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 87505

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

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

1220 S. St. Franci	is Dr., Santa Fe, NM 87505	Santa Fe, NM 8/505	to the appropriate NNIOCD District Office.
12573 45-06647	Proposed A	<u>Pit, Below-Grade Tanl</u> Iternative Method Permit or C	k, or OCD Received 1-16-15
	Type of action: Be	slow grade tank registration rmit of a pit or proposed alternative metho osure of a pit, below-grade tank, or proposed odification to an existing permit/or registrates osure plan only submitted for an existing permethod to the application (Form C-144) per individual to the application of the appli	od sed alternative method ation permitted or non-permitted pit, below-grade tank,  ual pit, below-grade tank or alternative request
Please be advised environment. No	l that approval of this request do or does approval relieve the oper	es not refleve the operator of hability should operator of its responsibility to comply with any other	r applicable governmental authority's rules, regulations or ordinances
1. Operator: Bu	rlington Resources	OGRID #:	14538
Address:	PO BOX 4289, Farming	ton, NM 87499	
D-viller on mol	I name: Rowley 3		
API Number	3004506647	OCD Permit Number:	
II/I or Otr/Ot	r I (NESF) Section	7 Township 27N Range 10W	County: San Juan
Center of Prop	oosed Design: Latitude <u>36.55</u>	8702000 •N Longitude107.929900	000 °W NAD: X1927 1 1963
Surface Owne	er: 🛛 Federal 🗌 State 🗌 Pri	vate Tribal Trust or Indian Allotment OCI	D NAD83 36.587028 107.93052
2.	section F, G or J of 19.15.17.	11 NMAC	sed prior to closure plan approval
m	Drilling   Workover		
□ D	+ C Emergency Cavitatio	on P&A Multi-Well Fluid Management	t Low Chloride Drilling Fluid ☐ yes ☐ no
☐ Fermanen	Unlined Liner type: Thick	ness mil LLDPE HDPE	PVC Other
Ctring De	inforced		
Liner Seams.	□ Welded □ Factory □	Other Volume:	bbl Dimensions: L x W x D
Liner Scams.			
Volume:	rade tank: Subsection I of 1  120 bbl uction material: Met	Type of fluid: Produced Water	Constituents Exceed Standards outline by 19.15.17.13 NMAC. Please submit a separate C-141 under 19.15.29 NMAC
Tank Consur	uction materialincl	ection Visible sidewalls, liner, 6-inch lift ar	nd automatic overflow shut-off
Seconda	iry containment with reak dete	le sidewalls only   Other	
☐ VISIBLE :	Thistmass 45	mil HDPE PVC Other	LLDPE
Liner type.	THICKHESS		
4.  Alternat  Submittal of	tive Method:  f an exception request is require	red. Exceptions must be submitted to the Santa	ta Fe Environmental Bureau office for consideration of approval.
5.		75 227 2000 200 10 20 20 20 20 20 20 20 20 20 20 20 20 20	its and halon grade taple)
Chain li	nk, six feet in height, two strai		within 1000 feet of a permanent residence, school, nospital,
☐ Four foo	ot height, four strands of barbe	ed wire evenly spaced between one and four fee	et

☐ Alternate. Please specify\_

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other	
Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC  12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19.15.16.8 NMAC	
Variances and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
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.	able 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	☐ Yes ☐ No ☑ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks)  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks)  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. (Does not apply to below grade tanks)  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Society; Topographic map  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	☐ Yes ☑ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	L res 🖾 No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.  NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Within 100 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
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
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Yes ☐ No
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  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the distanched.  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 19.15.17.17  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  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 1 and 19.15.17.13 NMAC  Previously Approved Design (attach copy of design) API Number:  or Permit Number:	9.15.17.9 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 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 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	19.15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

ermanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents in the second second instructions.	uments are
<ul> <li>Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> </ul>	
Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  Discourse 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	3
Operating and Maintenance Plan - based upon the appropriate requirements of 19.13.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
<ul> <li>Nuisance or Hazardous Odors, including H₂S, Prevention Plan</li> <li>Emergency Response Plan</li> <li>Oil Field Waste Stream Characterization</li> </ul>	
☐ Monitoring and Inspection Plan ☐ Erosion Control Plan ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
Proposed Closure: 19.15.17.13 NMAC  Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	13.6 Pit
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Flui Alternative	d 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 attached.  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	tached to the
15.  Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC  Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC	
Siting Criteria (regarding on-site closure methods only): 19.13.17.10 MMAC 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. Pl. 19.15.17.10 NMAC for guidance.	e material are ease 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	Yes No
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	~ *

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 E	MNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bu Society; Topographic map	reau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map		☐ Yes ☐ No
Construction/Design Plan of Temporary Pit (for in-place but Protocols and Procedures - based upon the appropriate requi Confirmation Sampling Plan (if applicable) - based upon the	appropriate requirements of 19.15.17.10 NMAC arequirements of Subsection E of 19.15.17.13 NMAC ased upon the appropriate requirements of Subsection K of 19.15.1 rial of a drying pad) - based upon the appropriate requirements of 1 frements of 19.15.17.13 NMAC appropriate requirements of 19.15.17.13 NMAC requirements of 19.15.17.13 NMAC lling fluids and drill cuttings or in case on-site closure standards ca ts of Subsection H of 19.15.17.13 NMAC	17.11 NMAC 9.15.17.11 NMAC
Operator Application Certification:  I hereby certify that the information submitted with this application	on is true, accurate and complete to the best of my knowledge and l	belief.
Name (Print):	Title:	
Signature:	Date:	
e-mail address:		
18.  OCD Approval: Permit Application (including closure plan)	OCD Conditions (see attachment)  Approval Date:Feb	see front page
OCD Representative Signature:	OCD Permit Number:	
Title: Environmental Specialst	OCD Permit Number.	
19. Closure Report (required within 60 days of closure completion	n): 19.15.17.13 NMAC	
	sure plan prior to implementing any closure activities and submit thin 60 days of the completion of the closure activities. Please do	tting the closure report o not complete this
Instructions: Operators are required to obtain an approved close	thin 60 days of the completion of the closure activities. Please do ained and the closure activities have been completed.  Closure Completion Date: 6/16/11	

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22.	
Operator Closure Certification:	to the first transfer and
I hereby certify that the information and attachments belief. I also certify that the closure complies with a	submitted with this closure report is true, accurate and complete to the best of my knowledge and ll applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): Kenny Davis	Title: Staff Regulatory Technician
Signature:	Date: 12/10/14
e-mail address: kenny.r.davis@conocophillips.cc	mTelephone: <u>505-599-4045</u>

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

Lease Name: Rowly 3 API No.: 3004506647

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.

9. 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.



August 11, 2011

Project Number 92115-1781

Ms. Shelly Cook-Cowden ConocoPhillips 3401 East 30<sup>th</sup> Street Farmington, New Mexico 87401

Phone: (505) 324-5140

RE: BELOW-GRADE TANK CLOSURE DOCUMENTATION FOR THE ROWLEY #3 (HBR) WELL SITE, SAN JUAN COUNTY, NEW MEXICO

Dear Ms. Cook-Cowden,

Enclosed please find the field notes and analytical results for below-grade tank (BGT) closure activities conducted at the Rowley #3 well site located in Section 7, Township 27 North, Range 10 West, San Juan County, New Mexico. Upon Envirotech personnel's arrival on June 16, 2011, one (1) five (5)-point composite sample was collected from directly beneath the BGT; see attached *Field Notes*. The sample was analyzed 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, except chlorides confirming a release did occur; see attached *Analytical Results*. Envirotech, Inc. recommends to follow the direction of the New Mexico Oil Conservation Division (NMOCD) for any remediation activities.

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.** 

John Rollins

Environmental Field Technician irollins@envirotech-inc.com

Enclosures:

Field Notes

Analytical Results

Cc:

Client File 92115

PAGE NO:	/ OF			NMENTA 5796 U.S.	HIGHWAY	STS & ENGIN ' 64 - 3014	VEERS	ENVIRON SPECIALIS	ST: JR
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LOCATION:	NAME:	wlen		WELL#: .	3	TEMP PIT:	PERMAN	VENT PIT:	BGT: \chi
LEGAL ADD:			SEC:		TWP: 2	7N	RNG: 101	V	PM: NM
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EXCAVATION DISPOSAL FAC		NA		NA	FT. X REMEDIA	NA TION METHO	FT. DEEP	CUBIC YA	ARDAGE:
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CONSTRUCTION	ON MATERL	AL: Stee	:/	DOUBLE-	WALLED, V	WITH LEAK	DETECTION	Ň:	
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BENZENE S	0.2 mg/kg, B1	EX ≤ 50 mg/k	g, GRO & DRC	FRACTION	(8015) ≤ 50	0 mg/kg, TPH (	(418.1) ≤ 250	0 mg/kg, CHI	LORIDES ≤ 500 mg/kg
. U. AMILLI DOCUME. TO LING MY HOS	ARY PIT - GI 0.2 mg/kg, BTI				(8015) ≤ 50	0 mg/kg, TPH (	418.1) ≤ 2500	mg/kg, CHI	LORIDES ≤ 1000 mg/kg
PERMAN	ENT PIT OR	BGT							
BENZENE	E ≤ 0.2 mg/kg, E	BTEX ≤ 50 mg	/kg, TPH (418.	l) ≤ 100 mg/l	kg, CHLORII	DES ≤ 250 mg/l	kg		
					FIEL	D 418.1 ANAL	YSIS		
		TIME		LAB NO.	WEIGHT (g	mL FREON	DILUTION	READING	CALC. (mg/kg)
		9:30	STD	1	-	-	-	203	48
		1.50	-confin	2				12	78
				3					
				5					
				6					
	PERIMI	ETER		FIELD C	HLORIDE	S RESULTS		PRO	OFILE
	7	7		SAMPLE	BEADDIO	CALC.			
1	1	}		ID ID	READING	(mg/kg)			
N.	9	/		1	NO		1		
,,,	lenty	4					1		
	/						]		
							-	120	
//	TMR	/			PID RESUI	LTS	1		×
1/2	1			SAMI	PLEID	RESULTS	1	12	~ /
		dos				(mg/kg)			×
1	)/	Ø	1			N.O.	-		=
1 BGT	//		1						
	J		\				1/- 0	ngole p	2:26
						,	1-02	ye - P	
	B SAMPLE	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	NOTES:						
SAMPLE ID		RESULTS	]				¥		
	BENZENE		-						
	GRO & DRO		j						
	CHLORIDES	S	-						
-	+	-	  WORKORDE	SB #		WHO ORDER	ZED		
L			LWOWNOW	AL #		WILL OKUER	ACD.		



### **EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS**

Client:

ConocoPhillips

92115-1781

Sample No.:

Date Reported:

Project #:

6/21/2011

Sample ID:

5 pt. Composite

Date Sampled:

6/16/2011

Sample Matrix:

Soil

Date Analyzed:

6/16/2011

Preservative:

Cool

Analysis Needed:

TPH-418.1

Condition:

Cool and Intact

THE SERVICE STREET		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

**Total Petroleum Hydrocarbons** 

48

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:

Rowley #3 (hBr)

Instrument calibrated to 200 ppm standard. Zeroed before each sample

John Rollins

Printed

Robyn Heidbrier, EIT

Printed



# CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:

16-Jun-11

Parameter	Standard Concentration mg/L	Concentration Reading mg/L	8 - 8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
TPH	100		
	200	203	
	500		
	1000		

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

		6/21/2011	
Analyst	Date		
John Rollins			
Print Name			
TRULY WARRING	<b>N</b>	6/21/2011	
Review	Date		
Robyn Heidbrier, EIT			

Print Name



#### **EPA METHOD 8021** AROMATIC VOLATILE ORGANICS

Parameter		(ug/Kg)		(ug/Kg)	
		Concentration		Limit	
			8)	Det.	
The second of the second secon			Dilution:	10	
Condition:	Intact		Analysis Requested:	BTEX	
Preservative:	Cool		Date Extracted:	06-16-11	
Sample Matrix:	Soil		Date Analyzed:	06-16-11	
Chain of Custody:	11944		Date Received:	06-16-11	
Laboratory Number:	58529		Date Sampled:	06-16-11	
Sample ID:	1		Date Reported:	06-17-11	
Client:	ConocoPhillips		Project #:	92115-1781	

Benzene Toluene Ethylbenzene p,m-Xylene	ND ND ND 1.2	0.9 1.0 1.0 1.2
o-Xylene	1.4	0.9
Total BTEX	2.6	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Rec	covery
Ourrogato Ficociones.	Fluorobenzene	96.9	% -
	1.4-difluorobenzene	107	%
	Bromochlorobenzene	88.3	%

References:

**Total BTEX** 

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:

Rowley #3

Review



#### **EPA METHOD 8021** AROMATIC VOLATILE ORGANICS

Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition:	N/A 0616BBLK QA/QC 58522 Soil N/A N/A		Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis: Dilution:		N/A 06-17-11 N/A N/A 06-16-11 BTEX 10
Calibration and Detection Limits (ug/L)	I-Cal RF:	C-Cal RF: Accept. Ra	%Diff. nge 0 - 15%	Blank Conc	Detect. Limit
Benzene Toluene Ethylbenzene p,m-Xylene o-Xylene	3.5272E+006 3.5677E+006 3.1002E+006 8.2455E+006 2.8474E+006	3.5342E+006 3.5748E+006 3.1064E+006 8.2621E+006 2.8531E+006	0.2% 0.2% 0.2% 0.2% 0.2%	ND ND ND ND	0.1 0.1 0.1 0.1 0.1

Duplicate Conc. (ug/Kg)	Sample	Duplicate	%Diff.	Accept Range	Detect. Limit
Benzene Toluene Ethylbenzene p,m-Xylene o-Xylene	7.5	6.8	9.3%	0 - 30%	0.9
	53.9	51.9	3.7%	0 - 30%	1.0
	19.3	20.3	5.2%	0 - 30%	1.0
	92.8	116	25.3%	0 - 30%	1.2
	29.6	31.0	4.7%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample	Amount Spiked	Spiked Sample	% Recovery	Accept Range	
	7.5	500	444	87.5%	39 - 150	5
Benzene	53.9	500	503	90.8%	46 - 148	
Toluene	19.3	500	498	95.9%	32 - 160	
Ethylbenzene	92.8	1000	995	91.0%	46 - 148	
p,m-Xylene o-Xylene	29.6	500	506	95.6%	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 Photolonization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for Samples 58522-58523, 58529-58530, 58532

Review



#### Chloride

Client:

ConocoPhillips

Sample ID:

Project #: Date Reported: 92115-1781

Lab ID#:

58529

06/17/11

Sample Matrix:

Date Sampled:

06/16/11

Soil

Date Received:

06/16/11

Preservative:

Cool

Date Analyzed:

06/17/11

Condition:

Intact

Chain of Custody:

11944

**Parameter** 

Concentration (mg/Kg)

**Total Chloride** 

650

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:

Rowley #3

Review

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com

11944

AND STORY RECORD

本へて、			) omely togoth	Name / Location:	5				١.			ANAL	/SIS/	PARA	ANALYSIS / PARAMETERS	S			
Client:		L ,	Project Name / Locanon.	The All	*										+				
Client Address:		0)	Sampler Name:	Q		,		(S108 F	(1S08 bo	d 8260)			d/F					lo	act
Client Phone No.:		0	-	15-17	1			(Methoc		oriteM) : IeM 8 Af	oinA \ no	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	4 diiw 9.		1 (418.1			oO eldm	ani elqm
Sample No./	Sample	Samp	Lab No.	ω <u>-</u>	Sample Matrix	No.Volume Preservative of High, High Carl	Hgd, HG C.		-		-	IOA	TCL	HAG	_			es >	Sa Sa
1	11/2/1	chis	58529	Solid	Sludge	402	7		7						7	+	+	>-	>-
				Soil	Sludge										+			-	
				Soil	Sludge										+	-	1	+	
				Solid	Sludge										1	-		-	
				Solid	Sludge											+		-	
				Soil	Sludge Aqueous											+		+	1
				Soil	Sludge						-					+		+	
	`			Soil	Sludge						-	_			+	+		+	1
		;		Soil	Sludge						+				+	-	1	+	_
				Soil	Sludge										_	$\dashv$		+	Lime
Relinquished by: (Signature)	lature)				Date	Time (%%)	Receive	Received by: (Signature)	(Signa	ture)	ر ک						6/16/11		11:00
Refinquished by: (Signature)	nature)	M			116.6	3	Jeg Sej		(Signe	Fig.									
Relinquished by: (Signature)	nature)						Receiv	Received by: (Signature)	(Signa	(ture)									
1		3	K		1	envirotech	1.1	0	0 2	4									

ACCENT Printing . Form 28-0807

Analytical Laboratory

5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc.com

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**

				OPERATOR Initial Report Final Report						Final Report			
Name of Co	Name of Company Burlington Resources, a Wholly Owned Subsidiary of ConocoPhillips Company						Contact Shelly Cook-Cowden						
Address 34	DSIGIARY	Of Coffoco	naton	NIM 87402	Т	Telephone No. 505-324-5140							
Facility Nan			iigtoii,	INITI OI TOL		Facility Type Gas Well API# 3004506647							
										- GD 05	7075		
Surface Ow	Surface Owner Federal Mineral Owner								Lease N	lo. SF - 07	1813		
						N OF RELEASE  2/South Line   Feet from the   East/West Line   County							
Unit Letter I	Section 07	Township 027N	Range 10W	Feet from the 1650'		South Line South	Feet from the 800'		est Line East	County	San Ju	an	
		02 ° N	<del>(5</del> 0)	de - 107.9299 °	W								
			'URE	OF REL			** *						
Type of Release – Produced Water							Release - Unkno Iour of Occurrent		Volume F	Recovered Hour of Di	ccovery	_	
Source of Release – Below Grade Tank						Unknown	iour of Occurrent	Je -	6/2011	Tiour or Di	scovery		
Was Immediate Notice Given?  ☐ Yes ☐ No ☒ Not Required						If YES, To	Whom?						
							T						
By Whom? Was a Watercourse Reached?						Date and I	olume Impacting	the Wate	ercourse				
Was a Water	course Rea	ched?	Yes 🛭	☑ No		II IES, V	orume impacting	tire was	neourse.				
If a Waterco	urse was In	pacted, Desci	ribe Fully.	*		1			tituents Exce				
Describe Ca	use of Prob	Grade	Tank Acti	vities		rate C-141 u							
constitue report in	Describe Area Affected and Cleanup Action Taken.* The below grade tank sample results were below regulatory limits for all constituents analyzed except for chlorides. The ground water for this location is >100' based off of a cathodic well report in the area. Therefore, there is no risk to groundwater. No further action is required.												
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.								of liability uman health					
1000101,000						OIL CONSERVATION DIVISION							
		Cook-C				Approved b	y District Supervi	isor:					
Printed Nar	ne: Shelly (	Cook-Cowden											
Title: Field	Environme	ntal Specialist				Approval D	ate:		Expiration	n Date:			
E-mail Add	ress: Shell	y.g.Cook-Cov	vden@Co	nocoPhillips.com		Conditions of Approval:  Attached							

Phone: 505-324-5140

October 6, 2011 \* Attach Additional Sheets If Necessary





