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

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

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.

1220 S. St. Francis Dr., Santa Fe, NM 87505	Santa Fe, NM 87505	to the appropriate NMOCD District Office.
1E 21660	Pit, Below-Grade Tank, or ve Method Permit or Closure	RECEIVED Plan Application RECEIVED By OCD 3-4-15
Closure of a p Modification t	ank registration t or proposed alternative method it, below-grade tank, or proposed alternation to an existing permit/or registration only submitted for an existing permitted of	
Instructions: Please submit one applications approval of this request does not relieve nationment. Nor does approval relieve the operator of its responsible.		in pollution of surface water, ground water or the
operator: Burlington Resources	OGRID#: <u>14538</u>	
Address: PO BOX 4289, Farmington, NM 8749	10 400000000000000000000000000000000000	1
Facility or well name: Lloyd B Com 100		
API Number: 3004534669	OCD Permit Number:	
U/L or Qtr/Qtr F (SENW) Section 12 Tov	wnship <u>29N</u> Range <u>11W</u> County:	San Juan
Center of Proposed Design: Latitude 36.74292600 •N		NAD: ⊠1927 □ 1983
Surface Owner: S Federal State Private Tribal	CONTROL OF THE CONTRO	Acceptation to the control of the co
2. Dit: Subsection F, G or J of 19.15.17.11 NMAC		
Temporary: Drilling Workover		
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐	Multi-Well Fluid Management	Low Chloride Drilling Fluid 🗌 yes 🔲 no
☐ Lined ☐ Unlined Liner type: Thickness	mil LLDPE HDPE PVC	Other
☐ String-Reinforced		
Liner Seams:	Volume: b	ol Dimensions: L x W x D
3. Below-grade tank: Subsection I of 19.15.17.11 NM Volume: 120 bbl Type of fluid Tank Construction material: Metal Secondary containment with leak detection Visi	:Produced Water	
☐ Visible sidewalls and liner ☐ Visible sidewalls onl		
Liner type: Thickness 45 mil		
Emer type. Thekness 45 IIII	IDID TIVE EN OHIO	

Alternative Method:

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration 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, school, institution or church)	hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	
6.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other Other	
Monthly inspections (If netting or screening is not physically feasible)	
7. Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
8	
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. <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC <u>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below.</u> 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	☐ 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)	☐ Yes ☐ No
 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
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). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	Yes No

Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	☐ Yes ☐ No
application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
Within 100 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
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.	D v D N-
- 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 Natural 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. 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. and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:	O NMAC 15.17.9 NMAC
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC	ariza areta ara
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:	
	8

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 dattached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	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 Flandstruction Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method	uid Management Pit
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a 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	attached to the
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 ☐ 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 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 19.15.1 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 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 car Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	7.11 NMAC 9.15.17.11 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 be	
Name (Print): Title:	
Signature: Date:	
	*
e-mail address: Telephone:	
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)	Apr 24, 2015
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)	
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date:	Apr 24, 2015 ng the closure report.
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) Approval Date: Title: Environmental Specialst OCD Permit Number: 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.	Apr 24, 2015 Ing the closure report. In the complete this

22.	
Operator Closure Certification:	
I hereby certify that the information and attachments submitted with thi	s closure report is true, accurate and complete to the best of my knowledge and
belief. I also certify that the closure complies with all applicable closur	e requirements and conditions specified in the approved closure plan.
M. (D.: () IV D.:	Tidle Coeff Development Technicism
Name (Print): Kenny Davis	Title: _Staff Regulatory Technician
Cimphon	Date: 12/3/14
Signaturé:	Date: <u>12/3/14</u>
	TT 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
e-mail address: <u>kenny.r.davis@conocophillips.com</u>	Telephone: <u>505-599-4045</u>

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

(Without Reclamation)

Lease Name: LLOYD B COM 100 API No.: 30-045-34669

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 will be 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 will be 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.



January 14, 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 Llovd B Com #100

San Juan 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) Lloyd B Com #100 located in San Juan 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 – Lloyd B Com #100
Legal Description – SE¼ NW¼, Section 12, T29N, R11W, San Juan County, New Mexico
Well Latitude/Longitude – N36.74294 and W107.94494, respectively
BGT Latitude/Longitude – N36.74279 and W107.94473, respectively
Land Jurisdiction – Bureau of Land Management (BLM)
Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Map, December 2012

1.2 NMOCD Ranking

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and a C-144 form dated October 2009 for the Lloyd B Com #100 reported the depth to groundwater as greater than 50 feet below ground surface (bgs), and an attached cathodic protection report dated February 2009 reported depth to groundwater as 110 feet 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

Crystal Tafoya Lloyd B Com #100 BGT Closure Report January 14, 2013 Page 2 of 5

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 between 50 and 99 feet bgs. Hare Canyon wash is located approximately 550 feet east of the location. Based on this information, the location was assessed a ranking score of 20.

1.3 BGT Closure Assessment

AES was initially contacted by Bruce Yazzie, CoP representative, on December 17, 2012, and on December 18, 2012, Heather Woods and Zachary Trujillo 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.

2.0 Soil Sampling

On December 18, 2012, 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 chloride and was submitted for confirmation laboratory analysis. Soil sample locations are included on Figure 2.

2.1 Field Screening

2.1.1 Volatile Organic Compounds

A portion of each sample was utilized for field screening of VOC vapors with a 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 0.3 ppm in S-3 and S-4 up to 0.9 ppm in S-2. Field TPH concentrations ranged from 25.9 mg/kg in S-3 up to 39.0 mg/kg in S-5. The field chloride concentration in SC-1 was 100 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

Sample ID	Date Sampled	Depth below BGT (ft)	VOCs OVM Reading (ppm)	Field TPH (mg/kg)	Field Chlorides (mg/kg)
NMOCD Action L	evel (NMAC 19.	15.17.13E)		100	250
S-1	12/18/12	0.5	0.5	33.7	NA
S-2	12/18/12	0.5	0.9	37.7	NA
S-3	12/18/12	0.5	0.3	25.9	NA
S-4	12/18/12	0.5	0.3	37.7	NA
S-5	12/18/12	0.5	0.5	39.0	NA
SC-1	12/18/12	0.5	NA	NA	100

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 as 230 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 Lloyd B Com #100 BGT Closure, December 2012

Sample ID	Date Sampled	Depth (ft)	Benzene (mg/kg)	BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	Chlorides (mg/kg)
NMOCD Action	Level (NMAC 19.15	.17.13E)	0.2	50	1	00	250
SC-1	12/18/12	0.5	<0.050	<0.25	NA	NA	230

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-5 with 39.0 mg/kg. Chloride concentrations in SC-1 were below the NMOCD action level of 250 mg/kg. Benzene and total BTEX concentrations in SC-1 were below the NMOCD action level of 0.2 mg/kg and 50 mg/kg, respectively. Based on field screening and laboratory analytical results for benzene, total BTEX, TPH, and chlorides, no further work is recommended at the Lloyd B Com #100.

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

Landre R. Cupps

Elizabeth McNally, P.E.

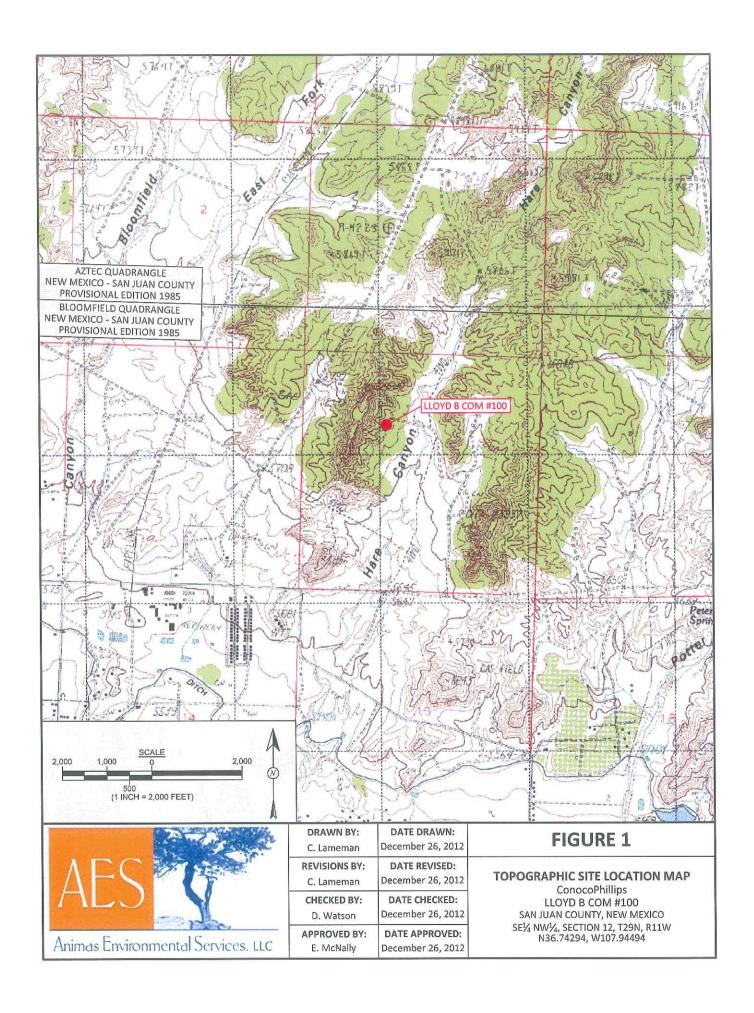
Elizabeth V McNelly

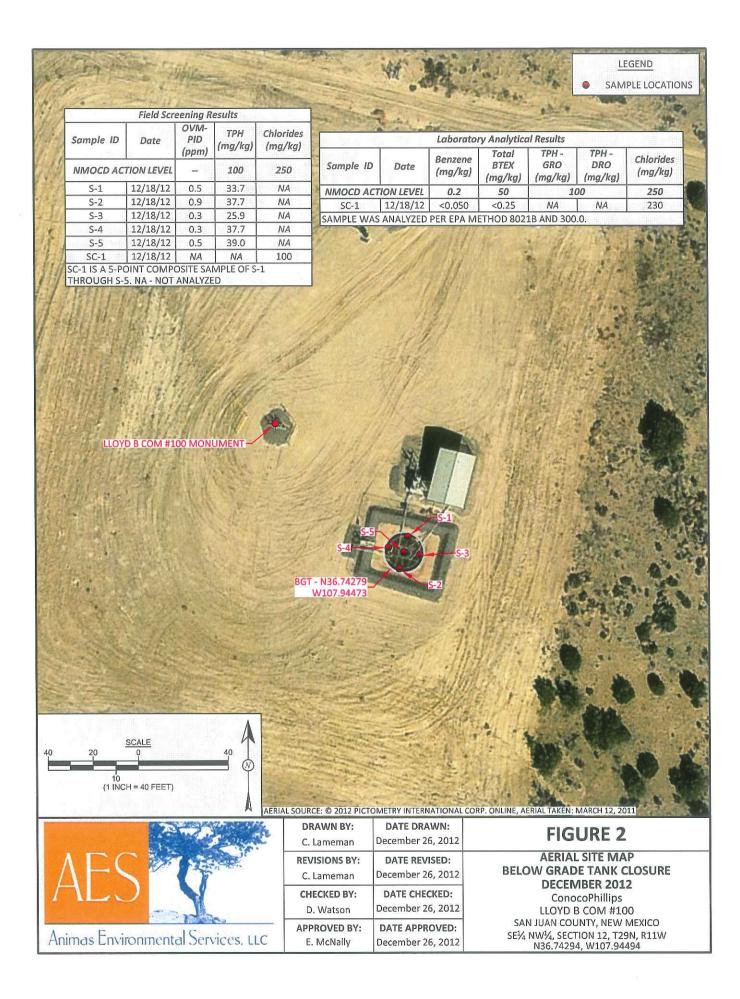
Crystal Tafoya Lloyd B Com #100 BGT Closure Report January 14, 2013 Page 5 of 5

Attachments:

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, December 2012 AES Field Screening Report 121812 Hall Analytical Report 1212831

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AES Field Screening Report

Animas Environmental Services, LLC

www.animasenvironmental.com

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

Durango, Colorado 970-403-3274

Project Location: Lloyd B Com #100

Client: ConocoPhillips

Date: 12/18/2012

Matrix: Soil

		Time of			Field	Field TPH				ТРН
	Collection	Sample	Sample	OVM	Chloride	Analysis	Field TPH*	TPH PQL		Analysts
Sample ID	Date	Collection	Location	(mdd)	(mg/kg)	Time	(mg/kg)	(mg/kg)	DF	Initials
S-1	12/18/2012	10:14	North	0.5	NA	16:52	33.7	20.0	Н	HMW
	12/18/2012	10:15	South	6.0	NA	16:55	37.7	20.0	Н	HMW
S-3	12/18/2012	10:16	East	0.3	NA	16:57	25.9	20.0	1	HMW
S-4	12/18/2012	10:18	West	0.3	NA	16:59	37.7	20.0	1	HMW
S-5	12/18/2012	10:19	Center	0.5	NA	17:01	39.0	20.0	П	HMW
SC-1	12/18/2012	10:23	Composite	NA	100		Not ,	Not Analyzed for TPH.	H.	

Field Chloride - Quantab Chloride Titrators or Drop Count Titration with

Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

*Field TPH concentrations recorded may be below PQL.

Dilution Factor Not Analyzed

Not Detected at the Reporting Limit

Practical Quantitation Limit

PQL 9 Ϋ́ Report Finalized: 12/18/12



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

December 26, 2012

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

FAX

RE: COP Lloyd B Com #100

OrderNo.: 1212831

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 12/19/2012 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated. 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

Onlyl

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report Lab Order 1212831

Date Reported: 12/26/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

COP Lloyd B Com #100

1212831-001

Project:

Lab ID:

Client Sample ID: SC-1

Collection Date: 12/18/2012 10:32:00 AM

Matrix: MEOH (SOIL) Received Date: 12/19/2012 11:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.050	mg/Kg	1	12/19/2012 1:16:56 PM
Toluene	ND	0.050	mg/Kg	1	12/19/2012 1:16:56 PM
Ethylbenzene	ND	0.050	mg/Kg	1	12/19/2012 1:16:56 PM
Xylenes, Total	ND	0.10	mg/Kg	1	12/19/2012 1:16:56 PM
Surr: 4-Bromofluorobenzene	101	80-120	%REC	1	12/19/2012 1:16:56 PM
EPA METHOD 300.0: ANIONS					Analyst: JRR
Chloride	230	30	mg/Kg	20	12/19/2012 1:46:31 PM

Qualifiers:

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

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits Page 1 of 3

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1212831

26-Dec-12

Client:

Animas Environmental Services

Project:

COP Lloyd B Com #100

Sample ID MB-5353

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 5353

RunNo: 7619

Prep Date: 12/19/2012

Sample ID LCS-5353

SeqNo: 221302

Units: mg/Kg

Analysis Date: 12/19/2012

SPK value SPK Ref Val %REC LowLimit

Analyte

PQL 1.5

HighLimit

RPDLimit Qual

Chloride

SampType: LCS

RunNo: 7619

TestCode: EPA Method 300.0: Anions

Client ID: LCSS

Batch ID: 5353

SPK value SPK Ref Val

Prep Date: 12/19/2012

Analysis Date: 12/19/2012

SeqNo: 221303

Units: mg/Kg

%RPD

%RPD

Qual

Analyte

Result

15.00

%REC

LowLimit

RPDLimit

Chloride

14

1.5

PQL

HighLimit

0

110

Qualifiers:

Value exceeds Maximum Contaminant Level.

Е Value above quantitation range

J Analyte detected below quantitation limits

Sample pH greater than 2

Analyte detected in the associated Method Blank

Η Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RPD outside accepted recovery limits

Page 2 of 3

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1212831

26-Dec-12

Client:

Animas Environmental Services

1.0

0.9488

Client:	Animas E	Environment	al Ser	vices							
Project:	COP Llo	yd B Com#	100								W
Sample ID	MB-5330	SampTy	pe: ME	BLK	Test	Code: El	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batch	ID: 53	30	R	unNo: 7	599				
Prep Date:	12/18/2012	Analysis Da	te: 12	2/20/2012	S	eqNo: 2	21204	Units: %RE0	C		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bron	nofluorobenzene	1.0		1.000		105	80	120			
Sample ID	LCS-5330	SampTy	pe: LC	s	Tesi	Code: E	PA Method	8021B: Volat	iles		
Client ID:	LCSS	Batch	ID: 53	30	R	tunNo: 7	599				
Prep Date:	12/18/2012	Analysis Da	ite: 1:	2/20/2012	S	eqNo: 2	21205	Units: %RE	С		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bror	nofluorobenzene	1.1		1.000		107	80	120			
Sample ID	1212751-001AMS	SampTy	pe: M	s	Tes	tCode: E	PA Method	8021B: Volat	iles		
Client ID:	BatchQC	Batch	ID: 53	30	F	RunNo: 7	599				
Prep Date:	12/18/2012	Analysis Da	ate: 1	2/20/2012	8	SeqNo: 2	21207	Units: %RE	С		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bror	nofluorobenzene	1.0		0.9497		107	80	120			
Sample ID	1212751-001AMS	D SampTy	/pe: M	SD	Tes	tCode: E	PA Method	8021B: Volat	tiles		
Client ID:	BatchQC	Batch	ID: 53	30	F	RunNo: 7	599				
Prep Date:	12/18/2012	Analysis Da	ate: 1	2/20/2012	5	SeqNo: 2	21208	Units: %RE	С		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

	ua		
V	Take.	 	120

Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH greater than 2

Surr: 4-Bromofluorobenzene

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

120

ND Not Detected at the Reporting Limit

107

R RPD outside accepted recovery limits

Page 3 of 3



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque. NM 87105 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

	ork Ord	er N	umb	er: '	1212831
Received by/date: 12/9/13					
Logged By: Ashley Gallegos 12/19/2012 11:10:00 AM	1			-	7
				۸	
Completed By: Ashley Gallegos 12/19/2012 11:19:18 AM	1			54	7
Reviewed By: 13 /2/19/2017					
Chain of Custody					
1. Were seals intact?	Yes	·	No		Not Present 🗸
2. Is Chain of Custody complete?	Yes	V	No	÷	Not Present
How was the sample delivered?	Couri	er			
<u>Log In</u>					
4. Coolers are present? (see 19. for cooler specific information)	Yes	V	No		NA :
5. Was an attempt made to cool the samples?	Yes	V	No		NA
				9	
6. Were all samples received at a temperature of >0° C to 6.0°C	Yes	V	No		NA
7. Sample(s) in proper container(s)?	Yes	V	No	; ;	
8. Sufficient sample volume for indicated test(s)?	Yes	V	No	i ļ	
9. Are samples (except VOA and ONG) properly preserved?	Yes	V	No	1	
10. Was preservative added to bottles?	Yes	ļi	No	V	NA !
11. VOA vials have zero headspace?	Yes	ί;	No	1 :	No VOA Vials
12. Were any sample containers received broken?	Yes				
13. Does paperwork match bottle labels?	Yes	V	No	1 :	# of preserved bottles checked
(Note discrepancies on chain of custody)					for pH:
14. Are matrices correctly identified on Chain of Custody?	Yes				(<2 or >12 unless noted)
15. Is it clear what analyses were requested?	Yes				Adjusted?
16. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes	·V1	No	1 1	
					Checked by:
Special Handling (if applicable)		r- a	22		
17. Was client notified of all discrepancies with this order?	Yes	1 .	No	1 !	NA 🗸
Person Notified: Date:			-	THE PART AND A	Additional State of American State of S
By Whom: Via:	. eMai	1 ;	:P	hone	Fax ! In Person
Regarding:					MANAGEMENT OF THE PROPERTY OF
Client Instructions:		25			
18. Additional remarks:					

19. Cooler Information

Cooler No Temp °C Condition Seal Intact Seal No

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Chain-of-Custody Record	Client: Animas Envircanagated Serves	Mailing Address: 624 E. Comancha	10450	7281		☐ Level 4 (Full Validation)			Sample Request ID	Sc-1										ed by: the M. Woods	dby: the Waller	if necessary, samples submitted to Hall Environmental may be subo
-of-Cu	s Enui	1: 624 E	Farmington, N.M.	505-564-22A1			□ Other		Matrix	Soll					91					Relinquished by:	Relinquished by: MacLtu	semples subm
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<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District III

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

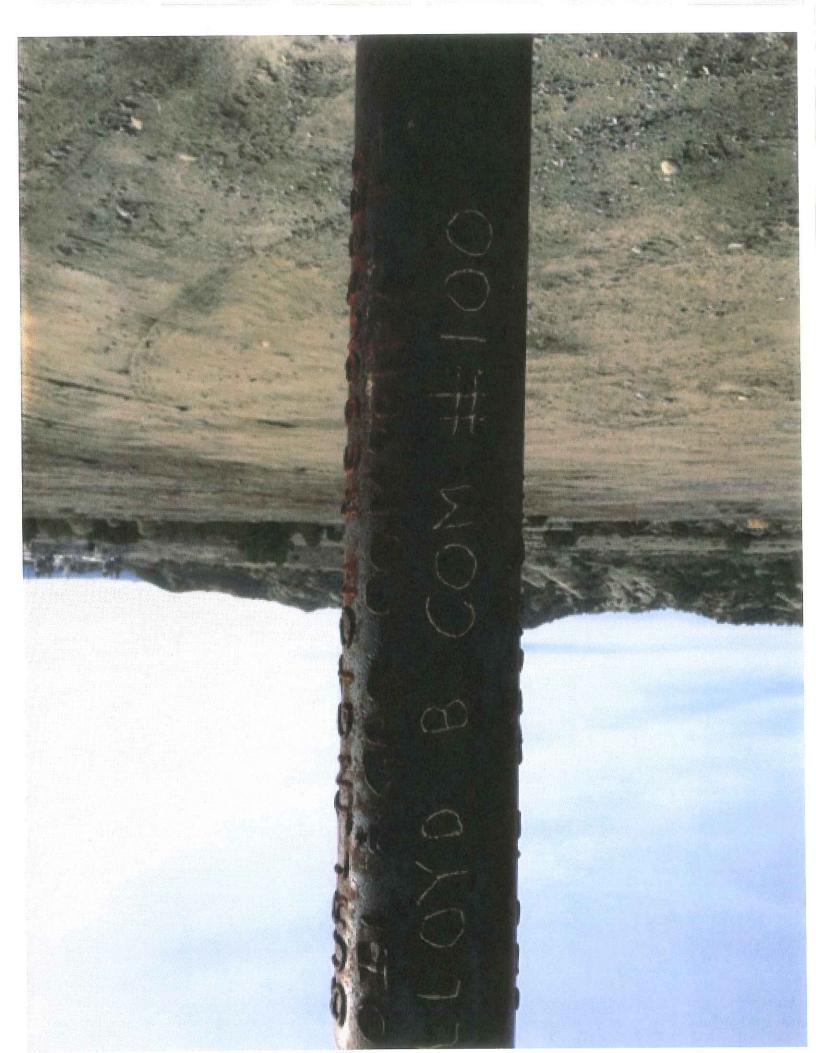
State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Submit 1 Copy to appropriate District Office to accordance with 19.15.29 NMAC.

			Rele	ase Notific	ation	and Co	rrective A	ction								
						OPERATOR Initial Report Fi										
Name of Co	mpany Bu	ırlington Res	ources Oi	I & Gas Compa	ny (Contact Crystal Tafoya										
		h St, Farming				Telephone No.(505) 326-9837										
Facility Nar					F	acility Typ	e: Gas Well									
Surface Ow	ner BLM			Mineral C	LM (SF-07	(8161)		API No	.30-045-34	1669						
				LOCA	TION	OF REI	LEASE									
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F 12 29N 11W 1650 North 2014 West San Juan Latitude 36.742926 Longitude 107.944328																
NATURE OF RELEASE																
Type of Release Produced Fluids Volume of Release None Volume Recovered None																
Source of Re	lease Belo	ow Grade Ta	nk			(and the state of	lour of Occurrenc	e		Hour of Dis	covery					
		7: 0				Unknown December 17, 2012 If YES, To Whom?										
Was Immedi	ate Notice (Yes [No Not R	equired	11 125, 10	WHOIII!									
By Whom?						Date and I-		g the Watercourse. RCVD JAM 31 '15 DIL COMS. DIV.								
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									in the state of th	IL COMS	. Div	a a				
		em and Reme sure Activiti		n Taken.*						DIST.	2					
The regulat	Describe Area Affected and Cleanup Action Taken.* The regulatory standard for closure at this site was determined to be 100 ppm. Soil samples were taken and then transported to the lab and analytical results for TPH, BTEX and Chlorides were below the regulatory standards set forth in the NMOCD Guidelines for Remediation of Leaks, Spills and Release; therefore no further action is required. The final report is attached for review.											ab and iation of				
I hereby cert	ify that the	information g	iven abov	e is true and com	nlete to th	ne best of my	v knowledge and t	ındersta	nd that pur	suant to NN	10CD r	ules and				
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Date: 1/31/			(505) 326	5-9837					- A							
* Attach Add	itional Sh	eets If Neces	sary			V	JK1304	231	716							



045-34669 161 ELEV.5748 -ATITUDE 36° 44'34.55160"N (NAD83) NEW MEXICO ONGITUDE 74 34.55100 UNIT F SEC 12 T29N R11W 1650' FNL 2014' FWL API # 30-045-34669 LEASE#SF-0 161 ELEV.57 OVD B COM #100 SAN JUAN COU

