Form C-144 Revised June 6, 2013

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 8750

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

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.

For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

1220 S. St. France	is Dr., Santa Fe, NM 87505	Santa Fe, NM 87505	to the appropriate NMOCD District Office.
12566 45-05503	Proposed Alte	Pit, Below-Grade Tank, or ernative Method Permit or Closure	OCD Received Plan Application 1-15-15
	Type of action: Below Permi Closu Modification Droposed alternative met	y grade tank registration t of a pit or proposed alternative method re of a pit, below-grade tank, or proposed alterna- fication to an existing permit/or registration re plan only submitted for an existing permitted thod	or non-permitted pit, below-grade tank,
	Instructions: Please submit of	one application (Form C-144) per individual pit, belo	ow-grade tank or alternative request
Please be advised environment. No	I that approval of this request does not does approval relieve the operator	not relieve the operator of liability should operations result of its responsibility to comply with any other applicable	It in pollution of surface water, ground water or the governmental authority's rules, regulations or ordinances.
1. Operator: Bu	rlington Resources	OGRID #: 14538	
Address:	PO BOX 4289, Farmington,	NM 87499	
API Number:	3004505503	OCD Permit Number:	
II/L or Otr/Otr	D (NWNW) Section	10 Township 25N Range 8W County	San Juan
Contar of Pron	posed Design: Latitude 36.41867	7000 •N Longitude -107.67334000 •W	NAD: ⊠1927 □ 1983
Surface Owner	r: Federal State Private	☐ Tribal Trust or Indian Allotment OCD NAD	3 36.419094 107.673999
2. Pit: Subs	section F, G or J of 19.15.17.11 N	IMAC	
Temporary:	☐ Drilling ☐ Workover		
Permanent	t 🗌 Emergency 🔲 Cavitation 🗆	P&A Multi-Well Fluid Management	Low Chloride Drilling Fluid  yes no
☐ Lined ☐	Unlined Liner type: Thickness	mil	Other
☐ String-Rei			
		erVolume:	bbl Dimensions: Lx Wx D
W-1	ade tank: Subsection I of 19.15	.17.11 NMAC pe of fluid: <u>Produced Water</u>	Closed prior to Closure Plan Approval.
Volume:		pe of fluid	
	ection material: Metal Metal	Nisible sidewalls, liner, 6-inch lift and automati	ic overflow shut-off
		lewalls only  Other	
☐ Visible s	idewalls and liner  visible sid	mil	
Liner type: 1	Thickness45	HII HDFEFVC	
4.	9		
Alternati	ve Method:	To Louis Conta Fo Foreign	nmontal Duragu office for consideration of approval
Submittal of	an exception request is required.	Exceptions must be submitted to the Santa Fe Enviro	ilinental Bureau office for consideration of approval.
5.	200-20-20-	5 W 5 28 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	J- 4
Fencing: Su	obsection D of 19.15.17.11 NMAC	C (Applies to permanent pits, temporary pits, and belo	w-grade tanks)
institution or	church)	f barbed wire at top (Required if located within 1000)	teet of a permanent restaence, schoot, hospital,
A STATE OF THE STA		re evenly spaced between one and four feet	
Alternate	. Please specify	1000	

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other					
Monthly inspections (If netting or screening is not physically feasible)					
Signs: Subsection C of 19.15.17.11 NMAC  12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19.15.16.8 NMAC					
Nariances and Exceptions:  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.	table 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	☐ Yes ☐ No				
Within the area overlying a subsurface mine. (Does not apply to below grade tanks)  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No				
Within an unstable area. (Does not apply to below grade tanks)  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	Yes No				
Within a 100-year floodplain. (Does not apply to below grade tanks)  - FEMA map	Yes No				
Below Grade Tanks					
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).	☐ 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					
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)					
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No				
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No				
<ul> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	☐ Yes ☐ No				

Within 100 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No				
Temporary Pit Non-low chloride drilling fluid					
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No				
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No				
Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No				
Permanent Pit or Multi-Well Fluid Management Pit					
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No				
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No				
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No				
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No				
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.    Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC   Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC					
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 de 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 1 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				

2. 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 do	cuments are				
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC    Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.10 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    Preboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC    Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan    Oil Field Waste Stream Characterization   Monitoring and Inspection Plan    Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC    Stream Control Plan   Subsection Plan   Sub					
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  Alternative Closure Method					
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be at 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	ttached to the				
15. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Pt. 19.15.17.10 NMAC for guidance.	ce material are lease refer to				
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				
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					
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  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					
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 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					
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					
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance					

adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No				
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No				
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No				
Within a 100-year floodplain FEMA map	☐ Yes ☐ No				
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					
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 an	d belief.				
Name (Print): Title:					
Signature: Date:					
e-mail address: Telephone:					
18.  OCD Approval: Permit Application (including closure plan) X Closure Plan (only) OCD Conditions (see attachmen	at)				
18. OCD Approval: Permit Application (including closure plan) \(\bar{X}\) Closure Plan (only) \(\bar{Q}\) OCD Conditions (see attachmen Approval Date:	at)				
18.  OCD Approval: Permit Application (including closure plan) X Closure Plan (only) OCD Conditions (see attachmen	at)				
18.  OCD Approval: Permit Application (including closure plan)  Closure Plan (only)  OCD Conditions (see attachment of the 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 submits of the completion of the closure activities. Please of the completion of the closure activities. Please of the completion of the closure activities.	Feb 12, 2015  Feb 12, 2015				
18.  OCD Approval: Permit Application (including closure plan)  Closure Plan (only)  OCD Conditions (see attachmen Approval Date:  Title: Environmental Specialst  OCD Permit Number:  19.  Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC	Feb 12, 2015  Feb 12, 2015				
18.  OCD Approval:  Permit Application (including closure plan)  Closure Plan (only)  OCD Conditions (see attachment of the 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 submitted to the division within 60 days of the completion of the closure activities. Please section of the form until an approved closure plan has been obtained and the closure activities have been completed.    Closure Completion Date: 9/13/10	Feb 12, 2015				
18.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment of the 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 submitted to the division within 60 days of the completion of the closure activities. Please section of the form until an approved closure plan has been obtained and the closure activities have been completed.	rit)  Feb 12, 2015  mitting the closure report. do not complete this				
DCD Approval:   Permit Application (including closure plan)   Closure Plan (only)   OCD Conditions (see attachment OCD Representative Signature:	riti)  Feb 12, 2015  mitting the closure report. do not complete this  osed-loop systems only)				

Operator Closure Certification:  I hereby certify that the information and attachments submitted with this clobelief. I also certify that the closure complies with all applicable closure recommendation.	osure report is true, accurate and complete to the best of my knowledge and quirements and conditions specified in the approved closure plan.
Name (Print): Kenny Davis	Title: Staff Regulatory Technician
Signature:	Date: <u>12/10/14</u>
e-mail address: kenny.r.davis@conocophillips.com	Telephone: <u>505-599-4045</u>

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

Lease Name: Quitzau 7 API No.: 3004505503

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 Revised October 10, 2003 abmit 2 Copies to appropriate

Form C-141

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

#### Release Notification and Corrective Action Final Report Initial 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: Quitzau 7 Lease No. NM-04224 Mineral Owner Federal Surface Owner Federal LOCATION OF RELEASE East/West Line County North/South Line Feet from the Feet from the Township Range Section Unit Letter San Juan 1284 West North 1284 25N 10 D Latitude36.41867000 Longitude-107.67334000 NATURE OF RELEASE Volume Recovered N/A Volume of Release N/A Type of Release BGT Closure Summary Date and Hour of Discovery N/A Date and Hour of Occurrence N/A Source of Release: NONE If YES, To Whom? Was Immediate Notice Given? ☐ Yes ☐ No ☒ Not Required N/A Date and Hour N/A By Whom? N/A If YES, Volume Impacting the Watercourse. Was a Watercourse Reached? N/A ☐ 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: rinted Name: Kenny Davis Expiration Date: Approval Date: Title: Staff Regulatory Technician Conditions of Approval: E-mail Address: Kenny.r.davis@conocophillips.com Attached



November 12, 2010

Project Number 92115-1408

Phone: (505) 599-3403

Ms. Kelsi Harrington ConocoPhillips 3401 East 30<sup>th</sup> Street Farmington, New Mexico 87401

RE: BELOW GRADE TANK CLOSURE DOCUMENTATION FOR THE QUITZAU #7 (HBR) WELL

SITE, SAN JUAN COUNTY, NEW MEXICO

Dear Ms. Harrington,

Enclosed please find the field notes and analytical results for below grade tank (BGT) closure activities conducted at the Quitzau #7 (hBr) well site located in Section 10, Township 25 North, Range 8 West, San Juan County, New Mexico. Prior to Envirotech personnel's arrival on September 13, 2010, the BGT was removed. Upon arrival, one (1) five (5)-point composite sample was collected from directly beneath the BGT; see attached *Field Notes*. The sample was screened in the field for total petroleum hydrocarbons (TPH) using USEPA Method 418.1, for organic vapors using a photoionization detector (PID), and for chlorides. Additionally, the sample was placed into a four (4)-ounce glass jar, capped headspace free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for benzene and BTEX using USEPA Method 8021 and for total chlorides using USEPA Method 4500. The sample returned results below the regulatory limits for all constituents analyzed, confirming a release did not occur; see attached *Analytical Results*. Envirotech, Inc. recommends no further action in regards to this incident.

We appreciate the opportunity to be of service. If you have any questions or require additional information, please contact our office at (505) 632-0615.

Respectfully submitted, Envirotech, Inc.

Scott Conzales

Senior Environmental Field Technician

sgonzales@envirotech-inc.com

Enclosures:

Field Notes

Analytical Results

Cc:

Client File 92115

					44-2	0,4,0,0,0,0,-,-,0	6- 12 W B11		
		9		ENVII	ROTEC	H INC	2011 (2,540 = 6 = 5 s f )	ENVIRONI	MENTAL
PAGE NO:	OF		ENVIRO			TS & ENGI		SPECIALIS	
				5796 U.S.	HIGHWAY	64 - 3014			50
DATE STARTE	ED: 9-13	-/0	FA	RMINGTO	ON, NEW M	EXICO 8740	1	LAT: 36	.41878087
DATE FINISH	ED:	managaran 24 tyraya		PHON	Œ: (505) 63:	2-0615		LONG: - !	07.10740132
Mana at 1994 of the 1997		FIELD R	EPORT: F	BGT / Pl	T CLOS	URE VE	RIFICA'	TION	
LOCATION:	NAME:	Quiatzu		WELL#: 7	7	TEMP PIT:	PERMAN	VENT PIT:	BGT:
LEGAL ADD:		D	SEC: /o		TWP: 25	The state of the s	RNG: 86		PM: Nmpm
QTR/FOOTAG	E: /2	844 +	1284W	CNTY: 5	AN ITUA.	J	ST: NN	1	
EXCAVATION	I APPROX:	NA	FT. X	NA	FT. X	NA	FT, DEEP	CUBIC YA	RDAGE:
DISPOSAL FA	CILITY:		NA	2,000		TION METH		NA	
LAND OWNER		Fede			150550		BGT / PIT	The same of the sa	95-661
CONSTRUCTI	ON MATEI	RIAL: Ste	el	175000		VITH LEAK		N: NO	- Anniella de la companya de la comp
LOCATION AI	PPROXIMA	TELY:	120	FT. Z	0°	FROM WELL	HEAD		
DEPTH TO GR			< 100'		-				
TEMPOR	ARY PIT -	GROUNDWA	TER 50-100 F.	EET DEEP		05 01 020000000			
BENZENE:	≤ 0.2 mg/kg, 1	BTEX ≤ 50 mg/k	g, GRO & DRO	) FRACTIO	$N(8015) \le 50$	0 mg/kg, TPH	(418.1) ≤ 250	0 mg/kg, CHI	LORIDES ≤ 500 mg/kg
TEMPOR	ARY PIT -	GROUNDWA	TER ≥100 FEI	ET DEEP					
BENZENE ≤	4 0.2 mg/kg, E	3TEX ≤ 50 mg/k	g, GRO & DRO	FRACTION	$\sqrt{(8015)} \le 500$	) mg/kg, TPH (	418.1) ≤ 250(	) mg/kg, CHL	ORIDES ≤ 1000 mg/kg
X PERMAN	JENT PIT O	R BGT							
		g, BTEX ≤ 50 m	g/kg, TPH (418.	1) ≤ 100 mg/	kg, CHLORII	DES ≤ 250 mg/	kg		
		•	# 19 <b>*1</b> 1000011 #1110000	m# 1000.00000 ==0		D 418.1 ANAL			
		TIME	SAMPLE I.D.	LAB NO.		mL FREON		READING	CALC. (mg/kg)
		11:10	204 STD		-	-	-	200	
		11,53	5ph Comp	1	5	20	4	3	12 ppm
				3					- Cut
		Spiller edge in a sa		4	D. 100 100 100				aspittitiki titak
				5			Programme and the second		
		L		6	2	3. T. S.		THE STATE OF THE S	
	PERI	METER		FIELD C	HLORIDE	S RESULTS		PRO	OFILE
				SAMPLE		CALC.	T		
				ID	KEADING	(mg/kg)			2
				Sol Conp	ND	40			` .
56	nt-t			-			-	. /	· )
(A)	<del>-</del>		7				1	n '	1
		(BAT	*()				] ;		1.)
		100	1		DID DEGLE	TOC	.`.	12	I m
		L			PID RESU	RESULTS	- , <sup>k</sup>	, ,	<b>*</b> *
				SAM	PLE ID	(mg/kg)	×		i
				Spt-	Comp	ND	, (		1
							- 1.	- )	< . · ·
							-	1	
		. 3							
Pluged	la phard	loved			***				
Committee of the Commit	AB SAMPI		NOTES:						
SAMPLE ID			9211	5-140	8				
	BENZE		-		TI T				
	GRO & D		7						
	CHLORI								
			WIODIZOD-	יי מיד		WILLIA ADDR	מפוס		
and the second	- A CAN		WORKORD	EK#		WHO ORDE	RED	N - NO - NO - NO	



### EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:

ConocoPhillips

Sample No.:

1

**BGT** Composite

Sample Matrix:

Soil

Preservative:

Sample ID:

Cool

Condition:

Cool and Intact

Project #:

92115-1408

Date Reported:

9/22/2010

Date Sampled:

9/13/2010

Date Analyzed:

9/13/2010

Analysis Needed:

TPH-418.1

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

**Total Petroleum Hydrocarbons** 

12

5.0

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis

of Water and Waste, USEPA Storet No. 4551, 1978.

Comments:

Quitzau #7 (hBr)

Instrument calibrated to 200 ppm standard. Zeroed before each sample

.Analyst-

Scott Gonzales

Printed

Review

Sarah Rowland, EIT

Printed



# CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal	F
1 (2)	Date:

13-Sep-10

Parameter	Standard Concentration mg/L	Concentration Reading mg/L		
TPH	100			
	206	200		
	500			
	1000		20 26	84

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.

Suffer S	9/22/2010
Analyst	Date
Scott Gonzales	
Print Name	
Soh Gall	9/22/2010
Review	Date
Sarah Rowland, EIT	

Print Name



### Field Chloride

Client:

ConocoPhillips

Sample No.:

1

Sample ID:

**BGT Composite** 

Sample Matrix:

Soil

Preservative:

Cool

Condition:

Cool and Intact

Project #:

92115-1408

Date Reported:

9/22/2010

Date Sampled: Date Analyzed: 9/13/2010

Date Analyzeu.

9/13/2010

Analysis Needed:

Chloride

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Field Chloride

ND

33.0

ND = Parameter not detected at the stated detection limit.

References:

"Standard Methods for the Examination of Water and Wastewater", 18th ed., 1992

Hach Company Quantab Titrators for Chloride

Comments:

Quitzau #7 (hBr)

AHaryst

Scott Gonzales

Printed

Heview

Sarah Rowland, EIT

Printed



## EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

			Det.
	500,000	Dilution:	10
Condition:	Intact	Analysis Requested:	BTEX
Preservative:	Cool	Date Extracted:	09-14-10
Sample Matrix:	Soil	Date Analyzed:	09-15-10
Chain of Custody:	10346	Date Received:	09-14-10
Laboratory Number:	55851	Date Sampled:	09-13-10
Sample ID:	5 Pt Comp	Date Reported:	09-15-10
Client:	ConocoPhillips (hBr)	Project #:	92115-1408

Parameter	Concentration (ug/Kg)	Limit (ug/Kg)	
Benzene	. ND	0.9	
Toluene	2.4	1.0	
Ethylbenzene	ND	1.0	
p,m-Xylene	3.2	1.2	
o-Xylene	ND	0.9	
Total BTEX	5.6		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
Juli 10 gatto 1 to 20 to 10 to	Fluorobenzene	103 %
	1,4-difluorobenzene	104 %
	Bromochlorobenzene	102 %

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846,

USEPA, December 1996.

Comments:

Quitzau #7

Analyst

Review



### EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

			Prolect #:		N/A		
Client:	N/A						
Sample ID:	0915BBLK QA/QC	i	Date Reported:		09-15-10		
Laboratory Number:	55845		Date Sampled:		N/A		
Sample Matrix:	Soil		Date Received:		N/A		
Preservative:	N/A		Date Analyzed:		09-15-10		
Condition:	N/A		Analysis:		BTEX		
			Dilution:		10		
Calibration and	I-Cal RF:	C-Cal RF:	%Diff.	Blank	Detect.		
Detection Limits (ug/L)		Accept. Re	nge 0 - 15%	Conc	Limit		
Benzene	3,7083E+006	3.7158E+006	0.2%	ND	0.1		
Toluene	1.8075E+006	1.8111E+006	0.2%	ND	0.1		
Ethylbenzene	1.4413E+006	1.4442E+006	0.2%	ND	0.1		
p,m-Xylene	2.8355E+006	2.8411E+006	0.2%	ND	0.1		
o-Xylene	9.7261E+005	9.7456E+005	0.2%	ND	. 0.1		

Duplicate Conc. (ug/Kg)	Sample	Duplicate	%Diff	Accept Range	Detect. Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	ND	ND	0.0%	0 - 30%	1.0
Ethylbenzene	ND	ND	0.0%	0 - 30%	1.0
p,m-Xylene	ND	ND	0.0%	0 - 30%	1.2
o-Xylene	ND	ND	0.0%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample Amo	unt Spiked Spil	ked Sample %	Recovery	Accept Range
Benzene	ND	500	493	98.7%	39 - 150
Toluene	ND	500	501	100%	46 - 148
Ethylbenzene	ND	500	498	99.6%	32 - 160
p,m-Xylene	ND	1000	1,000	100%	46 - 148
o-Xylene	ND	500	500	100%	46 - 148

ND - Parameter not detected at the stated detection limit.

Dilution: Spike and spiked sample concentration represent a dilution proportional to sample dilution.

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for Samples 55845-55846, 55851-55858

Analyst

Review



### Chloride

		2	
Client:	ConocoPhillips (hBr)	Project #:	92115-1408
Sample ID:	5 Pt Comp	Date Reported:	09-15-10
Lab ID#:	55851	Date Sampled:	09-13-10
Sample Matrix:	Soll	Date Received:	09-14-10
Preservative:	Cool	Date Analyzed:	09-15-10
Condition:	Intact	Chain of Custody:	10346

**Parameter** 

Concentration (mg/Kg)

**Total Chloride** 

30

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

Quitzau #7

Analyst

Review

Ī															- 1 -	-		2
			oejuj eje		7					*						1		O CENTER District Section 100 0007
			looD ele	gmeS	7	_												
46								_							Pate 9-14			
1034															<u></u>			- 10
ç	SE		BOIR	つコムウ	-													
	METE		(1.814)					- Prise-		7								
	ANALYSIS / PARAMETERS	Ÿ		H∀d			_										_	
	/SIS	d	I/H rtiw	TCLP	3						, E				7			= 1000
2	NALY			HCI	15			=							ام ک	)		E C
Ö	•	.1	noinA \ r	Cation				- 3"					=	H 5	7			h-inc.o
O	e.".	SĮI	steM 8 /	AHOH				7 15							0			× ×
2		8560)	boriteM,	VOC (		-					1. 9			-	ignature	nature	nature	T to
>		8	ortieM)		7										r. (Sign	No.	: (Sign	Dod its . its
0	>	(2108	Method	<u>і віаэі</u> НДТ	7					9 9		1,000			yed by	Med by	ved by	4 Co al Lo
2	2			Servativ				-					1 4 1	100	Received by: (Signature)	Recei	Received by: (Signature)	Nirotech Analytical Laboratory 187401 - 505-632-0615 - Lab@envi
S	*			al Se					<u> </u>								-	Anal 87401
N OF CUSTODY RECORD				No./Volume Preservative	1-402				- 54						Time			envirotech Analytical Laboratory 5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • Jab@envirotech-inc.com
L	72		-	Ž	(n)	sn sn	Sin	Sn	e s	s s	sn sn	S)	SI	sn.	lin s		T.	- Limingt
ō	Outzan			Sample Matrix	Sludge	Sludge Aqueous	Sludge	Sludge Aqueous	Sludge Aqueous	Sludge Aqueous	Studge	Sludge Aqueous	Sludge Aqueous	Sludge	Date	1		3/// ½
Z	lion:		66	Sar		_ 0	_ 2	_ 2		_ 2	_ 22	<u></u> ₽	<u></u> . <u>.</u>	_ 12				Jhway Jhway
CHAIL	JAE C	. A	351	- ,	S Pilos	Solid	Soil	Soil	Solid	Soil	Soil	Soil	Soil	Soild				US Hịc
天	ame /	ÍŘ	1,	Lab No.	35													5796
U	Project Name / Location:	Sampler Name:	Client No.: 921/5-1408	Ľ	5585						İ						Sete	4
	g .	Sar	(Š )													i		a
				Sample	11:30										1			73
	100		94	Sample Date	213.10										9	10	<b>©</b>	174
	, in			SS 1	a.										D Tage	natrin	natur	
± s	(co)		 O	70 60											y: (Sig	y: (Sig	y: (Sig	土
RWSH	Client: DAILION (480	ddress	Client Phone No.:	Sample No./	3										Relinquished by: (Signature)	Relinguished by: (Signature)	Relinquished by: (Signature)	RUSH 4
TX	Client	ient Ac	ent Pi	San	5pt. Como										lingui.		linquis	R
	0 /	ō	ਹ		3	<u> </u>							)a		12	18	88	





