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	
Type of action: \Box Below $4/5 - 21800$ \boxtimes Close	ernative Method Permit or Closure F w grade tank registration it of a pit or proposed alternative method ure of a pit, below-grade tank, or proposed alternation	OIL CONS. DIV DIST. 3
	ification to an existing permit/or registration are plan only submitted for an existing permitted or thod	r non-permitted pit, below-grade tank,
	one application (Form C-144) per individual pit, below	-grade tank or alternative request
lease be advised that approval of this request does	not relieve the operator of liability should operations result i r of its responsibility to comply with any other applicable go	n pollution of surface water, ground water or the
1. Operator: <u>Burlington Resources Oil & Gas C</u>		
Address: <u>PO BOX 4289, Farmington, NM</u> Facility or well name: <u>Cain 21</u>	8/499	
	OCD Permit Number:	
	30 Township 29N Range 9W	County: San Juan
	592903 •N Longitude -107.815697 •W	
Surface Owner: 🗌 Federal 🗌 State 🛛 Privat	e 🗌 Tribal Trust or Indian Allotment	
String-Reinforced		Low Chloride Drilling Fluid yes no
3. Below-grade tank: Subsection I of 19.15		
	pe of fluid: <u>Produced Water</u>	
	n 🛛 Visible sidewalls, liner, 6-inch lift and automatic	overflow shut-off
Visible sidewalls and liner Visible sidewalls	dewalls only Other	
Liner type: Thickness	mil HDPE PVC Other <u>Unspecified</u>	
 Alternative Method: Submittal of an exception request is required. 	Exceptions must be submitted to the Santa Fe Environm	nental Bureau office for consideration of approval.
	C (Applies to permanent pits, temporary pits, and below- f barbed wire at top (Required if located within 1000 feet re evenly spaced between one and four feet	
Form C-144	Oil Conservation Division	Page 1 of 6 20 dib

6. <u>Netting</u> : 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	
$12^{\circ}x 24^{\circ}$, 2° lettering, providing Operator's name, site location, and emergency telephone numbers	
Signed in compliance with 19.15.16.8 NMAC	
Signed in compliance with 19.15.16.8 NMAC	
8. <u>Variances and Exceptions</u> : Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
^{9.} <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC <i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accemterial are provided below.</i> Siting criteria does not apply to drying pads or above-grade tanks.	eptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	□ Yes □ No ⊠ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No ⊠ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) - 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.	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	1.1.1
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	🗆 Yes 🗌 No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	Yes No
 Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	Yes No
 Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	Yes No
Permanent Pit or Multi-Well Fluid Management Pit	
 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
 Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗋 Yes 🗌 No
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 10. <u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u>: Subsection B of 19.15.17.9 N <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the dou attached.</i> 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 19.15.17.12 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
Previously Approved Design (attach copy of design) API Number: or Permit Number:	All sectors
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 dot 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	
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 the</i>	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 Detection and Structural Integrity Design - 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 Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
13. Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method	luid Management Pit
 Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC 	
15. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. If 19.15.17.10 NMAC for guidance.	rce material are Please refer to
Ground water is less than 25 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA
Ground water is more than 100 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA
 Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
 Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site 	Yes 🗌 No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	
Form C-144 Oil Conservation Division Page 4 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 plat 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 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.13 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation 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 canno 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 	1 NMAC 5.17.11 NMAC
17.	
Operator Application Certification:	.c
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belie	er.
Name (Print): Title:	
Signature: Date:	Juli -
e-mail address: Telephone:	the trace
18. OCD Approval: Permit Application (including closure plan) Solosure Plan (only) OCD Conditions (see attachment)	1.5.5.2.5.5
	NAIE
OCD Representative Signature: Approval Date: 12/91	2010
Title: - n; connental pecialist 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 a The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not of section of the form until an approved closure plan has been obtained and the closure activities have been completed.	
Closure Completion Date: 08/07/2013	<u> </u>
Closure Completion Date: 08/07/2013 Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loc If different from approved plan, please explain.	op systems only)

Oil Conservation Division

Operator Closure Certification:

22.

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:	Gotal	Walka	Date:	11/23/2015	
	8			/ /	
e-mail address:	crystal.walker@cop.com	Telephone: (505)	326-9837		

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

Lease Name: Cain 21 API No.: 30-045-21800

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. BR 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		

 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.

- 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 of closure was not provided to the Aztec Division office between 72 hours and one week prior to closure.

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. BR will repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 11 was accomplished per the above reference stipulations on 3/4/2014

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 (Not Available)

Closure documentation was provided as soon as possible.

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

State of New Mexico Energy Minerals and Natural Resources

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

Form C-141 Revised August 8, 2011

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

1220 S. St. Fran	ncis Dr., Santa	a Fe, NM 8750	5	S	anta I	Fe, NM 87:	505				
			Rel	ease Notifi	catio	n and C	orrective A	ction	4 1 CO JP		
						OPERA	TOR		itial Report		Final Report
Name of C	ompany B	urlington Re	sources O	il & Gas Compa	any		rystal Walker				
		th St, Farmin					No.(505) 326-9	837			
Facility Na	me: Cain 2	21				Facility Ty	pe: Gas Well				
Surface Ov	Surface Owner Private Mineral Owner							API	No.30-045-2	1800	
				LOC	ATIC	NOFDE	LEASE		20.2		
Unit Letter Section Township Range Feet from the North							Feet from the	East/West Lin	e County		
P	30	29N	9W	1145		South	955	East	San Juar	1	
				Latitude 36	.69290	3 Longitud	le <u>-107.815697</u>				
						C OF REL					
Type of Rela	Pase			INA.	UNI	Volume o		Volum	e Recovered	- 51	
Source of Release							Hour of Occurren		nd Hour of Di	scovery	
Was Immed	iate Notice (Yes [No 🛛 Not R	equired	If YES, To	o Whom?				
By Whom?	Service .					Date and I	Hour		191.1220	5.4	
Was a Water	course Read			NT.		If YES, V	olume Impacting	the Watercourse		1	R. 1.23
	Yes No										1
		em and Reme ered during									
Describe Are N/A	ea Affected a	and Cleanup A	Action Tal	ken.*							
regulations a public health should their or the enviro	Il operators or the envir operations h onment. In a	are required t conment. The ave failed to a	o report an acceptance adequately OCD accept	nd/or file certain the of a C-141 rep investigate and the	release ort by t remedia	notifications a he NMOCD m ate contaminat	knowledge and und perform correct arked as "Final R ion that pose a thr the operator of	ctive actions for eport" does not reat to ground wa	releases which relieve the ope ater, surface w	a may en crator of ater, hu	ndanger f liability man health
Signature:	- de	tal	Wa	lk.		OIL CONSERVATION DIVISION					
Printed Nam						Approved by Environmental Specialist:					
Title: Regul	atory Coor	dinator				Approval Da	te: 1219120	5 Expiration	on Date:		5.
E-mail Addr	ess: crysta	l.walker@cop	o.com			Conditions o	f Approval:		Attached		
Date: 1/2	3/15	Phone: (505) 326-983	7					Attachet		
Attach Addi	itional Shee	ets If Necess	ary								



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

November 06, 2015

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

OrderNo.: 1510E49

Dear Emilee Skyles:

RE: COPC Cain 21

Hall Environmental Analysis Laboratory received 1 sample(s) on 10/30/2015 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 1510E49

Date Reported: 11/6/2015

11/3/2015 7:14:56 PM 22117

11/2/2015 11:54:07 AM 22101

22117

Analyst: NSB

Analyst: NSB

11/3/2015 7:14:56 PM

Hall Environmental Analysis Laboratory, Inc.

Diesel Range Organics (DRO)

Gasoline Range Organics (GRO)

Surr: 4-Bromofluorobenzene

EPA METHOD 8021B: VOLATILES

EPA METHOD 8015D: GASOLINE RANGE

Surr: DNOP

Surr: BFB

Benzene

Toluene

Ethylbenzene

Xylenes, Total

CLIENT: Animas Environmental			Client Sampl	e ID: BC	GT S-1	
Project: COPC Cain 21	,		Collection I	Date: 10/	29/2015 9:30:00 AM	
Lab ID: 1510E49-001	Matrix: SOIL Received Date: 10/30/2015 7:00:00 AM					
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH		Sec. 1	102		Analyst	TOM
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	11/2/2015	22098
EPA METHOD 300.0: ANIONS					Analyst	LGT
Chloride	ND	30	mg/Kg	20	11/4/2015 2:09:19 PM	22180
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst	KJH

ND

144

ND

88.4

ND

ND

ND

ND

104

9.9

5.0

S

70-130

75.4-113

0.050

0.050

0.050

0.099

80-120

mg/Kg

%REC

mg/Kg

%REC

mg/Kg

mg/Kg

mg/Kg

mg/Kg

%REC

1

1

1

1

1

1

1

1

1

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	D Sample Diluted Due to Matrix		Value above quantitation range			
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	Page 1 of 6		
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range	rage 1010		
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit			
	S	% Recovery outside of range due to dilution or matrix					

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1510E49

06-Nov-15

Client: Project:		Environmer Cain 21	ntal									
Sample ID Client ID: Prep Date:	MB-22180 PBS 11/4/2015		ype: MI 1D: 22 ate: 1	180	, F	tCode: El RunNo: 3 SeqNo: 9	0017	300.0: Anion Units: mg/H				
Analyte Chloride		Result ND	PQL 1.5	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Client ID: Prep Date:	LCS-22180 LCSS 11/4/2015	Batch Analysis D		180 1/4/2015	F	RunNo: 3 SeqNo: 9	0017 14570	300.0: Anion Units: mg/M	٢g			
Analyte		Result	PQL		SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride		14	1.5	15.00	0	92.2	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

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QC SUMMARY REPORT

WO#: 1510E49

06-Nov-15

	Animas Environmental COPC Cain 21								
Sample ID MB-22098	SampType: MBLK	TestCode: EPA Method 418.1: TPH							
Client ID: PBS	PBS Batch ID: 22098 RunNo: 29946								
Prep Date: 10/30/2015	Analysis Date: 11/2/2015	SeqNo: 912007 Units: mg/Kg							
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RP	D RPDLimit Qual						
Petroleum Hydrocarbons, TR	ND 20		A CONTRACT OF CONTRACT,						
Sample ID LCS-22098	SampType: LCS	TestCode: EPA Method 418.1: TPH							
Client ID: LCSS	Batch ID: 22098	RunNo: 29946							
Prep Date: 10/30/2015	Analysis Date: 11/2/2015	SeqNo: 912008 Units: mg/Kg							
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RP	D RPDLimit Qual						
Petroleum Hydrocarbons, TR	100 20 100.0	0 105 83.6 116	1967 - 182						
Sample ID LCSD-22098	SampType: LCSD	TestCode: EPA Method 418.1: TPH	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1						
Client ID: LCSS02	Batch ID: 22098	RunNo: 29946							
Prep Date: 10/30/2015	Analysis Date: 11/2/2015	SeqNo: 912009 Units: mg/Kg							
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPI	D RPDLimit Qual						
Petroleum Hydrocarbons, TR	110 20 100.0	0 106 83.6 116 1.3	7 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

Page 3 of 6

QC SUMMARY REPORT

WO#: 1510E49

06-Nov-15

Hall Environmental Analy	sis Laboratory, Inc.
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	as Environmental C Cain 21	6		
Sample ID MB-22117 Client ID: PBS Prep Date: 11/2/2015	SampType: MBLK Batch ID: 22117 Analysis Date: 11/3/2015	TestCode: EPA Method RunNo: 29954 SeqNo: 912719	8015M/D: Diesel Range Units: mg/Kg	e Organics
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Diesel Range Organics (DRO) Surr: DNOP	ND 10 12 10.00	125 70	130	
Sample ID LCS-22117 Client ID: LCSS Prep Date: 11/2/2015	SampType: LCS Batch ID: 22117 Analysis Date: 11/3/2015	TestCode: EPA Method RunNo: 29954 SeqNo: 912857	8015M/D: Diesel Range Units: mg/Kg	e Organics
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Diesel Range Organics (DRO) Surr: DNOP	591050.006.45.000	0 118 57.4 129 70	139 130	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- 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
- B Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits J
- Р Sample pH Not In Range

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Reporting Detection Limit RL

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1510E49

06-Nov-15

Client: Animas Project: COPC (Environmer Cain 21	ital										
Sample ID MB-22101 Client ID: PBS Prep Date: 10/30/2015	SampT Batch Analysis D	ID: 22	101	F	tCode: E RunNo: 2 SeqNo: 9	9948	od 8015D: Gasoline Range Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Range Organics (GRO) Surr: BFB	ND 870	5.0	1000		86.8	75.4	113					
Sample ID LCS-22101	SampT	ype: LC	S	Tes	tCode: E	PA Method	8015D: Gaso	line Rang	e			
Client ID: LCSS	Batch	ID: 22	101	F	RunNo: 2	9948						
Prep Date: 10/30/2015	Analysis D	ate: 11	1/2/2015	S	SeqNo: 9	12090	Units: mg/M	(g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Range Organics (GRO)	26	5.0	25.00	0	104	79.6	122	1.0	11.1			
Surr: BFB	940		1000		94.3	75.4	113					

Qualifiers:

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

Page 5 of 6

RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1510E49

06-Nov-15

	nas Environmental C Cain 21									
Sample ID MB-22101	Samp	Гуре: МЕ	BLK	Tes						
Client ID: PBS	Batc	h ID: 22	101	F	RunNo: 2	9948				
Prep Date: 10/30/2015	Analysis [Date: 1	1/2/2015	5	SeqNo: 9	12121	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050							1.00	
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		105	80	120			
Sample ID LCS-22101	Samp	Type: LC	s	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	h ID: 22	101	F	RunNo: 2	9948				
Prep Date: 10/30/2015	Analysis [Date: 1	1/2/2015	S	SeqNo: 9	12122	Units: mg/H	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.050	1.000	0	112	80	120			
Toluene	1.0	0.050	1.000	0	101	80	120			
Ethylbenzene	0.99	0.050	1.000	0	99.2	80	120			
Xylenes, Total	3.0	0.10	3.000	0	99.2	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		111	80	120			

Qualifiers:

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

Page 6 of 6

Reporting Detection Limit RL

ENVIRONMENTAL ANALYSIS LABORATORY TEL: 505-345-3	ntal Analysis Labora 4901 Hawkins Albuquerque, NM 87 975 FAX: 503-345-4 v.hallenvironmental.	NE 109 Samp	ole Log-In Che	ock List			
Client Name: Animas Environmental Work Order Num	ber: 1510E49		RcptNo: 1				
Received by/date: 10 30/15 Logged By: Lindsay Mangin 10/30/2015 7:00:00 Completed By: Lindsay Mangin 10/30/2015 9:33:38 Reviewed By: 10/30/15		Hard Hard Hard Hard Hard Hard Hard Hard					
Chain of Custody	Mar. [7]	No 🗌	Not Present				
1. Custody seals intact on sample bottles?	Yes V		Not Present				
2. Is Chain of Custody complete?		NO					
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 to 6.0°C	Yes 🗹	No 🗌					
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 preserved?	Yes 🖌	No 🗌					
9. Was preservative added to bottles?	Yes	No M	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 🗌	Observation				
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗌	Checked by:				
Special Handling (if applicable)							
16. Was client notified of all discrepancies with this order?	Yes	No 🗌	NA 🗹				
Person Notified: Dat By Whom: Via Regarding: Client Instructions:		Phone 🗌 Fax	In Person				
17_ Additional remarks:							
18. <u>Cooler Information</u> <u>Cooler No</u> <u>Temp °C</u> <u>Condition</u> <u>Seal Intact</u> <u>Seal No</u> 1 3.6 Good Yes	Seal Date	Signed By					

Chain-of-Custody Record		i um-Arouna i ime:				HALL ENVIRONMENTAL													
Client: An	imas Er	vironme	ental Services, LLC	X Standard Rush Project Name: COPC Cain 21							and the second se								
Referral S	142513	1. 7.1							www.hallenvironmental.com										
Mailing Ad	dress:	604 W	Pinon St.						4901 Hawkins NE - Albuquerque, NM 87109										
	Farmington, NM 87401 Phone #: 505-564-2281			Project #:	177		1	Tel. 505-345-3975 Fax 505-345-4107											
Phone #:																			
Email or F	ax#: esk	yles@anir	masenvironmental.com	Project Manag	jer:			112											
QAVQC Package: X Standard			E. Skyles						DRO)										
Accreditation:		Sampler:	1		1			RO/	NALYSIS LABORATO										
NELAP Other		On ice.	Ź Yes	Construction of the second structure of the second s				00			Î								
🗆 EDD (T	ype)	r		Sample Temp	erature 🦂	6		8.1	0.0	1150							5		
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALNO	BTEX - 8021B	TPH - EPA 418.1	Chlorides - 300.0	TPH - EPA 80150 (GRO/DRO)							Air Bubbles (Y or N)		
10-27-19	0930	SOIL	BGT S-1	2 - 4 oz.	cool	-001	X	X	x	X			-			_			
													-			_			
											+								
		1					3												
								-	-				-	++-		-+			
Date:	Time:	Relinquish	Filler	Received by:	Received by: Date Time CMistle Walt 10/29/15 1909			Remarks: Bill to Conoco Phillips WO # Supervisor: Ervin Wyckoff											
Date:	Time:	Relinquish	ed by:	Received by:	× 101	30/15 0700	USERID: MCINNSK Area: 22 Ordered by:												
10 29 18 Date: 10 29 15	509 Time: 1941	Relinquish	Filler	Received by:	Walt X 101 correctited laborator	10/29/15 1909 Date Time 30/15 0700	WO Sup USE Area Orde	# ERID a: 22 ered	or: E : MC by:	Ervin \ INNS	Nyckof K	f		notated o	n the	anah	analytical rej		

