REC LowLimit

HighLimit

Qual **RPDLimit** 

Qual

**RPDLimit** 

Analyte Chloride

PQL Result ND 1.5

Sample ID LCS-6732

SampType: LCS Batch ID: 6732

PQL

1.5

RunNo: 9545

TestCode: EPA Method 300.0: Anions

Client ID: LCSS Prep Date:

3/29/2013

SeqNo: 272416

Units: mg/Kg

Analyte

Analysis Date: 3/29/2013

HighLimit %RPD LowLimit

Chloride

Result 15

15.00

%REC SPK value SPK Ref Val 0 101

90

110

Qualifiers:

Value exceeds Maximum Contaminant Level.

Value above quantitation range E

Analyte detected below quantitation limits J

Sample pH greater than 2 P

Reporting Detection Limit

Analyte detected in the associated Method Blank В

Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

RPD outside accepted recovery limits R Spike Recovery outside accepted recovery limits Page 2 of 4

# QC SUMMARY REPORT

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1303B70

02-Apr-13

OI		_	77	4	÷
	ij	c	П	ι	0

Animas Environmental Services

Project:	CoP SJ 30-	6 #126									
i rojecu.					+	O-de ED	a Blackbook	8021B: Volatil	as .		
Sample ID	MB-6713	SampTyp						00216. Voiatii	65		
Client ID:	PBS	Batch II				unNo: 951		11-it NPEC			
Prep Date:	3/28/2013 A	Analysis Date	e: 3/29	9/2013	S	eqNo: 27'	1792	Units: %REC	il.		8 8
Analyte		Result	PQL S	SPK value §	SPK Ref Val			HighLimit	%RPD	RPDLimit	Qual
	nofluorobenzene	0.98		1.000		98.2	80	120			
Sample ID	LCS-6713	SampTyp	e: LCS		Tes	tCode: EP.	A Method	8021B: Volati	les		
Client ID:		Batch II	D: <b>671</b> 3	3	F	RunNo: 95	12				
		Analysis Dat			5	SeqNo: 27	1793	Units: %REC	3		
Prep Date.	3/20/2013				SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Analyte		Result 1.0	PQL	1.000	SFK INC. Val	102	80	120			
Surr: 4-Broi	mofluorobenzene	1.0						00047 1/-1-4	ilee		
Sample ID	1303A89-006AMS	SampTy	pe: MS					8021B: Volat	nes		
Client ID:	BatchQC	Batch I	ID: 671	3		RunNo: 95			_		19
Prep Date	3/28/2013	Analysis Da	te: 3/2	9/2013	1	SeqNo: 27	71800	Units: %RE	G		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit		%RPD	RPDLimit	Qual
	mofluorobenzene	0.98		0.9737		101	80	120			
0	1303A89-006AMSE	SampTy	ne MS	D	Te	stCode: El	A Method	1 8021B: Vola	tiles		
			ID: 671			RunNo: 9	512				
Client ID:		Analysis Da				SeqNo: 2	71801	Units: %RE	C		
Prep Date	e: 3/28/2013					-	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Analyte		Result 0.99	PQL	0.9756	SPK Ref Val	102	80		0	0	
Surr: 4-Bro	omofluorobenzene	0.99		0.0700		Messes					
Sample II	5ML RB	SampTy	ype: ME	3LK	Te			d 8021B: Vola	tiles		
Client ID:	PBS	Batch	ID: <b>R9</b>	512		RunNo: 9					
Prep Date	e:	Analysis D	ate: 3/	30/2013		SeqNo: 2	71814	Units: mg/	Kg		
Analyte		Result	PQL	SPK value	SPK Ref Va	I %REC	LowLimi	t HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.050								
Toluene		ND	0.050								
Ethylbenzer		ND	0.050								
Xylenes, To		ND 0.91	0.10	1.000		90.7	8	0 120			
Surr: 4-B	romofluorobenzene	0.81		1.000		×4×4××	_				
Sample	ID 100NG BTEX LCS	S SampT	ype: L0	cs	T			od 8021B: Vol	atiles		
Client ID	LCSS	Batcl	h ID: R	9512		RunNo:			28/A-100		
Prep Da		Analysis D	Date: 3	3/30/2013		SeqNo:	271815	Units: mg	/Kg		
Analyte		Result	PQL	SPK value	SPK Ref V	al %REC				RPDLimit	Qual
Benzene		1.0	0.050	1.000	) 0	104		0 120			
201,201,10		1.0	0.050	1.000	0	104	. 8	0 120			

1.000

0.050

1.0

0

### Qualifiers:

Toluene

Value exceeds Maximum Contaminant Level.

Value above quantitation range

Analyte detected below quantitation limits J

Sample pH greater than 2 P

Reporting Detection Limit

Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

104

RPD outside accepted recovery limits R

Spike Recovery outside accepted recovery limits

Page 3 of 4

# QC SUMMARY REPORT

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1303B70

02-Apr-13

Client:

Animas Environmental Services

Project:

CoP SJ 30-6 #126

J										
Sample ID 100NG BTEX LCS	SampTy	/pe: LC:	S	Test	Code: EF	A Method	8021B: Volat	iles		
Oumple is veeter -			-10	P	unNo: 9	512				
Client ID: LCSS	Batch	ID: R9	512	EX	univo. 3	012				
	A coloria D	oto: 21	30/2013	S	eaNo: 2	71815	Units: mg/K	g		
Prep Date:	Analysis D	ate. 31	30/2013							0 1
	Decult	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Analyte	Result	A . (158)			105	80	120			
Ethylbenzene	1.0	0.050	1.000	0						
	3.2	0.10	3.000	0	106	80	120			
Xylenes, Total	3.2	0.10	5500000		101	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		101	00				

### 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 4 of 4



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105

TEL: 505-345-3975 FAX: 505-345-410; Website: www.hallenvironmental.com

# Sample Log-In Check List

Client Name: Animas Environmental Work Order Number	: 1303B70		RcptNo: 1	
Received by/date: 45 03/29/13		=		
Logged By: Michelle Garcia 3/29/2013 10:00:00 Al	M			= -
Completed By: Michelle Garcia 3/29/2013 10:07:56 Al	M			7.
Completed by.				8
Reviewed By: 03/29/2013			To the second	
Chain of Custody	V []	No 🗆	Not Present ✓	
1. Custody seals intact on sample bottles?	Yes ✓	No 🗆	Not Present	
2. Is Chain of Custody complete?		140 23		
3. How was the sample delivered?	Courier			
Log In				
4. Was an attempt made to cool the samples?	Yes 🗸	No 🗆	NA 🗆	
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹	No 🗆	NA 🗆	-
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗆		
7. Sufficient sample volume for indicated test(s)?	Yes 🗸	No 🗆		
Are samples (except VOA and ONG) properly preserved?	Yes 🗹	No 🗆		
Was preservative added to bottles?	Yes 🗆	No 🗹	NA 🗆	
10.VOA vials have zero headspace?	Yes	No 🗆	No VOA Vials	
11. Were any sample containers received broken?	Yes	No 🗹	# of preserved	
12.Does paperwork match bottle labels?	Yes 🗹	No 🗆	bottles checked for pH:	or >12 unless noted
(Note discrepancies on chain of custody)	Yes 🗹	No 🗆	Adjusted?	
13. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗆		
14. Is it clear what analyses were requested? 15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗆	Checked by:	
Special Handling (if applicable)  16. Was client notified of all discrepancies with this order?	Yes 🗆	No 🗆	NA ☑	7
Person Notified: Date	9:			
By Whom: Via:	eMail	Phone Fax	☐ In Person	
Regarding: Client Instructions:				5.8
17. Additional remarks:				
18. Cooler Information Cooler No Temp C Condition Seal Intact Seal No 1 1.0 Good Yes	Seal Date	Signed By		

ANALYSIS LABORATORY  ANALYSIS LABORATORY  www.hallenvironmental.com  4901 Hawkins NE - Albuquerque, NM 87109  Tel. 505-345-3975 Fax 505-345-4107  Analysis Request	TEX + MTBE + TPH (Gas only) TPH 8015B (GRO / DRO / MRO) TPH (Method 418.1) TPH (Method 504.1) TPH 8015B (GRO / DRO / MRO) TPH 8015B (GRO / MRO) TPH 8015		Date Time Remarks: Bill to Canaco Phillips  Date Time Achary Cede C200  13 10:00 Supervisar Mike Ferrari Arka 8 Run 800  Inis serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.
ain-of-Custo nimas Enclo services idness: 626 E.	Phone #: \$6\$7-\$64 - \$6\$0.  email or Fax#: QAQC Package:  QAQC Package:  Astandard Accreditation  □ NELAP □ EDD (Type)  Date Time Matrix Sample Request ID Type and # Type  Project Manager:  D. Machson  D. Machso	3-28-13 12-13 Sil SC-1 Wingth Arg Wealth001	Date: Time: Relinquished by:    1.65





