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.

	RECEIVED
Pit, Below-Grade Tank, or	By kcollins at 11:48 am, Apr 11, 2016
Proposed Alternative Method Permit or Closure Plan Application	1
14670       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, be         or proposed alternative method       Submitted for an existing permitted or non-permitted pit, be	low-grade tank,
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative	ve request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface wat environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's ru	
1. Operator: <u>Burlington Resources Oil &amp; Gas Company, LP</u> OGRID #: <u>14538</u>	BGT CLOSED
Address: PO BOX 4289, Farmington, NM 87499	PRIOR TO
Facility or well name: Canyon Largo Unit 430	CLOSURE PLAN
API Number:        30-039-25477         OCD Permit Number:	APPROVAL
U/L or Qtr/Qtr K (NESW) Section 14 Township 25N Range 7W County: Rio A	rriba
Center of Proposed Design: Latitude <u>36.397214 N</u> Longitude <u>-107.547679 W</u> NAD: 1927 🛛 1983	
Surface Owner: 🛛 Federal 🗌 State 🗋 Private 🗋 Tribal Trust or Indian Allotment	
2.	
<b><u>Pit</u>:</b> Subsection F, G or J of 19.15.17.11 NMAC	
Temporary: Drilling Workover	
Permanent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling F	
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other	
String-Reinforced	
Liner Seams: 🗌 Welded 🗋 Factory 🗋 Other Volume:bbl Dimensions: Lx Wx	D
3.	
<ul> <li>Alternative Method:</li> <li>Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for a submitted to the Santa Fe Envit Fe Environmental Bureau office for a submi</li></ul>	consideration of approval.
<ul> <li>5.</li> <li>Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)</li> <li>Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent resident institution or church)</li> <li>Four foot height, four strands of barbed wire evenly spaced between one and four feet</li> <li>Alternate. Please specify</li></ul>	ce, school, hospital,

6. Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible) Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers Signed in compliance with 19.15.16.8 NMAC Variances and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. 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 acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks. **General siting** Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. 🗌 Yes 🗌 No NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells 🕅 NA 🗌 Yes 🗌 No Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NA NA NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance Yes No adopted pursuant to NMSA 1978, Section 3-27-3, as amended, (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Yes No Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division Within an unstable area. (Does not apply to below grade tanks) Yes No Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map Yes No Within a 100-year floodplain. (Does not apply to below grade tanks) FEMA map **Below Grade Tanks** Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured Yes No from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site ☐ 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 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, Yes No 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 Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial ☐ Yes ☐ No application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock Yes No watering purposes, or 300 feet 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

<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. <b>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</b> : Subsection B of 19.15.17.9 N <i>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.</i> <ul> <li>Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) 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>Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>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</li> <li>Previously Approved Design (attach copy of design) API Number: or Permit Number:</li> </ul>	cuments are NMAC 15.17.9 NMAC
11.	
Multi-Well Fluid Management Pit Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions:       Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the 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 19.15.17.10 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:	

12. <u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the</i>	documents are
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 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC         Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Nuisance or Hazardous Odors, including H2S, Prevention Plan         Errosion Control Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC	documents are
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F	luid Management Pit
Proposed Closure Method: 🛛 Waste Excavation and Removal	
<ul> <li>Waste Removal (Closed-loop systems only)</li> <li>On-site Closure Method (Only for temporary pits and closed-loop systems)</li> </ul>	
☐ In-place Burial ☐ On-site Trench Burial ☐ Alternative Closure Method	
Waste Excavation and Removal Closure Plan Checklist:       (19.15.17.13 NMAC) Instructions: Each of the following items must be 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                  More that the documents are attached.                 More that the documents of 19.15.17.13 NMAC                 More that the documents of Subsection C of 19.15.17.13 NMAC                 More that the documents of Subsection C of 19.15.17.13 NMAC                 More that the documents of Subsection C of 19.15.17.13 NMAC                 More that the documents of Subsection C of 19.15.17.13 NMAC                 More that the documents of Subsection H of 19.15.17.13 NMAC                 More that the documents of Subsection H of 19.15.17.13 NMAC                 More that the documents of Subsection H of 19.15.17.13 NMAC                 Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC                 Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
15. Stiller Coltaria (consultance stilled and b) 10.15.17.10 XD (AC)	
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. In 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 □ 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
<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 □ 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. 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	
Form C-144 Oil Conservation Division Page 4 of	6

- 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
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	
Within a 100-year floodplain. - FEMA map	<ul> <li>☐ Yes ☐ No</li> <li>☐ Yes ☐ No</li> </ul>
16.	
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plane by a check mark in the box, that the documents are attached.         Bitting 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 19.15.17.13 NMAC         Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.         Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC         Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC         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 cann         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         Stite 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	ief.
Name (Print):	
Signature: Date:	
e-mail address: Telephone:	
18. OCD Approval: Permit Application (including closure plan) X 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:	
18. OCD Approval: Permit Application (including closure plan) X 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)       Image: Closure Plan (only)       □ OCD Conditions (see attachment)         OCD Representative Signature:	016
18.       OCD Approval:       □ Permit Application (including closure plan)       Image: Closure Plan (only)       □ OCD Conditions (see attachment)         OCD Representative Signature:	016

#### 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	······································	Title:	Regulatory Coor	rdinator		
Signature:	Geta	e W.	ilke	· ·	Date:	4/4/16	<u>_</u>
e-mail address:	crystal.walker@cop.com	Telephone:	<u>(505)_326</u>	5-9837		1	

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

## Lease Name: Canyon Largo Unit 430 API No.: 30-039-25477

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 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

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office to accordance with 19.15.29 NMAC.

1220 S. St. Fran	icis Dr., Santa Fe, M	NM 87505		Sa	inta F	e, NM 875	05					
	Aventi a se a s		Rele	ase Notific	atio	n and Co	orrective A	ction	1			
						<b>OPERA</b>	ГOR		🗍 Initia	al Report	$\bowtie$	Final Report
Name of Co	ompany Burlin	igton Res	ources (	oil & Gas Comp	any		ystal Walker			1		1
	01 East 30 <sup>th</sup> St,	Ŭ.					No.(505) 326-9	837				
Facility Na	me: Canyon La	argo Unit	430			Facility Typ	e: Gas Well					
Surface Ow	ner FEDERAI	L		Mineral C	wner	FEDERAL			API No	. 30-039-2	5477	
				LOCA	TIO	N OF REI	LEASE					
Unit Letter K		wnship 25N	Range 7W	Feet from the 1455	110000000000000000000000000000000000000	/South Line SOUTH	Feet from the 1435		West Line / <b>EST</b>	County RIO ARR	IBA	
			1	Latitude <u>36.39</u>	97214	Longitude	107.547679	)				
				NAT	URE	OF REL	EASE					
Type of Rele						Volume of			Volume R	Construction of the second of the		
Source of Re	lease					Date and H	Iour of Occurrenc	ce	Date and I	Hour of Dis	covery	
Was Immedi	ate Notice Given		Yes 🗌	No 🛛 Not Re	equired	If YES, To	Whom?					
By Whom?						Date and H	lour					
Was a Water	course Reached?		es 🛛 1	10		If YES, Vo	olume Impacting t	the Wate	ercourse.			
1	use of Problem ar vas encountered											
Describe Are N/A	a Affected and C	Cleanup Ac	ction Tak	en.*								
regulations a public health should their or the enviro	Il operators are re or the environme operations have f	equired to lent. The a failed to ad on, NMOC	report an acceptanc lequately CD accep	d/or file certain r e of a C-141 repo investigate and r	elease r ort by th emedia	notifications an ne NMOCD m te contaminati	knowledge and und perform correct arked as "Final R on that pose a three the operator of the operator operator of the operator oper	ctive acti eport" d eat to gr responsi	ions for rele loes not reli ound water bility for co	eases which eve the open , surface wa ompliance w	may er ator of ter, hur vith any	ndanger Cliability man health
Signature:	Sota	e la	Val	ken			OIL CON	SERV	ATION	DIVISIC	<u>DN</u>	
Printed Nam	e: Crystal Walke					Approved by	Environmental S	pecialist	:			
Title: Regul	atory Coordinat	tor				Approval Dat	e:	]	Expiration I	Date:		
	ess: crystal.wal	lker@cop.o	com			Conditions of	Approval:			Attached		
Date: 4/4	1/10 Pho	one: (505)	326-983	7								

Date: Phone: (505) 326-\* 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 30, 2016

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

RE: COPC CANYON LARGO UNIT 430

OrderNo.: 1603A04

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 1603A04 Date Reported: 3/30/2016

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental		C	lient Samp	le ID: S-I	l I	
Project: COPC CANYON LARGO U	NIT 430		Collection	Date: 3/1	8/2016 9:35:00 AM	
Lab ID: 1603A04-001	Matrix:	SOIL	Received	Date: 3/1	9/2016 11:00:00 AM	
Analyses	Result	PQL Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analys	: том
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	3/23/2016	24342
EPA METHOD 300.0: ANIONS					Analys	SRM
Chloride	ND	30	mg/Kg	20	3/26/2016 9:48:25 PM	24454
EPA METHOD 8021B: VOLATILES					Analys	: NSB
Benzene	ND	0.023	mg/Kg	1	3/22/2016 4:35:27 PM	24355
Toluene	ND	0.046	mg/Kg	1	3/22/2016 4:35:27 PM	24355
Ethylbenzene	ND	0.046	mg/Kg	1	3/22/2016 4:35:27 PM	24355
Xylenes, Total	ND	0.092	mg/Kg	1	3/22/2016 4:35:27 PM	24355
Surr: 4-Bromofluorobenzene	100	80-120	%Rec	1	3/22/2016 4:35:27 PM	24355

Refer to the QC 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
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 1 of 4
	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 Hall Environmental Analysis Laboratory, Inc.

## Client: Animas Environmental

Project: COPC CANYON LARGO UNIT 430

Sample ID MB-24454	SampType: MBLK	TestCode: EPA Method	300 0. Anions	
	1 21			
Client ID: PBS	Batch ID: 24454	RunNo: 33106		
Prep Date: 3/26/2016	Analysis Date: 3/26/2016	SeqNo: 1016110	Units: mg/Kg	
Analyte	Result PQL SPK value SP	K Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride	ND 1.5			
Shiende	ND 1.5			
Sample ID LCS-24454	SampType: LCS	TestCode: EPA Method	300.0: Anions	
		TestCode: EPA Method RunNo: 33106	300.0: Anions	
Sample ID LCS-24454	SampType: LCS		300.0: Anions Units: mg/Kg	
Sample ID LCS-24454 Client ID: LCSS	SampType: LCS Batch ID: 24454	RunNo: 33106 SeqNo: 1016111		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 2 of 4

30-Mar-16

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

### WO#: 1603A04

Page 3 of 4

30-Mar-16

Client: Animas Environmental Project: COPC CANYON LARGO UNIT 430

Project:	COPC	CANYON L	ARGO	UNIT 430										
Sample ID	MB-24342	SampTy	pe: ME	BLK	Test	Code: El								
Client ID:	PBS	Batch	ID: 24	342	R	unNo: 3	2998							
Prep Date:	3/21/2016	Analysis Da	ate: 3/	23/2016	SeqNo: 1012149			Units: mg/K						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Petroleum Hyd	rocarbons, TR	ND	20					· · · · · ·						
Sample ID	LCS-24342	SampTy	ype: LC	S	Test	Code: El	PA Method	418.1: TPH						
Client ID:	LCSS	Batch	ID: 24	342	R	tunNo: 3	2998							
Prep Date:	3/21/2016	Analysis Da	ate: 3/	23/2016	S	eqNo: 1	012150	Units: mg/Kg						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Petroleum Hyd	rocarbons, TR	110	20	100.0	0	109	83.4	127						
Sample ID	LCSD-24342	SampTy	ype: LC	SD	Test	Code: El								
Client ID:	LCSS02	Batch	ID: 24	342	R	tunNo: 3	2998							
Prep Date:	3/21/2016	Analysis Da	ate: 3/	23/2016	S	eqNo: 1	012151	Units: mg/Kg						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
<sup>&gt;</sup> etroleum Hyd	rocarbons, 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

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

WO#: 1603A04

30-Mar-16

Client Animas Environmental

Client: Project:		Environme ANYON L		UNIT 430													
Sample ID	MB-24355	SampT	ype: ME	BLK	TestCode: EPA Method 8021B: Volatiles												
Client ID:	PBS	Batch	n ID: 24	355	RunNo: 32985												
Prep Date:	3/21/2016	Analysis D	)ate: 3/	22/2016	S	SeqNo: 1	011677	Units: mg/Kg									
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual						
Benzene		ND	0.025														
Toluene		ND	0.050														
Ethylbenzene		ND	0.050														
Xylenes, Total		ND	0.10														
Surr: 4-Bron	nofluorobenzene	1.1		1.000		111	80	120									
Sample ID	LCS-24355	SampT	ype: LC	s	Tes	tCode: El	PA Method	8021B: Vola	tiles								
Client ID:	LCSS	Batch	n ID: 24	355	F	RunNo: 3											
Prep Date:	3/21/2016	Analysis D	Date: 3/	22/2016	S	SeqNo: 1	011678	Units: mg/k	٢g								
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual						
Benzene		0.89	0.025	1.000	0	88.9	75.3	123									
Toluene		0.89	0.050	1.000	0	88.8	80	124									
Ethylbenzene		0.92	0.050	1.000	0	91.7	82.8	121									
Xylenes, Total		2.7	0.10	3.000	0	90.6	83.9	122									
Surr: 4-Bron	nofluorobenzene	1.1		1.000		111	80	120									
Sample ID	1603A01-001AMS	SampT	ype: MS	8	Tes												
Client ID:	BatchQC	Batch	h ID: 24	355	F	RunNo: 3											
Prep Date:	3/21/2016	Analysis E	)ate: 3/	22/2016	S	SeqNo: 1	011680	Units: mg/k	(g								
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual						
Benzene		0.89	0.023	0.9381	0.01203	93.7	71.5	122									
Toluene		0.89	0.047	0.9381	0.01902	92.9	71.2	123									
Ethylbenzene		0.98	0.047	0.9381	0.04876	99.8	75.2	130									
Xylenes, Total		3.4	0.094	2.814	0.4616	106	72.4	131									
Surr: 4-Bron	nofluorobenzene	1.1		0.9381		120	80	120			S						
Sample ID	1603A01-001AMS	D SampT	Type: MS	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles								
Client ID:	BatchQC	Batch	h ID: 24	355	F	RunNo: 3	2985										
Prep Date:	3/21/2016	Analysis D	Date: 3/	22/2016	8	SeqNo: 1	011681	Units: mg/h	٢g								
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual						
Benzene		0.90	0.024	0.9515	0.01203	93.4	71.5	122	1.07	20							
Toluene		0.91	0.048	0.9515	0.01902	93.7	71.2	123	2.25	20							
Ethylbenzene		0.99	0.048	0.9515	0.04876	99.3	75.2	130	0.854	20							
Xylenes, Total		3.4	0.095	2.854	0.4616	103	72.4	131	1.27	20							
	A MARKET AND DESCRIPTION OF A DESCRIPTIO					100	0.0	100	0	0	0						

#### Qualifiers:

- Value exceeds Maximum Contaminant Level. \*
- D Sample Diluted Due to Matrix

Surr: 4-Bromofluorobenzene

Н Holding times for preparation or analysis exceeded

1.2

- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- % Recovery outside of range due to dilution or matrix S
- Analyte detected in the associated Method Blank В
- Е Value above quantitation range

0.9515

J Analyte detected below quantitation limits

123

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

80

120

0

0

Page 4 of 4

S

Work Order Number: 03/19/16 8/19/2016 11:00:00 AM 8/19/2016 11:54:31 AM	1603A	04		RcptNo	o: 1
8/19/2016 11:00:00 AM 8/19/2016 11:54:31 AM					
3/19/2016 11:54:31 AM			1079e-10		
		ŀ	JEU JEU		
		5	Dellar		
03/21/14		ſ			
	Yes	[]]	No []]	Not Present	2
	Yes		No 🗔	Not Present	J
	<u>Cour</u>	ier			
	Yes		No []	NA [	а "Ј
of >0° C to 6.0°C	Yes		No []	NA ["	]
	Yes		No []]		
)?	Yes		No 🗀		
	Yes		No 🗔		
	Yes	[]	No 🕷	na [	
	Yes	[]	No 🗀	No VOA Vials	
n?	Yes		No 🗷	# of preserved bottles checked	
	Yes		No 🗀	for pH: (<	<2 or >12 unless not
Custody?	Yes		No []	Adjusted?	
			No I	Ohe shed h	
	Yes		No LJ	Checked b	y.
			No 🗌	NA	
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	Seal E	Date	Signed By	+	
	of >0° C to 6.0°C )? by preserved? en? Custody? this order? Date Via:	U3/21/4       Yes         Yes       Yes         Cour       Yes         of >0° C to 6.0°C       Yes         yes       Yes         en?       Yes         Custody?       Yes         this order?       Yes         Date	USI2114   Yes   Yes   Yes   Of >0° C to 6.0°C   Yes	Ves       No         Yes       No         Courier       Yes         Ves       No         of >0° C to 6.0°C       Yes         Yes       No         Yes       No <td>Ves       No       No       Not Present         Yes       No       Not Present         Courier       No       No       No         of &gt;0° C to 6.0°C       Yes       No       Na       Na         Yes       No       Na       Na       Na         of &gt;0° C to 6.0°C       Yes       No       Na       Na         Yes       No       Na       Na       Na         yes       No       No       Na       Ma         yes       No       Na       Ma       Ma         yes       No       Na</td>	Ves       No       No       Not Present         Yes       No       Not Present         Courier       No       No       No         of >0° C to 6.0°C       Yes       No       Na       Na         Yes       No       Na       Na       Na         of >0° C to 6.0°C       Yes       No       Na       Na         Yes       No       Na       Na       Na         yes       No       No       Na       Ma         yes       No       Na       Ma       Ma         yes       No       Na

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HALL ENVIRONMENTAL	ANALYSIS LABORATORY	nental.com	irque, NM 87109	Fax 505-345-4107	quest																	
ALL ENVI	NALYSIS	www.hallenvironmental.com	4901 Hawkins NE - Albuquerque, NM 87109		Analysis Request								 _		 				conoco Phillips	field	v Spearman	
			4901 Hawki	Tel. 505-345-3975							TPH - EPA 418. Chlorides - 300	× ×							Remarks: Bill to Conoco Phillips	WO # 21340555 Supervisor: Birchfield	USERIU: GARRECU Area: 6 Ordered by: Bobby Spearman	
· · · · · ·					IT 430						НЕЖ 8021B ВТЕХ 8021B	- 001 ×				, radio			Time	1715	Time //^^	
1 Rush	🗆 Rush				COPC CANYON LARGO UNIT 430		E. Skyles		CL/DTD N/Yes No			cool   - (							Date	Jalle 3/18/	Date Date	7 1 2
I urn-Around 1 ime:	X Standard	Project Name:		Project #:	COPC CANY	Project Manager:	о ш		Sampler. CL/DTD	Samplestemperatures	Container Type and #	1 - 4 oz.						and a second	Received by:	Abutul Dalle 3/18/16	Received by:	1100 mill
Chain-of-Custody Record	Animas Environmental Services, LLC X Standard			Farmington, NM 87401		eskyles@animasenvironmental.com Project Manager		Level 4 (Full Validation)			Sample Request ID	S-1							d by:	Ruliah Deve		
f-Custo	s Environr		604 W Pinon St.	Farming	4-2281	eskyles@:			□ Other		Matrix	SOIL				Relinquished by:	1	<u> </u>	-			
hain-o	Anima		ddress:		505-564-2281	Fax#:	ackage:	ard	atíon: P	Type)	Time	9:35					 		Time:	ショレ	Time:	PIN I
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