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.

| 14642  | Pit, Below-Grade Tank, or   | <b>RECEIVED</b><br>By kcollins at 11:36 am, Apr 11, 2016 |
|--|---|--|
|  | sed Alternative Method Permit or Closure Plan Ap  | oplication   |
| Type of action:<br>or proposed alte  | <ul> <li>Below grade tank registration</li> <li>Permit of a pit or proposed alternative method</li> <li>Closure of a pit, below-grade tank, or proposed alternative method</li> <li>Modification to an existing permit/or registration</li> <li>Closure plan only submitted for an existing permitted or non-permitted or non-permitted method</li> </ul> |  |
| Instructions: Plea   | ase submit one application (Form C-144) per individual pit, below-grade tan   | k or alternative request                                 |
| environment. Nor does approval relieve   | equest does not relieve the operator of liability should operations result in pollution<br>the operator of its responsibility to comply with any other applicable governmenta   |  |
| Address: <u>PO BOX 4289, Farmin</u><br>Facility or well name: <u>CANYON 1</u><br>API Number: <u>30-039-06187</u><br>U/L or Qtr/Qtr <u>B (NWNE)</u><br>Center of Proposed Design: Latitud                                     |   | ounty: <u>Rio Arriba</u>                                 |
| 2.   |   |  |
| Pit:       Subsection F, G or J of 1         Temporary:       Drilling       Worket         Permanent       Emergency       0         Lined       Unlined       Liner type         String-Reinforced       String-Reinforced |   |  |
| Tank Construction material:<br>Secondary containment with le<br>Visible sidewalls and liner  | bbl Type of fluid:Produced Water  | hut-off  |
| 4.<br><b><u>Alternative Method</u>:</b><br>Submittal of an exception request is  | s required. Exceptions must be submitted to the Santa Fe Environmental Bure   | eau office for consideration of approval.                |
| Chain link, six feet in height, tw<br>institution or church)   | 7.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tank<br>to strands of barbed wire at top (Required if located within 1000 feet of a perm<br>f barbed wire evenly spaced between one and four feet   | 6  |

| <ul> <li>6.</li> <li><u>Netting</u>: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)</li> <li>Screen Netting Other</li> <li>Monthly inspections (If netting or screening is not physically feasible)</li> </ul>  |                    |
|--|--------------------|
| <ul> <li>7.</li> <li>Signs: Subsection C of 19.15.17.11 NMAC</li> <li>12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</li> <li>Signed in compliance with 19.15.16.8 NMAC</li> </ul>  |                    |
| <ul> <li>8. <u>Variances and Exceptions:</u><br/>Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.</li> <li><i>Please check a box if one or more of the following is requested, if not leave blank:</i> <ul> <li>□ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.</li> <li>□ Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</li> </ul> </li> </ul> |                    |
| <sup>9.</sup><br>Siting Criteria (regarding permitting): 19.15.17.10 NMAC<br>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept<br>material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.  | vtable source      |
| General siting   |                    |
| Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.<br>-   | □ Yes □ No<br>⊠ NA |
| Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.<br>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  | □ Yes □ No<br>⊠ NA |
| <ul> <li>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)</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>  | 🗌 Yes 🗌 No         |
| Within the area overlying a subsurface mine. (Does not apply to below grade tanks) <ul> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>   | 🗌 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)<br>- 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).<br>- Topographic map; Visual inspection (certification) of the proposed site   | 🗌 Yes 🛛 No         |
| <ul> <li>Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🛛 No         |
| Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)   |                    |
| <ul> <li>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.)</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 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         |

| <ul> <li>Within 100 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗌 No                          |
|---|-------------------------------------|
| Temporary Pit Non-low chloride drilling fluid   |                                     |
| <ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No                          |
| <ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>  | 🗌 Yes 🗌 No                          |
| <ul> <li>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;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗌 No                          |
| <ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗌 No                          |
| Permanent Pit or Multi-Well Fluid Management Pit  |                                     |
| <ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗌 No                          |
| <ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>   | 🗌 Yes 🗌 No                          |
| <ul> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No                          |
| <ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗌 No                          |
| 10.         Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist:       Subsection B of 19.15.17.9 N         Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc         attached.       Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC         Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Design Plan - based upon the appropriate requirements of 19.15.17.10 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 19.15.17.13 NMAC         Previously Approved Design (attach copy of design)       API Number: or Permit Number: | cuments are<br>NMAC<br>15.17.9 NMAC |
| 11.<br>Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC   |                                     |
| Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached.         Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         A List of wells with approved application for permit to drill associated with the pit.         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC         Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Previously Approved Design (attach copy of design)       API Number: or Permit Number:  | .15.17.9 NMAC                       |

| <sup>12.</sup><br><u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC<br><i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the a</i>  | locuments are      |
|--|--------------------|
| <ul> <li>attached.</li> <li>Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Climatological Factors Assessment</li> </ul>  |                    |
| <ul> <li>Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>   |                    |
| <ul> <li>Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Quality Control/Quality Assurance Construction and Installation Plan</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> </ul>  |                    |
| <ul> <li>Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Nuisance or Hazardous Odors, including H<sub>2</sub>S, Prevention Plan</li> </ul>  |                    |
| <ul> <li>Emergency Response Plan</li> <li>Oil Field Waste Stream Characterization</li> <li>Monitoring and Inspection Plan</li> </ul>   |                    |
| <ul> <li>Erosion Control Plan</li> <li>Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC</li> </ul>   |                    |
| <sup>13.</sup><br><u>Proposed Closure</u> : 19.15.17.13 NMAC<br><i>Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.</i>   |                    |
| Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Flie Alternative  | uid Management Pit |
| Proposed Closure Method: Waste Excavation and Removal<br>Waste Removal (Closed-loop systems only)<br>On-site Closure Method (Only for temporary pits and closed-loop systems)  |                    |
| Alternative Closure Method   |                    |
| <ul> <li>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.</li> <li>              Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC      </li> <li>             Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC      </li> <li>             Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)          </li> <li>             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      </li> </ul> | ttached to the     |
| 15.<br><u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC<br>Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source<br>provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Pa<br>19.15.17.10 NMAC for guidance.  |                    |
| <ul> <li>Ground water is less than 25 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>  | □ Yes □ No<br>□ NA |
| Ground water is between 25-50 feet below the bottom of the buried waste<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  | ☐ Yes ☐ No<br>☐ NA |
| <ul> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>   | ☐ Yes ☐ No<br>☐ NA |
| <ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗌 No         |
| <ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>   | 🗌 Yes 🗌 No         |
| <ul> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No         |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality  | 🗌 Yes 🗌 No         |
| Within 300 feet of a wetland.<br>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                                      |
|--|---|
| <ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>  | 🗌 Yes 🗌 No                                      |
| Within an unstable area.<br>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological   |   |
| Society; Topographic map<br>Within a 100-year floodplain.  | ☐ Yes ☐ No                                      |
| - FEMÁ map   | Yes No  |
| <ul> <li>16. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure play a check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.</li> <li>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</li> <li>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</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cann</li> <li>Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul> | .11 NMAC<br>15.17.11 NMAC                       |
| <ul> <li>17.</li> <li>Operator Application Certification:</li> <li>I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and believed.</li> </ul>   | ief.  |
| Name (Print):            Title:  |   |
| Signature: Date:   |   |
|  |   |
| e-mail address: Telephone:   |   |
| 18.       OCD Approval:       Dermit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)  |   |
| 18.       OCD Approval:       Dermit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:  |   |
| 18.       OCD Approval:       Dermit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)  |   |
| 18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:  | 016   |
| 18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:  | 016   |
| 18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:  | 016<br>g the closure report.<br>t complete this |

#### 22. Operator Closure Certification:

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

| Name (Print)    | Crystal Walker      | Fitle: <u>Regulat</u> | ory Coordinator |       |        |  |
|-----------------|---------------------|-----------------------|-----------------|-------|--------|--|
| Signature:      | Gé                  | tal w                 | alka            | Date: | 4/1/16 |  |
| e-mail address: | crystal.walker@cop. | com Telephone:        | (505)_326-9837  |       |        |  |

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

## Lease Name: Canyon Largo Unit 65 API No.: 30-039-06187

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

## General Plan:

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

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

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

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

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

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

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

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

5. BR will test the soils beneath the below-grade tank to determine whether a release has occurred. BR shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyzed for the constituents listed in Table I of 19.15.17.13 NMAC. COPC shall notify the division of its results on form C-141.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached). Form C-141 is attached.

| Components | Tests Method              | Limit (mg/kg) |
|------------|---------------------------|---------------|
| Benzene    | EPA SW-846 8021B or 8260B | 0.2           |
| BTEX       | EPA SW-846 8021B or 8260B | 50            |
| TPH        | EPA SW-846 418.1          | 100           |
| Chlorides  | EPA 300.0                 | 250           |

6. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

### A release was not determined for the above referenced well.

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

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

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

### Notification is attached.

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

# The closure process notification to the landowner was sent via email. (See Attached) (Well located on Federal Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The below-grade tank area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Re-shaping including drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final recontour has a uniform appearance with smooth surface, fitting the natural landscape.

11. BR shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre- disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. COPC will repeat seeding or planting will be continued until successful vegetative growth occurs. Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The below-grade tank area was backfilled and more than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
  - Soil Backfilling and Cover Installation (See Report)
  - Re-vegetation application rates and seeding techniques (See Report)
  - Photo documentation of the site reclamation (Included as an attachment)
  - Confirmation Sampling Results (Included as an attachment)
  - Proof of closure notice (Included as an attachment)

## Walker, Crystal

| From:    | Walker, Crystal   |
|----------|---|
| Sent:    | Tuesday, March 15, 2016 2:36 PM   |
| То:      | Cory Smith; Fields, Vanessa, EMNRD; Flaniken, Mike (Mike_Flaniken@blm.gov); |
|          | Katherina Diemer (kdiemer@blm.gov)  |
| Cc:      | Farrell, Juanita R; GRP:SJBU Regulatory; Jones, Lisa; SJBU E-Team;          |
|          | 'eskyles@animasenvironmental.com'   |
| Subject: | UPDATED: BGT Re-Sample Notification for sampling 3/18                       |

Good afternoon,

The following locations contained below-grade tanks that require re-sampling, which is scheduled for Friday, March 18<sup>th</sup> to begin at 9:00am at the first location and continue to the next. \*ADDED WELLS

| Sampling<br>Order | Name                      | BGT Latitude | BGT Longitude | Surface Owner |
|-------------------|---------------------------|--------------|---------------|---------------|
| 1                 | Canyon Largo Unit 430     | 36.397214    | -107.547679   | FEDERAL       |
| 2                 | Canyon Largo Unit 65      | 36.432545    | -107.450724   | FEDERAL       |
| 3                 | Canyon Largo Unit Com 138 | 36.426228    | -107.469793   | PRIVATE       |
| 4                 | Sanchez A 3               | 36.467931    | -107.488061   | FEDERAL       |
| 5                 | Johnston A 15             | 36.439970    | -107.412488   | STATE         |

Please feel free to contact me at any time if you have any questions or concerns regarding this information.

Thank you,

**Crystal Walker** Regulatory Coordinator ConocoPhillips Lower 48

T: 505-326-9837 | F: 505-599-4086 | M: 505-215-4361 | crystal.walker@cop.com

Visit the new Lower 48 website: www.conocophillipsuslower48.com 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.

|                         |               |                          |                         | D                              | anna i c    | , 14141 075    | .05   |            |                     |              |             |                        |
|-------------------------|---------------|--------------------------|-------------------------|--------------------------------|-------------|----------------|---|------------|---------------------|--------------|-------------|------------------------|
|                         |               |                          | Rele                    | ease Notifi                    | cation      | and Co         | orrective A   | ction      |                     |              |             |                        |
|                         |               |                          |                         |                                |             | <b>OPERA</b>   | ГOR   |            | Initia              | al Report    | $\boxtimes$ | Final Report           |
| Name of Co              | ompany B      | urlington Re             | sources (               | Dil & Gas Com                  | pany 0      | Contact Cr     | ystal Walker  |            |                     |              |             |                        |
|                         |               | <sup>th</sup> St, Farmin |                         |                                |             |                | No.(505) 326-98   | 837        |                     |              |             |                        |
| Facility Nat            | me: Canyo     | on Largo Uni             | it 65                   |                                | ]           | Facility Typ   | be: Gas Well  |            |                     |              |             |                        |
| Surface Ow              | mer FEDE      | RAL                      |                         | Mineral                        | Owner       | FEDERAL        |   |            | API No              | . 30-039-0   | )6187       |                        |
|                         |               |                          |                         | LOC                            | ATION       | OF RE          | LEASE   |            |                     |              |             |                        |
| Unit Letter             | Section       | Township                 | Range                   | Feet from the                  | North/      | South Line     | Feet from the   | East/W     | 1970-1990-1997-1997 | County       |             |                        |
| В                       | 3             | 25N                      | 6W                      | 1150                           |             | North          | 1500  | L.         | ast                 | Rio Arrib    | a           |                        |
|                         |               |                          | La                      | titude <u>36.43</u>            |             | -              | -107.450724   |            |                     |              |             |                        |
|                         |               |                          |                         | NAT                            | TURE        | OF REL         |   |            |                     | · · · ·      |             |                        |
| Type of Rele            |               |                          |                         |                                |             | Volume of      | Contract of the second s |            |                     | Recovered    |             |                        |
| Source of Re            | elease        |                          |                         |                                |             | Date and F     | Hour of Occurrenc   | e          | Date and            | Hour of Dis  | covery      |                        |
| Was Immedi              | ate Notice (  |                          | Yes 🗌                   | ] No 🛛 Not B                   | Required    | If YES, To     | Whom?   | I:         |                     |              |             |                        |
| By Whom?                |               |                          |                         |                                |             | Date and I     | Iour  |            |                     |              |             |                        |
| Was a Water             | course Read   |                          |                         |                                |             | If YES, V      | olume Impacting t   | the Water  | course.             |              |             |                        |
|                         |               |                          | Yes 🛛 🛛                 | No                             |             |                |   |            |                     |              |             |                        |
| If a Waterco            | urse was Im   | pacted, Descr            | ibe Fully. <sup>4</sup> | *                              |             |                |   |            |                     |              |             |                        |
| N/A                     |               |                          |                         |                                |             |                |   |            |                     |              |             |                        |
|                         |               |                          |                         |                                |             |                |   |            |                     |              |             |                        |
| Describe Ca             | use of Probl  | em and Reme              | dial Actio              | n Taken.*                      |             |                |   |            |                     |              |             |                        |
| No release v            | vas encoun    | tered during             | the BGT                 | Closure.                       |             |                |   |            |                     |              |             |                        |
|                         |               |                          |                         |                                |             |                |   |            |                     |              |             |                        |
|                         |               |                          |                         |                                |             |                |   |            |                     |              |             |                        |
| Describe Are            | ea Affected   | and Cleanup A            | Action Tal              | ken.*                          |             |                |   |            |                     |              |             |                        |
| N/A                     |               |                          |                         |                                |             |                |   |            |                     |              |             |                        |
|                         |               |                          |                         |                                |             |                |   |            |                     |              |             |                        |
|                         |               |                          |                         |                                |             |                |   |            |                     |              |             |                        |
| I hereby cert           | ify that the  | information g            | iven above              | e is true and com              | plete to th | ne best of my  | knowledge and u   | inderstand | that purs           | suant to NM  | OCD r       | ules and               |
| regulations a           | all operators | are required t           | o report a              | nd/or file certain $C_1/1$ rer | release n   | NMOCD n        | nd perform correct<br>narked as "Final R  | eport" do  | es not rel          | eases which  | may e       | ndanger<br>f liability |
| should their            | operations h  | nonment. The             | adequately              | investigate and                | remediat    | e contaminat   | ion that pose a thr   | eat to gro | und water           | r, surface w | ater, hu    | iman health            |
| or the enviro           | nment. In a   | addition, NMC            | OCD accep               | otance of a C-141              | l report d  | oes not reliev | ve the operator of  | responsib  | ility for c         | ompliance v  | with an     | y other                |
| federal, state          | , or local la | ws and/or regu           | ilations.               |                                |             |                |   |            |                     |              |             |                        |
| Signatura               |               |                          |                         |                                |             |                | OIL CON   | SERVA      | ATION               | DIVISIO      | <u>)N</u>   |                        |
| Signature:              | 0             | Yal.                     | 41                      | the                            |             |                |   |            |                     |              |             |                        |
|                         | To            |                          | 220                     | Crack Contraction              |             | Approved by    | Environmental S   | pecialist: |                     |              |             |                        |
| Printed Nam             | e: Crystal    | Walker                   |                         |                                |             | 11 2           |   |            |                     |              |             |                        |
| Title: Regu             | latory Coor   | dinator                  |                         |                                | 5           | Approval Da    | ite:  | E          | xpiration           | Date:        |             |                        |
| <b>D</b> 11 <b>L</b> 11 |               |                          |                         |                                |             | Conditions     | f Approval.   |            |                     |              |             |                        |
| E-mail Addr             |               | al.walker@co             | p.com                   |                                |             | Conditions o   | n Approvar.   |            |                     | Attached     | I 🗆         |                        |
| Date: 4/1               | 1110          | Phone: (50:              | 5) 326-983              | 37                             |             |                |   |            |                     |              |             |                        |

\* Attach Additional Sheets If Necessary



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

March 28, 2016

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

RE: COPC Canyon Largo Unit 65

OrderNo.: 1603A06

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/19/2016 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1603A06 Date Reported: 3/28/2016

## Hall Environmental Analysis Laboratory, Inc.

| CLIENT: Animas EnvironmentalProject:COPC Canyon Largo Unit 65Lab ID:1603A06-001 | Client Sample ID: S-1Collection Date: 3/18/2016 11:05:00 ANMatrix: SOILReceived Date: 3/19/2016 11:00:00 AN |          |       |                               |  |  |
|---|---|----------|-------|-------------------------------|--|--|
| Analyses  | Result  | PQL Qual | Units | DF Date Analyzed Batch        |  |  |
| EPA METHOD 418.1: TPH   |   |          |       | Analyst: TOM                  |  |  |
| Petroleum Hydrocarbons, TR  | ND  | 20       | mg/Kg | 1 3/23/2016 24342             |  |  |
| EPA METHOD 300.0: ANIONS  |   |          |       | Analyst: SRM                  |  |  |
| Chloride  | 140   | 30       | mg/Kg | 20 3/26/2016 4:40:50 AM 24453 |  |  |
| EPA METHOD 8021B: VOLATILES   |   |          |       | Analyst: NSB                  |  |  |
| Benzene   | ND  | 0.024    | mg/Kg | 1 3/22/2016 4:58:51 PM 24355  |  |  |
| Toluene   | ND  | 0.049    | mg/Kg | 1 3/22/2016 4:58:51 PM 24355  |  |  |
| Ethylbenzene  | ND  | 0.049    | mg/Kg | 1 3/22/2016 4:58:51 PM 24355  |  |  |
| Xylenes, Total  | ND  | 0.097    | mg/Kg | 1 3/22/2016 4:58:51 PM 24355  |  |  |
| Surr: 4-Bromofluorobenzene  | 106   | 80-120   | %Rec  | 1 3/22/2016 4:58:51 PM 24355  |  |  |

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

| Qualifiers: | *  | Value exceeds Maximum Contaminant Level.              | В  | Analyte detected in the associated Method Blank           |
|-------------|----|---|----|---|
| 5           | D  | Sample Diluted Due to Matrix                          | E  | Value above quantitation range                            |
|             | H  | Holding times for preparation or analysis exceeded    | J  | Analyte detected below quantitation limits Page 1 of      |
|             | ND | Not Detected at the Reporting Limit                   | Р  | Sample pH Not In Range                                    |
|             | R  | RPD outside accepted recovery limits                  | RL | Reporting Detection Limit                                 |
|             | S  | % Recovery outside of range due to dilution or matrix | W  | Sample container temperature is out of limit as specified |

# QC SUMMARY REPORT

WO#: 1603A06

**RPDLimit** 

28-Mar-16

Qual

## Hall Environmental Analysis Laboratory, Inc.

| Client:<br>Project: | 1 1111114 | s Environmental<br>Canyon Largo U | nit 65      |                                    |         |           |              |      |  |  |  |  |  |
|---------------------|-----------|-----------------------------------|-------------|------------------------------------|---------|-----------|--------------|------|--|--|--|--|--|
| Sample ID           | MB-24453  | SampType:                         | MBLK        | TestCode: EPA Method 300.0: Anions |         |           |              |      |  |  |  |  |  |
| Client ID:          | PBS       | Batch ID:                         | 24453       | RunNo: 33096                       |         |           |              |      |  |  |  |  |  |
| Prep Date:          | 3/25/2016 | Analysis Date:                    | 3/25/2016   | S                                  | eqNo: 1 | 015563    | Units: mg/Kg |      |  |  |  |  |  |
| Analyte             |           | Result PG                         | L SPK value | SPK Ref Val                        | %REC    | LowLimit  | HighLimit    | %RPD |  |  |  |  |  |
| Chloride            |           | ND                                | 1.5         |                                    |         |           |              |      |  |  |  |  |  |
| Sample ID           | LCS-24453 | SampType:                         | LCS         | Test                               | Code: E | PA Method | 300.0: Anion | S    |  |  |  |  |  |
| Client ID:          | LCSS      | Batch ID:                         | 24453       | R                                  | unNo: 3 | 3096      |              |      |  |  |  |  |  |
|                     |           | Annaharia Datas                   | 010510040   | 0                                  | ogNo: 4 | 04 5564   | Lipite: malk | (n   |  |  |  |  |  |

| Prep Date: 3/25/2016 |  | Analysis D | ate: 3/ | 25/2016   | 5           | SeqNo: 1 | 015564   | Units: mg/Kg |      |          |      |  |  |  |
|----------------------|--|------------|---------|-----------|-------------|----------|----------|--------------|------|----------|------|--|--|--|
| Analyte              |  | Result     | PQL     | SPK value | SPK Ref Val | %REC     | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |  |  |  |
| Chloride             |  | 14         | 1.5     | 15.00     | 0           | 93.5     | 90       | 110          |      |          |      |  |  |  |

#### Qualifiers:

- Value exceeds Maximum Contaminant Level. \*
- Sample Diluted Due to Matrix D
- Holding times for preparation or analysis exceeded Н
- Not Detected at the Reporting Limit ND
- RPD outside accepted recovery limits R
- % Recovery outside of range due to dilution or matrix S
- Analyte detected in the associated Method Blank В
- Е Value above quantitation range
- Analyte detected below quantitation limits J
- Page 2 of 4

Sample pH Not In Range RL Reporting Detection Limit

Ρ

Sample container temperature is out of limit as specified W

## QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1603A06

28-Mar-16

| Carrier Carrier            | Environmental<br>Canyon Largo Unit ( | 55        |                                 |           |           |              |      |          |      |  |  |  |  |  |
|----------------------------|--------------------------------------|-----------|---------------------------------|-----------|-----------|--------------|------|----------|------|--|--|--|--|--|
| Sample ID MB-24342         | SampType: MB                         | LK        | TestCode: EPA Method 418.1: TPH |           |           |              |      |          |      |  |  |  |  |  |
| Client ID: PBS             | Batch ID: 243                        | 42        | R                               | unNo: 3   | 2998      |              |      |          |      |  |  |  |  |  |
| Prep Date: 3/21/2016       | Analysis Date: 3/2                   | 23/2016   | S                               | eqNo: 1   | 012149    | Units: mg/K  | g    |          |      |  |  |  |  |  |
| Analyte                    | Result PQL                           | SPK value | SPK Ref Val                     | %REC      | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |  |  |  |  |  |
| Petroleum Hydrocarbons, TR | ND 20                                |           |                                 |           |           |              |      |          |      |  |  |  |  |  |
| Sample ID LCS-24342        | SampType: LC:                        | S         | Tes                             | Code: El  | PA Method | 418.1: TPH   |      |          |      |  |  |  |  |  |
| Client ID: LCSS            | Batch ID: 243                        | 342       | RunNo: 32998                    |           |           |              |      |          |      |  |  |  |  |  |
| Prep Date: 3/21/2016       | Analysis Date: 3/2                   | 23/2016   | S                               | eqNo: 1   | 012150    | Units: mg/Kg |      |          |      |  |  |  |  |  |
| Analyte                    | Result PQL                           | SPK value | SPK Ref Val                     | %REC      | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |  |  |  |  |  |
| Petroleum Hydrocarbons, TR | 110 20                               | 100.0     | 0                               | 109       | 83.4      | 127          |      |          |      |  |  |  |  |  |
| Sample ID LCSD-24342       | SampType: LC:                        | SD        | Tes                             | tCode: El | PA Method | 418.1: TPH   |      |          |      |  |  |  |  |  |
| Client ID: LCSS02          | Batch ID: 243                        | 342       | F                               | unNo: 3   | 2998      |              |      |          |      |  |  |  |  |  |
| Prep Date: 3/21/2016       | Analysis Date: 3/2                   | 23/2016   | S                               | eqNo: 1   | 012151    | Units: mg/K  | g    |          |      |  |  |  |  |  |
| Analyte                    | Result PQL                           | SPK value | SPK Ref Val                     | %REC      | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |  |  |  |  |  |
| Petroleum Hydrocarbons, TR | 100 20                               | 100.0     | 0                               | 105       | 83.4      | 127          | 3.98 | 20       |      |  |  |  |  |  |

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified
- Page 3 of 4

## QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client:Animas EnvironmentalProject:COPC Canyon Largo Unit 65

| Sample ID MB-24355   | SampT   | ype: ME                              | BLK   | TestCode: EPA Method 8021B: Volatiles |   |  |  |       |          |      |  |  |  |  |
|--|---|--------------------------------------|---|---------------------------------------|---|--|--|-------|----------|------|--|--|--|--|
| Client ID: PBS   | Batcl   | 1 ID: 24                             | 355   | RunNo: 32985                          |   |  |  |       |          |      |  |  |  |  |
| Prep Date: 3/21/2016   | Analysis D                                    | ate: 3/                              | 22/2016                                       | S                                     | eqNo: 1   | 011677                                   | Units: mg/Kg                           |       |          |      |  |  |  |  |
| Analyte  | Result  | PQL                                  | SPK value                                     | SPK Ref Val                           | %REC  | LowLimit                                 | HighLimit                              | %RPD  | RPDLimit | Qual |  |  |  |  |
| Benzene  | ND  | 0.025                                | 9 <b>4</b> 7                                  |                                       |   |  |  |       |          |      |  |  |  |  |
| Toluene  | ND  | 0.050                                |   |                                       |   |  |  |       |          |      |  |  |  |  |
| Ethylbenzene   | ND  | 0.050                                |   |                                       |   |  |  |       |          |      |  |  |  |  |
| Xylenes, Total   | ND  | 0.10                                 |   |                                       |   |  |  |       |          |      |  |  |  |  |
| Surr: 4-Bromofluorobenzene   | 1.1   |                                      | 1.000   |                                       | 111   | 80                                       | 120                                    |       |          |      |  |  |  |  |
| Comple ID 1 00 04055   | 0   |                                      | •   | TestCode: EPA Method 8021B: Volatiles |   |  |  |       |          |      |  |  |  |  |
| Sample ID LCS-24355  | Sampi   | ype: LC                              | S   | les                                   | Code: El  | PA Method                                | 8021B: Volat                           | liles |          |      |  |  |  |  |
| Client ID: LCSS  | 20000000000000000000000000000000000000        | ype: LC<br>n ID: 24                  |   |                                       | tCode: El   |  | 8021B: Volat                           | tiles |          |      |  |  |  |  |
|  | 20000000000000000000000000000000000000        | n ID: 24                             |   | R                                     |   | 2985                                     | Units: mg/K                            |       |          |      |  |  |  |  |
| Client ID: LCSS  | Batcl   | n ID: 24                             | 355<br>22/2016                                | R                                     | RunNo: 3  | 2985                                     |  |       | RPDLimit | Qual |  |  |  |  |
| Client ID: LCSS<br>Prep Date: 3/21/2016                                  | Batcl<br>Analysis [                           | n ID: 24<br>Date: 3/                 | 355<br>22/2016                                | F                                     | tunNo: 3<br>SeqNo: 1                                | 2985<br>011678                           | Units: mg/K                            | ſg    | RPDLimit | Qual |  |  |  |  |
| Client ID: LCSS<br>Prep Date: 3/21/2016<br>Analyte                       | Batcl<br>Analysis I<br>Result                 | n ID: 24<br>Date: 3/                 | 355<br>22/2016<br>SPK value                   | R<br>S<br>SPK Ref Val                 | RunNo: 3<br>SeqNo: 1<br>%REC                        | 2985<br>011678<br>LowLimit               | Units: mg/K<br>HighLimit               | ſg    | RPDLimit | Qual |  |  |  |  |
| Client ID: LCSS<br>Prep Date: 3/21/2016<br>Analyte<br>Benzene            | Batcl<br>Analysis E<br>Result<br>0.89         | n ID: 24<br>Date: 3/<br>PQL<br>0.025 | 355<br>22/2016<br>SPK value<br>1.000          | R<br>S<br>SPK Ref Val<br>0            | 8unNo: 3<br>6eqNo: 1<br>%REC<br>88.9                | 2985<br>011678<br>LowLimit<br>75.3       | Units: mg/K<br>HighLimit<br>123        | ſg    | RPDLimit | Qual |  |  |  |  |
| Client ID: LCSS<br>Prep Date: 3/21/2016<br>Analyte<br>Benzene<br>Toluene | Batcl<br>Analysis E<br>Result<br>0.89<br>0.89 | Date: 3/<br>PQL<br>0.025<br>0.050    | 355<br>22/2016<br>SPK value<br>1.000<br>1.000 | F<br>S<br>SPK Ref Val<br>0<br>0       | RunNo: 3<br>SeqNo: 1<br><u>%REC</u><br>88.9<br>88.8 | 2985<br>011678<br>LowLimit<br>75.3<br>80 | Units: mg/K<br>HighLimit<br>123<br>124 | ſg    | RPDLimit | Qual |  |  |  |  |

#### 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 4 of 4

WO#: 1603A06

28-Mar-16

| HALL<br>ENVIRONMENTAL<br>ANALYSIS<br>LABORATORY   |                       | 4901 Hawk<br>uerque, NM<br>AX: 505-34 | kins NE<br>187109<br>15-4107 | Samp    | le Log-In C                       | heck List              |
|---|-----------------------|---------------------------------------|------------------------------|---------|-----------------------------------|------------------------|
| Client Name: Animas Environmental   | Work Order Number:    | 1603A06                               |                              |         | RcptNo:                           | 1                      |
| Received by/date:   | 03/19/16              |                                       | Sel                          | 7.1 .   |                                   | 2                      |
| Logged By: Joe Archuleta  | 3/19/2016 11:00:00 AM |                                       | JEU<br>DEU                   | 21      |                                   |                        |
| Completed By: Joe Archuleta<br>Reviewed By:   | 3/19/2016 11:59:26 AM |                                       | 14-4                         | ð       |                                   |                        |
| Chain of Custody  |                       |                                       |                              |         |                                   |                        |
| 1. Custody seals intact on sample bottles?  |                       | Yes 🗋                                 |                              | • 🗆     | Not Present 🔛                     |                        |
| 2. Is Chain of Custody complete?  |                       | Yes 🛃                                 | N                            | o []]   | Not Present                       |                        |
| 3. How was the sample delivered?  | <li>C</li>            | <u>Courier</u>                        |                              |         |                                   |                        |
| Log In<br>4. Was an altempt made to cool the samples?                                     | ?                     | Yes 🖈                                 | 1                            | No []   | na 🗔                              |                        |
| 5. Were all samples received at a temperature   | a of >0° C to 6.0°C   | Yes 🔛                                 | N                            | lo []]  | na 🗋                              |                        |
| 6. Sample(s) in proper container(s)?  |                       | Yes 🐱                                 | } 1                          | No []   |                                   |                        |
| 7. Sufficient sample volume for indicated test(   | 's)?                  | Yes 🛃                                 | 1                            | ₩0 [_]  |                                   |                        |
| 8. Are samples (except VOA and ONG) prope   |                       | Yes 🐼                                 | 1                            | 10 [_]  |                                   |                        |
| 9. Was preservative added to bottles?   |                       | Yes []]                               | 1                            | No 🐼    | na C.                             |                        |
| 10, VOA vials have zero headspace?  |                       | Yes 🗌                                 | 1                            | No 🗌    | No VOA Vials 🐱                    | }                      |
| 11. Were any sample containers received brok  | ken?                  | Yes 🗌                                 | ]                            | No 🌌    | # of preserved<br>bottles checked |                        |
| 12. Does paperwork match bottle labels?<br>(Note discrepancies on chain of custody)       |                       | Yes 🗖                                 |                              | No 🗆    |                                   | 2 or >12 unless noted) |
| 13. Are matrices correctly identified on Chain of   | of Custody?           | Yes 🛃                                 |                              | No []   | Adjusted?                         |                        |
| 14. Is it clear what analyses were requested?   |                       | Yes 🛃                                 |                              | No 🗌    | Checked by                        | •                      |
| 15. Were all holding times able to be met?<br>(If no, notify customer for authorization.) |                       | Yes 🐱                                 | Ĭ                            | No []   | Gliebked by                       |                        |
| Special Handling (if applicable)  |                       | ¥ [""                                 | 1                            | No[]    | NA 🖌                              | 8                      |
| 16. Was client notified of all discrepancies with   | n this order?         | Yes 🗌                                 | .)<br>                       |         |                                   | <b>u</b>               |
| Person Notified:  | Date J                |                                       |                              |         |                                   |                        |
| By Whom:<br>Regarding:  |                       | eMail                                 |                              | [_] Fax |                                   |                        |
| Client Instructions:  |                       |                                       |                              |         |                                   |                        |
| 17. Additional remarks:   |                       |                                       |                              |         |                                   |                        |
| 18. Cooler Information  | Seal Intact   Seal No | Seal Date                             |                              | ed Bv   | 1                                 |                        |

.....

| i  | Cooler No |    | Te      | mp ⁰C | 0 | Conditio | n Seal Inta | cl  |  |
|----|-----------|----|---------|-------|---|----------|-------------|-----|--|
| 1  |           |    |         | 1.1   |   |          | bod         | Yes |  |
| f. | $\geq 1$  | 88 | <br>333 |       |   | 12       | 0.01        |     |  |

| HALL ENVIRONMENTAL      | ANALYSIS LABORATORY                             | mental.com                | erque, NM 87109                         | Fax 505-345-4107      | equest                    |  |                | •                         |                    | (N - |         | Y) səlddu8 1iA                                   |                |  |      |      |      |      |                                  |                                     |                                |                            |
|-------------------------|---|---------------------------|---|-----------------------|---------------------------|--|----------------|---------------------------|--------------------|------|---------|--|----------------|--|------|------|------|------|----------------------------------|-------------------------------------|--------------------------------|----------------------------|
|                         | ANALYSIS  | www.hallenvironmental.com | 4901 Hawkins NE - Albuquerque, NM 87109 | Tel. 505-345-3975 Fax | Analysis Request          |  |                |                           |                    |      | ٢.      | BTEX - 8021B<br>TPH - EPA 418<br>Chlorides - 300 | X X X          |  |      |      |      |      | Remarks: Bill to Conoco Phillips | WO # 21340555<br>Supervisor: Nelson | USERIU: INICIININSK<br>Area: 9 | Ordered by: Bobby Spearman |
| _                       | 4   |                           |   |                       | RGO UNIT 65               |  |                |                           |                    |      |         | HEAL NO.   | 100-           |  |      | <br> |      |      | Time                             | 1715                                |                                | v3 light ino               |
| ו תנוו-אנסמוומ דווזובי  | X Standard D Rush                               | Project Name:             |   | Project #:            | COPC CANYON LARGO UNIT 65 | ject Manager:                                    | E. Skyles      |                           | Sampler: CL/DTD    |      |         | Container Preservative<br>Type and # Type        | 1 - 4 oz. cool |  | <br> |      |      |      | Received by:                     | Muster Walter                       | Received by:                   | 42 A.A.A .                 |
| Chain-of-Custody Record | Animas Environmental Services, LLC $ _{X} _{S}$ | Proj                      | inon St.                                | Farmington, NM 87401  |                           | eskyles@animasenvironmental.com Project Manager. |                | Level 4 (Full Validation) | San                |      | index . | Sample Request ID                                | S-1 1          |  |      |      |      |      | 1                                | it Dougi /                          |                                | The L I had                |
|                         | las Environ                                     |                           | 604 W Pinon St.                         | Farming               | 505-564-2281              | <u>eskyles@;</u>                                 |                | L                         | C <sup>th</sup> Or |      |         | e Matrix   | 12 SOIL        |  | <br> |      | <br> | <br> | Relinquished by:                 |                                     | <u>02.</u>                     |                            |
| Chain-                  | Client: Anim                                    |                           | Mailing Address:                        |                       | Phone #: 505-50           |  | QA/QC Package: | X Standard                | Accreditation:     |      |         | Date   | 3/18/16 11:05  |  |      |      |      |      | Date: Time:                      | 2/18/10 MIS                         |                                | Sliph. 10mi                |

