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.

Bulliu 1 6, 1411 07505 to the appropriate 1415	oob biomer onice.
	RECEIVED By kcollins at 3:28 pm, May 23, 20
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	_
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternati	ve request
lease be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface wat a vironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's running.	
I. Operator: Burlington Resources Oil & Gas Company, LP_OGRID #: 14538 Address: PO BOX 4289, Farmington, NM 87499 Facility or well name: San Juan 27-5 Unit 92R API Number: 30-039-26527 OCD Permit Number:	BGT CLOSED PRIOR TO CLOSURE PLAN APPROVAL
U/L or Qtr/Qtr O Section 36 Township 27N Range 5W County: Rio Arriba Center of Proposed Design: Latitude 36.525011 •N Longitude -107.306666 •W NAD: □1927 ☑ 1983 Surface Owner: □ Federal ☑ State □ Private □ Tribal Trust or Indian Allotment	
Pit: 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: L x W x	
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume:	
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 residen institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet	ce, school, hospital,

☐ Alternate. Please specify

6. Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	-
☐ Screen ☐ Netting ☐ Other	
☐ Monthly inspections (If netting or screening is not physically feasible)	
7.	
Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
8. 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 accematerial are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.	Yes No
- ☐ NM Office of the State Engineer - iWATERS database search; ☐ USGS; ☐ Data obtained from nearby wells	⊠ NA _
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
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).	☐ Yes ⊠ No
- Topographic map; Visual inspection (certification) of the proposed site	
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	☐ Yes ☐ No
application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 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

Or Termit 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 Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:	.15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Natructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC	NMAC 15.17.9 NMAC
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.	documents are
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC 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
☐ 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	
14. Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be	attached to the
closure plan. Please indicate, by a check mark in the box, that the documents are attached. ☐ 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. In 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	☐ Yes ☐ No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
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. 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 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	11 NMAC 15.17.11 NMAC
Operator Application Certification:	C
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and believed to the best of my	
Name (Print): Title:	<u></u>
Signature: Date:	<u> </u>
e-mail address: Telephone:	
18. OCD Approval: Permit Application (including closure plan) Closure Plan (enly) OCD Conditions (see attachment)	
OCD Representative Signature: Approval Date: Approval Date: Approval Date: Approval Date:)16
Title: Compliance Officer OCD Permit Number:	
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report 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. Closure Completion Date: 4/26/2016	the closure report. complete this
20. Closure Method:	
Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-lo ☐ If different from approved plan, please explain.	op systems only)
21. Closure Report Attachment Checklist: _Instructions: Each of the following items must be attached to the closure report. Please incommark in the box, that the documents are attached. □ Proof of Closure Notice (surface owner and division) □ Proof of Deed Notice (required for on-site closure for private land only) □ Plot Plan (for on-site closures and temporary pits) □ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure)	dicate, by a check

Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print) <u>Crystal Walker</u> Title: <u>Regulatory Coordinator</u>
Signature: Stal Walker Date: 5/9/2016
e-mail address: <u>crystal.walker@cop.com</u> Telephone: <u>(505) 326-9837</u>

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

Lease Name: San Juan 27-5 Unit 92R

API No.: 30-039-26527

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	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:

Thursday, April 21, 2016 9:14 AM

To:

Cory Smith; Fields, Vanessa, EMNRD; Flaniken, Mike (Mike_Flaniken@blm.gov);

Katherina Diemer (kdiemer@blm.gov)

Cc:

'eskyles@animasenvironmental.com'; Farrell, Juanita R; GRP:SJBU Regulatory; Jones, Lisa;

SJBU E-Team

Subject:

BGT 72-Hour Notification for 4/26/2016

Good morning,

The following locations contained below-grade tanks that require re-sampling, which is scheduled for **Tuesday, April 26th** to begin at **8:00 AM** at the first location and continue to the next.

WELL NAME	BGT Latitude	BGT Longitude	Surface Owner
San Juan 27-4 Unit 82	36.5468	-107.214590	FEDERAL
San Juan 27-5 Unit 92R	36.525011	-107.306666	STATE
Huerfano Unit 170	36.454335	-107.844595	FEDERAL
Huerfanito Unit 19R	36.521135	-107.771165	FEDERAL

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

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

State of New Mexico Energy Minerals and Natural Resources

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.

			Rele	ease Notific	ation	and Co	orrective A	Action	1			
						OPERA'	ГOR		☐ Initi	al Report	\boxtimes	Final Report
				Oil & Gas Co.		Contact Crystal Walker						
Address 34							No.(505) 326-9	837				
Facility Na	ne: San Ju	an 27-5 Un	it 92R			Facility Typ	e: Gas Well					
Surface Ow	ner State			Mineral O	wner s	State			API No	. 30-039-2	26527	
				LOCA	TIOI	OF RE	LEASE					
Unit Letter O	Section 36	Township 27N	Range 5W	Feet from the	North/	South Line	Feet from the	East/	West Line	County Rio Arrib	a	
			Latitu	ide 36.525011	1	Longitu	de107.306	666		78		
				NAT	URE	OF REL	EASE		_			
Type of Rele						Volume of				Recovered		
Source of Re	lease					Date and I	Hour of Occurren	ce	Date and	Hour of Dis	covery	
Was Immedi	ate Notice G					If YES, To	Whom?		<u>I</u>			
		Li	Yes L	No 🛛 Not Re	quired							
By Whom?						Date and I						
Was a Water	course Reac		Yes 🛛 1	No		If YES, Ve	olume Impacting	the Wat	ercourse.			
If a Watercon	was was Ime	N 1	B-1/1									
N/A	irse was imp	bacted, Descr	ibe ruity.									
D 11 0	cn 11	1 D	1° 1 A -4°	T 1 ¥								
Describe Cau No release w												
140 Telease W	as cheount	crea daring	the BGT	Siosui C.								
Describe Are	a Affected a	nd Cleanup	Action Tak	ren.*								
N/A	a minocioa a	ina Civanap i	Total Tur									
I hereby certi	fy that the in	nformation g	iven above	is true and compl	lete to th	ne best of my	knowledge and	understa	nd that pur	suant to NM	OCD r	ules and
regulations a	ll operators	are required t	o report ar	nd/or file certain re	elease n	otifications a	nd perform corre	ctive act	ions for rel	eases which	may er	ndanger
				e of a C-141 repo								
or the enviro	operations na	ave tailed to a	adequatery CD accer	investigate and re tance of a C-141 r	report d	e contaminat oes not reliev	on mat pose a m	respons	ibility for c	ompliance wa	with any	other
federal, state										e kanana		
				,			OIL CON	ISERV	ATION	DIVISIO	N	
Signature:	-	101	Val	E.								
	70	tal	vac			Annroyed by	Environmental S	Specialic	t •			
Printed Nam	e: Crystal W	/alker				ripproved by	Environmentari	Брестанз				
Title: Regula	atory Coordi	nator				Approval Da	te:		Expiration	Date:		
E-mail Addre	ess: crystal.	walker@cop.	com			Conditions o	f Approval:			Attached	П	
	1110	DI CO	-) 000 000	-						Attached	8 2	
Date: 5	7/16	Phone: (50:		7				5-				
Attach Addl	udhai bhee	is II Necess	al y									



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

May 04, 2016

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

FAX

RE: COPC SJ 27-5 Unit 92R

OrderNo.: 1604B63

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 4/27/2016 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 www.hallenvironmental.com 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

andiel

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1604B63

Date Reported: 5/4/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Project: COPC SJ 27-5 Unit 92R

Lab ID: 1604B63-001

Client Sample ID: S-1

Collection Date: 4/26/2016 11:54:00 AM

Received Date: 4/27/2016 7:15:00 AM

Analyses	Result	PQL Qua	l Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analyst	: TOM
Petroleum Hydrocarbons, TR	ND	19	mg/Kg	1	5/3/2016	25029
EPA METHOD 300.0: ANIONS					Analyst	: LGT
Chloride	ND	30	mg/Kg	20	5/2/2016 3:25:06 PM	25106
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	4/28/2016 10:16:16 PM	25034
Toluene	ND	0.049	mg/Kg	1	4/28/2016 10:16:16 PM	25034
Ethylbenzene	ND	0.049	mg/Kg	1	4/28/2016 10:16:16 PM	25034
Xylenes, Total	ND	0.098	mg/Kg	1	4/28/2016 10:16:16 PM	25034
Surr: 4-Bromofluorobenzene	114	80-120	%Rec	1	4/28/2016 10:16:16 PM	25034

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.
- 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 Page 1 of 4
- 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#: 1604B63

04-May-16

Client: Project: Animas Environmental

COPC SJ 27-5 Unit 92R

Sample ID MB-25106

SampType: mblk

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 25106

PQL

1.5

RunNo: 33940

Prep Date: 5/2/2016

Analysis Date: 5/2/2016

SeqNo: 1045729

Units: mg/Kg

HighLimit

%RPD **RPDLimit** Qual

Analyte Chloride

Result ND

SampType: Ics

TestCode: EPA Method 300.0: Anions

Client ID: LCSS

Batch ID: 25106

RunNo: 33940

Prep Date: 5/2/2016

Sample ID LCS-25106

Analysis Date: 5/2/2016

SeqNo: 1045730

Units: mg/Kg

%RPD **RPDLimit**

Analyte

PQL

1.5

SPK value SPK Ref Val %REC LowLimit

SPK value SPK Ref Val %REC LowLimit

HighLimit 90

Qual

Page 2 of 4

Result

Chloride

14

15.00

91.1

110

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- Holding times for preparation or analysis exceeded Η
- 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
- Value above quantitation range
- Analyte detected below quantitation limits J
- P Sample pH Not In Range
- Reporting Detection Limit
- Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1604B63

04-May-16

Client:

Animas Environmental

Project:

COPC SJ 27-5 Unit 92R

Sample ID MB-25029

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID: PBS

Batch ID: 25029

RunNo: 33951

%RPD

Prep Date: 4/27/2016

Analysis Date: 5/3/2016

SeqNo: 1045945

Units: mg/Kg

HighLimit

RPDLimit

Qual

Analyte Petroleum Hydrocarbons, TR

Sample ID LCS-25029

Result ND

SampType: LCS

20

PQL

TestCode: EPA Method 418.1: TPH

Client ID: LCSS

Batch ID: 25029

RunNo: 33951

Units: mg/Kg

Prep Date: 4/27/2016

Analysis Date: 5/3/2016

SeqNo: 1045946

%RPD

Analyte

Result

PQL

SPK value SPK Ref Val %REC

SPK value SPK Ref Val %REC LowLimit

LowLimit 83.4

Petroleum Hydrocarbons, TR

110

20

109

HighLimit

RPDLimit

100.0

127

Qual

Sample ID LCSD-25029

LCSS02

SampType: LCSD

TestCode: EPA Method 418.1: TPH RunNo: 33951

Prep Date: 4/27/2016

Client ID:

Batch ID: 25029 Analysis Date: 5/3/2016

20

SegNo: 1045947

Units: mg/Kg

Qual

Analyte Petroleum Hydrocarbons, TR Result 110

PQL

SPK value SPK Ref Val 100.0

%REC 110

LowLimit 83.4

HighLimit 127 %RPD 1.24

RPDLimit

20

Qualifiers:

ND

S

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix D

Holding times for preparation or analysis exceeded H Not Detected at the Reporting Limit

% Recovery outside of range due to dilution or matrix

R RPD outside accepted recovery limits

Analyte detected in the associated Method Blank В

Ε

Value above quantitation range Analyte detected below quantitation limits J

Page 3 of 4

P Sample pH Not In Range

Reporting Detection Limit

Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1604B63

04-May-16

Client:

Animas Environmental

Project:

COPC SJ 27-5 Unit 92R

		× 16307-000									
Sample ID MB-25034	SampType: MBLK TestCode: EPA Method					8021B: Vola	tiles				
Client ID: PBS	Batcl	h ID: 25	034	F	RunNo: 3	3850					
Prep Date: 4/27/2016	Analysis D	Date: 4/	28/2016	SeqNo: 1043171				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-Bromofluorobenzene	0.99		1.000		99.1	80	120				
Sample ID LCS-25034	Samp1	Гуре: LC	s	Tes	tCode: E	PA Method	8021B: Vola	tiles			
Client ID: LCSS	Batcl	h ID: 25	034	RunNo: 33850							
Prep Date: 4/27/2016	Analysis D	Date: 4/	28/2016	\$	SeqNo: 1	043173	Units: mg/k	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	1.1	0.025	1.000	0	106	75.3	123				
Toluene	0.98	0.050	1.000	0	98.4	80	124				
Ethylbenzene	0.92	0.050	1.000	0	92.1	82.8	121				
Xylenes, Total	2.8	0.10	3.000	0	91.7	83.9	122				
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120				

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

Page 4 of 4

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



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

Client Name: Animas Environmental Work Order Number: 1604B63 RcptNo: 1 Received by/date Ashley Gallegos Logged By: 4/27/2016 7:15:00 AM 4/27/2016 10:32:18 AM Completed By: Ashley Gallegos Reviewed By: Chain of Custody No 🗆 1 Custody seals intact on sample bottles? Not Present V № □ Yes 🗸 Not Present 2. Is Chain of Custody complete? 3 How was the sample delivered? Courier Log In No 🗌 NA \square 4. Was an attempt made to cool the samples? Yes V 5. Were all samples received at a temperature of >0° C to 6.0°C NA 🗌 Yes 🗸 Sample(s) in proper container(s)? Yes V 7. Sufficient sample volume for indicated test(s)? Yes 🗸 No 🗌 No 🗆 8, Are samples (except VOA and ONG) properly preserved? Yes 🗸 NA 🗍 9. Was preservative added to bottles? Yes No V Yes \square No 🗀 No VOA Vials 10. VOA vials have zero headspace? No 🗸 11. Were any sample containers received broken? # of preserved bottles checked 12. Does paperwork match bottle labels? Yes 🗸 No 🗌 for pH: (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? Yes 🗹 No 🗌 13. Are matrices correctly identified on Chain of Custody? No 🗌 Yes 🗸 14. Is it clear what analyses were requested? Checked by: 15. Were all holding times able to be met? Yes V No 🗌 (If no, notify customer for authorization.) Special Handling (if applicable) Yes | NA 🗸 16. Was client notified of all discrepancies with this order? No 🗌 Person Notified: Date eMail Phone Fax In Person By Whom: Via: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Good Not Present

Air Bubbles (Y or N) ANALYSIS LABORATORY HALL ENVIRONMENTAL 4901 Hawkins NE - Albuquerque, NM 87109 Fax 505-345-4107 www.hallenvironmental.com Analysis Request Remarks: Bill to Conoco Phillips Ordered by: Bobby Spearman Tel. 505-345-3975 Supervisor: Nelson USERID: KAITLW WO # 21340555 Ohlorides - 300.0 PH - EPA 418.1 × Area: 9 B1508 - X3T8 × Time COPC SJ 27-5 UNIT 92R □ Rush Preservative E. Skyles 000 CLUDTD ישווי שוויסייליויים ו eskyles@animasenvironmental.com Project Manager: Project Name: Type and # Animas Environmental Services, LLC X Standard Container 1-4 oz. Received by: Project #: Sampler: □ Level 4 (Full Validation) Sample Request ID Chain-of-Custody Record Farmington, NM 87401 5 604 W Pinon St. / Matru Belief Relinquished by: □ Other Matrix SOIL Phone #: 505-564-2281 1900 Time 11:54 Mailing Address: JA/QC Package: Email or Fax#: ☐ EDD (Type) Accreditation: X Standard □ NELAP 4/26/15 Date

Photo #1 Client: ConocoPhillips Project Name: San Juan 27-5 Unit 92R Rio Arriba County, NM Date Photo Taken: April 26, 2016 **BGT GPS and** Location: 36.52501, -107.30666 SW¼ SE¼, Section 36, T27N, R5W Subject: BGT sampling, April 2016 Taken by: Delilah Dougi, AES Description: Facing E, well monument and half of location.

