District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-144 Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe
Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

12583 45-22588

### Pit, Below-Grade Tank, or **OCD** Received Proposed Alternative Method Permit or Closure Plan Application 1-16-15 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 Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances, OGRID #: 217817 Operator: ConocoPhillips Company Address: PO BOX 4289, Farmington, NM 87499 Facility or well name: State Com 42 OCD Permit Number: API Number: 30-045-22588 U/L or Qtr/Qtr G (SWNE) Section 32 Township 31N Range 9W County: San Juan Center of Proposed Design: Latitude 36.85699800 •N Longitude -107.80028000 •W NAD: ⊠1927 □ 1983 Surface Owner: ☐ Federal ☑ State ☐ Private ☐ Tribal Trust or Indian Allotment OCD NAD83 36.857177 107.800334 Pit: Subsection F, G or J of 19.15.17.11 NMAC Closed Prior to Closure Plan Approval 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 Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D Constituents Exceed Standards outline Below-grade tank: Subsection I of 19.15.17.11 NMAC by 19.15.17.13 NMAC. Please submit a Volume: 120 bbl Type of fluid: Produced Water separate C-141 under 19.15.29 NMAC Tank Construction material: Metal ☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off ☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other Liner type: Thickness \_\_\_\_\_\_45 \_\_\_\_mil ☐ HDPE ☐ PVC ☒ Other \_\_\_\_LLDPE Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.



institution or church)

Alternate. Please specify

Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital,

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)

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

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other_	
☐ Monthly inspections (If netting or screening is not physically feasible)	
7.  Signs: Subsection C of 19.15.17.11 NMAC  12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19.15.16.8 NMAC	
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. Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	otable 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	☐ Yes ☐ No
<ul> <li>application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	
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 Natructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do 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 19.15.17.12 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 Previously Approved Design (attach copy of design) API Number:  or Permit Number:	O NMAC
11.	
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  A List of wells with approved application for permit to drill associated with the pit.  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 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:	9.15.17.9 NMAC

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the a	locuments are
### 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	
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 Fl	uid Management Pit
Proposed Closure Method: Waste Excavation and Removal  Waste Removal (Closed-loop systems only)  On-site Closure Method (Only for temporary pits and closed-loop systems)  In-place Burial On-site Trench Burial  Alternative Closure Method	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a 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. P. 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	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	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

- 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				
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				
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  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  Site Reclamation 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 bel	lief.			
Name (Print): Title:				
Signature: Date:				
e-mail address:				
18.  OCD Approval:  Permit Application (including closure plan)  Closure Plan (only)  OCD Conditions (see attachment)  See	ee front page			
18	ee front page			
18.  OCD Approval:  Permit Application (including closure plan)  Closure Plan (only)  OCD Conditions (see attachment)  See	ee front page			
18.  OCD Approval:  Permit Application (including closure plan)  Closure Plan (only)  OCD Conditions (see attachment)  OCD Representative Signature:  Approval Date: Feb 24, 2	ee front page 2015 g the closure report.			
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) See Title: Environmental Specialst  OCD Permit Number:    OCD Permit Number:	g the closure report.			

22.	
Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requires	
Name (Print): Kenny Davis	Title: Staff Regulatory Technician
Signature:	Date: <u>12/5/14</u>
e-mail address: kenny.r.davis@conocophillips.com	Telephone: <u>505-599-4045</u>

## ConocoPhillips Company San Juan Basin Below Grade Tank Closure Report

Lease Name: State Com 42

API No.: 3004522588

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:

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

 COPC 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.

5. If there is any on-site equipment associated with a below-grade tank, then COPC 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.

6. COPC will test the soils beneath the below-grade tank to determine whether a release has occurred. COPC 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.

7. 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).

Components	Tests Method	Limit (mg/kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	100
Chlorides	EPA 300.1	250

8. If COPC or the division determines that a release has occurred, then COPC 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.

9. 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 COPC 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.

- 10. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
  - i. Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

Notification is missing due to employee turnovers. ConocoPhillips has reviewed our internal processes and has updated them to include the required 72 hour notification.

11. The surface owner shall be notified of COPC'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 not found. COPC was not aware that the original notification sent at the time of Permitting was not the only closure notification required.

ConocoPhillips has reviewed our internal processes and has updated them to include the required 72 hour notification.

12. 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.

13. COPC Shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved

methods. BLM stipulated seed mixes will used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre- disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. COPC will repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

14. 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.

- 15. 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)

Closure Documentation was not submitted within the 60 day requirement due to employee turnovers. ConocoPhillips has reviewed our internal processes and has updated them to ensure closure documentation is submitted with the 60 day time frame.



May 26, 2010

Project No. 96052-1610

Ms. Kelsi Gurvitz ConocoPhillips 3401 East 30<sup>th</sup> Street Farmington, NM 87401

Phone (505) 599-3403 Cell (505) 320-2461

RE: REVISED BELOW GRADE TANK CLOSURE DOCUMENTATION FOR THE STATE COM #42 WELL SITE, SECTION 32, TOWNSHIP 31N, RANGE 9W, SAN JUAN COUNTY, NEW MEXICO

Ms. Gurvitz,

Enclosed please find the field notes and analytical results for the below grade tank closure activities performed at the State Com #42 well site located in Section 32, Township 31N, Range 9W, San Juan County, New Mexico.

A five (5)-point composite sample was collected from directly beneath the below grade tank (BGT) for spill confirmation. The sample was analyzed in the field for total petroleum hydrocarbons (TPH) using USEPA Method 418.1, for organic vapors using a photo ionization detector, and for chlorides. Additionally, the sample was placed into a four (4)-ounce glass jar, capped headspace free, and transported on ice under chain of custody to Envirotech's laboratory to be analyzed for TPH using USPEA Method 8015, for benzene and BTEX using USEPA Method 8021, and for total chlorides using USEPA Method 4500B. The sample returned results below the regulatory limits of 10 ppm benzene, 50 ppm BTEX, 250 ppm total chloride; however, the sample was above the regulatory limit 100 ppm TPH, confirming a release had occurred. Additionally, the sample returned results of 1735 ppm organic vapors using a PID.

The site was then ranked according to New Mexico Oil Conservation Division (NMOCD) Guidelines for Remediation of Spills, Leaks, and Releases. Due to a stock pond being located between 200 and 1,000 feet from the site, the closure standards were determined to be 1,000 ppm TPH and 100 ppm organic vapors. Using a hand-auger, a sample was collected from a boring at approximately fifteen (15) feet below ground surface (BGS). The sample was analyzed in the field for TPH using USEPA Method 418.1 and for organic vapors using a PID. The sample returned results above the regulatory limits of 1,000 ppm TPH and 100 ppm organic vapors. Envirotech, Inc. recommends a sample be collected at 15 to 16 feet below ground surface and analyzed for TPH using USEPA Method 8015 and benzene and BTEX using USEPA Method 8021, to verify the sample is below the regulatory limits of 1,000 ppm TPH and 100 ppm organic vapors.

We appreciate the opportunity to be of service. If you have any questions or require additional information please contact our office at (505) 632-0615.

Respectfully Submitted, Envirotech, Inc.

Scott Gonzales

Sr. Environmental Technician sgonzales@envirotech-inc.com

Enclosures: Fie

Field Notes

Analytical Results

Cc:

Client File No. 96052

AGENO: / OF / ENVIRONMENTAL SPECIALIST: (505) 632-0615 (200) 362-1879 ATE STARTED: 10-20-09 LAT: 310.85737021 2782 U.E. Navy 64, Farmington, NM 87401 ATE FINISHED: LONG: -107, 800 2817 FIELD REPORT: BGT / PIT CLOSURE VERIFICATION NAME: State Com CATION: WELL#: 42 TEMP PIT: PERMANENT PIT: BGT: X GAL ADD: UNIT: SEC: 32 TWP:3/N RNG: 9W PM: NMPM TR/FOOTAGE: 16to N+ 1540 E CNTY: SAN JUAN ST: NM CAVATION APPROX: FT. X FT. DEEP CUBIC YARDAGE: SPOSAL FACILITY; REMEDIATION METHOD: 45666 ND OWNER: API: 36-045-22588 BGT/PIT VOLUME: HT-25 INSTRUCTION MATERIAL: 5700 DOUBLE-WALLED, WITH LEAK DETECTION: A/O CATION APPROXIMATELY: FROM WELLHEAD PTH TO GROUNDWATER: > 100 TEMPORARY PIT - GROUNDWATER 50-100 FRET DEEP BENZENE ≤ 0.2 mg/kg, BTEX ≤ 50 mg/kg, GRO & DRO FRACTION (8015) ≤ 500 mg/kg, TPH (418.1) ≤ 2500 mg/kg, CHLORIDES ≤ 500 mg/kg TEMPORARY PIT - GROUNDWATER > 100 FEET DEEP BENZENE ≤ 0.2 mg/kg, BTEX ≤ 50 mg/kg, GRO & DRO FRACTION (8015) ≤ 500 mg/kg, TPH (418.1) ≤ 2500 mg/kg, CHLORIDES ≤ 1000 mg/kg PERMANENT PIT OR BGT BENZENE ≤ 0.2 mg/kg, BTEX ≤ 50 mg/kg, TPH (418.1) ≤ 100 mg/kg, CHLORIDES ≤ 250 mg/kg FIELD 418.1 ANALYSIS SAMPLE LD. LAB NO. WEIGHT (g mL FREON | DILUTION READING TIME CALC. (mg/kg) 11:45 200 STD 1.95 2:30 5pt. Comp 15'deep 20 V37 1748 4 15 2 3068 20 3 4 PERIMETER FIELD CHLORIDES RESULTS PROFILE SAMPLE CALC. READING (mg/kg) AMR ND ND PID RESULTS FOIMER BAT RESULTS SAMPLE ID (mnn) 735 Sati Comp 2500 LAB SAMPLES NOTES: MPLE ID ANALYSIS RESULTS BENZENE BTEX GRO & DRO CHLORIDES WORKORDER# WHO ORDERED



### EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:

ConocoPhillips

Project #:

96052-1610

Sample No.:

1

Date Reported:

10/30/2009

Sample ID:

5 pt. BGT Composite

Date Sampled:

10/20/2009

Sample Matrix:

Soil

Date Analyzed:

10/20/2009

Preservative:

Cool

Analysis Needed:

TPH-418.1

Condition:

Cool and Intact

		Det.
	Concentration	Limit
Parameter	` (mg/kg)	(mg/kg)

**Total Petroleum Hydrocarbons** 

1,750

5.0

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis

of Water and Waste, USEPA Storet No. 4551, 1978.

Comments:

Instrument calibrated to 200 ppm standard. Zeroed before each sample

Scott Gonzales
Printed

Sherry Auckland

Printed



### EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:

ConocoPhillips

2

Project #:

96052-1610

Sample No.:

15' deep

Date Reported:

10/30/2009

Sample ID:

Soil

Date Sampled:

10/20/2009

Sample Matrix:

5011

Date Analyzed:

10/20/2009

Preservative:

Cool

Analysis Needed:

TPH-418.1

Condition:

Cool and Intact

		Det.
= -	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

**Total Petroleum Hydrocarbons** 

3,070

5.0

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis

of Water and Waste, USEPA Storet No. 4551, 1978.

Comments:

Instrument calibrated to 200 ppm standard. Zeroed before each sample

Scott Gonzales

Printed

Sherry Auckland

Printed



20-Oct-09

200

500 1000

Cal. Date:

# CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

	Standard	Concentration	
	Concentration	Reading	8
Parameter	mg/L	mg/L	

195

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.

Sall Call	10/20/2009	
Analyst	Date	
Scott Gonzales		
Print Name		
Men Suchland	11/4/09	
Review /	Date	
Sherry Auckland		
Print Name		



### Field Chloride

Client:

ConocoPhillips

Sample No.: Sample ID:

5 pt. BGT Composite

Sample Matrix:

Soil

Preservative: Condition: Cool

Cool and Intact

Project #:

96052-1610

Date Reported:

10/30/2009

Date Sampled:

10/20/2009

Date Analyzed:

10/20/2009

Analysis Needed:

Chloride

F III		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

**Field Chloride** 

ND

31.0

ND = Parameter not detected at the stated detection limit.

References:

"Standard Methods for the Examination of Water and Wastewater", 18th ed., 1992

Hach Company Quantab Titrators for Chloride

Comments:

Analyst

Printed

Sherry Auckland

Printed



### **EPA METHOD 8015 Modified** Nonhalogenated Volatile Organics **Total Petroleum Hydrocarbons**

Client:	ConocoPhillips	Project #:	96052-1610
Sample ID:	5pt Comp Under BGT	Date Reported:	10-26-09
Laboratory Number:	52192	Date Sampled:	10-20-09
Chain of Custody No:	8243	Date Received:	10-20-09
Sample Matrix:	Soil	Date Extracted:	10-22-09
Preservative:	Cool	Date Analyzed:	10-23-09
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	374	0.2
Diesel Range (C10 - C28)	68.0	0.1
Total Petroleum Hydrocarbons	442	0.2

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

Comments:

State Com #42



### **FPA Method 8015 Modified** Nonhalogenated Volatile Organics **Total Petroleum Hydrocarbons**

### **Quality Assurance Report**

Accept Range

0 - 30%

% Difference

0.6%

Client:	QA/QC		Project #:	N/A		
Sample ID:	10-23-09 C	QA/QC	Date Reported:	10-26-09		
Laboratory Number:	52184		Date Sampled:	N/A		
Sample Matrix:	Methylene C	hloride	Date Received:		N/A	
Preservative:	N/A		Date Analyzed:		10-23-09	
Condition:	N/A		Analysis Reque	TPH		
TOTAL NOTE WITHOUT SOUTH	I-Cal Date	I Cal RE	C Cal RF.	% Difference:	Accept Range	
Gasoline Range C5 - C10	05-07-07	9.9960E+002	1.0000E+003	0.04%	0 - 15%	
Diesel Range C10 - C28	05-07-07	9.9960E+002	1.0000E+003	0 - 15%		
Blank Conc. (mg/L - mg/Kg)		Concentration		Detection Limit		
Gasoline Range C5 - C10	***************************************	ND	307.8	0.2		
Diesel Range C10 - C28		ND				
Total Petroleum Hydrocarbons		ND		0.2		
			of of noon			

Diesel Range C10 - C28	50.1	49.6	1.0%	0 - 30%	
Spike Cons. (mg/Kg)	Sample	- Spike Added	Spike Result	% Recovery	Accept Range
Gasoline Range C5 - C10	611	250	817	94.9%	75 - 125%
Diesel Range C10 - C28	50.1	250	291	97.0%	75 - 125%

607

ND - Parameter not detected at the stated detection limit.

References:

Duplicate Conc. (mg/kg Gasoline Range C5 - C10

Method 8015B, Nonhalogenated Votatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

611

Comments:

QA/QC for Samples 52184 - 52185 and 52192 - 52195.

Analyst



### EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	ConocoPhillips	Project #:	96052-1610
Sample ID:	5pt Comp Under BGT	Date Reported:	10-26-09
Laboratory Number:	52192	Date Sampled:	10-20-09
Chain of Custody:	8243	Date Received:	10-20-09
Sample Matrix:	Soil	Date Analyzed:	10-23-09
Preservative:	Cool	Date Extracted:	10-22-09
Condition:	Intact	Analysis Requested:	BTEX
Sample Matrix: Preservative:	8243 Soil Cool	Date Received: Date Analyzed: Date Extracted:	10-20-09 10-23-09 10-22-09

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
		5.5	
Benzene	117	0.9	
Toluene	1,070	1.0	
Ethylbenzene	526	1.0	
p,m-Xylene	9,140	1.2	
o-Xylene	2,510	0.9	
Total BTEX	13,400		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	97.0 %
	1,4-difluorobenzene	97.0 %
	Bromochlorobenzene	97.0 %

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846,

USEPA, December 1996.

Comments:

State Com #42

Analyst

Mustle m Waller



### **EPA METHOD 8021** AROMATIC VOLATILE ORGANICS

N/A	Project #:	N/A
10-23-BT QA/QC	Date Reported:	10-26-09
52184	Date Sampled:	N/A
Soil	Date Received:	N/A
N/A	Date Analyzed:	10-23-09
N/A	Analysis:	BTEX
	10-23-BT QA/QC 52184 Soil N/A	10-23-BT QA/QC Date Reported: 52184 Date Sampled: Soil Date Received: N/A Date Analyzed:

Calibration and	l-Cal RF:	G-Cal RF	%Diff.	Blank	Detect.
Detection Limits (ug/L)		Accept, Rang	je 0 = 15%	Conc	Limit a va
Benzene	8.7444E+005	8.7619E+005	0.2%	ND	0.1
Toluene	8.0507E+005	8.0668E+005	0.2%	ND	0.1
Ethylbenzene	7.2507E+005	7.2653E+005	0.2%	ND	0.1
p,m-Xylene	1.8100E+006	1.8136E+006	0.2%	ND	0.1
o-Xylene	7.1008E+005	7.1151E+005	0.2%	ND	0.1

Duplicate Conc. (ug/Kg)	Sample	Duplicate	%Diff	Accept Range	Detect Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	ND	ND	0.0%	0 - 30%	1.0
Ethylbenzene	ND	ND	0.0%	0 - 30%	1.0
p,m-Xylene	ND	ND	0.0%	0 - 30%	1.2
o-Xylene	ND	ND	0.0%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample Am	ount Spiked Spik	ed Sample	1% Recovery	Accept Range
Benzene	ND	50.0	48.2	96.4%	39 - 150
Toluene	ND	50.0	51.4	103%	46 - 148
Ethylbenzene	ND	50.0	50.8	102%	32 - 160
p,m-Xylene	ND	100	106	106%	46 - 148
o-Xylene	ND	50.0	51.1	102%	46 - 148

ND - Parameter not detected at the stated detection limit.

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using

Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for Samples 52184 - 52185, 52192, and 52214.

Analyst



### Chloride

Client: ConocoPhillips Project #: 96052-1610 Sample ID: 5pt Comp Under BGT Date Reported: 10-27-09 Lab ID#: 52192 Date Sampled: 10-20-09 Sample Matrix: Soil Date Received: 10-20-09 Preservative: Cool Date Analyzed: 10-26-09 Condition: Intact Chain of Custody: 8243

**Parameter** 

Concentration (mg/Kg)

**Total Chloride** 

35

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

State Com #42

Analyst

# CHAIN OF CUSTODY RECORD

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<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

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

Revised October 10, 2003

Form C-141

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

			Rele	ase Notific	cation	and Co	rrective A	ction				
			14016	and I (Oulla							Final Report	
N	manny Con	. o o o Dhilling	Compan			Contact Kenny Davis						
Name of Co Address 340	mpany Cor	Ct Forming	ton NM	y		Telephone No.(505) 599-4045						
			31011, 1919				e: Gas Well					
Facility Nan	ne: State C					L N	D 1110	= 24 / T	E 5217			
Surface Own	ner State			Mineral (	Owner St	ate			Lease N	o. <b>B-1112</b> :	3-34 / I	L-3317
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	f Regulatory					Approval I	Pate:		Expiration	n Date:		
E-mail Add	dress: Kenny	.r.davis@co	nocophilli	ps.com		Conditions	of Approval:			Attach	ed 🔲	
Date: 12/5	5/14 Phone	: (505) 599-	4045									





