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.

Pit, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application
Type of action:  Below grade tank registration  Permit of a pit or proposed alternative method  Closure of a pit, below-grade tank, or proposed alternative method  Modification to an existing permit/or registration  Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: _Burlington Resources Oil & Gas Company, LP OGRID #: _14538  Address: _PO BOX 4289, Farmington, NM 87499  Facility or well name: _Rhodes C 100  API Number: _30-045-28970 OCD Permit Number:  U/L or Qtr/Qtr _A Section _30 Township 28N Range 11W County: San Juan  Center of Proposed Design: Latitude _36.63818 _oN _Longitude108.03924 oW NAD: 1927 \omega 1983  Surface Owner: \omega Federal _ State _ Private _ Tribal Trust or Indian Allotment
2.    Pit: Subsection F, G or J of 19.15.17.11 NMAC    Temporary:
3.   Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume: 120
4.  Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
5.  Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet

☐ Alternate. Please specify

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC  12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19.15.16.8 NMAC	
8.	
Variances and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
9. 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 accepmaterial 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.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☑ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. ( <b>Does not apply to below grade tanks</b> )  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks)  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	☐ Yes ☐ No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	☐ Yes ☐ No
<ul> <li>application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.  NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Previously Approved Design (attach copy of design) API Number: or Permit Number:	
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  A List of wells with approved application for permit to drill associated with the pit.  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC  Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	.15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	A Company of the Comp
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  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	cuments are
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ 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 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 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
Permanent Pit or Multi-Well Fluid Management Pit	
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 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 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 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
Temporary Pit Non-low chloride drilling fluid	
Within 100 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

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 attached.    Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.19 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   Cili Field Waste Stream Characterization   Monitoring and Inspection Plan   Erosion Control Plan   Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	documents are
Proposed Closure: 19.15.17.13 NMAC  Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.  Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Flandstruction  Alternative  Proposed Closure Method: Waste Excavation and Removal  Waste Removal (Closed-loop systems only)  On-site Closure Method (Only for temporary pits and closed-loop systems)  In-place Burial On-site Trench Burial  Alternative Closure Method	luid Management Pit
Maste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached.  □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC □ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC □ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
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.	ce material are Nease refer to
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	

adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	
The state of the s	☐ Yes ☐ No
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	
Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	11 NMAC 15.17.11 NMAC
17. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli	ef.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
18.  OCD Approval: Permit Application (including closure plan) X Closure Plan (only) COD Conditions (see attachment)	
OCD Representative Signature: Approval Date: 7/11/2	2016
Title: Compliance Officer OCD Permit Number:	
Title: Compliance Officer  OCD Permit Number:  Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting  The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	the closure report.
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not	the closure report.
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	the closure report. complete this

22.					
Operator Closure Ce					
I hereby certify that the belief. I also certify the	e information and attachmat the closure complies w	nents submitted ith all applicab	with this closure report is to the closure requirements and	rue, accur condition	ate and complete to the best of my knowledge and s specified in the approved closure plan.
Name (Print):Lariss	sa Farrell	Title:			10 2- 10-
Signature:	Larina Fa	nell		Date:	12-22-15
e-mail address: _Lar	issa.L.Farrell@cop.com	Telephone: (	505)326-9504		

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

Lease Name: Rhodes C 100 API No.: 30-045-28970

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

#### General Plan:

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

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

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

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

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	<b>Tests Method</b>	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 is attached.

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)

#### Farrell, Larissa L

From:

Journey, Denise D

Sent:

Monday, January 06, 2014 9:36 AM

To:

Powell, Brandon, EMNRD; Kelly, Jonathan, EMNRD

Cc:

Davis, Kenny R

Subject:

RHODES C 100/30-045-28970 72 Hour Notice BGT Closure Notification

#### Subject:

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

Well Name:

Rhodes C 100

API#:

30-045-28970

Location:

UL "A", Sec. 30, T28N, R11W

Footages:

805' FNL & 1055' FEL

Operator:

**Burlington Resources** 

Surface Owner: Tribal

**Denise Journey** Regulatory Technician ConocoPhillips Company 505-326-9556

Denise.Journey@conocophillips.com



Mary Alice Maxwell
REFS / PTRRC – San Juan Business Unit
Property Tax, Real Estate, ROW & Claims
3401 East 30<sup>th</sup> Street
Farmington, NM 87402
Wk: (505) 599-4082
Facsimile: (505) 324-6136

# CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 17, 2012

Bureau of Indian Affairs Division of Real Estate Services M/C 425 PO Box 1060 Gallup, NM 87305-1060

Subject:

Plug and Abandon

Rhodes C 100

NE Section 30, T28N, R11W San Juan County, New Mexico

#### Dear Landowner:

ConocoPhillips Company is hereby notifying you of its intent to plug and abandon the above-referenced well.

Pursuant to the terms and conditions of the Surface Use Agreement. Completion of the planned operations, the Operator will reclaim and restore the disturbed areas as close to their original condition as reasonably practicable, complying to BLM Gold Book Standards. A Bureau of Land Management recommended reseeding mixture will be used for the well site, unless otherwise specified by the landowner.

If you have any concerns regarding this work or would like to specify a seed mixture, please notify Austin Barton (505) 215-8009 within five (5) days of receiving this letter.

Sincerely,

Mary Alice Maxwell
Mary Alice Maxwell
PTRRC Associate

District I 1625 N. French Dr., Hobbs, NM 88240 District II District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

# State of New Mexico Energy Minerals and Natural Resources

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

Form C-141 Revised August 8, 2011

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

			Rele	ease Notific	catio	n and Co	orrective A	ction	1			
						OPERA'	ГOR		Initi	al Report	$\boxtimes$	Final Report
Name of Co	mpany B	urlington Re	sources O	il & Gas Compa	ny,	Contact Cr	ystal Walker					
	01 East 30	<sup>th</sup> St, Farmin	gton, NN	1		Telephone 1	No.(505) 326-98					
Facility Na	ne: Rhode	es C 100				Facility Typ	e:					
Surface Ow	ner <b>Feder</b>	al		Mineral C	Owner	Federal			API No	.30-045-28	3970	
				LOCA	ATIC	N OF RE	LEASE					
Unit Letter	Section	Township	Range	Feet from the	Nort	h/South Line	Feet from the	East/	West Line	County		
				Latitude 36.6	3818 1	N Longitud	e <u>-107.03294 W</u>	<u>/</u>				
				NAT	TURI	E OF REL	EASE					
Type of Rele						Volume of				Recovered		
Source of Re	lease					Date and I	Iour of Occurrenc	ce	Date and	Hour of Dis	covery	r.
Was Immedi	ate Notice (		Yes [	No Not R	equired	If YES, To	Whom?		I			
By Whom?						Date and I	Iour					
Was a Water	course Read		Yes 🛛	No		If YES, Vo	olume Impacting t	the Wat	ercourse.			
If a Waterco	ırse was Im	pacted, Desci	ibe Fully.	*								
No release v	vas encount	em and Reme tered during	the BGT	Closure.								
Describe Are	ea Affected	and Cleanup	Action Tal	ken.*								
regulations a public health should their or the enviro	Il operators or the envioperations had not be operations had not be	are required to ronment. The nave failed to	to report a e acceptana adequately DCD accep	e is true and comp nd/or file certain r ce of a C-141 repo y investigate and r otance of a C-141	release ort by t remedia	notifications a he NMOCD mate contaminat	nd perform correct arked as "Final R ion that pose a thr	ctive act leport" ( reat to g	tions for rel does not rel round wate	eases which ieve the ope r, surface wa	may en rator of ater, hu	ndanger f liability ıman health
Signature:	Law	naJw	mll				OIL CON			DIVISIO	<u>ON</u>	
Printed Nam	e: Larissa I	Farrell				Approved by	Environmental S	Specialis	st:			
Title: Regul	atory Tech	nician				Approval Da	te:		Expiration	Date:		
E-mail Addr		ssa.L.Farrell@		06.0504		Conditions o	f Approval:			Attached		
Date: 12-16 * Attach Add			e: (505) 32 sary	JU-7JU4			user-eti					



February 6, 2014

Lindsay Dumas ConocoPhillips San Juan Business Unit Office 214-07 5525 Hwy 64 Farmington, New Mexico 87401 www.animasenvironmental.com

624 E. Comanche Farmington, NM 87401 505-564-2281

> Durango, Colorado 970-403-3084

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

RE: Below Grade Tank Closure Report

Rhodes C #100

San Juan County, New Mexico

Dear Ms. Dumas:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with the below grade tank (BGT) closure at ConocoPhillips (CoP) Rhodes C #100, located in San Juan County, New Mexico. Tank removal had been completed by CoP contractors prior to AES' arrival at the location.

#### 1.0 Site Information

#### 1.1 Location

Site Name - Rhodes C #100

Legal Description – NE¼ NE¼, Section 30, T28N, R11W, San Juan County, New Mexico Well Latitude/Longitude – N36.63823 and W108.03974, respectively BGT Latitude/Longitude – N36.63819 and W108.04008, respectively Land Jurisdiction – Bureau of Land Management (BLM)

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, January 2014

#### 1.2 NMOCD Ranking

In accordance with the New Mexico Oil Conservation Division (NMOCD) *Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993), the location was given a ranking score of 10 based on the following factors:

- **Depth to Groundwater:** A cathodic report form dated January 1994 reported fresh water at 215 feet below ground surface (bgs). (0 points)
- Wellhead Protection Area: The tank location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: A small unnamed wash which eventually discharges to the wash in Horn Canyon and the San Juan River is located approximately 300 feet west of the location. (10 points)

#### 1.3 BGT Closure Assessment

AES was initially contacted by Bruce Ashcroft, CoP representative, on January 8, 2014, and on January 9, 2014, Deborah Watson of AES mobilized to the location. AES personnel collected six soil samples from below the BGT liner. Four samples were collected from the perimeter of the BGT footprint, one sample was collected from the center of the BGT footprint, and one sample was composited from the four perimeter samples and one center sample.

### 2.0 Soil Sampling

On January 9, 2014, AES personnel conducted field screening and collected five soil samples (S-1 through S-5) and one 5-point composite (SC-1) from below the BGT. Soil samples were collected from approximately 0.5 feet below the former BGT for field screening of volatile organic compounds (VOCs) and total petroleum hydrocarbon (TPH). Soil sample SC-1 was field screened for VOCs and chloride and was submitted for confirmation laboratory analysis. Soil sample locations are included on Figure 2.

#### 2.1 Field Screening

#### 2.1.1 Volatile Organic Compounds

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

#### 2.1.2 Total Petroleum Hydrocarbons

Soil samples were also analyzed in the field for TPH per USEPA Method 418.1 using a Buck Scientific Model HC-404 Total Hydrocarbon Analyzer Infrared Spectrometer (Buck). A 3-point calibration was completed prior to conducting soil analyses. Field analytical protocol followed AES's Standard Operating Procedure: Field Analysis Total Petroleum Hydrocarbons per EPA Method 418.1.

#### 2.1.3 Chlorides

Soil sample SC-1 was field screened for chlorides using Chloride Drop Count Titration with silver nitrate. Sampling and analysis methods followed procedures provided by Hach Company.

#### 2.2 Laboratory Analyses

The composite soil sample SC-1 collected for laboratory analysis was placed into a new, clean, laboratory-supplied container, which was then labeled, placed on ice, and logged onto a sample chain of custody record. The sample was maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall), in Albuquerque, New Mexico. Soil sample SC-1 was laboratory analyzed for:

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per U.S. Environmental Protection Agency (USEPA) Method 8021B; and
- Chloride per USEPA Method 300.0.

#### 2.3 Field and Laboratory Analytical Results

Field screening readings for VOCs via OVM ranged from 0.0 ppm in S-2, S-4, and S-5, up to 0.3 ppm in S-1 and SC-1. Field TPH concentrations ranged from less than 20.0 mg/kg in S-1, S-3, and S-4, up to 35.0 mg/kg in S-2. The field chloride concentration in SC-1 was 60 mg/kg. Field screening results are summarized in Table 1 and presented on Figure 2. The AES Field Screening Report is attached.

Table 1. Soil Field Screening VOCs, TPH, and Chloride Results
Rhodes C #100 BGT Closure, January 2014

Sample ID	Date Sampled	Depth below BGT (ft)	VOCs OVM Reading (ppm)	Field TPH (mg/kg)	Field Chlorides (mg/kg)
NMOCD Action	Level (NMAC 19.	15.17.13E)		100	250
S-1	1/9/14	0.5	0.3	<20.0	NA
S-2	1/9/14	0.5	0.0	35.0	NA
S-3	1/9/14	0.5	0.2	<20.0	NA
S-4	1/9/14	0.5	0.0	<20.0	NA
S-5	1/9/14	0.5	0.0	31.0	NA
SC-1	1/9/14	0.5	0.3	NA	60

NA - not analyzed

Laboratory analytical results reported benzene and total BTEX concentrations in SC-1 as less than 0.030 mg/kg and 0.149 mg/kg, respectively. The laboratory chloride concentration was 49 mg/kg. Laboratory analytical results are summarized in Table 2 and included on Figure 2. The laboratory analytical report is attached.

Table 2. Soil Laboratory Analytical Results Rhodes C #100 BGT Closure, January 2014

Sample ID	Date Sampled	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	Chlorides (mg/kg)
	NMOCD Action Level (NMAC 19.15.17.13E)		0.2	50		00	250
SC-1	1/9/14	0.5	<0.030	<0.149	NA	NA	49

NA - not analyzed

#### 3.0 Conclusions and Recommendations

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13E. Field TPH concentrations were below the NMOCD action level of 100 mg/kg, with the highest concentration reported in S-2 with 35.0 mg/kg. Benzene and total BTEX concentrations in SC-1 were below the NMOCD action levels of 0.2 mg/kg and 50 mg/kg, respectively, and chloride concentrations in SC-1 were also below the NMOCD action level of 250 mg/kg. Based on field screening and laboratory analytical results for benzene, total BTEX, TPH, and chlorides, no further work is recommended at Rhodes C #100.

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

Sincerely,

David J. Reese

**Environmental Scientist** 

Elizabeth V McNolly

David of Reme

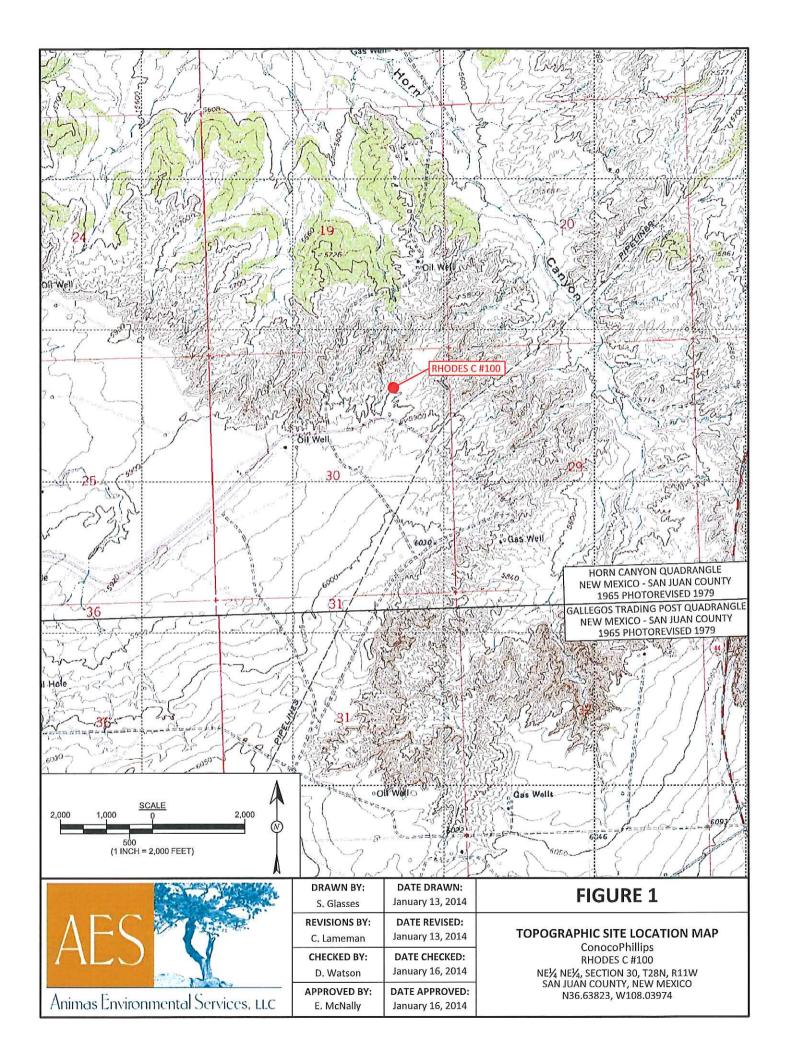
Elizabeth McNally, P.E.

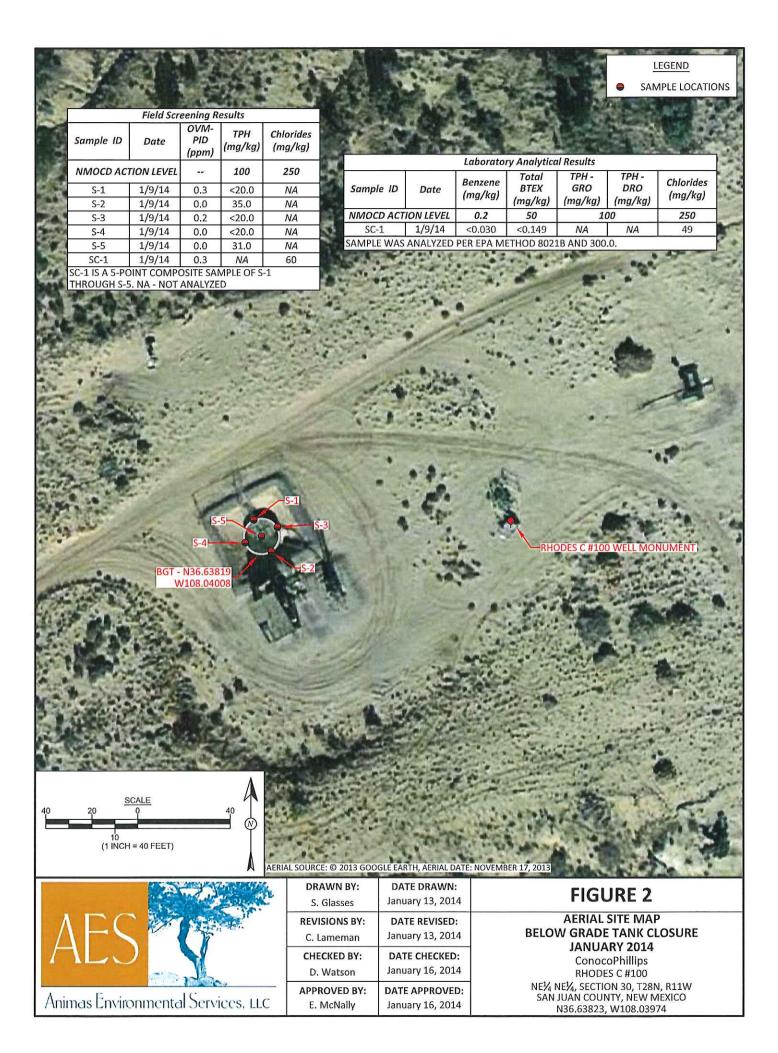
Lindsay Dumas Rhodes C #100 BGT Closure Report February 6, 2014 Page 5 of 5

#### Attachments:

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, January 2014 AES Field Screening Report 010914 Hall Analytical Report 1401393

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# **AES Field Screening Report**

Client: ConocoPhillips

Project Location: Rhodes C#100

Date: 1/9/2014

Matrix: Soil



Animas Environmental Services, LLC www.animasenvironmental.com

Durango, Colorado 970-405-3084

624 E. Comanche Farmington, NM 87401 505-564-2281

		Time of			Field	Field TPH				TPH
	Collection	Sample	Sample	OVM	Chloride	Analysis	Field TPH*	TPH PQL		Analysts
Sample ID	Date	Collection	Location	(mdd)	(mg/kg)	Time	(mg/kg)	(mg/kg)	DF	Initials
S-1	1/9/2014	15:07	North	0.3	NA	15:50	17.8	20.0	П	DAW
5-2	1/9/2014	15:09	South	0.0	NA	15:52	35.0	20.0	1	DAW
S-3	1/9/2014	15:11	East	0.2	NA	15:54	19.1	20.0	н	DAW
S-4	1/9/2014	15:13	West	0.0	NA	15:57	19.1	20.0	1	DAW
S-5	1/9/2014	15:17	Center	0.0	NA	15:59	31.0	20.0	Н	DAW
SC-1	1/9/2014	15:20	Composite	0.3	9		Not,	Not Analyzed for TPH	Нс	

Field Chloride - Quantab Chloride Titrators or Drop Count

Titration with Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

yst: Offine With

\*Field TPH concentrations recorded may be below PQL.

Practical Quantitation Limit

NA ND PQL

Not Detected at the Reporting Limit

Dilution Factor Not Analyzed rage 1 Report Finalized: 1/9/14



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

January 13, 2014

Debbie Watson Animas Environmental 624 East Comanche Farmington, NM 87401 TEL: (505) 486-4071

FAX

RE: COP Rhodes C #100

OrderNo.: 1401393

#### Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 1/10/2014 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

#### **Analytical Report**

#### Lab Order 1401393

Date Reported: 1/13/2014

Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Animas Environmental

COP Rhodes C #100 Project:

Lab ID: 1401393-001 Client Sample ID: SC-1

Collection Date: 1/9/2014 3:20:00 PM

Received Date: 1/10/2014 10:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.030	mg/Kg	1	1/10/2014 12:16:13 PM	/ R16013
Toluene	ND	0.030	mg/Kg	1	1/10/2014 12:16:13 PM	/ R16013
Ethylbenzene	ND	0.030	mg/Kg	1	1/10/2014 12:16:13 PM	/ R16013
Xylenes, Total	ND	0.059	mg/Kg	1	1/10/2014 12:16:13 PM	/ R16013
Surr: 4-Bromofluorobenzene	113	80-120	%REC	1	1/10/2014 12:16:13 PM	/ R16013
EPA METHOD 300.0: ANIONS					Analys	t: JRR
Chloride	49	30	mg/Kg	20	1/10/2014 12:14:28 PM	<i>I</i> 11167

Matrix: SOIL

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

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- Analyte detected below quantitation limits J
- RSD is greater than RSDlimit 0
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded H
- ND Not Detected at the Reporting Limit
- Not Detected at the Reporting Limit
  Page 1 of 3
  Sample pH greater than 2 for VOA and TOC only.
- Reporting Detection Limit

# **QC SUMMARY REPORT**

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1401393

13-Jan-14

Client:

Animas Environmental

Project:

COP Rhodes C #100

Sample ID MB-11167

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 11167

PQL

RunNo: 16026

Prep Date: 1/10/2014

Sample ID LCS-11167

Client ID: LCSS

Analysis Date: 1/10/2014 Result

SeqNo: 461735

Units: mg/Kg

Analyte

%REC LowLimit

HighLimit

Qual

Chloride

ND 1.5

SampType: LCS

TestCode: EPA Method 300.0: Anions

RunNo: 16026

Units: mg/Kg

Prep Date: 1/10/2014

Batch ID: 11167 Analysis Date: 1/10/2014

PQL

1.5

SeqNo: 461736

HighLimit

%RPD **RPDLimit** 

Analyte

Result

SPK value SPK Ref Val

SPK value SPK Ref Val %REC

95.5

Chloride

15.00

LowLimit

110

**RPDLimit** 

Qual

14

%RPD

Qualifiers:

Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits 0 RSD is greater than RSDlimit

R RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits

Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Sample pH greater than 2 for VOA and TOC only.

Reporting Detection Limit RL

Page 2 of 3

# **QC SUMMARY REPORT**

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1401393

13-Jan-14

Client:

Animas Environmental

Project: COP R	COP Rhodes C #100											
Sample ID MB-11153 MK	Samp	уре: МЕ	BLK	Tes	tCode: El							
Client ID: PBS	Batcl	n ID: <b>R1</b>	6013	F	RunNo: 1	6013						
Prep Date:	Analysis D	Analysis Date: 1/10/2014			SeqNo: 4	61496	Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	ND	0.050										
Toluene	ND	0.050										
Ethylbenzene	ND	0.050										
Xylenes, Total	ND	0.10										
Surr: 4-Bromofluorobenzene	1.1		1.000		113	80	120					
Sample ID LCS-11153 MK	Samp1	ype: LC	s	Tes	tCode: El							
Client ID: LCSS	Batcl	n ID: <b>R1</b>	6013	F	RunNo: 1	6013						
Prep Date:	Analysis D	Analysis Date: 1/10/2014			SeqNo: 4	61497	Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	1.0	0.050	1.000	0	103	80	120					
Toluene	0.97	0.050	1.000	0	97.4	80	120					
Ethylbenzene	1.0	0.050	1.000	0	105	80	120					
Xylenes, Total	3.1	0.10	3.000	0	103	80	120					
Surr: 4-Bromofluorobenzene	1.2		1.000		117	80	120			2160111		
Sample ID MB-11153	SampT	уре: МЕ	BLK	Tes	tCode: El							
Client ID: PBS	Batcl	n ID: 11′	153	F	RunNo: 1	6013						
Prep Date: 1/9/2014	Analysis [	Analysis Date: 1/10/2014			SeqNo: 4	61507	Units: %RE	С				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Surr: 4-Bromofluorobenzene	1.1		1.000		113	80	120			-		
Sample ID LCS-11153	SampT	ype: LC	s	Tes								
Client ID: LCSS	Batcl	n ID: 11	153	F	RunNo: 1	6013						
Prep Date: 1/9/2014	Analysis D	Analysis Date: 1/10/2014			SeqNo: 4	61508	Units: %REC					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		

#### Qualifiers:

Value exceeds Maximum Contaminant Level.

1.2

1.000

- Ε Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit

Surr: 4-Bromofluorobenzene

- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits S
- Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded

80

120

ND Not Detected at the Reporting Limit

117

- Sample pH greater than 2 for VOA and TOC only. P
- Reporting Detection Limit

Page 3 of 3



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

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

# Sample Log-In Check List

Work Order Nümber: 1401393 RcptNo: 1 Client Name: Animas Environmental Received by/date: 1/10/2014 10:00:00 AM Logged By: Lindsay Mangin Lindsay Mangin 1/10/2014 10:06:33 AM Completed By: 01/10/08/21 Reviewed By: Chain of Custody No 🗆 Not Present 🗸 Yes 1. Custody seals intact on sample bottles? Not Present No 🗌 Yes 🗸 2. Is Chain of Custody complete? Courier 3 How was the sample delivered? Log In No 🗆 NA 🗌 Yes 🗸 4. Was an attempt made to cool the samples? NA 🗆 No 🗌 Yes 🗸 5. Were all samples received at a temperature of >0° C to 6.0°C No 🗌 6. Sample(s) in proper container(s)? Yes No 🗌 7. Sufficient sample volume for indicated test(s)? No 🗆 V 8. Are samples (except VOA and ONG) properly preserved? NA 🗆 No V 9. Was preservative added to bottles? No VOA Vials No  $\square$ Yes 10.VOA vials have zero headspace? Yes No 🗸 11, Were any sample containers received broken? # of preserved bottles checked for pH: Yes 🗸 No 🗔 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 🗆 1 13. Are matrices correctly identified on Chain of Custody? No 🗌 14. Is it clear what analyses were requested? Checked by: No 🗌 15. Were all holding times able to be met? Yes V (If no, notify customer for authorization.) Special Handling (if applicable) NA 🗸 Yes 🗌 No 🗌 16. Was client notified of all discrepancies with this order? Date: Person Notified: Via: eMail Phone Fax In Person By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No. Temp 9C Condition | Seal Intact | Seal No | Seal Date

I LAII ENVIDONMENTAL	ANALYSIS LABORATORY	www.hallenvironmental.com	4901 Hawkins NE - Albuquerque, NM 87109	Tel. 505-345-3975 Fax 505-345-4107	Analysis Request	O <sup>4</sup> )	BCB.	(1, 8 (1) (1, 14) (1,	(GR d 41) d 41) d 50) or 1 ddes d) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	TTEX + MTI BG108 Hq ontent Methology DF8 (Methology	T T T T T T T T T T T T T T T T T T T						Remarks: Bull to ConscoPullips	60:10342522 wash Brown	200 Conlos Perz	
	□ Standard   Kinsh SWNV dluy	Project Name: ( 0	Cop Rhodes C#100 490	Project #: Tel		(ʎju	o seĐ)	НЧТ -	infection A. C.	Preservative FEAL No.  Type XX	8					(		Received by:		
CHAIL OF CHOICES NOVIN	Slient Animas FWI von mental		Chmanche		Thone #: 565 54 228		AVQC Package:  Séstandard □ Level 4 (Full Validation)	. Other	, man () () () () () () () () () () () () ()	Matrix Sample Request ID	19-14 1520 8Nd SC-1						Reinquished by:	10-14 040 WWW WILL Jate: Time: Relinquished by:		

