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.

| Pit, Below-Grade Tank, or |
|--|
| 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 |
| Please 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 |
| environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. |
| Operator: ConocoPhillips Company OGRID #: 217817 |
| Address: PO BOX 4289, Farmington, NM 87499 Eacility or well pages, STOREY C 2 |
| Facility or well name: STOREY C 3 API Number: 30-045-11613 OCD Permit Number: |
| U/L or Qtr/Qtr B Section 27 Township 28 N Range 09 W County: San Juan |
| Center of Proposed Design: Latitude 36.637298 N Longitude 107.77278 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: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other |
| ☐ String-Reinforced |
| Liner Seams: Welded Factory Other Volume: bbl Dimensions: L_x W_x D_ |
| 3. |
| Below-grade tank: Subsection I of 19.15.17.11 NMAC |
| Volume:bbl Type of fluid:Produced Water |
| Tank Construction material: Metal |
| ☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off |
| ☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other |
| Liner type: Thicknessmil |
| 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. |
| 5. |
| 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

| 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. Since Subsection Cod 10 15 17 11 NIMAC | |
| 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. | |
| Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acce, | ntable source |
| material are provided below. Siting criteria does not apply to drying pads or above-grade tanks. | |
| General siting | |
| | 2 8 8 |
| 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 |
| - Min Office of the state Engineer - TWATERS database search, M 0303, M Data obtained from hearby wens | |
| 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 |
| 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) - 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) | ☐ Yes ☐ No |
| Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | |
| Within a 100-year floodplain. (Does not apply to below grade tanks) | ☐ Yes ☐ No |
| - FEMA map | |
| Below 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 | |
| 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 | VA |
| 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, | □ Vaa □ Na |
| 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. - 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 19.15.17.11 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 19.1 and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API 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 Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number: | 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. 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 Preeboard 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 Erosion Control Plan | documents are |
|---|---------------------|
| Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC | |
| Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F 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 | luid Management Pit |
| Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached. □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC □ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC □ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC | |
| 15. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. 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 |
| 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 | |
| Within a 100-year floodplain FEMA map | ☐ Yes ☐ No ☐ Yes ☐ No |
| 16. | W- W |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached. □ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC □ Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC □ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17. □ 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 cann 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 believes | ief. |
| Name (Print): Title: | |
| Signature: Date: | |
| e-mail address: Telephone: | |
| 18. OCD Approval: ☐ Permit Application (including closure plan) ☒ Closure Plan (only) ☐ OCD Conditions (see attachment) | |
| | |
| | 3-2016 |
| | 3-2016 |
| OCD Representative Signature: Approval Date: 04-08 | the closure report. |
| OCD Representative Signature: | the closure report. |
| OCD Representative Signature: | the closure report. t complete this |

| 22. Operator Closure Certification: |
|--|
| I hereby certify that the information and attachments submitted with this 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 closure requirements and conditions specified in the approved closure plan. |
| Name (Print): Kelly G. Roberts Title: Regulatory Technician |
| Signature: Date: 1/7/16 |
| e-mail address: <u>Kelly.Roberts@cop.com</u> Telephone: (505) 326-9775 |

ConocoPhillips Company San Juan Basin Below Grade Tank Closure Report

Lease Name: STOREY C3 API No.: 30-045-11613

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 not 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)

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

State of New Mexico Energy Minerals and Natural Resources

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

Form C-141 Revised October 10, 2003

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

Release Notification and Corrective Action

| | | | | O | PERATOR | | Initial Re | port | | |
|---|-----------------|-----------------|-----------------------|--|-----------------------|---|-------------------|---|--|--|
| Name of Co | | | | | Contact | | arrington | | | |
| Address | 3401 | E. 30th St. | , Farming | gton, NM 87402 | ? Telephone N | o. 505-59 9 | -3403 | | | |
| Facility Name Storey C 3 Facility Type Gas Well API# 30045116 | | | | | | | 613 | | | |
| Surface Owi | ner Fede | ral | | Mineral Own | er Federal | | Lease | No. SF-077111 | | |
| | | | | LOCAT | ON OF REL | EASE | | | | |
| Unit Letter | Section | Township | Range | the property of the property o | North/South Line | Feet from the | East/West Lin | | | |
| В | 27 | 28N | 09W | 1065' | North | 1850' | East | San Juan | | |
| | | | Lat | tude 36.637298 | ° N Longitud | le -107.77278° | W | | | |
| | | | | NATUI | RE OF RELE | ASE | | | | |
| Type of Relea | se – Unki | nown | | | Volume of Re | ease - Unknow | n 3 | /olume Recovered – | | |
| Source of Rel | ease: Bel | ow Grade ' | Tank | | Date and Hour Unknown | of Occurrence | | Date and Hour of Discovery | | |
| Was Immedia | te Notice (| | es 🗌 No | | If YES, To WI | nom? | | | | |
| By Whom? | | ((2 | 14 24 | N 174 | Date and Hour | _ | | | | |
| Was a Watero | ourse Read | ched? | | | | If YES, Volume Impacting the Watercourse. | | | | |
| | | | Yes 🛛 | No | | man instantantantantantantantantantantantantant | | | | |
| If a Watercou | rse was Im | pacted, Descri | be Fully.* | | | | | | | |
| | | | | Taken.* Below g | | | | | | |
| Describe Area | Affected | and Cleanup A | Action Take | n.* The sample | returned resul | ts below the r | egulatory st | andards for Benzene, | | |
| BIEX and | Chloride | es but abov | e the rec | Julatory standa | rd of 100 ppm | tor IPH (224 | ppm) using i | JSEPA Method 418.1, urther action is required. | | |
| L hereby certif | oreleas | nformation ai | ven above i | s true and complete | to the best of my l | nowledge and un | derstand that nu | rsuant to NMOCD rules and | | |
| | | | | | | | | leases which may endanger | | |
| public health | or the envi | ronment. The | acceptance | of a C-141 report b | y the NMOCD ma | rked as "Final Rep | oort" does not re | lieve the operator of liability | | |
| should their o | perations h | ave failed to a | idequately i | nvestigate and reme | diate contaminatio | n that pose a threa | at to ground wat | er, surface water, human health | | |
| or the environ federal, state, | | | | ince of a C-141 repo | ort does not relieve | the operator of re | sponsibility for | compliance with any other | | |
| | | Harrington | | | | OIL CONS | EDVATION | DIVISION | | |
| Signature: | Person | 1.5555. | | | _ | OIL CONS | LICYATION | DIVIDIOIN | | |
| Printed Name | : К | elsi Harrinç | gton | | Approved by I | District Supervisor | •• | | | |
| Title: | Env | rironmenta | l Consult | ant | Approval Date | : | Expiration | Date: | | |
| E-mail Addre | ss: kelsi. | g.harringto | n <mark>@</mark> cono | cophillips.com | Conditions of | Approval: | | Attached | | |

Phone: 505-599-3403

Date: 9/1/11

^{*} Attach Additional Sheets If Necessary



January 17, 2010

Project Number 96052-1842

Phone: (505) 599-3403

Ms. Kelsi Harrington ConocoPhillips 3401 East 30th Street Farmington, New Mexico 87401

RE: BELOW-GRADE TANK CLOSURE DOCUMENTATION FOR THE STOREY C #3 WELL SITE, SAN JUAN COUNTY, NEW MEXICO

Dear Ms. Harrington:

Attached please find the field notes and analytical results for below-grade tank (BGT) closure activities conducted at the Storey C #3 well site located in Section 27, Township 28 North, Range 9 West, San Juan County, New Mexico. Prior to Envirotech's arrival on December 16, 2010, the BGT had been removed. One (1) five (5)-point composite sample was collected from directly beneath the BGT; see attached Field Notes: BGT Closure Verification. The sample was analyzed in the field for total petroleum hydrocarbons (TPH) using USEPA Method 418.1, for organic vapors using a photoionization detector (PID) and for chlorides. The sample returned results above the required BGT Closure standards for TPH, therefore confirming a release did occur; see attached Field Notes: BGT Closure Verification. Additionally, the sample was placed into a four (4)-ounce glass jar, capped headspace free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for TPH using USEPA Method 8015, benzene and BTEX using USEPA Method 8021 and for total chlorides using USEPA Method 4500. A brief assessment was conducted and the cleanup standard for the site was determined to be 5,000 parts per million (ppm) TPH and 100 ppm organic vapors, pursuant to New Mexico Oil Conservation Division (NMOCD) Guidelines for Remediation of Spills, Leaks, and Releases. The sample returned results below the regulatory standard for TPH; see attached Analytical Results. Therefore, Envirotech, Inc. recommends no further action in regards to this incident.

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

Respectfully submitted,

ENVIROTECH, INC.

Scott Gonzales

Senior Environmental Field Technician

sgonzales@envirotech-inc.com

Enclosures: Field Notes: BGT Closure Verification

Field Notes: Spill Closure Verification

Analytical Results

Cc: Client File 96052

| | | ENV | TROTE | CH INC | | 7 | |
|---|------------------------|---|----------------|------------------|--|--------------|----------------------|
| PAGE NO: \ OF \ | – l envi | | | TISTS & ENG | INTEEDC | | NMENTAL |
| | | | | AY 64 - 3014 | MARKENS | SPECIAL | JIST: 56 |
| DATE STARTED: 12.10-10 | | FARMINGTON, NEW MEXICO 87401 | | | | LAT: N | |
| DATE FINISHED: | | PHO | ONE: (505) | 632-0615 | | | 1107 44'23" |
| FIEI | LD REPORT: | | | | EDIETCA | TION | -107 -14 23 |
| LOCATION: NAME: 5-toce | · C | The latest | | | | | |
| LEGAL ADD: UNIT: K | SEC: 2 | WELL #: | | TEMP PIT: | | NENT PIT | |
| QTR/FOOTAGE: 1065 FN | | | SAN JIE | 58N | RNG: 9 | | PM: N.n Pm |
| | | | שונו מפני | , | ST: NM | | |
| EXCAVATION APPROX: 2 DISPOSAL FACILITY: | | 19 | FT. X | <u> </u> | FT. DEEP | CUBIC Y | ARDAGE: |
| LAND OWNER: | NA | ADT O M | REMEDL | ATION METH | | | |
| 0011000110010111111 | -1 · | API: 30 | 045111 | 13 | BGT/PIT | VOLUME: | 95 661 |
| LOCATION APPROXIMATELY: | Steel | | | WITH LEAK | The same of the sa | N: No | |
| DEDUCTO ODOLD DILL ODD | _150 | FT. 24 | 00 | FROM WEL | LHEAD | | |
| TEMPORARY PIT - GROUN | 7/00' DWATER 50-100 | FEET DEEL |) | | | | |
| BENZENE ≤ 0.2 mg/kg, BTEX ≤ 5 | 50 mg/kg, GRO & DR | O FRACTIO | N (8015) < 5 | 00 mg/kg TDU | (410 1) = 250 | 0 // OYI | T OPPORT : see |
| TEMPORARY PIT - GROUN | DWATER > 100 Pr | | 21 (0015) 3 5 | oo mg/kg, iffi | (418.1) S 230 | u mg/kg, CH | LORIDES ≤ 500 mg/kg |
| BENZENE ≤ 0.2 mg/kg. BTEX < 5 | Uma/ka GBU & DB/ | SET DEEP | NI (0015) 2 50 | 0 4 | · | | |
| BENZENE ≤ 0.2 mg/kg, BTEX ≤ 50 | o mg/kg, GRO & DR | OFRACIO | M (9013) 2 3(| o mg/kg, TPH (| $(418.1) \le 2500$ |) mg/kg, CHI | LORIDES ≤ 1000 mg/kg |
| PERMANENT PIT OR BGT | | | | | | | |
| BENZENE ≤ 0.2 mg/kg, BTEX ≤ | 50 mg/kg, TPH (418 | $(3.1) \le 100 \text{ mg/}$ | kg, CHLORI | DES ≤ 250 mg/l | kg | | |
| Ton and | a la company | , | FIEL | D 418.1 ANAL | YSIS | | |
| <u> </u> | ME SAMPLEID O 200 STD | LAB NO. | WEIGHT (g | mL FREON | DILUTION | READING | CALC. (mg/kg) |
| 00:11 | | | 5 | 20 | TÜ | 204 56 | 220 |
| | | 2 | | | 19 | الا | 224 |
| | | 3 | | | | | |
| | | 5 | | | | | |
| | | 6 | | | | | |
| PERIMETER | | DIEL D. CI | /W 00. | | | | |
| TERIMETER | | FIELD C | HLORIDES | S RESULTS | | PRC | FILE |
| (AST) // | | SAMPLE | READING | CALC. | co.ds | ture boll | *ho |
| | | | READING | (mg/kg) | 25/04.2 | 74-2 561. | |
| MH MH | () | 5pl Barp | ND | ND | | - | Σ, |
| // | ((Asi) | | | | - 1 | Y | |
| | 1 1 - | | | | ./ | | <i>y</i> • |
| | Cont | | | | , | | |
| | | D | ID RESUL | TO | 1 | | |
| | | | | RESULTS | , | MO KEN | |
| 1 | 11 | SAMP | LE ID | (mg/kg) | , | V | ٤ |
| BAT | Ø // | 5p1 (1 | one | 18.1 | • | | |
| / . S. U. | | | | | | | ٠, |
| | // | | | | , <i>x</i> | | , |
| | | | | | • • | T.V. | <i>^</i> |
| LAB SAMPLES | NOTES: | | | | | ч. | |
| SAMPLE ID ANALYSIS RESU | TTC | | | | | | 40 |
| BENZENE | Sandsto | ne ever | intered c | directly b | eneath To | GT | 1 |
| BTEX | | n extent | | | | | ļ. |
| GRO & DRO CHLORIDES | - | 20 | | 260 | | | |
| SANONIDES | SWARES SI | He w sto | rey & L: | 5 [#] 7 | | | |
| | WORKORDE | | | WHO ORDERE | _ | | |

| Client: | noco)P | Phillip | | (5 5798 | 210V11C 05) 632-0615 U.S. Hwy 64, Far | Otech (800) 362-16 mington, NM 8 | 7 879 87401 | Location 1 | | |
|--|-----------|-------------|------------------------|-------------------|---|--|-----------------------|--------------------|--------------------|---------------------------|
| LOCATION: NAME: STOREY C WELL #: 3 | | | | | | | | | ARTED: /2 | OF [2-16-10 -16-10 |
| QUAD/UNIT: QTR/FOOTAG | - | SEC: 27 | TWP: ZXN | CONTRAC | PM: NM PN CTOR: | CNTY:53 | ST: NM | ENVIRON SPECIAL | MENTAL IST: S-G | 1. |
| EXCAVATION DISPOSAL FA LAND USE: | | 21 | FT. X | 19 LEASE: | FT. X REMEDIATI | () ION METHO | OD: | CUBIC Y | ARDAGE: | |
| CAUSE OF RE | ELEASE: | | | LEASE: | MATERIAL | RELEASED | LAND OW | NEK: | | |
| SPILL LOCAT | ED APPROX | IMATELY: | 150 | FT. 24 | | FROM We | | | | |
| DEPTH TO GI | ROUNDWATI | ER: > 100 ' | NEAREST V | WATER SO | OURCE: >34 | 1001 | NEAREST | SURFACE | WATER: | 34001 |
| NMOCD RAN SOIL AND EX | | | | NMOCD T | TPH CLOSUR | | 5000 | PPM | | |
| SAMPLE DE | | TIME | SAMPLE I.D. | LAB NO. | WEIGHT (g) | mL FREON | DILUTION | READING | CALC | C. ppm |
| 200 57 | | 10:30 | | | - 5 | _ | | 204 | | |
| 5pt Ct | mp | 1/:00 | | | <u>ئ</u> | 20 | 14 | 56 | 224 | 4 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | ~ | |
| | SPILL PER | IMETER | | | OVM RESULTS | | | SPILL P | ROFILE | 1000 |
| A50 | MH | m#) | 1 N (Ast) [Comp] | SAMPLE ID / | FIELD HEAD. (ppn /8./ | n) | Sanda | stone. | bottow | |
| BAT | | | | SAMPLE ID | AB SAMPLE ANALYSIS ND 25 test on | ES TIME 11: (5 Sangle) | ((, , , | | × | |
| TRAVEL NOTE | S: | CALLED OU | T: | | | ONSITE: | | | | |



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:

ConocoPhillips

96052-1842

Sample No .:

Sample ID:

5 Pt. Comp

12/23/2010

Sample Matrix:

Soil

Date Sampled: 12/16/2010 Date Analyzed: 12/16/2010

Preservative:

Cool

Analysis Needed:

Project #:

Date Reported:

TPH-418.1

Condition:

Cool and Intact

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

Total Petroleum Hydrocarbons

224

5.0

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis

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

Comments:

Storey C LS #3

Instrument calibrated to 200 ppm standard. Zeroed before each sample

Review

Scott Gonzales, FT

Printed

Toni McKnight, EIT

Printed



CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:

16-Dec-10

| Parameter | Standard Concentration mg/L | Concentration Reading mg/L | |
|-----------|-----------------------------------|----------------------------------|--|
| TPH | 100 | | |
| | 200 | 204 | |
| | 500 | | |
| | 1000 | | |

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

| Sollares | 12/23/2010 |
|-------------------------------|------------|
| Analyst | Date |
| Scott Gonzales, FT Print Name | |
| In Monahet | 12/23/2010 |
| Review | Date |
| Toni McKnight, EIT | |

Print Name



Field Chloride

Client:

ConocoPhillips

96052-1842

Sample No.:

1

Sample ID:

BGT 5pt Composite

12/23/2010

Sample Matrix:

12/16/2010

Soil

12/16/2010

Preservative:

Cool

Date Analyzed: Analysis Needed:

Date Reported:

Date Sampled:

Project #:

Chloride

Condition:

Cool and Intact

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

Field Chloride

ND

33.0

ND = Parameter not detected at the stated detection limit.

References:

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

Hach Company Quantab Titrators for Chloride

Comments:

Storey C LS #3

Analyst

Review

Scott Gonzales, FT

Toni McKnight, EIT

Printed

Printed



EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

| Client: | ConocoPhillips | Project #: | 96052-1842 |
|----------------------|----------------|---------------------|------------|
| Sample ID: | 5 Pt Comp. | Date Reported: | 12-17-10 |
| Laboratory Number: | 56799 | Date Sampled: | 12-16-10 |
| Chain of Custody No: | 10925 | Date Received: | 12-16-10 |
| Sample Matrix: | Soil | Date Extracted: | 12-16-10 |
| Preservative: | Cool | Date Analyzed: | 12-17-10 |
| Condition: | Intact | Analysis Requested: | 8015 TPH |

| Parameter | Concentration (mg/Kg) | Det. Limit (mg/Kg) | |
|------------------------------|--------------------------|--------------------------|--|
| Gasoline Range (C5 - C10) | ND | 0.2 | |
| Diesel Range (C10 - C28) | ND | 0.1 | |
| Total Petroleum Hydrocarbons | ND | | |

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

Comments:

Storey C #3



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

| Client: | QA/QC | | Project #; | | N/A |
|----------------------------|-----------------|---------------|----------------|-----------------|---------------|
| Sample ID: | 12-17-10 QA/ | QC | Date Reported: | | 12-17-10 |
| Laboratory Number: | 56798 | | Date Sampled: | | N/A |
| Sample Matrix: | Methylene Chlor | ride | Date Received: | | N/A |
| Preservative: | N/A | | Date Analyzed: | | 12-17-10 |
| Condition: | N/A | | Analysis Reque | sted: | TPH |
| | I-Cal Date | I-Cal RF; | C-Cal RF: | % Difference | Accept. Range |
| Gasoline Range C5 - C10 | 12-17-10 | 9.9960E+002 | 1.0000E+003 | 0.04% | 0 - 15% |
| Diesel Range C10 - C28 | 12-17-10 | 1.0006E+003 | 1.0010E+003 | 0.04% | 0 - 15% |
| Blank Conc. (mg/L - mg/Kg) | | Concentration | | Detection Limit | |
| Gasoline Range C5 - C10 | | ND | | 0.2 | |
| Diesel Range C10 - C28 | | ND | | 0.1 | |
| Duplicate Conc. (mg/Kg) | Sample | Duplicate | % Difference | Accept. Range | |
| Gasoline Range C5 - C10 | ND | ND | 0.0% | 0 - 30% | |
| Diesel Range C10 - C28 | ND | ND | 0.0% | 0 - 30% | |
| Spike Conc. (mg/Kg) | Sample | Spike Added | Spike Result | % Recovery | Accept. Range |
| Gasoline Range C5 - C10 | ND | 250 | 253 | 101% | 75 - 125% |
| Diesel Range C10 - C28 | ND | 250 | 258 | 103% | 75 - 125% |

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 56798-56799, 56803, 56805-56806, 56815

Analyst



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

| Client: | ConocoPhillips | Project #: | 96052-1842 |
|--------------------|----------------|---------------------|------------|
| Sample ID: | 5 Pt Comp. | Date Reported: | 12-17-10 |
| Laboratory Number: | 56799 | Date Sampled: | 12-16-10 |
| Chain of Custody: | 10925 | Date Received: | 12-16-10 |
| Sample Matrix: | Soil | Date Analyzed: | 12-17-10 |
| Preservative: | Cool | Date Extracted: | 12-16-10 |
| Condition: | Intact | Analysis Requested: | BTEX |
| | | Dilution: | 10 |

| Parameter | Concentration (ug/Kg) | Det. Limit (ug/Kg) | |
|--------------|--------------------------|--------------------------|--|
| Benzene | ND | 0.9 | |
| Toluene | ND | 1.0 | |
| Ethylbenzene | ND | 1.0 | |

| Ethylbenzene | ND | 1.0 |
|--------------|----|-----|
| p,m-Xylene | ND | 1.2 |
| o-Xylene | ND | 0.9 |
| | | |

Total BTEX ND

ND - Parameter not detected at the stated detection limit.

| Surrogate Recoveries: | Parameter | Percent Recovery |
|-----------------------|---------------------|------------------|
| | Fluorobenzene | 110 % |
| | 1,4-difluorobenzene | 109 % |
| | Bromochlorobenzene | 99.1 % |

References:

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

December 1996.

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

USEPA, December 1996.

Comments:

Storey C #3

Analyst



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

| Client: | N/A | | Project #: | | N/A |
|-------------------------|----------------|-------------|----------------|-------|----------|
| Sample ID: | 1217BBLK QA/QC | | Date Reported: | | 12-17-10 |
| Laboratory Number: | 56799 | | Date Sampled: | | N/A |
| Sample Matrix: | Soil | | Date Received: | | N/A |
| Preservative: | N/A | | Date Analyzed: | | 12-17-10 |
| Condition: | N/A | | Analysis: | | BTEX |
| | | | Dilution: | | 10 |
| Callbration and | I-Cal RF: | C-Cal RF: | %Diff. | Blank | Detect. |
| Detection Limits (ug/L) | | Accept. Ra | nge 0 - 15% | Conc | Limit |
| Benzene | 3.7796E+006 | 3.7871E+006 | 0.2% | ND | 0.1 |
| Toluene | 1.1096E+006 | 1.1119E+006 | 0.2% | ND | 0.1 |
| Ethylbenzene | 8.1544E+005 | 8.1708E+005 | 0.2% | ND | 0.1 |
| p,m-Xylene | 1.7497E+006 | 1.7532E+006 | 0.2% | ND | 0.1 |
| o-Xylene | 6.3272E+005 | 6.3399E+005 | 0.2% | ND | 0.1 |

| Duplicate Conc. (ug/Kg) | Sample | Duplicate | %Diff. | Accept Range | Detect, Limit |
|-------------------------|--------|-----------|--------|--------------|---------------|
| Benzene | ND | ND | 0.0% | 0 - 30% | 0.9 |
| Toluene | ND | ND | 0.0% | 0 - 30% | 1.0 |
| Ethylbenzene | ND | ND | 0.0% | 0 - 30% | 1.0 |
| p,m-Xylene | ND | ND | 0.0% | 0 - 30% | 1,2 |
| o-Xylene | ND | ND | 0.0% | 0 - 30% | 0.9 |

| Spike Conc. (ug/Kg) | Sample | Amount Spiked | Splked Sample | % Recovery | Accept Range |
|---------------------|--------|---------------|---------------|------------|--------------|
| Benzene | ND | 500 | 505 | 101% | 39 - 150 |
| Toluene | ND | 500 | 536 | 107% | 46 - 148 |
| Ethylbenzene | ND | 500 | 516 | 103% | 32 - 160 |
| p,m-Xylene | ND | 1000 | 995 | 99.5% | 46 - 148 |
| o-Xylene | ND | 500 | 492 | 98.3% | 46 - 148 |

ND - Parameter not detected at the stated detection limit.

r 41

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

References:

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

December 1996.

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using

Photolonization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments: QA/QC for Samples 56798-56799, 56803, 56805-56806,56798, 56815, 56778-56783

Analyst



Chloride

| Client: | ConocoPhillips | Project #: | 96052-1842 |
|----------------|----------------|-------------------|------------|
| Sample ID: | 5 Pt Comp | Date Reported: | 12-17-10 |
| Lab ID#: | 56799 | Date Sampled: | 12-16-10 |
| Sample Matrix: | Soil | Date Received: | 12-16-10 |
| Preservative: | Cool | Date Analyzed: | 12-17-10 |
| Condition: | Intact | Chain of Custody: | 10925 |

Parameter

Concentration (mg/Kg)

Total Chloride

20

Reference:

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

Comments:

Storey C #3

Analyst

CHAIN OF CUSTODY RECORD

| 4-10 | | | | | | | | | | | | | 1 | | | | | | | Γ |
|-------------------------------|----------------|----------------|---|--------|-------------------|--|-----------------------------------|--------------------------|----------------|--------------|--------------------|-----|-----------------------|--------|----------|----------|---------------------------------------|-------------|------------|----------|
| Congatilion | , Ta | | $\sum f_{\mathcal{O}_{\mathcal{C}}}(f,\mathcal{C}_{\mathcal{C}})$ | | ₩ | | | | C | | | ANA | ANALYSIS / PARAMETERS | / PAR/ | METE | ERS | | | | |
| Client Address: | | U) | Sampler Name: | (D) | 20 | | | (3108 | (1508 I | | ==== | • | | | * | | | | | |
| Client Phone No.: | | | Client No.: | 748/ | ام | | | B bodteN | (Methoc | hodiel | 8 Metal moinA \ | | d/H yiiw | | (1.81f | JIDE | · · · · · · · · · · · · · · · · · · · | | looO e | e Intact |
| Sample No./ Identification | Sample Date | Sample Time | | | Sample Matrix | No./Volume Preservative of Hgd, HG (p.c. | e Preservati | | X3T8 | | | BCI | TCLP | НАЧ | | СНГО | ··· | | Sample | Sample |
| Spt. Comp | 12-10-13 | 11:15 | 56799 | S Sign | Sludge Aqueous | 7- 403 | | 7 | / | - | - | | | | | 7 | | | > | 7 |
| | | | | Soil | Sludge Aqueous | | | | | er un | | | , | | | | | | • | |
| | | | | Soil | Sludge Aqueous | | | | | | | | | | | | | | | |
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| | | | | Soil | Sludge Aqueous | | | | | | | | | | | <u> </u> | | | | I |
| | | | | Soil | Sludge | | | | | | | | | | | | | | | |
| | | | | Soil | Sludge Aqueous | | | | | | | | | | | | - | | | |
| | | | | Soil | Sludge Aqueous | | | | - | | | | | | | | | | | T |
| Relinquished by: (Signature) | ture) | 1 | | | Date 12-16-10 | Time 12:24 | | Received by: | Sig | mature) | 7 | 100 | 4 | 1 \ | | | 1/21 | Date //6/10 | Time 12:24 | e 24 |
| Refinquished by: (Signature) | ature) | | | | | | | Received by: (Signature) | (Signa | ture) | | | | | | | - | ļ | | Ī |
| Relinquished by: (Signature) | iture) | | | | | | Recei | Received by: (Signature) | (Signa | (ant | | | | | | | | | | T |
| KUSH | 1 | | i. | | 3 | envirotech Analyfical Laboratory | Nirotech Analytical Laboratory | | O Coord | C or or or | | | | | | | - | | | |

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