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.

	CEIVED kcollins at 3:32 pm, May 23, 2016
15350 Type of action: Below grade tank registration Image: Closure of a pit, below-grade tank, or proposed alternative method Image: Closure of a pit, below-grade tank, or proposed alternative method Image: Closure of a pit, below-grade tank, or proposed alternative method Image: Closure of a pit, below-grade tank, or proposed alternative method Image: Closure of a pit, below-grade tank, or proposed alternative method Image: Closure of a pit, below-grade tank, or proposed alternative method Image: Closure plan only submitted for an existing permitted or non-permitted pit, below-grade alternative method	_
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternati Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface wat invironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's ru	ter, ground water or the
I. Operator: Burlington Resources Oil & Gas Company, LP_OGRID #: _14538 Address: PO BOX 4289, Farmington, NM 87499 Facility or well name: Huerfanito Unit 19R API Number: 30-045-29728 OCD Permit Number: U/L or Qtr/QtrA Section3 Township26N Range9W County: San Juan	BGT CLOSED PRIOR TO CLOSURE PLAN APPROVAL
Center of Proposed Design: Latitude36.521135 _•N Longitude107.771165•W 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 F Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Conter 	
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-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 office for 	consideration of approval.
 s. 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 resident institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify 	ce, school, hospital,

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

Variances and Exceptions:

7.

9.

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.

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 acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

General siting							
<u>Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.</u> - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells							
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ⊠ NA						
 Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality 	🗌 Yes 🗌 No						
 Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	Yes No						
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	🗌 Yes 🗌 No						
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map							
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 							
 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 							
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. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No						
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.	Yes 🗌 No						

 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 						
 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 						
 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					
10. 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 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.10 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:	ruments are 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 19.15.17.10 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Remit Number: Or Paragraph (4) of Subsection B of 19.15.17.10 NMAC	15.17.9 NMAC					
Previously Approved Design (attach copy of design) API Number: or Permit Number:						

^{12.} <u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that</i>	the documents are					
 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 						
<u>Proposed Closure</u> : 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-w	ell Fluid 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 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 	c					
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 provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalence 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						
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						
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						
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 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						
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						
Form C-144 Oil Conservation Division Page	of 6					

 adopted pursuant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or verification from the municipality; Written approval obtained from the municipality 	🗌 Yes 🗌 No
 Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	🗌 Yes 🗌 No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	🗌 Yes 🗌 No
Within a 100-year floodplain. - FEMA map	Yes No
16. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plate 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 19.15.17.13 NMAC 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 canned 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 beli 	ef.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
18. OCD Approval: Permit Application (including closure plan) Image: Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Image: Closure Plan (only) Image: OCD Conditions (see attachment)	016
Title: Compliance Officer OCD Permit Number:	
 19. <u>Closure Report (required within 60 days of closure completion)</u>: 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. 	
 20. Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-lo If different from approved plan, please explain. 	op systems only)

On-site Closure Location: Latitude

Longitude <u>___W</u>

<u>۵N</u>

NAD: 1927 1983

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	Tit	le: <u>Regulatory Coordinato</u>	<u>or</u>		
Signature:	Geta	e Wa	alker	_ Date: _	5/9/2016	
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: HUERFANITO UNIT 19R API No.: 30-045-29728

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:

 BR shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.

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

 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 attached.

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 sent via email. (See Attached) (Well located on Federal Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The below-grade tank area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Re-shaping including drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final recontour has a uniform appearance with smooth surface, fitting the natural landscape.

11. BR shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre- disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. COPC will repeat seeding or planting will be continued until successful vegetative growth occurs. Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The below-grade tank area was backfilled and more than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
 - Soil Backfilling and Cover Installation (See Report)
 - Re-vegetation application rates and seeding techniques (See Report)
 - Photo documentation of the site reclamation (Included as an attachment)
 - Confirmation Sampling Results (Included as an attachment)
 - Proof of closure notice (Included as an attachment)

Walker, Crystal

From:	Walker, Crystal
Sent:	Thursday, April 21, 2016 9:14 AM
То:	Cory Smith; Fields, Vanessa, EMNRD; Flaniken, Mike (Mike_Flaniken@blm.gov);
	Katherina Diemer (kdiemer@blm.gov)
Cc:	'eskyles@animasenvironmental.com'; Farrell, Juanita R; GRP:SJBU Regulatory; Jones, Lisa;
	SJBU E-Team
Subject:	BGT 72-Hour Notification for 4/26/2016

Good morning,

The following locations contained below-grade tanks that require re-sampling, which is scheduled for **Tuesday, April 26th** to begin at **8:00 AM** at the first location and continue to the next.

WELL NAME	BGT Latitude	BGT Longitude	Surface Owner
San Juan 27-4 Unit 82	36.5468	-107.214590	FEDERAL
San Juan 27-5 Unit 92R	36.525011	-107.306666	STATE
Huerfano Unit 170	36.454335	-107.844595	FEDERAL
Huerfanito Unit 19R	36.521135	-107.771165	FEDERAL

Please feel free to contact me at any time if you have any questions or concerns regarding this information.

Thank you,

Crystal Walker Regulatory Coordinator ConocoPhillips Lower 48

T: 505-326-9837 | F: 505-599-4086 | M: 505-215-4361 | crystal.walker@cop.com

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Visit the new Lower 48 website: www.conocophillipsuslower48.com Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office to accordance with 19.15.29 NMAC.

1220 5. 50. 1140	Santa Fe, NM 87505											
	Release Notification and Corrective Action											
						OPERA	ГOR		🗌 Initia	al Report	\boxtimes	Final Report
			Oil & Gas Co.		Contact Cr	ystal Walker						
Address 3401 East 30th St, Farmington, NM							No.(505) 326-98	337				
Facility Nar	ne: HUEF	RFANITO U	INIT 19H	2		Facility Typ	e: Gas Well					
Surface Ow	ner FEDE	RAL		Mineral C)wner	FEDERAL			API No	. 30-045-2	9728	
LOCATION OF RELEASE												
Unit Letter Section Township Range Feet from the North/South Line Feet from the East/West Line County												
A	3	26N	9W		<u> </u>					San Juan		
			Latitu	1de <u>36.52113</u>	5	Longitu	de <u>-107.7711</u>	65	e.			
				NAT	URE	OF REL						
Type of Rele Source of Re						Volume of	Release Iour of Occurrenc		Volume R	lecovered Hour of Dis		
Source of Re	lease					Date and F	four of Occurrence	e	Date and	Hour of Dis	covery	
Was Immedia	ate Notice (Veg [] No 🛛 Not Re	equired	If YES, To	Whom?					
Dry Whom?					equireu	Date and H	[
By Whom? Was a Water	course Read	ched?					olume Impacting t	the Wate	rcourse			
in do d'in dien			Yes 🛛 1	No			g					
If a Watercourse was Impacted, Describe Fully.* N/A Describe Cause of Problem and Remedial Action Taken.* No release was encountered during the BGT Closure.												
Describe Area Affected and Cleanup Action Taken.* N/A												
regulations al public health should their c or the environ	Il operators or the envir operations h nment. In a	are required to ronment. The ave failed to a	o report ar acceptanc idequately CD accep	e is true and comp nd/or file certain r ce of a C-141 repo r investigate and r otance of a C-141	elease n ort by the emediat	otifications a e NMOCD m e contaminati	nd perform correc arked as "Final R on that pose a thr	tive action eport" do eat to gro	ons for rele bes not reli bund water	eases which eve the oper , surface wa	may er ator of ter, hu	ndanger `liability man health
Signature: OIL CONSERVATION DIVISION												
Printed Name	e: Crystal V					Approved by	Environmental S	pecialist	:			
Title: Regula						Approval Dat	e:	E	Expiration I	Date:		
E-mail Addre	ess: crystal.	walker@cop.	com			Conditions of	Approval:			Attached		
Date: 5 9 20/6 Phone: (505) 326-9837												

* Attach Additional Sheets If Necessary



May 04, 2016

Emilee Skyles Animas Environmental 604 Pinon Street Farmington, NM 87401 TEL: (505) 564-2281 FAX

RE: COPC Huerfanito Unit 19R

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

OrderNo.: 1604B62

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 4/27/2016 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 <u>www.hallenvironmental.com</u> 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

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1604B62 Date Reported: 5/4/2016

Hall Environmental Analysis Laboratory, Inc.

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CLIENT: Animas Environmental	Client Sample ID: S-1					
Project: COPC Huerfanito Unit 19R	Collection Date: 4/26/2016 2:44:00 PM					
Lab ID: 1604B62-001	Matrix:	SOIL	Receive	d Date: 4/27/2016 7:15:00 AM		
Analyses	Result	PQL Qual	Units	DF Date Analyzed Batch		
EPA METHOD 418.1: TPH				Analyst: TOM		
Petroleum Hydrocarbons, TR	ND	19	mg/Kg	1 5/3/2016 25029		
EPA METHOD 300.0: ANIONS				Analyst: LGT		
Chloride	ND	30	mg/Kg	20 5/2/2016 2:47:53 PM 25106		
EPA METHOD 8021B: VOLATILES				Analyst: NSB		
Benzene	ND	0.025	mg/Kg	1 4/28/2016 9:51:58 PM 25034		
Toluene	ND	0.050	mg/Kg	1 4/28/2016 9:51:58 PM 25034		
Ethylbenzene	ND	0.050	mg/Kg	1 4/28/2016 9:51:58 PM 25034		
Xylenes, Total	ND	0.10	mg/Kg	1 4/28/2016 9:51:58 PM 25034		
Surr: 4-Bromofluorobenzene	115	80-120	%Rec	1 4/28/2016 9:51:58 PM 25034		

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 1 of 4
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client:Animas EnvironmentalProject:COPC Huerfanito Unit 19R

Sample ID MB-25106	SampType: mblk	TestCode: EPA Method	1 300.0: Anions
Client ID: PBS	Batch ID: 25106	RunNo: 33940	
Prep Date: 5/2/2016	Analysis Date: 5/2/2016	SeqNo: 1045729	Units: mg/Kg
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Chloride	ND 1.5		
Sample ID LCS-25106	SampType: Ics	TestCode: EPA Method	300.0: Anions
Client ID: LCSS	Batch ID: 25106	RunNo: 33940	
Prep Date: 5/2/2016	Analysis Date: 5/2/2016	SeqNo: 1045730	Units: mg/Kg
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Chloride	14 1.5 15.00	0 91.1 90	110

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

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04-May-16

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client:Animas EnvironmentalProject:COPC Huerfanito Unit 19R

- · · · ·			
Sample ID MB-25029	SampType: MBLK	TestCode: EPA Method 418.1: TPH	
Client ID: PBS	Batch ID: 25029	RunNo: 33951	
Prep Date: 4/27/2016	Analysis Date: 5/3/2016	SeqNo: 1045945 Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPI	DLimit Qual
Petroleum Hydrocarbons, TR	ND 20		
Sample ID LCS-25029	SampType: LCS	TestCode: EPA Method 418.1: TPH	
Client ID: LCSS	Batch ID: 25029	RunNo: 33951	
Prep Date: 4/27/2016	Analysis Date: 5/3/2016	SeqNo: 1045946 Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPI	DLimit Qual
Petroleum Hydrocarbons, TR	110 20 100.0	0 109 83.4 127	
Sample ID LCSD-25029	SampType: LCSD	TestCode: EPA Method 418.1: TPH	
Client ID: LCSS02	Batch ID: 25029	RunNo: 33951	
Prep Date: 4/27/2016	Analysis Date: 5/3/2016	SeqNo: 1045947 Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPI	DLimit Qual
Petroleum Hydrocarbons, TR	110 20 100.0	0 110 83.4 127 1.24	20

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

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WO#: 1604B62

04-May-16

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Animas Environmental **Client:**

Project: COPC Huerfanito Unit 19R

Sample ID MB-25034	Samp	Type: ME	BLK	Test	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: PBS	Batc	h ID: 25	034	R	RunNo: 3	3850				
Prep Date: 4/27/2016	Analysis [Date: 4/	28/2016	S	SeqNo: 1	043171	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.99		1.000		99.1	80	120			
Sample ID LCS-25034	Samp	Type: LC	S	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: LCSS	Batc	h ID: 25	034	R	anNo: 3	3850				
Prep Date: 4/27/2016	Analysis [ato: Al	00/0040	c	Contine 4	040470	Units: mg/K	'n		
NEWER CONSIST. CONSISTER OF	7 analyoio E		28/2016	0	SeqNo: 1	043173	onits. mg/h	9		
Analyte	Result	PQL		SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Analyte							-		RPDLimit	Qual
Analyte Benzene	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit		RPDLimit	Qual
Analyte Benzene Toluene	Result 1.1	PQL 0.025	SPK value 1.000	SPK Ref Val 0	%REC 106	LowLimit 75.3	HighLimit 123		RPDLimit	Qual
	Result 1.1 0.98	PQL 0.025 0.050	SPK value 1.000 1.000	SPK Ref Val 0 0	%REC 106 98.4	LowLimit 75.3 80	HighLimit 123 124		RPDLimit	Qual
Analyte Benzene Toluene Ethylbenzene	Result 1.1 0.98 0.92	PQL 0.025 0.050 0.050	SPK value 1.000 1.000 1.000	SPK Ref Val 0 0 0	%REC 106 98.4 92.1	LowLimit 75.3 80 82.8	HighLimit 123 124 121		RPDLimit	Qual

Qualifiers:

- Value exceeds Maximum Contaminant Level. *
- Sample Diluted Due to Matrix D
- Holding times for preparation or analysis exceeded Η
- ND Not Detected at the Reporting Limit
- RPD outside accepted recovery limits R
- % Recovery outside of range due to dilution or matrix S
- Analyte detected in the associated Method Blank В
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

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WO#: 1604B62

04-May-16

ENVIRONMENTAL ANALYSIS LABORATORY	ll Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 L: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com	Sam	pie Log-In Cl	neck List
Client Name: Animas Environmental Work	Order Number: 1604B62		RcptNo:	1
Received by/date: Ashley Gallegos 4/27/20	<u>) 7 / (</u> 16 7:15:00 AM =	Ę		
Completed By: Ashley Gallegos 4/27/20	16 10:29:33 AM 🚽	F		
Reviewed By: DL OU	27/16			
Chain of Custody	,.,			
1. Custody seals intact on sample bottles?	Yes 🗌	No 🗌	Not Present 🗹	
2. Is Chain of Custody complete?	Yes 🗹	No 🗌	Not Present	
3. How was the sample delivered?	Courier		÷	
Log In				
4. Was an attempt made to cool the samples?	Yes 🗹	No 🗆	NA 🗆	
5. Were all samples received at a temperature of >0° C	C to 6.0°C Yes ✔	No 🗌	NA 🗌	
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗌		
7. Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗌		
8. Are samples (except VOA and ONG) properly presen	ved? Yes 🗹	No 🗌		
9. Was preservative added to bottles?	Yes 🗋	No 🗹	NA 🗆	
10.VOA vials have zero headspace?	Yes	No 🗆	No VOA Vials 🗹	
11. Were any sample containers received broken?	Yes 🗀	No 🗹	# of preserved	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗆	bottles checked for pH: (<2 or	>12 unless noted)
13. Are matrices correctly identified on Chain of Custody	?Yes 🗹	No 🗌	Adjusted?	
14. Is it clear what analyses were requested?	Yes 🔽	No 🗆		
15. Were all holding times able to be met?	Yes 🔽	No 🗌	Checked by:	
(If no, notify customer for authorization.)				
Special Handling (if applicable)				
16. Was client notified of all discrepancies with this order	? Yes 🗆	No 🗌	NA 🗹	
Person Notified:	Date			
By Whom:	✓ Via: □ eMail □ Phone	ə 🗌 Fax	In Person	
Regarding:				

17. Additional remarks:

18. Cooler Information

Client Instructions:

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.3	Good	Not Present			

Z	50	-Cust Environ	Chain-of-Custody Kecord Animas Environmental Services, LLC		c. □ Birch				HALL ENVIRONMENTAL		HALL ENVIRONMENTAL	NNO NNO	NEN.	IAL	
				Project Name:	COPC HUER	Project Name: COPC HUERFANITO UNIT 19R			MMM	hallenv	www.hallenvironmental.com	ntal.con			4
failing Address: 604 W Pinon St.	304 W Pino	olic						4901	4901 Hawkins NE - Albuquerque, NM 87109	E - Alb	Induerd	ue, NM	87109		
Farmington	-armington)ton	Farmington, NM 87401	Project #:				Tel. 5	Tel. 505-345-3975		Fax 505-345-4107	5-345-4	107		
505-564-2281	281									Analys	Analysis Request	lest			
<u>eskyles@ani</u>	skyles@ani	ani	eskyles@animasenvironmental.com Project Manager:	Project Manag	jer.										
JA/QC Package:					E. Skyles										
			Level 4 (Full Validation)												
	D Other			Sampler: On Ice	CL/DTD										(1
				Sample Temp	eleture 17 5					_					A 10
Time Matrix S		လ	Sample Request ID	Container Type and #	Preservative	HEALNO HEALNO	BTEX - 8021B	TPH - EPA 418.							Air Bubbles (Y
14:44 SOIL	SOIL		S-1	1 - 4 oz.	cool	100-	×	x x							
								20 20 10							
														-	
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and a second secon															
Time: Relinquished by:	Relinquished b	a b	ž	Received by:		Date Time	Rema	arks: B	Remarks: Bill to Conoco Phillips	o Phillip	S				
1737 Delied	Deli	17	al Bousi	1/Unut	he la both	4/24/16 1757	Supe	Supervisor: Birch	Supervisor: Birchfield						
Time: Relinquished by:	Relinquished b	ed b	yr:	Received by: N	1 1	Date Time	Area: 6	2.19	USERIU: NALLEW Area: 6						
1900 Chris	Chur-	1.	Ant - L' Dalle)	2 K	Shew inter It	Ordel	red by	Ordered by: Bobby Spearman	earman					
						101101101									

Photo #1	
Client: ConocoPhillips	
Project Name: Hueranito Unit 19R	
San Juan County, NM	
Date Photo Taken: April 26, 2016	
BGT GPS and Location: 36.52113, -107.77116	
NE¼ NE¼, Section 3, T26N, R9W	
Taken by:	Subject: BGT sampling, April 2016
Delilah Dougi, AES	Description: Facing SW, overview of entire location.

Photo #2	
Client: ConocoPhillips	
Project Name: Hueranito Unit 19R	
San Juan County, NM	
Date Photo Taken: April 26, 2016	A CARLES AND
BGT GPS and Location: 36.52113, -107.77116	
NE¼ NE¼, Section 3, T26N, R9W	
Taken by:	Subject: BGT sampling, April 2016
Delilah Dougi, AES	Description: Facing NE, sample location.