OIL CONS. DIV DIST. 3

JUL 1 1 2016

Form C-144 Revised June 6, 2013

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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.

District I	State of New Mexico
625 N. French Dr., Hobbs, NM 88240 District II	Energy Minerals and Natural Resource
111 S. First St., Artesia, NM 88210 District III 000 Rio Brazos Road, Aztec, NM 87410 District IV 220 S. St. Francis Dr., Santa Fe, NM 87505	Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

	Pit, Below-Grade Tank, or	
Propo	osed Alternative Method Permit or Closure Plan A	application
Type of action:	 □ Below grade tank registration □ Permit of a pit or proposed alternative method □ Closure of a pit, below-grade tank, or proposed alternative meth □ Modification to an existing permit/or registration 	nod
	Closure plan only submitted for an existing permitted or non-pe	rmitted pit, below-grade tank,
or proposed alte		
ease be advised that approval of this re	equest does not relieve the operator of liability should operations result in pollution the operator of its responsibility to comply with any other applicable government	on of surface water, ground water or the
1.		
Operator: Burlington Resources C	Oil & Gas Company, LP OGRID #: 14538	
Address: PO BOX 4289, Farmin	ngton, NM 87499	
Facility or well name: REESE ME		
	OCD Permit Number:	
	Section 13 Township 32N Range 8W C	
Center of Proposed Design: Latitu	de <u>36.97824</u> <u>N Longitude -107.62139</u> <u>W NAD: 1927</u>	☑ 1983
Surface Owner: Federal Star	te 🗌 Private 🔲 Tribal Trust or Indian Allotment	
2.	Olorad F	rior to Closure
Pit: Subsection F, G or J of I	19.15.17.11 NMAC	1101 -60 Crown
Temporary: Drilling Work	over	ru appropel
☐ Permanent ☐ Emergency ☐ (Cavitation P&A Multi-Well Fluid Management Low Chl	oride Drilling Fluid 🔲 yes 🔲 no
☐ Lined ☐ Unlined Liner type	e: Thickness mil LLDPE HDPE PVC Other	
☐ String-Reinforced		
	ory Other Volume:bbl Dimensions:	L xW xD
3.		
Below-grade tank: Subsection		
	bbl Type of fluid: Produced Water	
Tank Construction material:		
	eak detection Visible sidewalls, liner, 6-inch lift and automatic overflow	shut-off
	Visible sidewalls only Other	N N
Liner type: Thickness45	mil HDPE PVC Other LLDPE	
4.		
Alternative Method:		
Submittal of an exception request i	is required. Exceptions must be submitted to the Santa Fe Environmental Bu	reau office for consideration of approval.
5.		
	7.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tar	nks)
	wo strands of barbed wire at top (Required if located within 1000 feet of a per	
Four foot height, four strands or	f barbed wire evenly spaced between one and four feet	
☐ Alternate. Please specify		



V. •	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
☐ Screen ☐ Netting ☐ Other	
☐ Monthly inspections (If netting or screening is not physically feasible)	
7.	
Signs: Subsection C of 19.15.17.11 NMAC	
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
8.	
Variances and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank:	
 □ 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 <u>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accematerial are provided below. Siting criteria does not apply to drying pads or above-grade tanks.</u>	eptable 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 ☐ 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

Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC 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
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:	15.17.9 NMAC
or remit number or remit number or remit number	

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	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 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 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 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	
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. In 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
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
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	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	Yes No

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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
- FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure 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 19.15.17.13 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 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 cannot Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	.11 NMAC 15.17.11 NMAC
17. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and bel	ief.
Name (Print): Title:	
Signature: Date:	
e-mail address:Telephone:	
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date:	913016
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 10 Title: OCD Permit Number: 19.	9/2016
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 10 Title: OCD Permit Number: OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting	9/2016 the closure report.
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: Title: OCD Permit Number: Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not	9/2016 the closure report.
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 10 Title: OCD Permit Number: OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting	9/2016 the closure report.
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	the closure report.
18. OCD Approval:	the closure report. complete this
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18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: Approval Date: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: 4/7/2016 Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-log of the following items must be attached to the closure report. Please in Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in	the closure report. complete this
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Title: OCD Permit Number: Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: 4/7/2016 20. Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-led) If different from approved plan, please explain. 21. Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Closure Notice (required for on-site closure for private land only) Plot Plan (for on-site closures and temporary pits)	the closure report. complete this
OCD Approval: Permit Application including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: Approval Date: Title: OCD Permit Number: Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Method: Closure Method: Alternative Closure Method Alternative Closure Method Title: OCD Permit Number: Closure Completion Date: 4/7/2016 20. Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-legation of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure)	the closure report. complete this
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature:	the closure report. complete this
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: Approval Date: OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Method: Closure Method: Alternative Closure Method Waste Removal (Closed-led) If different from approved plan, please explain. 20. Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	the closure report. complete this
OCD Approval: Permit Application including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: Approval Date: OCD Permit Number: OCD Permit	the closure report. complete this

22.
Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print) Crystal Walker Title: Regulatory Coordinator
Signature: Date: 7/11/2016
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: Reese Mesa 101H

API No.: 30-045-26977

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the below-grade tank referenced above. All proper documentation regarding closure activities is being included with the C-144.

General Plan:

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

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

2. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B). The liner was cleaned per Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC was disposed of at the San Juan County Regional Landfill located on CR 3100.

 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		
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.

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 be 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:

Roberts, Kelly G

Sent:

Monday, April 04, 2016 11:00 AM

To:

Cory Smith; Fields, Vanessa, EMNRD; Flaniken, Mike (Mike_Flaniken@blm.gov);

Katherina Diemer (kdiemer@blm.gov)

Cc:

Farrell, Juanita R; GRP:SJBU Regulatory; Jones, Lisa; SJBU E-Team

Subject:

72 Hour BGT Closure Notification

Subject: 72 Hour BGT Closure Notification

Anticipated Start Date: Thursday April 7, 2016

The subject well has a below-grade tank that will begin the closure process between 72 hours and one week from this notification. Please contact me at any time if you have any questions or concerns.

Well Name: REESE MESA 101H

API#: 30-045-26977

Location:

Unit P (SE/SE), Section 13, T 32N, R 8W, San Juan County, New Mexico

Footages: 1100' FSL & 940' FEL

Operator: Burlington Resources Oil & Gas Co. LP

Surface Owner: BLM (NM-6892)

Kelly G. Roberts

ConocoPhillips Co.

Rockies Business Unit San Juan Asset Regulatory Technician 505-326-9775

505-330-7921

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

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 Notifi	cation	and Co	orrective A	ction	
						OPERA'	ГOR	☐ Ini	tial Report
				Oil & Gas Com			ystal Walker		
							No.(505) 326-98	837	
Facility Na	me: Reese	Mesa 101H				Facility Typ	e: Gas Well		
Surface Owner BLM Mineral Owner					Owner	BLM (NM-	06892)	APIN	lo. 30-045-26977
				LOC	ATIO	OF RE	LEASE		
Unit Letter P	Section 13	Township 32N	Range 8W	Feet from the 1100		South Line	Feet from the 940	East/West Line	County San Juan
			La	titude 36.9°	7824	Longitu	de107.62139		
			250			OF REL		_	
Type of Rele	ase			1124	CKE	Volume of		Volume	Recovered
Source of Re							Iour of Occurrence		d Hour of Discovery
Was Immedi	ata Matica C	Sivan?				If YES, To	Whom?		
was illinedi	ate Notice C		Yes	No Not R	equired	H 1ES, 10	wnom?		
By Whom?						Date and F	Iour		
Was a Water	course Reac		Yes 🛛 1	No.		If YES, Vo	olume Impacting	the Watercourse.	
		pacted, Descri							
		em and Remed ered during t							
Describe Are N/A	a Affected a	and Cleanup A	Action Tak	en.*					
regulations a public health should their or or the environ	or the envir operations had nment. In a	are required to ronment. The ave failed to a	acceptance acceptance adequately OCD accep	d/or file certain e of a C-141 rep investigate and	release n ort by the remediate	otifications as e NMOCD m e contaminati	nd perform correct arked as "Final R on that pose a thr	ctive actions for re eport" does not re eat to ground wat	rsuant to NMOCD rules and eleases which may endanger elieve the operator of liability er, surface water, human health compliance with any other
Signature:	20	tal C	Val	Ker				SERVATION	N DIVISION
Printed Name	e: Crystal W	Valker				Approved by	Environmental S	pecialist:	
Title: Regula	atory Coordi	inator				Approval Dat	e:	Expiration	Date:
E-mail Address: crystal.walker@cop.com Date: 7/11/2016 Phone: (505) 326-9837									

Animas Environmental Services, LLC



April 28, 2016

Lisa Hunter ConocoPhillips San Juan Business Unit (505) 326-9786

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

RE: Below Grade Tank Closure Report

Reese Mesa 101H

San Juan 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 (COPC) Reese Mesa 101H, located in San Juan County, New Mexico. Tank removal was completed by COPC contractors while AES was on site.

1.0 Site Information

1.1 Location

Site Name – Reese Mesa 101H

Legal Description – SE¼ SE¼, Section 13, T32N, R8W, San Juan County, New Mexico

Well Latitude/Longitude – N36.97806 and W107.62143, respectively

BGT Latitude/Longitude – N36.97824 and W107.62139, respectively

Land Jurisdiction – Bureau of Land Management (BLM)

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, April 2016

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:

604 W. Piñon St. Farmington, NM 87401 505-564-2281

> 1911 Main, Ste 200 Durango, CO 81301 970-403-3084

www.animasenvironmental.com

- Depth to Groundwater: A cathodic report form dated May 1991 reported the depth to groundwater at 310 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: A small unnamed wash which discharges to Garcia Canyon Wash is located approximately 1,700 feet south of the location. (0 points)

1.3 BGT Closure Assessment

AES was initially contacted by Lisa Hunter of COPC on April 4, 2016, and on April 7, 2016, Sam Glasses of AES mobilized to the location. AES personnel collected one 5-point soil sample composited from four perimeter samples and one center sample of the BGT footprint from below the BGT liner.

2.0 Soil Sampling

On April 7, 2016, AES personnel conducted field sampling and collected one 5-point composite (BGT SC-1) from below the BGT. Soil was collected from approximately 0.5 feet below the former BGT. Soil sample BGT SC-1 was field screened for volatile organic compounds (VOCs), total petroleum hydrocarbon (TPH), and chloride, and was submitted for confirmation laboratory analysis. Soil sample locations are included on Figure 2.

2.1 Field Sampling

2.1.1 Volatile Organic Compounds

A portion of BGT SC-1 was utilized for field screening of VOC vapors with a photoionization 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 sample BGT SC-1 was 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 BGT SC-1 was field screened for chlorides using Chloride Drop Count Titration with silver nitrate. Sampling and analysis methods followed procedures provided by Hach Company.

2.2 Laboratory Analyses

The composite soil sample BGT 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 BGT SC-1 was laboratory analyzed for:

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per USEPA Method 8021B;
- TPH per USEPA Method 418.1; and
- Chloride per USEPA Method 300.0.

2.3 Field and Laboratory Analytical Results

Field screening readings for VOCs via OVM were measured at 3.1 ppm in BGT SC-1. Field TPH concentrations were reported at 22.1 mg/kg. The field chloride concentration was 40 mg/kg. Field sampling results are summarized in Table 1 and presented on Figure 2. The AES Field Sampling Report is attached.

Table 1. Soil Field VOCs, TPH, and Chloride Results Reese Mesa 101H BGT Closure, April 2016

Sample ID	Date Sampled	Depth below BGT (ft)	VOCs OVM Reading (ppm)	Field TPH (mg/kg)	Field Chlorides (mg/kg)
NMOCD Action	Level (NMAC 19.	.15.17.13E)		100	250
BGT SC-1	4/7/16	0.5	3.1	22.1	40

Laboratory analytical results reported benzene and total BTEX concentrations in BGT SC-1 as less than 0.024 mg/kg and 0.217 mg/kg, respectively. TPH concentrations were reported at less than 19 mg/kg. 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 Reese Mesa 101H BGT Closure. April 2016

Sample ID	Date Sampled	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH (mg/kg)	Chlorides (mg/kg)
	NMOCD Acti NMAC 19.15		0.2	50	100	250
BGT SC-1	4/7/16	0.5	<0.024	<0.217	<19	<30

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 in BGT SC-1 were below the NMOCD action level of 100 mg/kg, with a concentration reported at 22.1 mg/kg. Benzene and total BTEX concentrations were below the NMOCD action levels of 0.2 mg/kg and 50 mg/kg, respectively. Chloride concentrations in BGT SC-1 were below the NMOCD action level of 250 mg/kg. Based on field sampling and laboratory analytical results for benzene, total BTEX, TPH, and chlorides, no further work is recommended at Reese Mesa 101H.

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

Sincerely,

Delilah T. Dougi

Delilah J. Dong

Geologist

Emilee Skyles

Geologist/Project Lead

Sinh ShL

Elizabeth McNally, P.E.

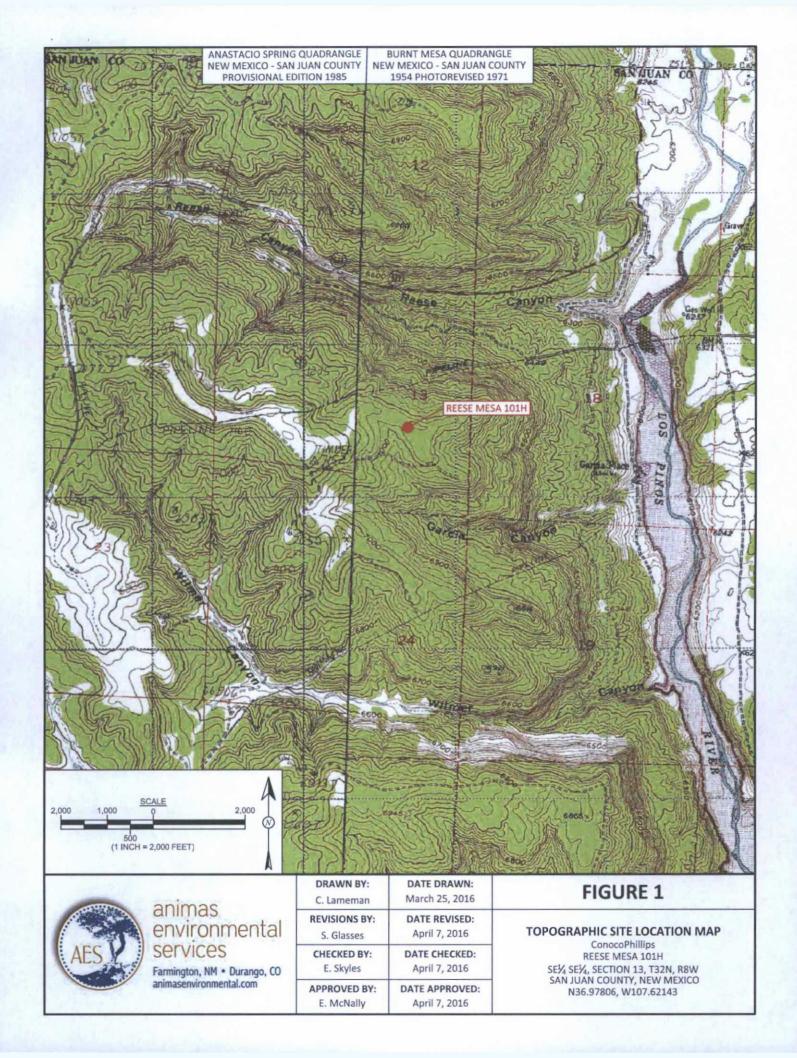
Elizabeth V MiNdly

Lisa Hunter Reese Mesa 101H BGT Closure Report April 28, 2016 Page 5 of 5

Attachments:

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, April 2016 AES Field Sampling Report 040716 Hall Analytical Report 1604357

R:\Animas 2000\Dropbox (Animas Environmental)\0000 AES Server Client Projects Dropbox\2016 Client Projects\ConocoPhillips\Reese Mesa 101H\COPC Reese Mesa 101H BGT Closure Report 042816.docx





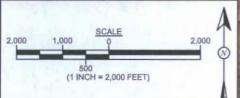
SAMPLE LOCATIONS

	Fie	ld Samplir	ng Result	s	
Sample ID	Date	Depth (ft)	OVM- PID (ppm)	TPH (mg/kg)	Chlorides (mg/kg)
NA	OCD ACTION	ON LEVEL		100	250
BGT SC-1	4/7/16	0.5	3.1	22.1	40
BGT SC-1 IS A	5-POINT CO	OMPOSITE	SAMPLE		

III (A)		Laborato	ry Analytica	al Results		
Sample ID	Date	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH (mg/kg)	Chlorides (mg/kg)
1	NMOCD ACT	TION LEVEL	0.2	50	100	250
BGT SC-1	4/7/16	0.5	<0.024	<0.217	<19	<30
CANADIE WALAC	ANALYZED	DED LICEDA	METHOD O	0210 410 1	AND 200 O	

BGT - N36.97824 W107.62139

REESE MESA 101H WELL MONUMENT



AERIAL SOURCE: © 2015 GOOGLE EARTH PRO, AERIAL DATE: MAY 2, 2013



animas environmental services

Farmington, NM • Durango, CO animasenvironmental.com

DRAWN BY:	DATE DRAWN:
C. Lameman	March 25, 2016
REVISIONS BY:	DATE REVISED:
D. Dougi	April 28, 2016
CHECKED BY:	DATE CHECKED:
E. Skyles	April 28, 2016
APPROVED BY:	DATE APPROVED:
E. McNally	April 28, 2016

FIGURE 2

AERIAL SITE MAP BELOW GRADE TANK CLOSURE APRIL 2016

ConocoPhillips REESE MESA 101H SE¼, SECTION 13, T32N, R8W SAN JUAN COUNTY, NEW MEXICO N36.97806, W107.62143

AES Field Sampling Report

Animas Environmental Services, LLC

Client: ConocoPhillips

Project Location: Reese Mesa 101H

Date: 4/7/2016

Matrix: Soil

Sample ID	Collection Date	Collection Time	Sample Location	OVM (ppm)	Field Chloride (mg/kg)	Field TPH* (mg/kg)	Field TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
BGT SC-1	4/7/2016	10:32	Composite	3.1	40	22.10	10:50	20.0	1	SG

DF

Dilution Factor

NA

Not Analyzed

POL

Practical Quantitation Limit

Field Chloride - Quantab Chloride Titrators or Drop Count

Titration with Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst: San Fl LiPersen for

^{*}Field TPH concentrations recorded may be below PQL.



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

April 19, 2016

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

FAX

RE: CoPC Reese Mesa 101H

OrderNo.: 1604357

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 4/8/2016 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 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 qualifiers 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 1604357

Date Reported: 4/19/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Project: CoPC Reese Mesa 101H

Lab ID: 1604357-001

Client Sample ID: BGT SC-1

Collection Date: 4/7/2016 10:32:00 AM

Received Date: 4/8/2016 8:20:00 AM

Analyses	Result	PQL Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analyst:	том
Petroleum Hydrocarbons, TR	ND	19	mg/Kg	1	4/12/2016	24714
EPA METHOD 300.0: ANIONS					Analyst:	LGT
Chloride	ND	30	mg/Kg	20	4/14/2016 8:32:45 PM	24814
EPA METHOD 8021B: VOLATILES					Analyst:	NSB
Benzene	ND	0.024	mg/Kg	1	4/11/2016 6:35:38 PM	24703
Toluene	ND	0.048	mg/Kg	1	4/11/2016 6:35:38 PM	24703
Ethylbenzene	ND	0.048	mg/Kg	1	4/11/2016 6:35:38 PM	24703
Xylenes, Total	ND	0.097	mg/Kg	1	4/11/2016 6:35:38 PM	24703
Surr: 4-Bromofluorobenzene	106	80-120	%Rec	1	4/11/2016 6:35:38 PM	24703

Matrix: SOIL

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

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 Page 1 of 4
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1604357

19-Apr-16

Client:

Animas Environmental

Project:

CoPC Reese Mesa 101H

Sample ID MB-24814

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

Batch ID: 24814

RunNo: 33565

Prep Date: 4/14/2016

Analysis Date: 4/14/2016

SeqNo: 1032961

Units: mg/Kg

RPDLimit

Qual

Analyte Chloride

Result PQL

SPK value SPK Ref Val %REC LowLimit

HighLimit

%RPD

%RPD

ND 1.5

Sample ID LCS-24814

SampType: LCS

RunNo: 33565

Prep Date: 4/14/2016

Client ID: LCSS

Batch ID: 24814

14

Analysis Date: 4/14/2016

SegNo: 1032962

Units: mg/Kg

Analyte

PQL SPK value SPK Ref Val %REC

94.3

LowLimit

TestCode: EPA Method 300.0: Anions

HighLimit

RPDLimit

Qual

Chloride

1.5

15.00

Oualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Holding times for preparation or analysis exceeded H

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

% Recovery outside of range due to dilution or matrix S

B Analyte detected in the associated Method Blank

Value above quantitation range

Analyte detected below quantitation limits

Page 2 of 4

Sample pH Not In Range

RL Reporting Detection Limit

Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1604357

19-Apr-16

Client:

Animas Environmental

Project:

Analyte

Analyte

CoPC Reese Mesa 101H

Sample ID MB-24714

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID: PBS

Batch ID: 24714

RunNo: 33462

Prep Date: 4/11/2016

Analysis Date: 4/12/2016

SeqNo: 1029260

Units: mg/Kg

HighLimit

RPDLimit

Qual

Petroleum Hydrocarbons, TR

Sample ID LCS-24714

ND

Result

20 SampType: LCS

PQL

TestCode: EPA Method 418.1: TPH

Client ID: LCSS

Batch ID: 24714

RunNo: 33462

LowLimit

Prep Date: 4/11/2016

Analysis Date: 4/12/2016

SegNo: 1029261

Units: mg/Kg

Petroleum Hydrocarbons, TR

Result 110

PQL 20 100.0

SPK value SPK Ref Val %REC 0

SPK value SPK Ref Val %REC LowLimit

110

HighLimit

RPDLimit

Qual

Sample ID LCSD-24714

Prep Date: 4/11/2016

Client ID:

SampType: LCSD LCSS02

Batch ID: 24714

TestCode: EPA Method 418.1: TPH RunNo: 33462

Units: mg/Kg

%RPD

%RPD

HighLimit

Analyte Petroleum Hydrocarbons, TR Analysis Date: 4/12/2016 PQL Result

SPK value SPK Ref Val %REC LowLimit 0

113

SeqNo: 1029262

%RPD 127

RPDLimit Qual

100.0

2.52

110

20

Qualifiers:

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix D

H 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 B Analyte detected in the associated Method Blank

Value above quantitation range

Analyte detected below quantitation limits

Page 3 of 4

P Sample pH Not In Range

RL Reporting Detection Limit

Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1604357

19-Apr-16

Client:

Animas Environmental

Project:

CoPC Reese Mesa 101H

Sample ID MB-24703	Samp	Type: ME	BLK	Tes	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batc	Batch ID: 24703			RunNo: 3	3446							
Prep Date: 4/8/2016	Analysis Date: 4/11/2016			SeqNo: 1028536			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	0.87		1.000		86.5	80	120						

Sample ID LCS-24703	TestCode: EPA Method 8021B: Volatiles										
Client ID: LCSS	Batc	h ID: 24	703	F	RunNo: 3	3446					
Prep Date: 4/8/2016	Analysis Date: 4/11/2016			5	SeqNo: 1	028537	Units: mg/h	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.87	0.025	1.000	0	87.2	75.3	123				
Toluene	0.95	0.050	1.000	0	94.8	80	124				
Ethylbenzene	0.98	0.050	1.000	0	98.3	82.8	121				
Xylenes, Total	3.0	0.10	3.000	0	99.3	83.9	122				
Surr: 4-Bromofluorobenzene	1.2		1.000		123	80	120			S	

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

Page 4 of 4

P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified

Sample Log-In Check List

Ilall Environmental Analysis Laboratory
4901 Ilawkins NE
7011-245-245-3974
Albuquerque, NM 87109
71717
FFL, 505-245-3974
Albuquerque, NM 67109
FFL, 505-245-3974
Albuquerdularand, commental comment



Signed By Seal Date Cooler No Temp °C Condition Seal Intact Seal No 18. Cooler Information 17. Additional remarks: Client Instructions: Regarding: eMail | Phone | Fax | In Person Ву Whom: Person Notified: AN Yes 16. Was client notified of all discrepancies with this order? Special Handling (if applicable) (If no, notify customer for authorization.) 15. Were all holding times able to be met? Yes 🌎 Cyecked py: ON 14, Is it clear what analyses were requested? ON SeY 13, Are matrices correctly identified on Chain of Custody? ...J ON Adjusted? (Note discrepancies on chain of custody) (<2 or >12 unless noted) 12. Does paperwork match bottle labels? [] ON :Hq not pottles checked # of preserved Yes [] 11. Were any sample containers received broken? No M Yes [10. VOA vials have zero headspace? ON No VOA Vials 9. Was preservative added to bottles? No 🔻 Yes [AN Yes 🙀 8. Are samples (except VOA and ONG) properly preserved? ON 7. Sufficient sample volume for indicated test(s)? ON ₩ SÐX 6. Sample(s) in proper container(s)? ON Yes 🔷 5. Were all samples received at a temperature of >0° C to 6.0°C AN 4. Was an attempt made to cool the samples? [] ON Yes L] AN UI DOT Courier 3. How was the sample delivered? 2. Is Chain of Custody complete? Not Present | ON 1. Custody seals intact on sample bottles? Not Present ON Yes [] Chain of Custody 9//8//60 Reviewed By: Completed By: 4/8/2016 1:14:33 PM Joe Archuleta MA 00:02:8 8102\8\4 Foddeq By: Joe Archuleta Received byldate: LM Client Name: ReptNo: 1 Work Order Number: 1604357 Animas Environmental

Yes

Good

2A/QC Package: X Standard □ Level 4 (Full Validation) Accreditation:		Project Name: V Pinon St. COPC Reese Mesa 101H Ington, NM 87401 Project #: ©@animasenvironmental.com Project Manager: E. Skyles Level 4 (Full Validation) Sampler: SG							AP v awkin	WW.hats NE	YS] allenv - Alb	ronm uquer ax 5	AB ental.o	NM 871 5-4107	ТО		
□ NELAP □ EDD (T)		□ Other		On Ice	and the second second second second	CINO DE LA CARTA											Î
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No. 1604357	BTEX - 8021B	TPH - EPA 418.1	Chlorides - 300.0								Air Bubbles (Y or N)
4/7/16	1032	SOIL	BGT SC-1	2 - 4 oz.	cool	-001	X	х	X							-	
Date:	Time:	Relinquish	H Gensen fr	Received by:	Hal	Date Time	WO Sup USE Area	#10: ervis ERID a: 4	3809: or: T : KG/	31							



