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

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

Form C-144 Revised June 6, 2013

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

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

### Proposed Alternative Method Permit or Closure Plan Application

Proposed Alternative Method Permit or Closure Plan Application
Type of action:  Below grade tank registration  Permit of a pit or proposed alternative method  Closure of a pit, below-grade tank, or proposed alternative method  Modification to an existing permit/or registration  Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
ease be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the vironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
1. Operator: Burlington Resources Oil & Gas Company, LP OGRID #: 14538
Address: PO BOX 4289, Farmington, NM 87499
Facility or well name: Canyon Largo Unit 6
API Number: _30-039-21371 OCD Permit Number:
U/L or Qtr/Qtr A Section 25 Township 24N Range 6W County: Rio Arriba
Center of Proposed Design: Latitude 36.28825 N Longitude -10741547 N NAD: ☐1927 ☐ 1983
Surface Owner:   Federal  State  Private  Tribal Trust or Indian Allotment
2.
Pit:       Subsection F, G or J of 19.15.17.11 NMAC         Temporary:       □ 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
3.
Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume:bbl Type of fluid:Produced Water
Tank Construction material: Metal Metal
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
□ Visible sidewalls and liner □ Visible sidewalls only □ Other □
Liner type: Thickness45mil
4.  Alternative Method:  Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify

6.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other	
Monthly inspections (If netting or screening is not physically feasible)	
7.	
Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
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:	
<ul> <li>□ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.</li> <li>□ Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</li> </ul>	
9.	
Siting Criteria (regarding permitting): 19.15.17.10 NMAC	2.97
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptate are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
General siting	
General String	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.	Yes No
- ☐ NM Office of the State Engineer - iWATERS database search; ☐ USGS; ☐ Data obtained from nearby wells	NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.	☐ Yes☐ No ☐ NA
NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	M NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ☐ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks)	
- Written confirmation or verification from the municipality; Written approval obtained from the municipality	
Within the area overlying a subsurface mine. (Does not apply to below grade tanks)	☐ Yes ☐ No
- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	A September 1
Within an unstable area. (Does not apply to below grade tanks)	☐ Yes ☐ No
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	105 110
	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	
Below Grade Tanks	
Delow Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured	☐ Yes ☑ No
from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	
- 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;	☐ Yes ☑ No
- 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.)	☐ Yes ☐ No
- Topographic map; Visual inspection (certification) of the proposed site	
Within 200 feet from a accoming normal registering school beguited institution, or aburab in evictories at the time of initial	
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.	☐ Yes ☐ No
NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	

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 N  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.12 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 19.1 and 19.15.17.13 NMAC  Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:	NMAC  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 doc attached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  A List of wells with approved application for permit to drill associated with the pit.  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC  Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:	15.17.9 NMAC

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 attached.	documents are
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	
<ul> <li>□ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>□ Quality Control/Quality Assurance Construction and Installation Plan</li> <li>□ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>□ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>□ Nuisance or Hazardous Odors, including H₂S, Prevention Plan</li> </ul>	
<ul> <li>☐ Emergency Response Plan</li> <li>☐ Oil Field Waste Stream Characterization</li> <li>☐ Monitoring and Inspection Plan</li> <li>☐ Erosion Control Plan</li> <li>☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC</li> </ul>	
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F	luid 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 to the
Waste Excavation and Removal Closure Plan Checkist: (19.13.17.13 NMAC) Instructions: Each of the joinowing 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	
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 soun provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ 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
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	
Within a 100-year floodplain.	☐ Yes ☐ No
- FEMA map	Yes No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure proby a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards canr  Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	.11 NMAC .15.17.11 NMAC
17. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and bel	ief.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
18.  OCD Approval: Permit Application (including closure plan) Closure Plan (enly) COD Conditions (see attachment)	
18.  OCD Approval:  Permit Application (including closure plan) Closure Plan (enly)  OCD Conditions (see attachment)	
18.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature: 4-4-20  Environmental Specialist	
18.  OCD Approval: Permit Application (including closure plan) Closure Plan (enly) OCD Conditions (see attachment)  OCD Representative Signature: 4-4-20  Title: Coch Permit Number: OCD Permit Number:	
OCD Approval: Permit Application (including closure plan) Closure Plan (enly) OCD Conditions (see attachment)  OCD Representative Signature: 4-4-20  Environmental Specialist  OCD Permit Number: 19.  Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	016 g the closure report.
OCD Approval: Permit Application (including closure plan) Closure Plan (only) COD Conditions (see attachment)  Approval Date: 4-4-20  Environmental Specialist  OCD Permit Number:  19.  Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date:3/16/12	016 g the closure report.
OCD Approval: Permit Application (including closure plan) Closure Plan (enly) OCD Conditions (see attachment)  OCD Representative Signature: 4-4-20  Environmental Specialist  OCD Permit Number: 19.  Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	016 g the closure report. t complete this
OCD Approval:	oop systems only)
OCD Approval:	oop systems only)
OCD Approval:   Permit Application (including closure plan)   Closure Plan (entry)   OCD Conditions (see attachment)  OCD Representative Signature:   4-4-20  Intitle:   Environmental Specialist   OCD Permit Number:    Approval Date:    4-4-20  OCD Permit Number:    Approval Date:    4-4-20  OCD Permit Number:    OCD Permit Number:    Approval Date:    Approval Date:    OCD Permit Number:    Approval Date:    Approv	oop systems only)
OCD Approval:   Permit Application (including closure plan)   Closure Plan (entry)   OCD Conditions (see attachment)  OCD Representative Signature:   4-4-20  Environmental Specialist   OCD Permit Number:	g the closure report. It complete this

Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure report is t belief. I also certify that the closure complies with all applicable closure requirements and	
Name (Print): Larissa Farrell Title: Regulatory Technician	
Signature: SamaJamell	Date: _/-7-//e
e-mail address: Larissa,L.Farrell@cop.com Telephone: (505)326-9504	4.0

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

Lease Name: Canyon Largo Unit 6

API No.: 3003921371

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.

The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.

2. 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.

3. 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.

4. 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.

5. BR will test the soils beneath the below-grade tank to determine whether a release has occurred. BR 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.

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). Form C-141 is 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 300.0	250

6. 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 determined for the above referenced well.

7. 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.

- 8. 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 not found.

9. 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 was not found.

10. 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.

11. 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.

12. 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.

- 13. 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)

## ConocoPhillips Company San Juan Basin Below Grade Tank Closure Report

Lease Name: JICARILLA K 17M

API No.: 30-039-25842

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:

COPC 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, COPC will file the C144 Closure Report as required.

The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.

COPC 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.

3. COPC 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.

4. If there is any on-site equipment associated with a below-grade tank, then COPC 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.

5. COPC 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.

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). Form C-141 is 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 300.0	250

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

#### A release was determined for the above referenced well.

7. 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 COPC 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.

- 8. 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 was not found.

9. The surface owner shall be notified of COPC'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 was not found.

10. 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.

11. COPC 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.

12. 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.

- 13. 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)

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 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 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

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

			Rele	ease Notific	atio	n and Co	rrective A	ction		
						OPER A	ATOR		Init	ial Report     Final Report
		ırlington R of Conoco		es, a Wholly Company		Contact Ash	ley Maxwell			•
		St., Farmi				Telephone N	No. 505-324-51	69		
		Largo Unit				Facility Typ	e Gas Well			
Surface Ow	ner Feder	al	2 2 W - 2 - 2 V	Mineral O	wner	Federal		A	PI No.	3003921371
				LOCA	TIO	N OF REI	EASE			
Unit Letter	Section	Township	Range	Feet from the		h/South Line	Feet from the	East/West	Line	County
A	25	24N	06W	965'	1	NORTH	1160'	EAST		Rio Arriba
<del>,</del>			T.	atitude 36.2	8839	Longitud	e107.41461			
			1					_		
				NAT	URE	OF RELI		1 **		1
Type of Rele		own ow Grade Tan	lr.				Release—Unkno lour of Occurrence			ecovered Hour of Discovery
Source of Re	iease—bei	ow Grade Tail	K.			Unknown	our or occurrenc	C Da	ic and i	iour or Discovery
Was Immedia	ate Notice (		Yes $\Gamma$	No Not Re	auired	If YES, To	Whom?			
By Whom?		****		<del>-</del>		Date and H	our			
Was a Water	course Read	ched?					lume Impacting t	he Watercou	ırse.	
			Yes	No						
If a Watercou	ırse was Im	pacted, Descri	be Fully.*	•	=				_	
Describe Cau	ise of Probl	em and Remed	dial Action	1 Taken.* Below	Grad	e Tank Closu	re Activities			
Describe Are	a Affected	and Cleanup A	Action Tak	en.*						
confirming excavation standards required.	a release , samples set forth i	e. The regules were then n the NMO	atory sta transpoi CD Guid	indard for closi rted to the lab elines for Rem	ure at and a ediati	this site wa nalytical res ion of Leaks	s determined t ults for BTEX , Spills and Re	to be 5,000 and Chlor elease; the	0 ppm ides w erefore	PH @ 11,700 ppm, Following release were below the regulatory no further action is
regulations a public health should their or or the environ	Il operators or the envi operations h nment. In a	are required to ronment. The ave failed to a	o report an acceptance dequately CD accep	nd/or file certain re te of a C-141 repo investigate and re	elease i rt by th emedia	notifications ar ne NMOCD m te contaminati	nd perform correct arked as "Final Ro on that pose a thre	tive actions eport" does neat to ground	for rele not relied water,	uant to NMOCD rules and ases which may endanger eve the operator of liability surface water, human health ompliance with any other
	$\bigcirc Q$	0 8					OIL CONS	SERVAT	ION :	DIVISION
Signature:	R		<del></del>							
Printed Name	e: Ashley I	Aaxwell				Approved by	Environmental S <sub>I</sub>	pecialist:		
Title: Field	Environme	ntal Specialis	t			Approval Dat	e:	Expi	ration [	Date:
E-mail Addre	ess: ashley	p.wethington	@conoco	phillips.com		Conditions of	Approval:			Attached
Date: April	24, 2012		Phone: 5	05-324-5169						10

<sup>\*</sup> Attach Additional Sheets If Necessary



April 17, 2012

Ashley Maxwell ConocoPhillips San Juan Business Unit Office 216-2 5525 Hwy 64 Farmington, NM 87401 www.animasenvironmental.com

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

> Durango, Colorado 970-403-3274

RE: Canyon Largo #6 Below Grade Tank Closure, Release and Excavation Report Rio Arriba County, New Mexico

Dear Ms. Maxwell:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with the below grade tank (BGT) closure, associated release assessment and excavation at ConocoPhillips (CoP) Canyon Largo #6, located in Rio Arriba County, New Mexico. Tank removal was completed by CoP contractors while AES was on site.

#### 1.0 Site Information

#### 1.1 Location

Site Name - Canyon Largo #6

Legal Description - NE¼ NE¼, Section 25, T24N, R6W, Rio Arriba County, New Mexico Well Latitude/Longitude - N36.28856 and W107.41522, respectively BGT Latitude/Longitude - N36.28825 and W107.41547, respectively Land Jurisdiction - Bureau of Land Management (BLM)

Figure 1 - Topographic Site Location Map

Figure 2 - General Site Map, March 2012

Figure 3 - Release Assessment and Excavation Details

#### 1.2 NMOCD Ranking

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and a Cathodic Protection Report from August 1993 for the Canyon Largo #6 reported the depth to groundwater beneath the location as 120 feet below ground surface (bgs). No additional NMOCD records were located. Additionally, the New Mexico Office of the State Engineer (NMOSE) database was reviewed for nearby private domestic water wells, and no registered water wells were reported to be located within 1,000 feet of the location.

Once on-site, AES personnel assessed the NMOCD ranking criteria using topographical interpretation, Global Position System (GPS) elevation readings, and visual reconnaissance. Canyon Largo Wash, the nearest surface water body, is located approximately 1,400 feet east of the location. The site location has been assigned a ranking score of zero per the NMOCD *Guidelines for Leaks, Spills, and Releases* (1993).

#### 1.3 BGT Closure Assessment

AES was initially contacted by Doyle Clark, CoP representative, on March 16, 2012, and on the same day, Corwin Lameman and Deborah Watson of AES met with Doyle Clark at the location.

Following BGT removal, AES personnel visually confirmed that a release had occurred beneath the BGT. A 5-point composite sample (SC-1) of the BGT footprint was collected for field screening. On the same day, AES conducted an initial release assessment at the site.

#### 1.4 Release Assessment

On March 16, 2012, an initial release assessment was conducted at the site following visual confirmation and field screening results from SC-1. The assessment included collecting a sample from seven test holes (TH-1 through TH-7). Samples were collected in and around the BGT footprint for field screening of volatile organics (VOCs) and total petroleum hydrocarbons (TPH).

On March 19, 2012, AES was contacted by Doyle Clark of CoP, and on the same day, Corwin Lameman and Deborah Watson of AES met with Doyle Clark at the location to provide excavation oversight and continued field screening of the release excavation activities. CoP contractors excavated the former BGT location along the west wall and base to a total depth of 5 feet bgs, where competent sandstone was encountered. The final excavation measured approximately 15 feet by 12 feet by 5 feet in depth. An estimated 30 cubic yards of petroleum hydrocarbon contaminated soil were excavated from the release location. AES personnel collected 5-point composite samples from each wall and the base (SC-1 through SC-5).

#### 2.0 BGT Soil Sampling

On March 16, 2012, AES personnel conducted field screening and collected a 5-point composite soil sample from below the BGT footprint. Soil sample BGT SC-1 was collected from approximately 6 inches below the former BGT for field screening of VOCs and TPH. Because of elevated VOC and TPH concentrations, a release was confirmed.

#### 2.1 Soil Field Screening

#### 2.1.1 Volatile Organic Compounds

A portion of each sample was utilized for field screening of VOC vapors with a photo-ionization 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

The soil sample was 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

BGT 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 Soil Field Screening Results

Field screening for VOCs (via OVM) concentrations were reported at 946 ppm, and the field TPH concentration was 17,200 mg/kg. Field chlorides were reported at 60 mg/kg. Field screening VOC and TPH results are summarized in Table 1 and on Figure 2. The AES field screening report is attached.

Table 1. Soil Field Screening OVM, TPH, and Chloride Results Canyon Largo #6 BGT Closure, March 16, 2012

	Date	Depth below	VOCs OVIVI Reading	Field TPH	Field Chlorides
Sample ID	Sampled	BGT (ft)	(ppm)	(mg/kg)	(mg/kg)
NMOCD Action	n Level (NMAC	19.15.17.13E)		100	250
BGT SC-1	3/16/12	Composite	946	17,200	60

#### 3.0 Release Assessment Soil Sampling

On March 16, 2012, AES personnel conducted an initial release assessment from seven test holes located near the BGT footprint. Soil samples were field screened for VOCs and TPH to determine the extent of contamination associated with the BGT release. Soil sample locations are included on Figure 3.

Based on results from the assessment sampling on March 16, 2012, it was determined that excavation of the BGT release would occur along the base and west side of the former BGT location. On March 19, 2012, AES personnel conducted field screening and collected composite soil samples (SC-1 through SC-5) from the walls and base of the excavation in order to confirm the extents of the excavation and removal of petroleum hydrocarbon contaminated soils. Soil samples were field screened for VOCs and TPH. Because of elevated VOC concentrations, four 5-point composite samples (SC-1, SC-3, SC-4, and SC-5) were submitted for laboratory analysis. Soil sample locations are included on Figure 3.

#### 3.1 Soil Field Screening

#### 3.1.1 Volatile Organic Compounds

A portion of each sample was utilized for field screening of VOC vapors with a PID-OVM. Before beginning field screening, the PID-OVM was first calibrated with 100 ppm isobutylene gas.

#### 3.1.2 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.

#### 3.2 Soil Laboratory Analyses

Four confirmation soil samples (SC-1, SC-3, SC-4, and SC-5) collected for laboratory analysis on March 19, 2012, were placed into new, clean, laboratory-supplied containers, which were then labeled, placed on ice, and logged onto a sample chain of custody record. Samples were maintained on ice until delivery to Hall. The soil samples were laboratory analyzed for:

Benzene, toluene, ethylbenzene, and xylene (BTEX) per U.S. Environmental Protection Agency (USEPA) Method 8021.

#### 3.3 Soil Field and Laboratory Analytical Results

On March 16, 2012, field screening for VOCs via OVM showed readings ranging from 128 ppm in TH-7 up to 616 ppm in TH-2. Field TPH concentrations ranged from 1,260 mg/kg in TH-4 up to 11,700 mg/kg in TH-3. Field screening VOC and TPH results are summarized in Table 2 and on Figure 3. The AES field screening report is attached.

Table 2. Soil Field Screening OVM and TPH Results Canvon Largo #6 Release Assessment, March 16, 2012

Sample ID	Date Sampled	Sample Location	Sample Depth below grade (ft)	VOCs OVM Reading (ppm)	Field TPH (mg/kg)
NMOCD Act	tion Level*			100	5,000
TH-1	3/16/12	Base	0.6	196	11,400
TH-2	3/16/12	South	0.7	616	4,120
TH-3	3/16/12	West	1.3	208	11,700
TH-4	3/16/12	North	2.5	296	1,260
TH-5	3/16/12	East	1.3	306	4,310
TH-6	3/16/12	North	2.7	188	NA
TH-7	3/16/12	South	1.3	128	NA

<sup>\*</sup>Action level determined by the NMOCD ranking score per *NMOCD Guidelines for Leaks, Spills, and Releases* (August 1993); NA is Not Analyzed

On March 19, 2012, after additional excavation work had been completed, field screening of soil confirmation samples for VOCs via OVM showed readings ranging from 74.6 ppm in SC-3 up to 476 ppm in SC-5. Field TPH concentrations were reported at 787 mg/kg in SC-2 (west wall) and 1,770 mg/kg in SC-1 (base). Field screening VOC and TPH results are summarized in Table 3 and on Figure 3. The AES field screening report is attached.

Table 3. Soil Field Screening OVM and TPH Results Canyon Largo #6 Release Assessment, March 19, 2012

Sample ID	Date Sampled	Sample Location	VOCs OVIM Reading (ppm)	Field TPH (mg/kg)
NMOCD A	ction Level*		100	5,000
SC-1	3/19/12	Base	297	1,770
SC-2	3/19/12	West	86.9	787
SC-3	3/19/12	North	74.6	NA
SC-4	3/19/12	East	251	NA
SC-5	3/19/12	South	476	NA

<sup>\*</sup>Action level determined by the NMOCD ranking score per NMOCD Guidelines for Leaks, Spills, and Releases (August 1993); NA is Not Analyzed

Laboratory analytical results for SC-1, and SC-3 through SC-5 showed that the benzene and total BTEX concentrations were reported below the NMOCD action levels of 10 mg/kg and 50 mg/kg, respectively. Laboratory analytical results are summarized in Table 4 and included on Figure 3. Laboratory analytical reports are attached.

Table 4. Soil Laboratory Analytical Results, Canyon Largo #6 Release Assessment, March 19, 2012

Sample ID	Date	Sample Location	Benzene (mg/kg)	BTEX (mg/kg)	TPH-GRO (mg/kg)	TPH- DRO (mg/kg)
NMOCE	Action Lev	rel*	10	50	5,0	00
SC-1	3/19/12	Base	<0.050	0.55	NA	NA
SC-3	3/19/12	North	<0.050	0.48	NA	NA
SC-4	3/19/12	East	<0.050	1.15	NA	NA
SC-5	3/19/12	South	<0.050	0.83	NA	NA

<sup>\*</sup>Action level determined by the NMOCD ranking score per NMOCD Guidelines for Leaks, Spills, and Releases (August 1993); NA is Not Analyzed

#### 4.0 Conclusions and Recommendations

#### 4.1 BGT Closure

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13E. Field TPH concentrations on March 16, 2012, for BGT SC-1 were above the applicable NMOCD action level with a concentration of 17,200 mg/kg. Based on field screening results on March 16, 2012, a release was confirmed at the Canyon Largo #6.

#### 4.2 Release Assessment

A release was confirmed during the BGT closure on March 16, 2012, and the same day, an initial release assessment was completed. During this assessment, field screening showed that concentrations along the north, south, and east walls were reported below the NMOCD action levels of 5,000 mg/kg for TPH. However, field screening for VOCs exceeded the NMOCD action level in all test holes, with the highest concentrations reported in TH-2 (616 ppm).

On March 19, 2012, additional excavation was completed along the base and west walls of the BGT footprint. Following release excavation, field TPH concentrations were reported below the NMOCD action level along the west wall and base of the excavation. However, field VOCs were reported above the NMOCD action level in SC-1, SC-4, and SC-

5. Soil laboratory analytical results showed that benzene and BTEX concentrations were below the NMOCD action levels for S-1, S-3, S-4, and S-5. Based on confirmation field screening and laboratory analytical results from March 16 and 19, 2012, no further work is recommended.

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

Sincerely,

Deborah Watson, Geologist Project Manager

Elizabeth V MiNdly

Debrah Water

Elizabeth McNally, P.E.

#### Attachments:

Figure 1. Topographic Site Location Map

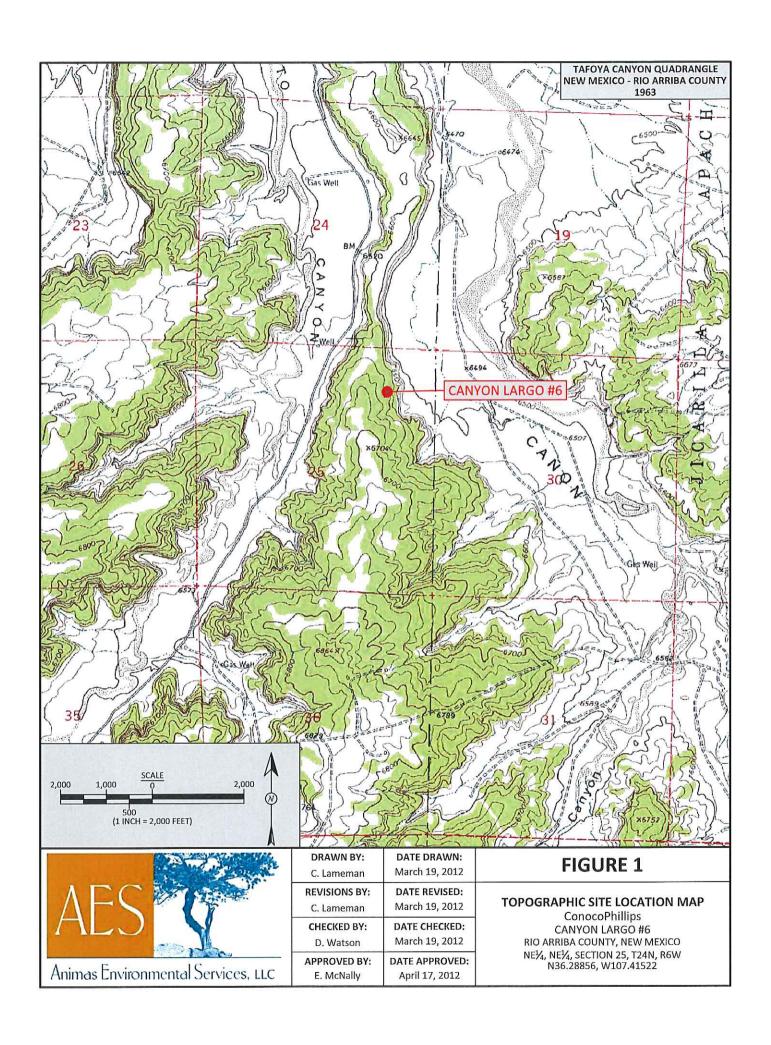
Figure 2. General Site Map, March 2012

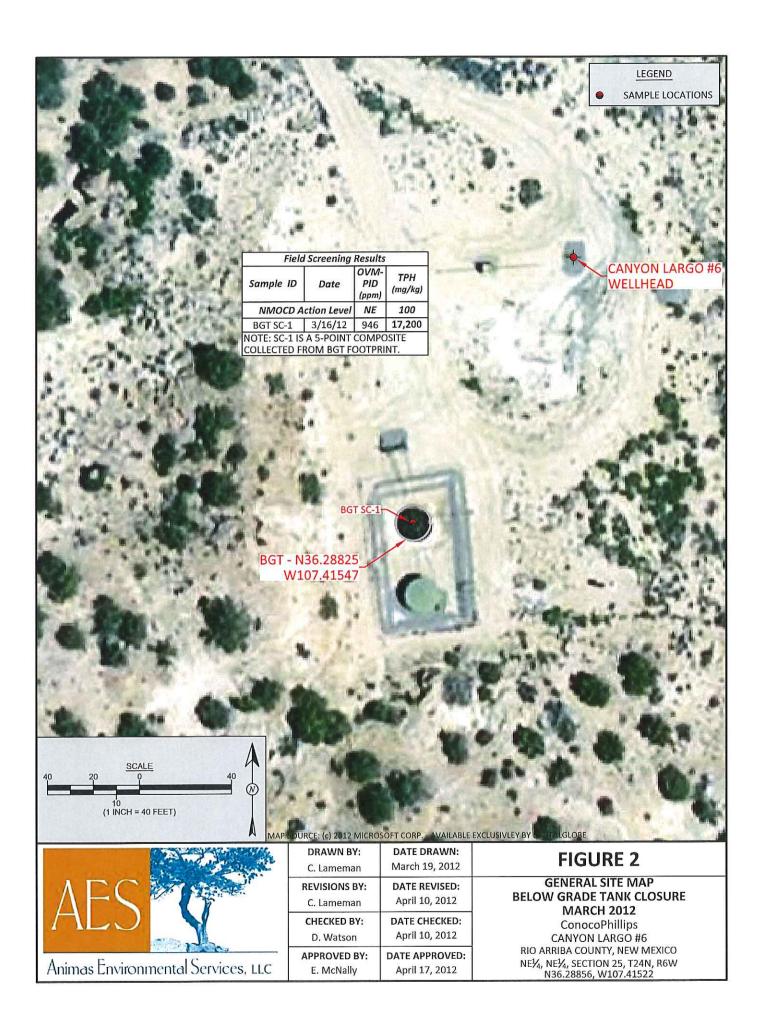
Figure 3. Release Assessment and Excavation Details

AES Field Screening Reports 031612 and 031912

Hall Analytical Reports 1203687

S:\Animas 2000\2012 Projects\Conoco Phillips\Canyon Largo #6\Reports\Canyon Largo #6 BGT Closure Report 041712.docx





	Field Scr	eening Re	sults	
Sample ID	Date	Depth (ft)	OVM- PID (ppm)	TPH (mg/kg)
۸	IMOCD Acti	on Level	100	5,000
TH-1	3/16/12	0.6'	196	11,400
TH-2	3/16/12	0.7'	616	4,120
TH-3	3/16/12	1.3'	208	11,700
TH-4	3/16/12	2.5'	296	1,260
TH-5	3/16/12	1.3'	306	4,310
TH-6	3/16/12	2.7'	188	NA
TH-7	3/16/12	1.3'	128	NA
SC-1	3/19/12	4'	297	1,770
SC-2	3/19/12	1'-4'	86.9	787
SC-3	3/19/12	1'-4'	74.6	NA
SC-4	3/19/12	1'-4'	251	NA
SC-5	3/19/12	1'-4'	476	NA

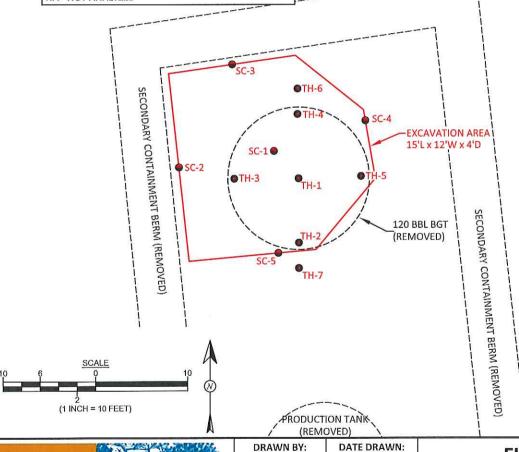
	G		

- TEST HOLE LOCATIONS
- SAMPLE LOCATIONS

Lab	oratory Ana	lytical Resul	ts
Sample ID	Date	Benzene (mg/kg)	BTEX (mg/kg)
NMOCD A	ction Level	10	50
SC-1	3/19/12	<0.050	0.55
SC-3	3/19/12	<0.050	0.48
SC-4	3/19/12	<0.050	1.15
SC-5	3/19/12	<0.050	0,83

NOTE: ALL SAMPLES WERE ANALYZED PER EPA METHOD 8021B.

NOTE: SC-1 THROUGH SC-5 ARE 5-POINT COMPOSITES. NA - NOT ANALYZED



# Animas Environmental Services, LLC

C. Lameman	April 5, 2012
REVISIONS BY:	DATE REVISED:
C. Lameman	April 10, 2012
CHECKED BY:	DATE CHECKED:
D. Watson	April 10, 2012
APPROVED BY:	DATE APPROVED:
E. McNally	April 17, 2012

#### FIGURE 3

#### RELEASE ASSESSMENT AND EXCAVATION DETAILS

ConocoPhillips CANYON LARGO #6 RIO ARRIBA COUNTY, NEW MEXICO NE¼, NE¼, SECTION 25, T24N, R6W N36.28856, W107.41522

# **AES Field Screening Report**

Client: ConocoPhillips

Project Location: Canyon Largo #6

Date: 3/16/2012

Matrix: Soil

Durango, Colorado 970-403-3274

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

Animas Environmental Services. LLC

105-5274		
7-0/6		

			pa	Not Analyzed	NA		nit	Practical Quantitation Limit	Practical Qu	PQL
	ТРН	Not Analyzed for TPH	No		NA	128	1.3	17:10	3/16/2012	TH-7
	трн	Not Analyzed for TPH	No		NA	188	2.7	14:08	3/16/2012	1H-6
DAW	10	200	4,310	17:38	NA	306	1.3	14:05	3/16/2012	TH-5
DAW	1	20.0	1,260	17:32	NA	296	2.5	14:02	3/16/2012	TH-4
DAW	10	200	11,700	17:29	NA	208	1.3	13:55	3/16/2012	TH-3
DAW	10	200	4,120	17:20	NA	616	0.7	13:48	3/16/2012	TH-2
DAW	10	200	11,400	17:10	NA	196	9.0	13:40	3/16/2012	TH-1
DAW	10	200	17,200	15:30	9	946.0	Composite	15:16	3/16/2012	BGT SC-1
Initials	DF	(mg/kg)	(mg/kg)	Time	(mg/kg)	(mdd)	Depth (ft)	Collection	Date	Sample ID
TPH Analysts		трн рог	Field TPH*	Field TPH Analysis	Field Chloride	OVM	Sample	Time of Sample	Collection	

ND Not Detected at the Reporting Limit

Total Petroleum Hydrocarbons - USEPA 418.1

Field Chloride - Quantab Chloride Titrators or Drop Count Titration with Silver Nitrate

\*Field TPH concentrations recorded may be below PQL.

Dilution Factor

Analyst: Dunnh With

#### **AES Field Screening Report**

ARS Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3274

Client: ConocoPhillips

Project Location: Canyon Largo

Date: 3/19/2012

Matrix: Soil

Sample ID	Collection Date	Collection Time	OVM (ppm)	Time of Sample Analysis	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-1	3/19/2012	14:15	297	14:05	1,770	20.0	1	DAW
SC-2	3/19/2012	13:15	86.9	14:45	787	20.0	1	DAW
SC-3	3/19/2012	14:35	74.6		Not A	Analyzed for TP	PH	
SC-4	3/19/2012	14:40	251		Not A	Analyzed for TP	РH	
SC-5	3/19/2012	14:45	476		Not A	Analyzed for TP	rΗ	

Total Petroleum Hydrocarbons - USEPA 418.1

PQL

Practical Quantitation Limit

ND

Not Detected at the Reporting Limit

DF NA Dilution Factor Not Analyzed Analyst:

Debruh Water



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

OrderNo.: 1203687

March 22, 2012

Ross Kennemer Animas Environmental Services 624 East Comanche Farmington, NM 87401

TEL: (505) 564-2281 FAX (505) 324-2022

RE: Canyon Largo 6

#### Dear Ross Kennemer:

Hall Environmental Analysis Laboratory received 4 sample(s) on 3/20/2012 for the analyses presented in the following report.

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

Please don't hesitate to contact HEAL for any additional information or clarifications.

Sincerely,

Andy Freeman

Laboratory Manager

Only

4901 Hawkins NE

Albuquerque, NM 87109

Lab Order 1203687

Date Reported: 3/22/2012

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services Client Sample ID: SC-1

Project: Canyon Largo 6 Collection Date: 3/19/2012 2:15:00 PM

Lab ID: 1203687-001 Matrix: MEOH (SOIL) Received Date: 3/20/2012 9:55:00 AM

Analyses	Result	RL (	Qual	Units	DF	Date Analyzed
EPA METHOD 8021B: VOLATILES						Analyst: NSB
Benzene	ND	0.050		mg/Kg	1	3/20/2012 5:58:16 PM
Toluene	ND	0.050		mg/Kg	1	3/20/2012 5:58:16 PM
Ethylbenzene	ND	0.050		mg/Kg	1	3/20/2012 5:58:16 PM
Xylenes, Total	0.40	0.10		mg/Kg	1	3/20/2012 5:58:16 PM
Surr: 4-Bromofluorobenzene	137	80-120	S	%REC	1	3/20/2012 5:58:16 PM

Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

Page 1 of 5

#### Lab Order 1203687

Date Reported: 3/22/2012

#### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SC-3

**CLIENT:** Animas Environmental Services Canyon Largo 6 Collection Date: 3/19/2012 2:35:00 PM Project:

Lab ID: 1203687-002 Matrix: MEOH (SOIL) Received Date: 3/20/2012 9:55:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.050	mg/Kg	1	3/20/2012 2:26:49 PM
Toluene	ND	0.050	mg/Kg	1	3/20/2012 2:26:49 PM
Ethylbenzene	ND	0.050	mg/Kg	1	3/20/2012 2:26:49 PM
Xylenes, Total	0.33	0.10	mg/Kg	1	3/20/2012 2:26:49 PM
Surr: 4-Bromofluorobenzene	118	80-120	%REC	1	3/20/2012 2:26:49 PM

Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

Value above quantitation range

Analyte detected below quantitation limits J

RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits

Analyte detected in the associated Method Blank В

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

Page 2 of 5

#### Lab Order 1203687

Date Reported: 3/22/2012

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Animas Environmental Services

Client Sample ID: SC-4

Project: Canyon Largo 6

Collection Date: 3/19/2012 2:40:00 PM

Lab ID: 1203687-003

Matrix: MEOH (SOIL) Received Date: 3/20/2012 9:55:00 AM

Analyses	Result	RL (	Qual	Units	DF	Date Analyzed
EPA METHOD 8021B: VOLATILES						Analyst: NSB
Benzene	ND	0.050		mg/Kg	1	3/20/2012 2:57:10 PM
Toluene	ND	0.050		mg/Kg	1	3/20/2012 2:57:10 PM
Ethylbenzene	0.094	0.050		mg/Kg	1	3/20/2012 2:57:10 PM
Xylenes, Total	0.96	0.10		mg/Kg	1	3/20/2012 2:57:10 PM
Surr: 4-Bromofluorobenzene	132	80-120	S	%REC	1	3/20/2012 2:57:10 PM

Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

Page 3 of 5

#### Lab Order 1203687

Date Reported: 3/22/2012

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Animas Environmental Services

Client Sample ID: SC-5

Project: Canyon Largo 6 Collection Date: 3/19/2012 2:45:00 PM

Lab ID: 1203687-004 Matrix: MEOH (SOIL) Received Date: 3/20/2012 9:55:00 AM

Analyses	Result	RL (	Qual	Units	DF	Date Analyzed
EPA METHOD 8021B: VOLATILES						Analyst: NSB
Benzene	ND	0.050		mg/Kg	1	3/20/2012 3:27:23 PM
Toluene	ND	0.050		mg/Kg	1	3/20/2012 3:27:23 PM
Ethylbenzene	0.33	0.050		mg/Kg	1	3/20/2012 3:27:23 PM
Xylenes, Total	2.4	0.10		mg/Kg	1	3/20/2012 3:27:23 PM
Surr: 4-Bromofluorobenzene	128	80-120	S	%REC	1	3/20/2012 3:27:23 PM

Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

Page 4 of 5

#### **QC SUMMARY REPORT**

#### Hall Environmental Analysis Laboratory, Inc.

WO#: **1203687** *22-Mar-12* 

Client:

Animas Environmental Services

Project:

Canyon Largo 6

1100										
Sample ID 5ML RB	SampT	Гуре: М	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batcl	h ID: <b>R1</b>	568	F	RunNo: 1	568				
Prep Date:	Analysis E	Date: 3/	20/2012	5	SeqNo: 4	4011	Units: mg/k			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.87		1.000		87.4	80	120			
Sample ID 100NG RTEX LC	CS SampType: LCS TestCode: EPA Method 8021B: Volatiles									

Sample ID 100NG BTEX LC	Samp	Type: LC	s	TestCode: EPA Method 8021B: Volatiles									
Client ID: LCSS	Bato	h ID: <b>R1</b>	568	F	RunNo: 1								
Prep Date:	Analysis I	Date: 3/	20/2012	8	SeqNo: 4	4012	Units: mg/k	(g					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene	1.1	0.050	1.000	0	105	83.3	107						
Toluene	1.1	0.050	1.000	0	113	74.3	115						
Ethylbenzene	1.1	0.050	1.000	0	113	80.9	122						
Xylenes, Total	3.4	0.10	3.000	0	113	85.2	123						
Surr: 4-Bromofluorobenzene	1.1		1.000		108	80	120						

Sample ID 1203687-001A M	<b>S</b> Samp1	Гуре: М	3	TestCode: EPA Method 8021B: Volatiles										
Client ID: SC-1	Batcl	h ID: <b>R1</b>	568	F										
Prep Date:	Analysis D	Date: 3/	20/2012	S	SeqNo: 4	4527	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene	0.75	0.050	0.7342	0	102	67.2	113							
Toluene	0.83	0.050	0.7342	0.03825	108	62.1	116							
Ethylbenzene	0.94	0.050	0.7342	0.03561	123	67.9	127							
Xylenes, Total	3.2	0.10	2.203	0.3965	125	60.6	3 134							
Surr: 4-Bromofluorobenzene	1.1	1.1			144	80	120			S				

Sample ID 1203687-001A N	<b>ISD</b> SampT	уре: М	SD	TestCode: EPA Method 8021B: Volatiles									
Client ID: SC-1	F	RunNo: 1568											
Prep Date:	Analysis D	ate: 3/	20/2012	8	SeqNo: 4	4529	Units: mg/K	(g					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene	0.72	0.050	0.7342	0	97.7	67.2	113	4.05	14.3				
Toluene	0.79	0.050	0.7342	0.03825	102	62.1	116	5.39	15.9				
Ethylbenzene	0.89	0.050	0.7342	0.03561	116	67.9	127	5.24	14.4				
Xylenes, Total	3.0	0.10	2.203	0.3965	120	60.6	134	3.54	12.6				
Surr: 4-Bromofluorobenzene	1.1		0.7342		146	80	120	0	0	S			

#### Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit RL Reporting Detection Limit

Page 5 of 5



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87105
TEL: 505-345-3975 FAX: 505-345-410;
Website: www.hallenvironmental.con

#### Sample Log-In Check List

Clier	nt Name: Animas Environmental	Vork Order Number: 1203687
Rece	eived by/date: <u>AG 03/20/12</u>	
Logg	ged By: Michelle Garcia 3/20/2012 9:55:00 AM	Michaels Garcia
Com	pleted By: Michelle Garcia 3/20/2012 10:04:48 All	Michael Garcia
Revi	iewed By: 3 50 W	
Cha	in of Custody	
1.	Were seals intact?	Yes ☐ No ☐ Not Present 🗹
2.	Is Chain of Custody complete?	Yes ☑ No ☐ Not Present ☐
3.	How was the sample delivered?	Courier
Log	<u>In</u>	
4.	Coolers are present? (see 19. for cooler specific information)	Yes ☑ No □ NA □
5.	Was an attempt made to cool the samples?	Yes ☑ No ☐ NA ☐
6.	Were all samples received at a temperature of >0° C to 6.0°C	Yes ☑ No ☐ NA ☐
7.	Sample(s) in proper container(s)?	Yes ☑ No □
5.10	Sufficient sample volume for indicated test(s)?	Yes ☑ No □
0.000	Are samples (except VOA and ONG) properly preserved?	Yes ☑ No □
	Was preservative added to bottles?	Yes □ No 🗹 . NA □
44	VOA viele hove zero headenges?	Yes ☐ No ☐ No VOA Vials 🗹
	VOA vials have zero headspace? Were any sample containers received broken?	Yes No 🗹
	Does paperwork match bottle labels?	Ves ✓ No ☐ # of preserved
55 (75)	(Note discrepancies on chain of custody)	bottles checked for pH:
14.	Are matrices correctly identified on Chain of Custody?	Yes ✓ No ☐ (<2 or >12 unless noted)
10000000	Is it clear what analyses were requested?	Yes ☑ No ☐ Adjusted?
	Were all holding times able to be met? (If no, notify customer for authorization.)	Yes ✓ No ☐ Checked by:
	cial Handling (if applicable)	Officered by.
- 38850	Was client notified of all discrepancies with this order?	Yes No No NA 🗹
	Person Notified: Date:  By Whom: Via:	eMall Phone Fax In Person
	By Whom: Via: Regarding:	eMall Phone Fax In Person
	Client Instructions:	
18	Additional remarks:	9 940 9 9 5 E
10.		
10	Cooler Information	
19.		Seal Date Signed By
	1 1.1 Good Yes	

	ANALYSIS LABORATORY	4901 Hawkins NE - Albuquerque, NM 87109	Tel. 505-345-3975 Fax 505-345-4107	Analysis Request	O <sup>4</sup> )	o ssĐ) eid\ssa eid\ssa	H9T + (1.8r) (1.8r) (1.40) (1.40) (1.40) (1.40) (2.00,e0) (2.00) (2.00) (4.00)	-\OO -\OO -\OO -\OO -\OO -\OO -\OO -\OO	HTEX + METHORITORY HATTORY HAT	×			×	×			1280	1735 Must Date (28/20/20/2004 TIL)	is possibility. Any sub-contracted data will be clearly notated on the analytical report.
Turn-Around Time:	□ Standard \ Rush Same day	 Canyon Largo 6	Project #:		Project Manager:	R. Kennener	Sampler: November: Novembe	Sample Temperature	Container Preservative FEALING Type and # Type NCO NO ON CONTRACT TO THE NO ON CONTRACT			C00 -	- OD3	-00H			Received by:  Date Time  Staffe 1744  Descrived by:	03/20/12 OF	ontraced to other accredited laboratories. This serves as notice of this
Chain-of-Custody Record	Client: An Imas Environmental	omandu		Phone #: 505 5642281		OA/QC Package:  ☐ Level 4 (Full Validation)	Accreditation	□ EDD (Type)	Date Time Matrix Sample Request ID Nothrix Time wy3	19-12 SN 1415 SC-1	1 1330 56-2	1435 SC-3	1440 SC-4	- 1 145 SC-5			71me:	7 19/12 1758 Mut Dala	If necessary, samples submitted to Hall Environmental may be subco



