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.

PERMIT # 13004 45-29795 Proposed Alternative M	Below-Grade Ta	<del>.</del>	RECEIVED  By OCD at 1:19 pm, Jul 09, 2015  ation
Type of action:  Below grade tank re Permit of a pit or pr Closure of a pit, bel Modification to an e	egistration oposed alternative met ow-grade tank, or prop existing permit/or regis	thod posed alternative method	
Instructions: Please submit one application	(Form C-144) per indivi	dual pit, below-grade tank or al	ternative request
Please be advised that approval of this request does not relieve the operationment. Nor does approval relieve the operator of its responsibilities.			
I. Oneseter Parlington Regermens	OGI	DID #. 14529	
Operator: Burlington Resources  Address: PO BOX 4289, Farmington, NM 87499	Odr	(ID#. <u>14556</u>	
Facility or well name: Cleveland 2R  API Number: 30-045-29795 OCD Permit Number:			
U/L or Qtr/Qtr P (SESE) Section 20 Township			uan
Center of Proposed Design: Latitude 36.55586 °N Long		•	
Surface Owner:  Federal  State Private Tribal Trust			S
Drilling ☐ Workover ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Mult☐ Lined ☐ Unlined Liner type: Thicknessmil ☒ L☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other	i-Well Fluid Managemer LDPE  HDPE PV	/C Other	ling Fluid  yes  no
3.  Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume: 120 bbl Type of fluid:	ewalls, liner, 6-inch lift a		
4.			
Alternative Method:			
Submittal of an exception request is required. Exceptions must	be submitted to the Sant	a Fe Environmental Bureau offic	e for consideration of approval.
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to perm  Chain link, six feet in height, two strands of barbed wire at to institution or church)  Four foot height, four strands of barbed wire evenly spaced by  Alternate. Please specify	op (Required if located wo	ithin 1000 feet of a permanent re	esidence, school, hospital,

6.  Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
☐ Screen ☐ Netting ☐ Other	
Monthly inspections (If netting or screening is not physically feasible)	
7.	
Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
Signed in compliance with 19.15.16.8 NMAC	
8. V	
<u>Variances and Exceptions:</u> Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank:	
☐ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. ☐ Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
Exception(3). Requests must be submitted to the Santa Fe Environmental Buleau office for consideration of approval.	
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accematerial are provided below. 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.	☐ Yes ☐ No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	NA NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.	☐ Yes ☐ No
NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	⊠ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ☐ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended. ( <b>Does not apply to below grade tanks</b> )  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	
Within the area overlying a subsurface mine. (Does not apply to below grade tanks)	Yes No
- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	163 🗆 110
Within an unstable area. (Does not apply to below grade tanks)	☐ Yes ☐ No
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	163 110
Within a 100-year floodplain. (Does not apply to below grade tanks)	☐ Yes ☐ No
- FEMA map	
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured	☐ Yes ☒ No
from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	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
application.	
- 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 300 feet of any other fresh water well or spring, in existence at the time of the initial application.	☐ Yes ☐ No
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	

Within 100 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No	
Temporary Pit Non-low chloride drilling fluid		
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image		
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No	
Within 300 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No	
Permanent Pit or Multi-Well Fluid Management Pit		
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No	
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ 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 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. and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number:  or Permit Number:	O NMAC  15.17.9 NMAC	
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:	.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	documents 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 H₂S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Erosion Control Plan  Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC  Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	leid Management Pic
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F Alternative  Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method	Huid Management Pit
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached.  ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
15. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F 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 ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	103 [] 140

adopted pursuant to NMSA 1978, Section 3-27-3, as unended.  Written confirmation or verification frout the manicipality; Written approval obtained from the municipality  Within the area overlying a aboutthee nine.  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 of 1		
- Written confirmation or verification or up from the NM EMNRD-Mining and Mineral Division    villain an usable area.    - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources: USGS; NM Geological Society; Topographic map    Written as 160-year floodplain.	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
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS, NM Geological Society. Topographic map  Within a 100-year floodplain.  - Provide State Characteristic (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.    Sitting Criteria Compliance Demonstrations: - based upon the appropriate requirements of 19.15.17.10 NMAC   Proof of State Colven Folder - 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 E of 19.15.17.13 NMAC   Proof of State Colven Folder - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC   Confirmation Sampling Plan of Engineering Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC   Disposal Pacility Name and Permit Number (for liquids, drilling Illuids and drill cuttings or in ease on-site closure standards cannot be achieved)   Soil Cover Design - based upon the appropriate requirements of 19.15.17.13 NMAC   Site Reclamation Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Site Reclamation Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Site Reclamation 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   Site Reclamation 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   Site Reclamation 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   Site Reclamation Plan - based upon the appropriate require		☐ Yes ☐ No
Within a 100-year floodplain.  FEBAL map  On-Sie Chosare 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.  Siling Criteria Compliance Demonstrations: - based upon the appropriate requirements of 19.15.17.13 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of 19.15.17.13 NMAC  Construction Design Plan of Durial Trench (if applicable) based upon the appropriate requirements of 19.15.17.13 NMAC  Construction Design Plan of Employary Pf (for in-place bank) of a dwign gagb) - based upon the appropriate requirements of 19.15.17.13 NMAC  Construction Design Plan of I deplicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  Construction Design Plan of a Durial Trench (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  Soli Cover Design - based upon the appropriate requirements of 19.15.17.13 NMAC  Soli Cover Design - based upon the appropriate requirements of 19.15.17.13 NMAC  Soli Cover Design - based upon the appropriate requirements of 19.15.17.13 NMAC  Soli Cover Design - based upon the appropriate requirements of 19.15.17.13 NMAC  Soli Cover Design - based upon the appropriate requirements of 9.15.17.13 NMAC  Soli Cover Design - based upon the appropriate requirements of 9.15.17.13 NMAC  Soli Cover Design - based upon the appropriate requirements of 9.15.17.13 NMAC  Soli Cover Design - based upon the appropriate requirements of 9.15.17.13 NMAC  Soli Cover Design - based upon the appropriate requirements of 9.15.17.13 NMAC  The colories reports that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.  Name (Print):  Title:  Signature:  Date:  Date:  Committed of the Solid Cover Soli	- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	
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 must in the box, that the documents are attached.    Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.13 NMAC   Proof of Sufface Owner Notice - based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC     Construction/Design Plan of Burial Trench (if applicably) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC     Construction/Design Plan of Burial Trench (if applicable) in a drying aga) - based upon the appropriate requirements of Construction Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC     State Construction Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC     State Construction Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC     State Construction Plan - based upon the appropriate requirements of 19.15.17.13 NMAC     State Re-legation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC     State Reclamation Plan - 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     Name (Print):		☐ Yes ☐ No
Operator Application Certification:  Title:    Signature:	On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure pby a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  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 candon 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	7.11 NMAC 9.15.17.11 NMAC
Name (Print):	Operator Application Certification:	lief.
e-mail address:    Telephone:		
OCD Approval:   Permit Application (including closure plan)   Closure Plan (only)   OCD Conditions (see attachment)  OCD Representative Signature:   Approval Date:   Aug 07, 2015    OCD Permit Number:   OCD Permit Number:     19.   Closure Report (required within 60 days of closure completion):   19.15.17.13 NMAC   Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.   Closure Completion Date: November 30, 2010    OCO   Closure Method:   Closure Method   Alternative Closure Method   Waste Removal (Closed-loop systems only)	Signature: Date:	
OCD Approval:   Permit Application (including closure plan)   Closure Plan (only)   OCD Conditions (see attachment)  OCD Representative Signature:   Approval Date:   Aug 07, 2015  Title: Environmental Specialst   OCD Permit Number:      19.   Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.      Closure Completion Date: November 30, 2010    20.   Closure Method:     On-Site Closure Method   Alternative Closure Method   Waste Removal (Closed-loop systems only)     If different from approved plan, please explain.    21.   Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.   Proof of Closure Notice (surface owner and division)     Proof of Deed Notice (required for on-site closure for private land only)     Plot Plan (for on-site closures and temporary pits)       Confirmation Sampling Analytical Results (if applicable)     Waste Material Sampling Analytical Results (if applicable)     Waste Material Sampling Analytical Results (if applicable)     Site Reclamation (Photo Documentation)     Site Reclamation (Photo Documentation)	e-mail address: Telephone:	
Title: Environmental Specialst  OCD Permit Number:    19.	OCD Approval. Descrit Application (including alasma plan) D. Claruse Plan (auto) D. OCD C. 181 (2010)	
Title: Environmental Specialst  OCD Permit Number:    19.	OCD Representative Signature: Approval Date:	Aug 07, 2015
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. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date: November 30, 2010  Closure Method:  High different from approved plan, please explain.  Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-evegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)		
Closure Method:  Waste Excavation and Removal  On-Site Closure Method  Alternative Closure Method  Waste Removal (Closed-loop systems only)  If different from approved plan, please explain.  Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)	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 no section of the form until an approved closure plan has been obtained and the closure activities have been completed.	t complete this
Closure Report Attachment Checklist: _Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.  □ Proof of Closure Notice (surface owner and division) □ Proof of Deed Notice (required for on-site closure for private land only) □ Plot Plan (for on-site closures and temporary pits) □ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure) □ Disposal Facility Name and Permit Number □ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technique □ Site Reclamation (Photo Documentation)	Closure Method:  ☐ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-l	oop systems only)
	Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please it mark in the box, that the documents are attached.  □ Proof of Closure Notice (surface owner and division) □ Proof of Deed Notice (required for on-site closure for private land only) □ Plot Plan (for on-site closures and temporary pits) □ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure) □ Disposal Facility Name and Permit Number □ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technique	ndicate, by a check

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): Denise Journey Title: Staff Regulatory Technician

Signature: Date: 3/23/2015

e-mail address: Denise.Journey@conocophillips.com Telephone: (505) 326-9556

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

Lease Name: CLEVELEND 2R API No.: 30-045-29795

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

#### General Plan:

- 1. BR shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC 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. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

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

4. BR Will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.

The below-grade tank was disposed of in a division-approved manner.

5. If there is any on-site equipment associated with a below-grade tank, then BR shall remove the equipment, unless the equipment is required for some other purpose.

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

6. BR 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.

3/23/2015

7. A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.13 (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 BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

A release was not determined for the above referenced well.

If the sampling program demonstrates that a release has not occurred or that any release does not exceed the
concentrations specified in Table I of 19.15.17.13 NMAC, then BR shall backfill the excavation with compacted,
non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the
site.

The below-grade tank area passed all requirements of Paragraph (4) of Subsection E of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material.

- 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 BR's closing of the below-grade tank 72 hours, but not more than one week, prior to closure as per the approved closure plan via certified mail, return receipt requested.

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

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

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.



December 27, 2010

Project Number 92115-1516

Phone: (505) 599-3403

Ms. Kelsi Harrington ConocoPhillips 3401 East 30<sup>th</sup> Street Farmington, New Mexico 87401

RE: BELOW GRADE TANK CLOSURE DOCUMENTATION FOR THE CLEVELAND #2R (HBR) WELL SITE, SAN JUAN COUNTY, NEW MEXICO

Dear Ms. Harrington,

Attached please find the field notes and analytical results for below grade tank (BGT) closure activities conducted at the Cleveland #2R (hBr) well site located in Section 20, Township 27 North, Range 9 West, San Juan County, New Mexico. Upon Envirotech's arrival on November 30, 2010, one (1) five (5)-point composite sample was collected from beneath the BGT; see attached *Field Notes*. The sample was analyzed in the field for total petroleum hydrocarbons (TPH) using USEPA Method 418.1, screened for organic vapors using a photoionization detector (PID) 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 Analytical Laboratory to be analyzed for benzene and BTEX using USEPA Method 8021 and for total chlorides using USEPA Method 4500. The sample returned results below the regulatory limits for all constituents analyzed, confirming a release did not occur; see attached *Analytical Results*. Envirotech, Inc. recommends no further action in regards to this incident.

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.

Toni McKnight, EIT

Staff Engineer/Geologist

tmcknight@envirotech-inc.com

Enclosures:

Field Notes

**Analytical Results** 

Cc:

Client File 92115

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## **EPA METHOD 418.1** TOTAL PETROLEUM **HYDROCARBONS**

Client:

ConocoPhillips

Project #:

92115-1516

Sample No.:

Date Reported:

12/8/2010

Sample ID:

5 Pt. Composite

Sample Matrix:

Soil

11/30/2010

Preservative:

Cool

Date Analyzed: Analysis Needed:

Date Sampled:

11/30/2010

Condition:

Cool and Intact

TPH-418.1

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

**Total Petroleum Hydrocarbons** 

20

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:

Cleveland #2R (hBr)

Instrument calibrated to 200 ppm standard. Zeroed before each sample

Toni McKnight, EIT

Printed

Greg Crabtree, PE



## CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:

30-Nov-10

Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
ТРН	100		
	246	249	
	500		
	1000		

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

12/8/2010	
12/8/2010	

Greg Crabtree, PE

Print Name



#### **Field Chloride**

Client

ConocoPhillips

92115-1516

Sample No.:

Sample ID:

5 Pt. Composite

12/17/2010

Sample Matrix:

11/30/2010

Preservative:

Soil Cool Date Analyzed: Chloride Analysis Needed:

Project #:

Date Reported:

Date Sampled:

11/30/2010

Condition:

Cool and Intact

	Det.
Concentration	Limit
(mg/kg)	(mg/kg)
•	Concentration (mg/kg)

**Field Chloride** 

28

28.0

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:

Cleveland #2R (hBr)

Analyst

Toni McKnight, EIT

Greg Crabtree, PE

Printed



## EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client: Conoc Sample ID: 5 Pt C Laboratory Number: 56585 Chain of Custody: 10823 Sample Matrix: Soil Preservative: Cool Condition: Intact		92115-1516 12-01-10 11-30-10 11-30-10 11-30-10 11-30-10 BTEX 10
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Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Palameter			
Pannana	ND	0.9	
Benzene Toluene	4.4	1.0	
Ethylbenzene	2.2	1.0	
p,m-Xylene	42.9	1.2	
o-Xylene	6.7	0.9	

Total BTEX 56.2

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
Carrogato ricos conse	Fluorobenzene	99.2 %
	1,4-difluorobenzene	101 %
	Bromochlorobenzene	95.0 %

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:

Cleveland #2R

Analyst

Review



## EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition:	N/A 1130BBLK QA/QC 56586 Soil N/A N/A		Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis: Dilution:		N/A 12-01-10 N/A N/A 11-30-10 BTEX 10
Calibration and Detection Limits (ug/L)	I-Cal RF:	C-Cal RF: Accept. Rai	%Diff. nge 0 - 15%	Blank Conc	Detecti Limit
Benzene Toluene Ethylbenzene p,m-Xylene o-Xylene	5.0698E+005 6.0491E+005 5.5194E+005 1.3215E+006 5.2504E+005	5.0800E+005 6.0613E+005 5.5305E+005 1.3242E+006 5.2609E+005	0.2% 0.2% 0.2% 0.2% 0.2%	ND ND ND ND ND	0.1 0.1 0.1 0.1 0.1

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

Spike Conc. (ug/Kg)	Sample Amo	ount Spiked Spik	ed Sample %	Recovery	Accept Range
Benzene	ND	500	476	95.2%	39 - 150
Toluene	ND	500	477	95.3%	46 - 148
Ethylbenzene	ND	500	479	95.8%	32 - 160
p,m-Xylene	ND	1000	923	92.3%	46 - 148
o-Xylene	ND	500	464	92.7%	46 - 148

ND - Parameter not detected at the stated detection limit.

Dilution: Spike and spiked sample concentration represent a dilution proportional to sample dilution.

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 56584-56586

Analyst

Review



#### Chloride

92115-1516 Project #: **ConocoPhillips** Client: 12-01-10 Date Reported: 5 Pt Composite Sample ID: 11-30-10 Date Sampled: Lab ID#: 56585 11-30-10 Date Received: Soil Sample Matrix: 12-01-10 Date Analyzed: Cool Preservative: 10823 Chain of Custody: Condition: Intact

**Parameter** 

Concentration (mg/Kg)

**Total Chloride** 

20

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:

Cleveland #2R

**Analyst** 

Review

\*RUSHX

## CHAIN OF CUSTODY RECORD

10823

Client:	Project Name / Location:  Clevel and # ZR  Sampler Name:  Toni Mcknight						ANALYSIS / PARAMETERS																
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**Analytical Laboratory** 

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

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

Revised August 8, 2011 Submit 1 Copy to appropriate District Office in

Form C-141

accordance with 19.15.29 NMAC.

#### **Release Notification and Corrective Action OPERATOR Initial Report** Final Report Name of Company Burlington Resources Contact Denise Journey Address 3401 East 30<sup>th</sup> St., Farmington, NM 87402 Telephone No. 505-326-9556 Facility Name Cleveland 2R Facility Type Gas Well API No. 30-045-29795 Surface Owner Federal Mineral Owner Federal Lease # NM-011393 LOCATION OF RELEASE Unit Letter Section Township Range Feet from the North/South Line Feet from the East/West Line County 09W 925 San Juan P 20 27N South 745 East Latitude 36.55586 Longitude -107.73419 NATURE OF RELEASE Type of Release None – BGT Closure Summary Volume of Release N/A Volume Recovered N/A Source of Release NONE Date and Hour of Occurrence Date and Hour of Discovery Was Immediate Notice Given? If YES, To Whom? ☐ Yes ☐ No ☒ Not Required By Whom? Date and Hour Was a Watercourse Reached? If YES, Volume Impacting the Watercourse. ☐ Yes ☒ No If a Watercourse was Impacted, Describe Fully.\* N/A Describe Cause of Problem and Remedial Action Taken.\* N/A Describe Area Affected and Cleanup Action Taken.\* BGT Closure: NO RELEASE FOUND UPON CLOSURE I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability 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 federal, state, or local laws and/or regulations. OIL CONSERVATION DIVISION enusc Signature: Approved by Environmental Specialist: Printed Name: Denise Journey **Expiration Date:** Title: Staff Regulatory Technician Approval Date: E-mail Address: Denise.Journey@conocophillips.com Conditions of Approval: Attached

Phone: 505-326-9556 Attach Additional Sheets If Necessary





