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 Appli	<u>ication</u>
Closure of a pit, below-grade tank, or proposed alternative method	RECEIVED By Rvillalobos at 9:42 am, Dec 30, 2015
39-29406	ed pit, below-grade tank,
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 su environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental auti	
1. Operator: Burlington Resources Oil & Gas Company, LP OGRID #: 14538	
Address: PO BOX 4289, Farmington, NM 87499	
Facility or well name: SAN JUAN 30-6 UNIT 424S	
API Number:30-039-29406 OCD Permit Number:	
U/L or Qtr/Qtr E (SWNW) Section 33 Township 30N Range 7W	
Center of Proposed Design: Latitude 36.77071 •N Longitude -107.58156 •W NAD: 1	
Surface Owner: Federal State Private Tribal Trust or Indian Allotment) <u>1</u> , [3]
100 00 0 1 100 00 00 00 00 00 00 00 00 0	
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 Wx D
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume: 120 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-o	off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other	****
Liner type: Thickness mil HDPE PVC Other UNSPECIFIED	*
4.	
Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau of	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 permaner institution or church)	nt residence, school, hospital,

Alternate. Please specify

Four foot height, four strands of barbed wire evenly spaced between one and four feet

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	
Natifications 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 material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☑ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No 図 NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	☐ Yes ☐ No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Temporary Pit Non-low chloride drilling fluid	Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. 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 Within 300 feet of a wetland. US Fish and Widdlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 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 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: 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. No Office of the State Engineer - iWATERS databases search; Visual inspection (certification) of the proposed site Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site With	Temporary Pit Non-low chloride drilling fluid	
- 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	or playa lake (measured from the ordinary high-water mark).	☐ Yes ☐ No
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 Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 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 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 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 Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual ins		☐ 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 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 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 Within 500 feet of a wetland. USF Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Permanerary Pits, Emergency Pits, and Below-grade Tanks Permit Anplication Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Data (Temporary and Emergency Pits) - 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 (3) of Subsection B of 19.15.17.9 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number: nut. Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.1 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.19 NMAC Stitug Criteria Compliance Demonstrations - based up	watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;	☐ Yes ☐ No
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		☐ Yes ☐ No
lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 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 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 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes \ No Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Stiting 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 Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC Previously Approved Design (attach copy of design) API Number:	Permanent Pit or Multi-Well Fluid Management Pit	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Yes No	lake (measured from the ordinary high-water mark).	☐ Yes ☐ No
initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site Yes No Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes No Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Stiting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Desting and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number: nor Permit Number: Nulti-Well Fluid Management Pit Checklist: Subsection B 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 19.15.17.9 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.10 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC		☐ Yes ☐ No
Instructions: Each of the following items must be attached upon the appropriate requirements of 19.15.17.19 NMAC Sting Criteria Compliance Plan - based upon the appropriate requirements of 19.15.17.19 NMAC Previously Approved Design (attach copy of design) API Number:	initial application.	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC Previously Approved Design (attach copy of design) API Number:		☐ Yes ☐ No
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 documents are 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 19.15.17.9 NMAC 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	Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Natructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached. 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. and 19.15.17.13 NMAC	NMAC 15.17.9 NMAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. 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 19.15.17.9 NMAC and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.10 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	11. 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 docattached. 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	.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 ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Nuisance or Hazardous Odors, including H₂S, Prevention Plan ☐ Emergency Response Plan ☐ Oil Field Waste Stream Characterization ☐ Monitoring and Inspection Plan ☐ Erosion Control Plan ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	documents are
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	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	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be	attached to the
closure plan. Please indicate, by a check mark in the box, that the documents are attached. ☑ 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. I	
19.15.17.10 NMAC for guidance.	•
Ground water is less than 25 feet below the bottom of the buried waste.	☐ Yes ☐ No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	NA NA
Ground water is between 25-50 feet below the bottom of the buried waste	☐ Yes ☐ No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ 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).	Yes No
- Topographic map; Visual inspection (certification) of the proposed site	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.	Yes No
- NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland.	
US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ 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.	Yes No
- FEMÁ map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan 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	.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:	
Signature:	
e-mail address: Telephone:	
e-mail address:	
e-mail address: Telephone:	
e-mail address:	2016
e-mail address: Telephone:	the closure report.

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): Crystal Walker Title: Regulatory Coordinator
Signature: Date: /2/28/15
e-mail address: <u>crystal.walker@cop.com</u> Telephone: (505) 326-9837

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

Lease Name: San Juan 30-6 Unit 424S

API No.: 30-039-29406

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 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 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 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 missing

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 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. 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 (Missing)

<u>District I</u> 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

Form C-141 Revised August 8, 2011 Submit 1 Copy to appropriate District Office to 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	orrective A	etior	1			
					475	OPERA'	ГOR		☐ Initi	al Report	\boxtimes	Final Report
				il & Gas Compan			ystal Walker					
	01 East 30 th			[-		No.(505) 326-9	837				
Facility Na	ne: San Jua	n 30-6 Un	it 424S			Facility Typ	e: Gas Well					
Surface Ow	ner Federal			Mineral O	wner I	Federal			API No	0.30-039-29	9406	
				LOCA	TIO	N OF RE	LEASE					
Unit Letter E	Section 33	Township 30N	Range 7W	Feet from the 2155		/South Line North	Feet from the 1075	2-0020000000000000000000000000000000000	West Line West	County Rio Arrib	19	
							e <u>-107.58156</u>					
						OF REL						
Type of Rele	ase			11111	CILL	Volume of	The Assistance State of the Control		Volume 1	Recovered		
Source of Re						1000000 MARKET OF THE PARKET	Hour of Occurren	ce		Hour of Dis	covery	
Was Immedi	ate Notice Giv	ven?				If YES, To	Whom?					
			Yes [No 🛛 Not Re	quired	1 125, 15	, , , , , , , , , , , , , , , , , , , ,					
By Whom?						Date and I	Iour					
Was a Water	course Reache			2		If YES, Vo	olume Impacting	the Wat	ercourse.			
			Yes ⊠ 1	No								
	ırse was Impa	cted, Descri	be Fully.									
N/A												
Describe Cau	ise of Problem	and Remed	lial Action	n Taken.*								
No release w	as encounter	ed during t	he BGT	Closure.								
	a Affected and	d Cleanup A	ction Tak	en.*								
N/A												
					45 45 90T							
				is true and comple								
				d/or file certain re se of a C-141 repor								
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or the environ	nment. In add	lition, NMO	CD accep	tance of a C-141 r								
federal, state,	or local laws	and/or regu	lations.				OIL CON	appr	ATION	DIMATA) X T	
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D 1 4 131	0 177				19	Approved by	Environmental S	Specialis	t:			
Printed Name	e: Crystal Wa	lker			+	notari						
Title: Regula	ntory Coordina	ator				Approval Dat	e:]	Expiration	Date:		
E-mail Addre	ess: crystal.	walker@cop	o.com			Conditions of	Approval:					
,	1									Attached	Ц	9/
Date: /2/2		Phone: (505		7								
Attach Addi	ional Sheets	It Necessa	arv									



March 11, 2014

Lisa Hunter ConocoPhillips San Juan Business Unit Office 214-04 5525 Hwy 64 Farmington, New Mexico 87401 www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

Via electronic mail to: SJBUE-Team@ConocoPhillips.com

RE: Below Grade Tank Closure Report

San Juan 30-6 #424S

Rio Arriba County, New Mexico

Dear Ms. Hunter:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with the below grade tank (BGT) closure at ConocoPhillips (CoP) San Juan 30-6 #424S, located in Rio Arriba County, New Mexico. Tank removal had been completed by CoP contractors prior to AES' arrival at the location.

1.0 Site Information

1.1 Location

Site Name - San Juan 30-6 #424S

Legal Description – SW¼ NW¼, Section 33, T30N, R7W, Rio Arriba County, New Mexico Well Latitude/Longitude – N36.77050 and W107.58172, respectively BGT Latitude/Longitude – N36.77071 and W107.58156, respectively Land Jurisdiction – Bureau of Land Management (BLM)

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, February 2014

1.2 NMOCD Ranking

In accordance with the New Mexico Oil Conservation Division (NMOCD) *Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993), the location was given a ranking score of 0 based on the following factors:

- Depth to Groundwater: A cathodic protection report form dated May 1991 for the San Juan 30-6 #93, located approximately 1,480 south-southeast of the location and at a slightly higher elevation, reported the depth to groundwater at greater than 100 feet below ground surface (bgs). (0 points)
- Wellhead Protection Area: The tank location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: An unnamed wash which discharges to the wash in Gobernador Canyon is located approximately 1,500 feet northwest of the location. (0 points)

1.3 BGT Closure Assessment

AES was initially contacted by Doyle Clark, CoP representative, on February 10, 2014, and on the same day, Anna Riling and Jesse Sprague of AES mobilized to the location. AES personnel collected six soil samples from below the BGT liner. Four samples were collected from the perimeter of the BGT footprint, one sample was collected from the center of the BGT footprint, and one sample was composited from the four perimeter samples and one center sample.

2.0 Soil Sampling

On February 10, 2014, AES personnel conducted field screening and collected five soil samples (S-1 through S-5) and one 5-point composite (SC-1) from below the BGT. Soil samples were collected from approximately 0.5 feet below the former BGT for field screening of volatile organic compounds (VOCs) and total petroleum hydrocarbon (TPH). Soil sample SC-1 was field screened for VOCs and chloride and was submitted for confirmation laboratory analysis. Soil sample locations are included on Figure 2.

2.1 Field Screening

2.1.1 Volatile Organic Compounds

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

Soil samples were also analyzed in the field for TPH per U.S. Environmental Protection Agency (USEPA) Method 418.1 using a Buck Scientific Model HC-404 Total Hydrocarbon Analyzer Infrared Spectrometer (Buck). A 3-point calibration was completed prior to conducting soil analyses. Field analytical protocol followed AES's Standard Operating Procedure: Field Analysis Total Petroleum Hydrocarbons per EPA Method 418.1.

2.1.3 Chlorides

Soil sample SC-1 was field screened for chlorides using Chloride Drop Count Titration with silver nitrate. Sampling and analysis methods followed procedures provided by Hach Company.

2.2 Laboratory Analyses

The composite soil sample SC-1 collected for laboratory analysis was placed into a new, clean, laboratory-supplied container, which was then labeled, placed on ice, and logged onto a sample chain of custody record. The sample was maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall), in Albuquerque, New Mexico. Soil sample SC-1 was laboratory analyzed for:

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per USEPA Method 8021B;
 and
- Chloride per USEPA Method 300.0.

2.3 Field and Laboratory Analytical Results

Field screening readings for VOCs via OVM ranged from 0.0 ppm in S-1, S-2, S-4, S-5, and SC-1, up to 0.2 ppm in SC-3. Field TPH concentrations ranged from 21.3 mg/kg in S-5 up to 53.5 mg/kg in S-3. The field chloride concentration in SC-1 was 80 mg/kg. Field screening results are summarized in Table 1 and presented on Figure 2. The AES Field Screening Report is attached.

Table 1. Soil Field Screening VOCs, TPH, and Chloride Results San Juan 30-6 #424S BGT Closure, February 2014

Sample ID	Date Sampled	Depth below BGT (ft)	VOCs OVM Reading (ppm)	Field TPH (mg/kg)	Field Chlorides (mg/kg)
NMOCD Action I	Level (NMAC 19.	15.17.13E)		100	250
S-1	02/10/14	0.5	0.0	42.8	NA
S-2	02/10/14	0.5	0.0	25.3	NA
S-3	02/10/14	0.5	0.2	53.5	NA
S-4	02/10/14	0.5	0.0	29.3	NA
S-5	02/10/14	0.5	0.0	21.3	NA
SC-1	02/10/14	0.5	0.0	NA	80

NA - not analyzed

Laboratory analytical results reported benzene and total BTEX concentrations in SC-1 as less than 0.030 mg/kg and 0.149 mg/kg, respectively. The laboratory chloride concentration was reported below the laboratory detection limit of 30 mg/kg. Laboratory analytical results are summarized in Table 2 and included on Figure 2. The laboratory analytical report is attached.

Table 2. Soil Laboratory Analytical Results
San Juan 30-6 #424S BGT Closure. February 2014

Sample ID	Date Sampled	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	Chlorides (mg/kg)
	NMOCD Action Level (NMAC 19.15.17.13E)		0.2	50	10	00	250
SC-1	02/10/14	0.5	<0.030	<0.149	NA	NA	<30

NA - not analyzed

3.0 Conclusions and Recommendations

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13E. Field TPH concentrations were below the NMOCD action level of 100 mg/kg, with the highest concentration reported in S-3 with 53.5 mg/kg. Benzene and total BTEX concentrations in SC-1 were below the NMOCD action levels of 0.2 mg/kg and 50 mg/kg, respectively. Chloride concentrations in SC-1 were below the NMOCD action level of 250 mg/kg. Based on field screening and laboratory analytical results for benzene, total BTEX, TPH, and chlorides, no further work is recommended at San Juan 30-6 #424S.

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

Sincerely,

Emilee Skyles Staff Geologist

Sinh ShL

Lisa Hunter San Juan 30-6 #424S BGT Closure Report March 11, 2014 Page 5 of 5

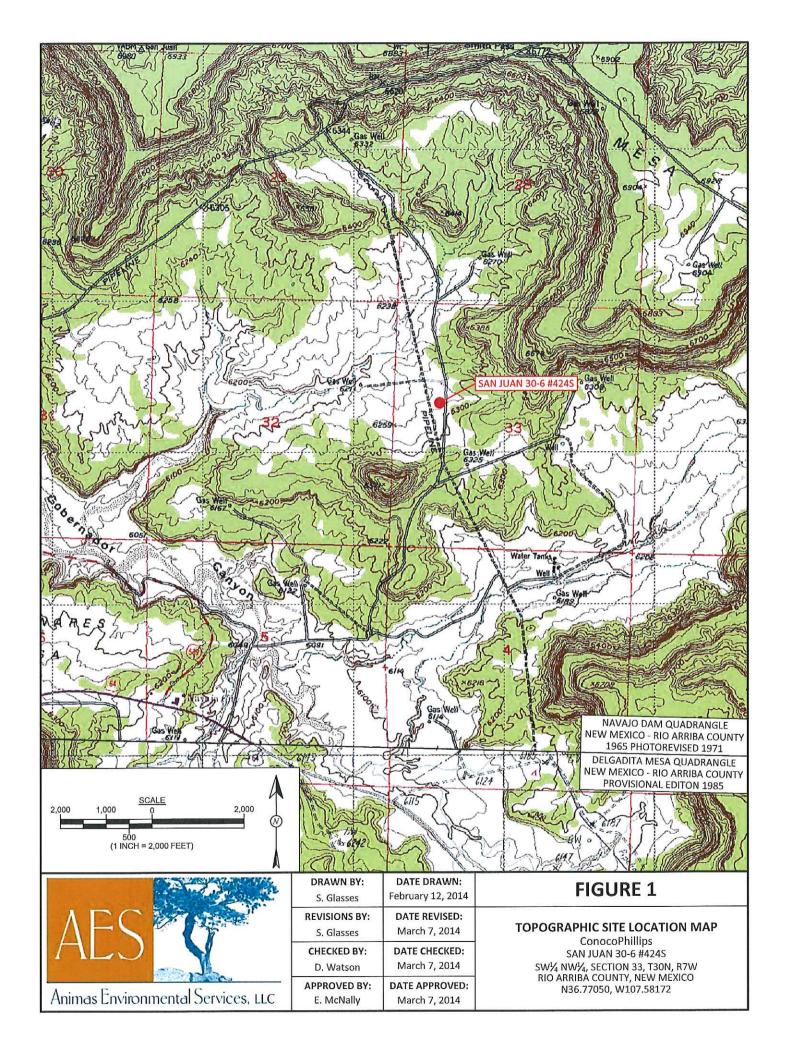
Elizabeth V MeNdly

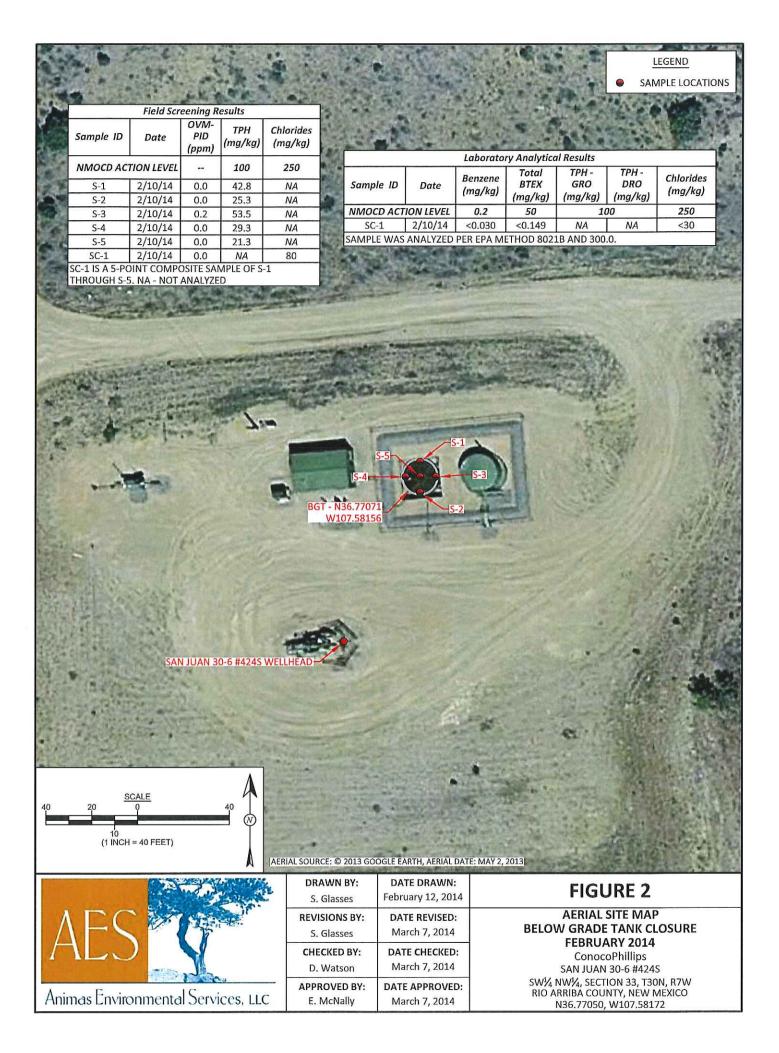
Elizabeth McNally, P.E.

Attachments:

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, February 2014 AES Field Screening Report 021014 Hall Analytical Report 1402359

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AES Field Screening Report

Client: ConocoPhillips

Project Location: San Juan 30-6 #4245

Date: 2/10/2014

Matrix: Soil



Durango, Colorado 970-403-3084

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

		Time of			Field	Field TPH				ТРН
ၓ	Collection	Sample	Sample	OVM	Chloride	Analysis	Field TPH*	TPH PQL		Analysts
	Date	Collection	Location	(mdd)	(mg/kg)	Time	(mg/kg)	(mg/kg)	Ы	Initials
2/	2/10/2014	12:22	North	0.0	NA	13:04	42.8	20.0	T	AR
7	2/10/2014	12:23	South	0.0	NA	13:04	25.3	20.0	Н	AR
7	2/10/2014	12:25	East	0.2	NA	13:05	53.5	20.0	1	AR
7	2/10/2014	12:26	West	0.0	NA	13:05	29.3	20.0	1	AR
7	2/10/2014	12:27	Center	0.0	NA	13:06	21.3	20.0	1	AR
N	2/10/2014	12:30	Composite	0.0	80		Not,	Not Analyzed for TPH	H _c	

Field Chloride - Quantab Chloride Titrators or Drop Count

Titration with Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

*Field TPH concentrations recorded may be below PQL.

Practical Quantitation Limit

ND PQL

ΑĀ

Not Detected at the Reporting Limit

Dilution Factor Not Analyzed



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

February 13, 2014

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

FAX

RE: CoP San Juan 30-6 #424S

OrderNo.: 1402359

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 2/11/2014 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. 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. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1402359

Date Reported: 2/13/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Project: CoP San Juan 30-6 #424S

Lab ID: 1402359-001

Client Sample ID: SC-1

Collection Date: 2/10/2014 12:30:00 PM

Matrix: MEOH (SOIL) Received Date: 2/11/2014 10:04:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8021B: VOLATILES					Analys	t: JMP
Benzene	ND	0.030	mg/Kg	1	2/11/2014 11:50:34 AM	/ R16663
Toluene	ND	0.030	mg/Kg	1	2/11/2014 11:50:34 AM	/ R16663
Ethylbenzene	ND	0.030	mg/Kg	1	2/11/2014 11:50:34 AM	N R16663
Xylenes, Total	ND	0.059	mg/Kg	1	2/11/2014 11:50:34 AM	A R16663
Surr: 4-Bromofluorobenzene	87.7	80-120	%REC	1	2/11/2014 11:50:34 AM	/ R16663
EPA METHOD 300.0: ANIONS					Analys	t: JRR
Chloride	ND	30	mg/Kg	20	2/11/2014 12:33:40 PM	1 11674

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- 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

Page 1 of 3

- P Sample pH greater than 2.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1402359

13-Feb-14

Client:

Animas Environmental

Project:

Prep Date:

CoP San Juan 30-6 #424S

Sample ID MB-11674

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 11674

RunNo: 16693

2/11/2014

Analysis Date: 2/11/2014

SeqNo: 480533

Units: mg/Kg

Qual

Analyte Chloride

Result **PQL**

ND 1.5

SPK value SPK Ref Val %REC LowLimit

HighLimit

%RPD **RPDLimit**

Client ID:

LCSS

SampType: LCS

TestCode: EPA Method 300.0: Anions

Sample ID LCS-11674

SPK value SPK Ref Val %REC

RunNo: 16693

Prep Date: 2/11/2014

Batch ID: 11674 Analysis Date: 2/11/2014

PQL

1.5

SeqNo: 480534

Units: mg/Kg

%RPD **RPDLimit**

Qual

Analyte

92.9

110

Chloride

Result 14

15.00

90

LowLimit

HighLimit

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit Sample pH greater than 2.
- Reporting Detection Limit RL

Page 2 of 3

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1402359

13-Feb-14

Client: Animas Environmental
Project: CoP San Juan 30-6 #424S

Sample ID B5	SampType: MBLK			TestCode: EPA Method 8021B: Volatiles						
Client ID: PBS	Batch ID: R16663			RunNo: 16663						
Prep Date:	Analysis D	Date: 2/	11/2014	S	SeqNo: 4	80402	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050			<u> </u>					
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.87		1.000		87.3	80	120			

Sample ID 100NG BTEX LO	Samp	SampType: LCS TestCode: EPA Method 802					8021B: Vola	tiles		
Client ID: LCSS	Batcl	Batch ID: R16663			RunNo: 16663					
Prep Date:	Analysis [Date: 2/	11/2014	5	SeqNo: 4	80403	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.050	1.000	0	96.7	80	120			
Toluene	0.99	0.050	1.000	0	98.5	80	120			
Ethylbenzene	0.99	0.050	1.000	0	98.6	80	120			
Xylenes, Total	2.9	0.10	3.000	0	97.4	80	120			
Surr: 4-Bromofluorobenzene	0.95		1.000		94.5	80	120			

Sample ID 1402359-001A	∕IS Samp	SampType: MS TestCode				e: EPA Method 8021B: Volatiles					
Client ID: SC-1	Batc	Batch ID: R16663			RunNo: 16663						
Prep Date:	Analysis [Date: 2/	11/2014	5	SeqNo: 4	80411	Units: mg/K	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.60	0.030	0.5921	0	102	67.4	135				
Toluene	0.61	0.030	0.5921	0.002931	103	72.6	135				
Ethylbenzene	0.61	0.030	0.5921	0	103	69.4	143				
Xylenes, Total	1.8	0.059	1.776	0	102	70.8	144				
Surr: 4-Bromofluorobenzene	0.57		0.5921		96.6	80	120				

SD Samp	Type: MS	SD	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Batc	h ID: R1	6663	F	RunNo: 1	6663				
Analysis [Date: 2/	11/2014	9	SeqNo: 4	80416	Units: mg/K	(g		
Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
0.63	0.030	0.5921	0	106	67.4	135	4.10	20	
0.64	0.030	0.5921	0.002931	107	72.6	135	3.67	20	
0.63	0.030	0.5921	0	106	69.4	143	3.37	20	
1.9	0.059	1.776	0	106	70.8	144	4.67	20	
0.57		0.5921		96.6	80	120	0	0	
	Analysis I Result 0.63 0.64 0.63 1.9	Batch ID: R1 Analysis Date: 2/ Result PQL 0.63 0.030 0.64 0.030 0.63 0.030 1.9 0.059	Batch ID: R16663 Analysis Date: 2/11/2014 Result PQL SPK value 0.63 0.030 0.5921 0.64 0.030 0.5921 0.63 0.030 0.5921 1.9 0.059 1.776	Batch ID: R16663 F Analysis Date: 2/11/2014 S Result PQL SPK value SPK Ref Val 0.63 0.030 0.5921 0 0.64 0.030 0.5921 0.002931 0.63 0.030 0.5921 0 1.9 0.059 1.776 0	Batch ID: R16663 RunNo: 1 Analysis Date: 2/11/2014 SeqNo: 4 Result PQL SPK value SPK Ref Val %REC 0.63 0.030 0.5921 0 106 0.64 0.030 0.5921 0.002931 107 0.63 0.030 0.5921 0 106 1.9 0.059 1.776 0 106	Batch ID: R1663 RunNo: 1663 Analysis Date: 2/11/2014 SeqNo: 480416 Result PQL SPK value SPK Ref Val %REC LowLimit 0.63 0.030 0.5921 0 106 67.4 0.64 0.030 0.5921 0.002931 107 72.6 0.63 0.030 0.5921 0 106 69.4 1.9 0.059 1.776 0 106 70.8	Batch ID: R16663 RunNo: 16663 Analysis Date: 2/11/2014 SeqNo: 480416 Units: mg/K Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit 0.63 0.030 0.5921 0 106 67.4 135 0.64 0.030 0.5921 0.002931 107 72.6 135 0.63 0.030 0.5921 0 106 69.4 143 1.9 0.059 1.776 0 106 70.8 144	Batch ID: R1663 RunNo: 1663 Analysis Date: 2/11/2014 SeqNo: 480416 Units: mg/Ky Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD 0.63 0.030 0.5921 0 106 67.4 135 4.10 0.64 0.030 0.5921 0.002931 107 72.6 135 3.67 0.63 0.030 0.5921 0 106 69.4 143 3.37 1.9 0.059 1.776 0 106 70.8 144 4.67	Batch ID: R1663 RunNo: 1663 Analysis Date: 2/11/2014 SeqNo: 480416 Units: mg/Ky Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit 0.63 0.030 0.5921 0 106 67.4 135 4.10 20 0.64 0.030 0.5921 0.002931 107 72.6 135 3.67 20 0.63 0.030 0.5921 0 106 69.4 143 3.37 20 1.9 0.059 1.776 0 106 70.8 144 4.67 20

Qualifiers:

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

Page 3 of 3



4901 Hawkins NE Albuquerque, NM 87109

Sample Log-In Check List

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Client Name:	Animas Environmental	Work Order Numi	per: 1402359		RcptNo:	1
Received by/date	e:	07 JU/14		lin		
Logged By:	Lindsay Mangin	2/11/2014 10:04:00	AM	Junely House		
Completed By:	Lindsay Mangin	2/11/2014 10:33:58	АМ	Junely Hope		
Reviewed By:	10	02/11/2014	,	0 • 0		
Chain of Cus	tody				-	
1. Custody sea	Is intact on sample bottles?		Yes 🗌	No 🗆	Not Present	
2. Is Chain of C	Custody complete?		Yes 🔽	No 🗌	Not Present	
3. How was the	sample delivered?		Courier			
<u>Log In</u>						
4. Was an atte	mpt made to cool the sample	s?	Yes 🗹	No 🗆	NA □	
5. Were all sam	nples received at a temperato	ure of >0° C to 6.0°C	Yes 🗹	No 🗌	NA □	
6. Sample(s) in	n proper container(s)?		Yes 🗸	No 🗆		
7. Sufficient sar	mple volume for indicated tes	it(s)?	Yes 🗹	No 🗆		
8. Are samples	(except VOA and ONG) prop	erly preserved?	Yes 🗸	No 🗆		
9. Was preserv	ative added to bottles?		Yes	No 🗸	NA 🗆	
10.VOA vials ha	ve zero headspace?	¥	Yes 🗌	No 🗆	No VOA Vials	
11. Were any sa	ample containers received bro	ken?	Yes	No 🗸	# of preserved	
12 Deec 2020	ork match bottle labels?		Yes 🗹	No 🗆	bottles checked for pH:	
	pancies on chain of custody)		res ly	NO 🗆	SHIPPINE PARTIES	>12 unless noted)
13. Are matrices	correctly identified on Chain	of Custody?	Yes 🗸	No 🗆	Adjusted?	
	at analyses were requested?		Yes 🗹	No 🗆		
	ling times able to be met? customer for authorization.)		Yes 🗸	No ∐ [Checked by:	
(11 110) 1101113	oddionion for deliforization,					
Special Handi	ling (if applicable)					
16. Was client no	otified of all discrepancies wit	h this order?	Yes 🗆	No 🗆	NA 🗹	
Person	Notified:	Date:				
By Who	om:	Via:	eMail F	hone Fax	☐ In Person	23
Regard	ling:					
Client I	nstructions:					
17. Additional re	emarks:	8				
18. <u>Cooler Información de Cooler No</u>	TempXG: Condition	Seal Intacti (Seal No.) es	Seal Date K	Signed By		

.>	ir Bubbles (Y or N)		¥
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