Form C-144 Revised June 6, 2013

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

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.

Proposed Alternative Method Permit or Closure Plan Application

1	Type of action:  Below grade tank registration  Permit of a pit or proposed alternative method  Closure of a pit, below-grade tank, or proposed alternative method  Modification to an existing permit/or registration						
	☐ Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank,						
	or proposed alternative method						
DI	Instructions: Please submit 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 in pollution of surface water, ground water or the						
	nvironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinance.	ces.					
	1.						
	Operator: Burlington Resources Oil & Gas Company, LP OGRID #: 14538 OIL CONS. DIV DIST. 3						
	Address: PO BOX 4289, Farmington, NM 87499						
	Facility or well name: CONGRESS 6E JAN 2 3 2017						
	API Number:						
	U/L or Qtr/Qtr O Section 35 Township 29N Range 11W County: San Juan						
	Center of Proposed Design: Latitude36.677847ºN Longitude107.958438ºW NAD: □1927 ☑ 1983						
	Surface Owner: X Federal X State Private Tribal Trust or Indian Allotment						
	Pit: Subsection F, G or J of 19.15.17.11 NMAC						
	Temporary: Drilling Workover						
	☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management ☐ Low Chloride Drilling Fluid ☐ yes ☐ no						
	Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other						
-							
	☐ String-Reinforced						
	☐ String-Reinforced  Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume:bbl Dimensions: L x W x D  3.						
	String-Reinforced  Liner Seams: Welded Factory Other Volume: bbl Dimensions: L_x W_x D						
	String-Reinforced  Liner Seams: Welded Factory Other Volume: bbl Dimensions: L_x W_x D_  3.  Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume: 120 bbl Type of fluid: Produced Water						
	String-Reinforced  Liner Seams: Welded Factory Other Volume: bbl Dimensions: L_x W_x D_  3.    Below-grade tank: Subsection I of 19.15.17.11 NMAC   Volume: 120						
	String-Reinforced  Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume:bbl Dimensions: Lx Wx D  3. ☐ Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume: 120bbl Type of fluid: Produced Water  Tank Construction material: Metal  ☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off						
	String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume:bbl Dimensions: Lx Wx D  3. ☐ Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume: 120bbl Type of fluid: Produced Water  Tank Construction material: Metal  ☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off  ☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other						
	String-Reinforced  Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume:bbl Dimensions: Lx Wx D  3. ☐ Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume: 120bbl Type of fluid: Produced Water  Tank Construction material: Metal  ☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off						
	String-Reinforced  Liner Seams:						
	String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other						
	String-Reinforced  Liner Seams:						
	String-Reinforced Liner Seams:						
	String-Reinforced Liner Seams:						
	String-Reinforced						
	String-Reinforced Liner Seams:	Ľ					

*	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC  12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19.15.16.8 NMAC	
Variances and Exceptions:  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 acceptate are provided below.</i> Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance 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
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☑ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☑ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.  NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Temporary Pit Non-low chloride drilling fluid  Within 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).							
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							
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 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the document attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17 and 19.15.17.13 NMAC	AAC 7.9 NMAC						
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the document attached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17 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:							

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 <sub>2</sub> 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	uocuments 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	luid Management Pit				
☐ 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					
14. Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be	attached to the				
closure plan. Please indicate, by a check mark in the box, that the documents are attached.  ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC  ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC					
15.					
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. It 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  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					
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No				
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes No				
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance					

adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No						
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No						
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological							
Society; Topographic map  Within a 100-year floodplain.							
- FEMA map	☐ Yes ☐ No						
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  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 19.15.17.11 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  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)  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							
17. Operator Application Certification:							
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli							
Name (Print): Title:							
Signature: Date:							
e-mail address: Telephone:							
18.  OCD Approval: ☐ Permit Application (including closure plan)	1901)						
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: 1/5/2017							
20.  Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-lo If different from approved plan, please explain.	op systems only)						
21.  Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please incommark 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) □ Disposal Facility Name and Permit Number □ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technique □ Site Reclamation (Photo Documentation) □ On-site Closure Location: Latitude □N Longitude □W NAD: □1927 □ 1983	dicate, by a check						

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) Christine Brock Title: Regulatory Specialist
Signature: Il Mistine Kerock Date: 1/18/17
e-mail address: christine.brock@cop.com Telephone: (505) 326-9775
e-mail address: <u>christine.brock@cop.com</u> Telephone: (505) 326-9775

# Burlington Resources Oil & Gas Company San Juan Basin: New Mexico Assets

Below Grade Tank Closure Report

Lease Name: Congress 6E API No.: 30-045-24838

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 Requirements:**

 Prior to initiating any BGT closure, except in the case of an emergency, BR will notify the surface owner of the intent to close the BGT by certified mail no later than 72 hours or one week before closure and a copy of this notification will be included in the closure report. In the case of an emergency, the surface owner will be notified as soon as practical.

The surface owner was notified by email of the closure process and the notification is attached.

- 2. Notice of closure will be given to the District Division office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
  - a. Operators Name
  - b. Well Name and API Number
  - c. Location

### Notification is attached.

3. All liquids will be removed from the BGT following cessation of operation. Produced water will be disposed of at one of COP's approved Salt Water Disposal facilities or at a District Division approved facility.

All recovered liquids were disposed of at an approved SWD facility or an approved District Division facility within 60 days of cessation of operation.

4. Solids and sludge's will be shoveled and/or vacuumed out for disposal at one of the District Division approved facilities, depending on the proximity of the BGT site: Envirotech Land Farm (Permit #NM-01-011), JFJ Land Farm % Industrial Ecosystems Inc. (Permit #NM-01-0010B), and Basin Disposal (Permit #NM-01-005).

Any sludge or soil required to be removed to facilitate closure was transported to Envirotech Land Farm (Permit # NM-01-011) and/or JFJ Landfarm % IEI (Permit# NM-01-0010B).

5. BR will obtain prior approval from District Division to dispose, recycle, reuse, or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the District Division. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liner materials will be cleaned without soils or contaminated material for disposal as solid waste. Fiberglass tanks and liner materials will meet the conditions of 19.15.35 NMAC. Disposal will be at a licensed disposal facility, presently San Juan County Landfill operated by Waste Management under NMED Permit SWM-052426.

The below-grade tank was disposed of in a division-approved manner. The liner was cleaned per 19.15.35.8.C(1)(m) NMAC and disposed of at the San Juan County Regional Landfill located on CR 3100.

6. Any equipment associated with the BGT that is no longer required for some other purpose, following the closure, will be removed.

All on-site equipment associated with the below-grade tank was removed.

- 7. Following removal of the tank and any liner material, BR will test the soils beneath the BGT as follows:
  - a. At a minimum, a five-point composite sample will be taken to include any obvious stained or wet soils or any other evidence of contamination.
  - b. The laboratory sample shall be analyzed for the constituents listed in Table I of 19.15.17.13.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Table I of 19.15.17.13 and the results are attached.

8. If the District Division and/or BR determine there is a release, BR will comply with 19.15.17.13.C.3b.

A release was not determined for the above referenced well.

9. Upon completion of the tank removal, pursuant to 19.15.17.13.C.3c, if all contaminant concentrations are less than or equal to the parameters listed in Table I of 19.15.17.13 NMAC, the excavation will be backfilled with non-waste earthen material compacted and covered with a minimum of one foot top soil or background thickness whichever is greater and to existing grade. The surface will be re-contoured to match the native grade and to prevent ponding.

The tank removal area passed all requirements of Table I of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material which included at least one foot of suitable material to establish vegetation at the site.

10. For those portions of the former BGT area no longer required for production activities, BR will seed the disturbed area the first favorable growing season after the BGT is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other District Division-approved methods. BR will notify the District Division when reclamation and re-vegetation is complete.

Reclamation of the BGT shall be considered complete when:

- Vegetative cover reflects a life form ratio of +/- 50% of pre disturbance levels.
- Total percent plant cover of at least 70% of pre-disturbance levels (Excluding noxious weeds) OR
- Pursuant to 19.15.17.13.H.5d BR will comply with obligations imposed by other applicable federal or tribal agencies in which there re-vegetation and reclamation requirements provide equal or better protection of fresh water, human health and the environment.

Provision 10 will be accomplished pursuant to 19.15.17.H.5d and notification will be submitted upon completion.

11. For those portions of the former BGT area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

The former BGT area is not required for production activities and reseeding will be on 2/27/2017 per the procedure noted above.

## **Closure Report:**

All closure activities will include proper documentation and will be submitted to OCD within 60 days of the BGT closure on a Closure Report using District Division Form C-144. The Report will include the following:

- Proof of Closure Notice (surface owner and District Division) (Attached)
- Backfilling & cover installation (See Report)
- Confirmation Sampling Analytical Results (Attached)
- Application Rate & Seeding techniques (See Report)
- Photo Documentation of Reclamation (Attached)

# Walker, Crystal

From:

Walker, Crystal

Sent:

Wednesday, December 28, 2016 2:27 PM

To:

Cory Smith; Fields, Vanessa, EMNRD; Whitney Thomas (I1thomas@blm.gov)

Cc:

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

Subject:

RE: BGT Closure Notification: Congress 6E - DATE CHANGE

### PLEASE NOT DATE CHANGE DUE TO SCHEDULING.

Anticipated State Date and Time: THURSDAY, JANUARY 5th, 2017 at 10:00AM

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 guestions or concerns.

Well Name: Congress 6E

API#: 30-045-24838

Location: O - 25 - 39N - 11W

Footages: 990' FSL & 1790' FEL

Operator:

**Burlington Resources** 

Surface Owner: FEDERAL

Thank you, **Crystal Walker** Regulatory Coordinator ConocoPhillips Lower 48

T: 505-326-9837 | M: 505-793-2398 | crystal.walker@cop.com

Visit the new Lower 48 website: www.conocophillipsuslower48.com <u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

# State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

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

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

	Release Notification and Corrective Action										
		OPERATOR Initial Report  Fina					Final Repor				
	ompany Burlington Re				Contact Christine Brock						
	01 East 30 <sup>th</sup> St, Farmin	igton, NM				No.(505) 326-97	775				
Facility Na	ne: Congress 6E	-			Facility Typ	e: Gas Well					
Surface Ow	ner Federal		Mineral (	Owner			A	PI No	30-045-2	24838	
			LOCA	ATIO	N OF RE	LEASE					
Unit Letter O	Section Township	Range 11W	Feet from the 990								
0	25 19		36.677847			e107-958438			San Guan		
		_		TIRE	OF REL			•			
Type of Rele	ase		NAI	UKE	Volume of		Vo	lume F	Recovered		
Source of Re						Hour of Occurrence			Hour of Dis	covery	
W/ I1'	-t- N-t' C'0				ICVEC T	W/L 0			<u> </u>		
was Immedi	ate Notice Given?	Yes	No 🛛 Not R	equired	If YES, To	wnom?					
By Whom?					Date and H	lour					
Was a Water	course Reached?				If YES, Vo	olume Impacting t	the Watercou	irse.			
	Ц	Yes N	0								
and all the same of the same o	irse was Impacted, Descr	ribe Fully.*									
N/A											
Did continued the Continue	ise of Problem and Reme										
No release w	as encountered during	the BGT C	losure.								
- "											
N/A	a Affected and Cleanup	Action Take	en.*								
IVA											
I hereby certi	fy that the information g	iven above	is true and comr	alete to	the hest of my	knowledge and u	inderstand th	at nurs	mant to NM	OCD r	ules and
	Il operators are required t										
public health	or the environment. The	e acceptance	e of a C-141 rep	ort by th	ne NMOCD m	arked as "Final R	eport" does i	ot reli	ieve the ope	rator of	fliability
or the environ	should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other							man health			
	federal, state, or local laws and/or regulations.							outer			
0						OIL CONSERVATION DIVISION					
Signature:	Maistine 4	SAOC A	4								
9						Environmental S	necialist:				
Printed Name: Christine Brock						Lift in Official S	poolarist.				
Title: Regula	atory Specialist				Approval Date: Expiration Date			Date:			
E-mail Addre	ess: christine.brock	@cop.com			Conditions of Approval:						
1	1 _	•				• •		Attached			
Date: 1 18		5) 326-9775	)								
Attach Addi	Attach Additional Sheets If Necessary										

# Animas Environmental Services, LLC



January 16, 2017

Lisa Hunter ConocoPhillips San Juan Business Unit (505) 326-9525

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

RE: Below Grade Tank Closure Report

Congress 6E

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) Congress 6E, located in San Juan County, New Mexico. Tank removal was completed by COPC contractors on January 5, 2017, while AES was on site.

# 1.0 Site Information

# 1.1 Location

Site Name – Congress 6E

Legal Description – SW¼ SE¼, Section 35, T29N, R11W, San Juan County, New Mexico

Well Latitude/Longitude – N36.67806 and W107.95812, respectively

BGT Latitude/Longitude – N36.67785 and W107.95844, respectively

Land Jurisdiction – Bureau of Land Management (BLM)

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, January 2017

# 1.2 Depth to Groundwater Determination (NMAC 19.15.17.13 Table 1)

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and the Form C-144 approved December 21, 2016, for the Congress 6E reported the depth to groundwater as greater than 100 feet below ground surface (bgs).

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

> 1911 Main, Ste 206 Durango, CO 81301 970-403-3084

Lisa Hunter Congress 6E BGT Closure Report January 16, 2017 Page 2 of 4

AES personnel further assessed the depth to water determination using topographical interpretation, Global Positioning System (GPS) elevation readings, and visual reconnaissance. AES personnel concluded that depth to groundwater at the site was greater than 100 feet bgs.

### 1.3 BGT Closure Assessment

AES was initially contacted by Lisa Hunter of COPC on December 26, 2016, and on January 5, 2017, Sam Glasses and Dave Johnson of AES mobilized to the location. AES personnel collected one 5-point soil sample (BGT SC-1) composited from four perimeter samples and one center sample of the BGT footprint from below the BGT liner.

# 2.0 Soil Sampling

# 2.1 Field Sampling

### 2.1.1 Volatile Organic Compounds

A portion of BGT SC-1 was utilized for field screening of volatile organic compound (VOC) vapors with a photo-ionization detector (PID) organic vapor meter (OVM). Before beginning field screening, the PID-OVM was first calibrated with 100 parts per million (ppm) isobutylene gas.

### 2.1.2 Total Petroleum Hydrocarbons

Soil sample BGT SC-1 was also analyzed in the field for total petroleum hydrocarbons (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

Soil sample BGT SC-1was laboratory analyzed for:

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per USEPA Method 8021B;
- TPH as Gasoline Range Organics (GRO), Diesel Range Organics (DRO), and Motor Oil Range Organics (MRO) per USEPA Method 8015M/D;

- TPH per USEPA Method 418.1; and
- Chloride per USEPA Method 300.0.

# 2.3 Field and Laboratory Analytical Results

Field sampling results and laboratory analytical results are summarized in Tables 1 and 2, respectively, and presented on Figure 2. The AES Field Sampling Report and the laboratory analytical report are attached.

Table 1. Soil Field VOCs, TPH, and Chloride Results Congress 6E BGT Closure, January 2017

Sample ID	Date Sampled	Depth below BGT (ft)	VOCs OVM Reading (ppm)	TPH 418.1 (mg/kg)	Field Chlorides (mg/kg)
	CD Action Level 9.15.17.13 Tabl		2,500	20,000	
BGT SC-1	1/5/17	0.5	0.0	20.4	40

Table 2. Soil Laboratory Analytical Results Congress 6E BGT Closure, January 2017

Sample ID	Date Sampled	Depth (ft)	Benzene (8021) (mg/kg)	Total BTEX (8021) (mg/kg)	TPH – GRO (8015) (mg/kg)	TPH – DRO (8015) (mg/kg	TPH – MRO (8015) (mg/kg	TPH (418.1) (mg/kg)	Chlorides (300.0) (mg/kg)
	NMOCD Acti 19.15.17.13		10	50		1,000		2,500	20,000
BGT SC-1	1/5/17	0.5	<0.017	<0.15	<3.3	<9.2	<46	<19	95

# 3.0 Conclusions and Recommendations

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13 Table 1. Field TPH concentrations in BGT SC-1 were below the NMOCD action level of 2,500 mg/kg, with a concentration reported at 20.4 mg/kg. Benzene and total BTEX concentrations were below the NMOCD action levels of 10 mg/kg and 50 mg/kg, respectively. Laboratory analytical results reported TPH concentrations in BGT SC-1 (per USEPA Methods 8015 and 418.1) as below the NMOCD action levels. Chloride concentrations in BGT SC-1 were below the NMOCD action level of 20,000 mg/kg for depths to groundwater greater than 100 feet. Based on field sampling and laboratory analytical results for benzene, total BTEX, TPH, and chlorides, no further work is recommended at Congress 6E.

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

Sincerely,

Victoria Giannola

Putina Scanole

Elizabeth V McNolly

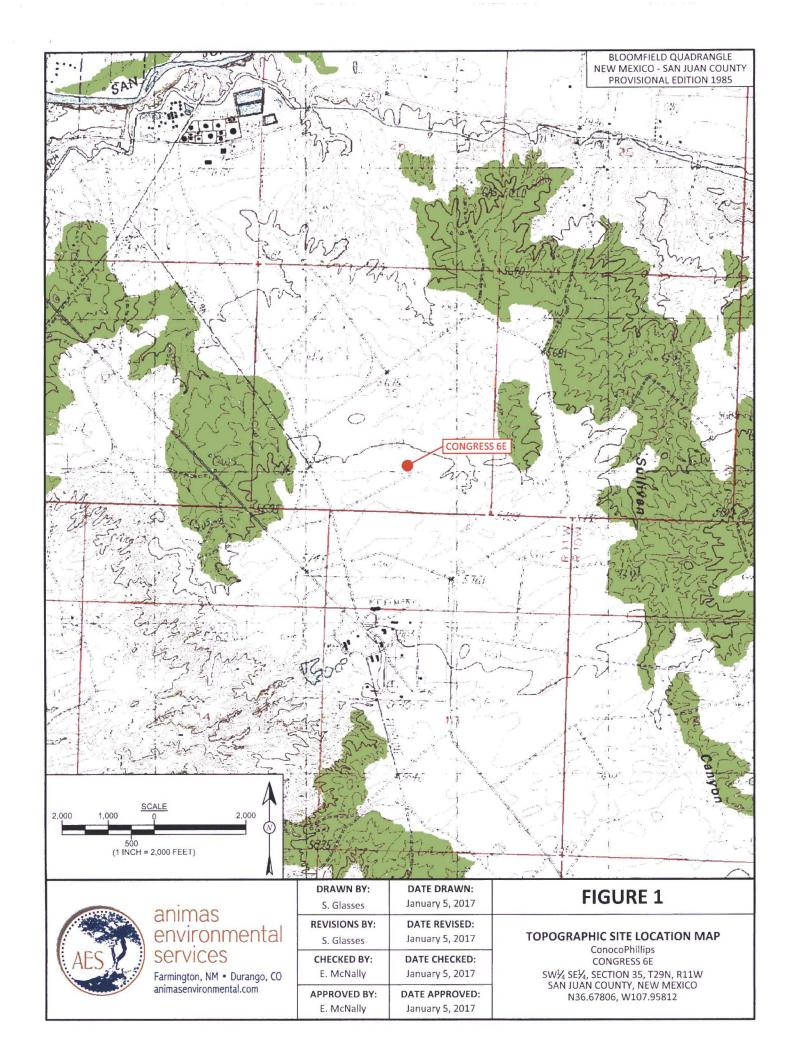
Project Manager

Elizabeth McNally, P.E.

### Attachments:

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, January 2017 AES Field Sampling Report 010517 Hall Analytical Report 1701197

R:\Animas 2000\Dropbox (Animas Environmental)\0000 AES Server Client Projects Dropbox\2017 Client Projects\ConocoPhillips\Congress 6E\COPC Congress 6E BGT Closure Report 011617 DR EM.docx





SAMPLE LOCATIONS

	Fie	ld Samplir	ng Result	s	
Sample ID	Date	Depth (ft)	OVM- PID (ppm)	TPH (mg/kg)	Chlorides (mg/kg)
NA	10CD ACTI	ON LEVEL		2,500	20,000
BGT SC-1	1/5/17	0.5	0.0	20.4	40
DOT CO A IC A	E DOINT C	ONADOCITE	CARADII	-	

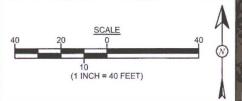
BGT SC-1 IS A 5-POINT COMPOSITE SAMPLE.

Laboratory Analytical Results									
Sample ID	Date	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	TPH- MRO (mg/kg)	TPH 418.1 (mg/kg)	Chlorides (mg/kg)
NMOCD ACTION LEVEL			10	50		2,500		2,500	20,000
BGT SC-1	1/5/17	0.5	< 0.017	<0.15	<3.3	<9.2	<46	<19	95
SAMPLE WAS	SAMPLE WAS ANALYZED PER USEPA METHOD 8021B, 8015, 418.1 AND 300.0.								

CONGRESS 6E WELL MONUMENT

BGT SC-1

BELOW GRADE TANK N36.67785, W107.95844



AERIAL SOURCE: © 2016 GOOGLE ÉARTH PRO, AERIAL DATE: MARCH 15, 2015



# animas environmental services

Farmington, NM • Durango, CO animasenvironmental.com

DRAWN BY:	DATE DRAWN:
S. Glasses	January 5, 2017
REVISIONS BY:	DATE REVISED:
C. Lameman	January 16, 2017
CHECKED BY:	DATE CHECKED:
E. McNally	January 16, 2017
APPROVED BY:	DATE APPROVED:
E. McNally	January 16, 2017

# FIGURE 2

### AERIAL SITE MAP BELOW GRADE TANK CLOSURE JANUARY 2017

ConocoPhillips CONGRESS 6E SW¼ SE¼, SECTION 35, T29N, R11W SAN JUAN COUNTY, NEW MEXICO N36.67806, W107.95812

# **AES Field Sampling Report**



Client: ConocoPhillips

Project Location: Congress 6E

Date: 1/5/2017

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	1/5/2017	10:42	Composite	0.0	40	20.4	11:08	20.0	1	SHG

DF

**Dilution Factor** 

NA

Not Analyzed

**PQL** 

**Practical Quantitation Limit** 

\*Field TPH concentrations recorded may be below PQL.

Field Chloride - Quantab Chloride Titrators or Drop Count

Titration with Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst: San H. Lersen fr.



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

OrderNo.: 1701197

January 10, 2017

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

FAX

RE: COPC Congress 6E P&A

### Dear Corwin Lameman:

Hall Environmental Analysis Laboratory received 1 sample(s) on 1/6/2017 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 <a href="www.hallenvironmental.com">www.hallenvironmental.com</a> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

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

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

# **Analytical Report**

# Lab Order 1701197

Date Reported: 1/10/2017

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Animas Environmental

Client Sample ID: BGT SC-1

Project: COPC Congress 6E P&A

Collection Date: 1/5/2017 10:42:00 AM

Lab ID: 1701197-001 Matrix: MEOH (SOIL) Received Date: 1/6/2017 8:00:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analyst:	MAB
Petroleum Hydrocarbons, TR	ND	19	mg/Kg	1	1/10/2017	29589
EPA METHOD 300.0: ANIONS					Analyst:	MRA
Chloride	95	30	mg/Kg	20	1/6/2017 12:33:13 PM	29576
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS	3			Analyst:	TOM
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	1/9/2017 1:03:35 PM	29572
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	1/9/2017 1:03:35 PM	29572
Surr: DNOP	98.2	70-130	%Rec	1	1/9/2017 1:03:35 PM	29572
EPA METHOD 8015D: GASOLINE RANG	SE				Analyst:	NSB
Gasoline Range Organics (GRO)	ND	3.3	mg/Kg	1	1/6/2017 3:35:27 PM	29549
Surr: BFB	85.4	68.3-144	%Rec	1	1/6/2017 3:35:27 PM	29549
<b>EPA METHOD 8021B: VOLATILES</b>					Analyst:	NSB
Benzene	ND	0.017	mg/Kg	1	1/6/2017 3:35:27 PM	29549
Toluene	ND	0.033	mg/Kg	1	1/6/2017 3:35:27 PM	29549
Ethylbenzene	ND	0.033	mg/Kg	1	1/6/2017 3:35:27 PM	29549
Xylenes, Total	ND	0.067	mg/Kg	1	1/6/2017 3:35:27 PM	29549
Surr: 4-Bromofluorobenzene	95.0	80-120	%Rec	1	1/6/2017 3:35:27 PM	29549

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

### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- 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
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- Analyte detected below quantitation limits Page 1 of 6 J
- P Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1701197

10-Jan-17

Client:

Animas Environmental

Project:

COPC Congress 6E P&A

Sample ID MB-29576

SampType: mblk

TestCode: EPA Method 300.0: Anions

LowLimit

Client ID:

Batch ID: 29576

RunNo: 39877

Prep Date: 1/6/2017

Analysis Date: 1/6/2017

SeqNo: 1249869

Units: mg/Kg

HighLimit

%RPD

**RPDLimit** Qual

Analyte Chloride

Result PQL ND 1.5

Sample ID LCS-29576

SampType: Ics

TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 29576

1.5

RunNo: 39877

Prep Date: 1/6/2017

Analysis Date: 1/6/2017

SeqNo: 1249870

Units: mg/Kg

HighLimit LowLimit

**RPDLimit** 

Qual

Analyte Chloride

Result PQL

15.00

SPK value SPK Ref Val

14

0

SPK value SPK Ref Val %REC

%REC 95.2

90

110

%RPD

### Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Holding times for preparation or analysis exceeded H

Not Detected at the Reporting Limit ND

R RPD outside accepted recovery limits

% Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

Reporting Detection Limit RL

Sample container temperature is out of limit as specified

Page 2 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1701197

10-Jan-17

Client:

Animas Environmental

Project:

COPC Congress 6E P&A

Sample ID MB-29589

SampType: MBLK

TestCode: EPA Method 418.1: TPH

LowLimit

Client ID: PBS

Prep Date:

Analyte

1/9/2017

1/9/2017

Batch ID: 29589 Analysis Date: 1/10/2017

PQL

20

%REC

RunNo: 39931 SeqNo: 1251353

Units: mg/Kg

HighLimit

%RPD **RPDLimit** 

Qual

Petroleum Hydrocarbons, TR

Sample ID LCS-29589

ND

Result

SampType: LCS

TestCode: EPA Method 418.1: TPH

SeqNo: 1251354

Client ID: LCSS

Prep Date:

Batch ID: 29589 Analysis Date: 1/10/2017

PQL

20

RunNo: 39931

Units: mg/Kg

Qual

Qual

Analyte Petroleum Hydrocarbons, TR Result 96

100.0

SPK value SPK Ref Val %REC 95.7

LowLimit 80.7 **HighLimit** 

**RPDLimit** 

Sample ID LCSD-29589

SampType: LCSD

SPK value SPK Ref Val

TestCode: EPA Method 418.1: TPH RunNo: 39931

121

Client ID: Prep Date:

LCSS02 1/9/2017 Batch ID: 29589

Analysis Date: 1/10/2017

SeqNo: 1251355 SPK value SPK Ref Val %REC

0

Units: mg/Kg

**RPDLimit** 

Analyte

100.0

0 90.7

80.7

HighLimit %RPD 121

20

Petroleum Hydrocarbons, TR

20

5.38

%RPD

# Qualifiers:

R

- 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
- RPD outside accepted recovery limits % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- Page 3 of 6

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

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1701197

10-Jan-17

Client:

Animas Environmental

**Project:** 

COPC Congress 6E P&A

Sample ID LCS-29572	SampT	ype: LC	S	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch	ID: 29	572	RunNo: 39896								
Prep Date: 1/6/2017	Analysis Date: 1/9/2017			S	eqNo: 1	250561	Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organics (DRO)	47	10	50.00	0	94.5	63.8	116					
Surr: DNOP	4.6		5.000		93.0	70	130					

Sample ID MB-29572	SampT	SampType: MBLK			TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch	Batch ID: 29572			RunNo: 39896								
Prep Date: 1/6/2017	Analysis Date: 1/9/2017		S	SeqNo: 1250562			Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	<b>RPDLimit</b>	Qual			
Diesel Range Organics (DRO)	ND	10											
Motor Oil Range Organics (MRO)	ND	50											
Surr: DNOP	9.8		10.00		98.4	70	130						

### 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 6

P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1701197

10-Jan-17

Client:

Animas Environmental

Project:

COPC Congress 6E P&A

Sample ID MB-29549 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: Batch ID: 29549 RunNo: 39874 **PBS** SeqNo: 1250274 Prep Date: 1/5/2017 Analysis Date: 1/6/2017 Units: mg/Kg Result PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual Analyte LowLimit Gasoline Range Organics (GRO) ND Surr: BFB 850 1000 68.3 84 8 144

Sample ID LCS-29549 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: LCSS Batch ID: 29549 RunNo: 39874 Prep Date: 1/5/2017 Analysis Date: 1/6/2017 SeqNo: 1250275 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 26 74.6 5.0 25.00 0 103 123 Surr: BFB 930 1000 92.8 68.3 144

## Qualifiers:

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

Page 5 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1701197

10-Jan-17

Client:

Animas Environmental

Project:

COPC Congress 6E P&A

Sample ID MB-29549	SampT	уре: МЕ	BLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch	Batch ID: 29549			RunNo: 39874							
Prep Date: 1/5/2017	Analysis Date: 1/6/2017		S	SeqNo: 1	250298	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	0.94		1.000		93.5	80	120					

Sample ID LCS-29549	Samn	vpe: LC	S	Tes	tCode: FI	PA Method	8021B: Volat	iles						
		,,												
Client ID: LCSS	Batci	Batch ID: 29549			RunNo: 3									
Prep Date: 1/5/2017	Date: 1/5/2017 Analysis Date: 1/6/2017			8	SeqNo: 1	250300	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	<b>RPDLimit</b>	Qual				
Benzene	1.1	0.025	1.000	0	111	75.2	115							
Toluene	1.0	0.050	1.000	0	104	80.7	112							
Ethylbenzene	1.0	0.050	1.000	0	101	78.9	117							
Xylenes, Total	3.0	0.10	3.000	0	101	79.2	115							
Surr: 4-Bromofluorobenzene	0.97		1.000		97.2	80	120							

### 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 6 of 6

P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

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

# Sample Log-In Check List

Client Name: Animas Environmental Work Order Number	er: 1701197		RcptNo:	1
Received by/date: 01 16 17				
Logged By: Andy Jansson 1/6/2017 8:00:00 AM  Completed By: ANDY Jansson 1/6/17	I	ONNO		
Completed by:				
Reviewed By: 01/01/17				
Chain of Custody		м. П	N-4 D	
Custody seals intact on sample bottles?	Yes ☐ Yes 🗹	No □	Not Present ✓ Not Present □	
2. Is Chain of Custody complete?		140	Not Flesent	
How was the sample delivered?	Courier			
<u>Log in</u>				
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 🗆	NA 🗆	
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗆		
7. Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗆		
8. Are samples (except VOA and ONG) properly preserved?	Yes 🗹	No 🗆		
9. Was preservative added to bottles?	Yes	No 🗹	NA 🗆	
10.VOA vials have zero headspace?	Yes	No 🗆	No VOA Vials	
11. Were any sample containers received broken?	Yes	No 🗹	# of preserved	
42 Barrana and and barrana and a salah barrana	Yes 🗹	No 🗆	bottles checked for pH:	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	res 🖳	NO L	(<2 0	r >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 🗆	01-1-11	
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: Date				7
By Whom: Via:	'	Phone T Fax	☐ In Person	
Regarding:		THE PROPERTY OF THE PARTY OF TH	was a second	
Client Instructions:	1			,
17. Additional remarks:			-	_
18. Cooler Information				
Cooler No Temp °C Condition Seal Intact Seal No	Seal Date	Signed By		
1 1.0 Good Yes				

	Chain-ot-Custody Record			Tuni-Nound Time.						H	ALL	EN	IVIF	SOI	MM	EN'	ΓAL	
ient:	Animas	Enviro	nmental Services, LLC	☐ Standard Project Name:		-Day Turnaround				A	VAL	YS	IS L	AB	OR			
ailing Add		Farmin	Pinon St. gton, NM 87401	COPC Congress 6E P&A Project #:				www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107 Analysis Request										
none #:	_										1A	nalys	is Rec	quest				
nail or Fa		clamema	in@animasenvironmental.o	Project Manag		n/E McNaliv				/RO)								
	Standard		C. Lameman/E. McNally						30/									
creditation	creditation:  NELAP   Other			Sampler: On Ice:														
EDD (T	ype)			Sample Temp				-	0.	5 (6								N
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	BTEX - 8021B	TPH - EPA 418.1	Chlorides - 300.0	TPH - EPA 801								Air Bubbles (Y or N)
1/5/1800	10:42	SOIL	BGT SC-1	MeOH Kit 2 - 4 oz iars	MeOH cool	-001	х	х	Х	x				1			$\perp$	
-										$\dashv$	+	+	$\vdash$	+	+	H	+	H
													H	+			$\downarrow$	目
																	$\pm$	
**											+	-	H	+	-	H	+	+
							-				-			+		$\Box$	$\mp$	$\blacksquare$
							+			$\vdash$		+		+	+		+	+
:e:	E! Time: Relinquished by:    Sol   Acade   Sol   Acade   Sol   Received by:   Date   Time   Sol   Sol				Remarks: Bill to Conoco Phillips  WO #:10390283  Supervisor: Michael Wissing USERID: KAITLW  Area: 2  Ordered by: Lisa Hunter													



