

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.

13078

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

OIL CONS. DIV DIST. 3

AUG 21 2015

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.

1.
Operator: Burlington Resources OGRID #: 14538
Address: PO BOX 4289, Farmington, NM 87499
Facility or well name: San Juan 28-6 Unit 155N
API Number: 30-039-27601 OCD Permit Number: _____
U/L or Qtr/Qtr E (SWNW) Section 28 Township 28N Range 06W County: Rio Arriba
Center of Proposed Design: Latitude 36.63283°N Longitude -107.4806°W NAD: ☒ 1927 ☐ 1983
Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.
☐ **Pit:** Subsection F, G or J of 19.15.17.11 NMAC
Temporary: ☐ Drilling ☐ Workover
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A
☐ Lined ☐ Unlined Liner type: Thickness _____ mil ☒ LLDPE ☐ HDPE ☐ PVC ☐ Other _____
☐ String-Reinforced
Liner Seams: ☐ Welded ☐ Factory ☐ Other _____ Volume: _____ bbl Dimensions: L _____ x W _____ x D _____

DENIED
No Closure Completion Date
BY: Jonathan Kelly
DATE: 10/5/2015 (505) 334-6178 Ext. 122
Chloride Drilling Fluid ☐ yes ☐ no
Please Review, Revise and resubmit.

3.
☒ **Below-grade tank:** Subsection I of 19.15.17.11 NMAC
Volume: 120 bbl Type of fluid: Produced Water
Tank Construction material: Metal
☐ Secondary containment with leak detection ☒ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other _____
Liner type: Thickness 45 mil ☐ HDPE ☐ PVC ☒ Other LLDPE

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 _____

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 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.

- ☐ 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. **(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).

- 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 application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

☐ Yes ☐ No

Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300 feet of any other fresh water well or spring, in existence at the time of the initial application.

NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 100 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Temporary Pit Non-low chloride drilling fluid

Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

☐ 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 of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Permanent Pit or Multi-Well Fluid Management Pit

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

☐ Yes ☐ No

Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 500 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

10.

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
- ☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC
- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 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 19.15.17.9 NMAC and 19.15.17.13 NMAC

☐ Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

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 documents are 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 19.15.17.9 NMAC 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: _____

12.

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are 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
☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Quality Control/Quality Assurance Construction and Installation Plan
☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Nuisance or Hazardous Odors, including H₂S, Prevention Plan
☐ Emergency Response Plan
☐ Oil Field Waste Stream Characterization
☐ Monitoring and Inspection Plan
☐ Erosion Control Plan
☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

13.

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 Fluid 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 source material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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 | <input type="checkbox"/> Yes <input type="checkbox"/> 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 | <input type="checkbox"/> Yes <input type="checkbox"/> 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within a 100-year floodplain. - FEMA map | <input type="checkbox"/> Yes <input type="checkbox"/> No |

16.
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) *Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.*

| |
|---|
| <input type="checkbox"/> Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC |
| <input type="checkbox"/> Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC |
| <input type="checkbox"/> Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC |
| <input type="checkbox"/> Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC |
| <input type="checkbox"/> Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC |
| <input type="checkbox"/> Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC |
| <input type="checkbox"/> Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC |
| <input type="checkbox"/> Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved) |
| <input type="checkbox"/> Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC |
| <input type="checkbox"/> Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC |
| <input type="checkbox"/> Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 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 belief.

Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

18.
OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ Other Conditions (see attachment)

OCD Representative Signature: _____ **DENIED** Approval Date: _____

Title: _____

19.
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC
Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

☒ Closure Completion Date: _____

20.
Closure Method:
☒ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)
☐ If different from approved plan, please explain.

21.
Closure Report Attachment Checklist: *Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.*

| |
|--|
| <input checked="" type="checkbox"/> Proof of Closure Notice (surface owner and division) |
| <input type="checkbox"/> Proof of Deed Notice (required for on-site closure for private land only) |
| <input type="checkbox"/> Plot Plan (for on-site closures and temporary pits) |
| <input checked="" type="checkbox"/> Confirmation Sampling Analytical Results (if applicable) |
| <input type="checkbox"/> Waste Material Sampling Analytical Results (required for on-site closure) |
| <input type="checkbox"/> Disposal Facility Name and Permit Number |
| <input checked="" type="checkbox"/> Soil Backfilling and Cover Installation |
| <input checked="" type="checkbox"/> Re-vegetation Application Rates and Seeding Technique |
| <input checked="" type="checkbox"/> Site Reclamation (Photo Documentation) |

On-site Closure Location: Latitude _____ °N _____ °W _____ NAD: ☐ 1927 ☐ 1983

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): Arleen White Title: Staff Regulatory Technician

Signature: Arleen White

Date: 8/20/15

e-mail address: Arleen.R.White@conocophillips.com Telephone: (505) 326-9517

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

Lease Name: San Juan 28-6 Unit 155N

API No.: 30-039-27601

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.
2. **The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.**
3. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

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

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

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

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

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

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

7. A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.13 (B)(1)(b). (Sample results attached).

| Components | Tests Method | Limit (mg/kg) |
|------------|---------------------------|---------------|
| Benzene | EPA SW-846 8021B or 8260B | 0.2 |
| BTEX | EPA SW-846 8021B or 8260B | 50 |
| TPH | EPA SW-846 418.1 | 100 |
| Chlorides | EPA 300.1 | 250 |

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

A release was not determined for the above referenced well.

9. 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 sampling method utilized was the 8015M Method instead of the 418.1 Method as required in Subsection B of 19.15.17.13 (B)(1)(b)

The below-grade tank area has not been backfilled pending NMOCD approval to proceed with backfill.

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

Notification is missing due to employee turnovers. ConocoPhillips has reviewed our internal processes and has updated them to include the required 72 hour notification.

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

The closure process notification to the landowner not found. COPC was not aware that the original notification sent at the time of Permitting was not the only closure notification required.

ConocoPhillips has reviewed our internal processes and has updated them to include the required 72 hour notification.

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

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

13. BR Shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will be 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 will be accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

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

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

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

Closure Documentation was not submitted within the 60 day requirement due to employee turnovers. ConocoPhillips has reviewed our internal processes and has updated them to ensure closure documentation is submitted with the 60 day time frame.

District I
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
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

RECEIVED

FEB 19 2015

NMOCD

Form C-141
Revised August 8, 2011

Submit copy to appropriate District Office to
accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

| | |
|---|-------------------------------------|
| Name of Company Burlington Resources Oil & Gas Company | Contact Lindsay Dumas |
| Address 3401 East 30th St, Farmington, NM | Telephone No. (505) 599-4089 |
| Facility Name: San Juan 28-6 155N | Facility Type: Gas |

| | | |
|---------------------------|-----------------------------------|---------------------------|
| Surface Owner: BLM | Mineral Owner: SF-079050-C | API No. 3003927601 |
|---------------------------|-----------------------------------|---------------------------|

LOCATION OF RELEASE

| | | | | | | | | |
|-------------------------|----------------------|------------------------|---------------------|-------------------------------|--------------------------------|-----------------------------|------------------------------|-----------------------------|
| Unit Letter E | Section 28 | Township 28N | Range 06W | Feet from the 2420' | North/South Line FNL | Feet from the 80' | East/West Line FWL | County Rio Arriba |
|-------------------------|----------------------|------------------------|---------------------|-------------------------------|--------------------------------|-----------------------------|------------------------------|-----------------------------|

Latitude **36.63283** Longitude **-107.4806**

NATURE OF RELEASE

| | | |
|--|--|---|
| Type of Release Hydrocarbon | Volume of Release 186 bbls | Volume Recovered 0 |
| Source of Release corroded hole in production tank | Date and Hour of Occurrence Unknown | Date and Hour of Discovery 1/27/2015 @ 10:15 AM |
| Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required | If YES, To Whom? Shari Ketcham(BLM) and Cory Smith (OCD) on 1/27/2015 @ 3:00pm | |
| By Whom? | Date and Hour | |
| Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | |

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.*
Weld on production tank was found leaking on the 2" plugged coupling located below load line. The drain line to pit was open to drain remaining fluid from tank. Well was shut in.

Describe Area Affected and Cleanup Action Taken.*
ConocoPhillips will assess the soil to determine a path forward for clean-up if necessary.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

| | | |
|---|--|-----------------------------------|
| Signature: <i>Lindsay Dumas</i> | OIL CONSERVATION DIVISION | |
| Printed Name: Lindsay Dumas | Approved by Environmental Specialist: <i>[Signature]</i> | |
| Title: Field Environmental Specialist | Approval Date: 3/13/15 | Expiration Date: |
| E-mail Address: Lindsay.Dumas@conocophillips.com | Conditions of Approval: | Attached <input type="checkbox"/> |
| Date: 2/16/2015 | Phone: (505) 599-4089 | |

* Attach Additional Sheets If Necessary

#1055 15072 49715

10



Date Reported:

Received Date: 2/18/2015 8:00:00 AM

1 2/18/2015 10:19:28 AM R24377

Page 1 of 0

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1502720

Date Reported:

CLIENT: Animas Environmental

Client Sample ID: SC-2

Project: COP SJ 28-6 #155N

Collection Date: 2/17/2015 12:30:00 PM

Lab ID: 1502720-002

Matrix: MEOH (SOIL)

Received Date: 2/18/2015 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|---|--------|----------|------|-------|----|-----------------------|--------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | |
| | | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 2/18/2015 10:49:56 AM | 17795 |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 2/18/2015 10:49:56 AM | 17795 |
| Surr: DNOP | 103 | 63.5-128 | | %REC | 1 | 2/18/2015 10:49:56 AM | 17795 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | |
| | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 3.8 | | mg/Kg | 1 | 2/18/2015 10:48:11 AM | R24377 |
| Surr: BFB | 94.2 | 80-120 | | %REC | 1 | 2/18/2015 10:48:11 AM | R24377 |
| EPA METHOD 8021B: VOLATILES | | | | | | | |
| | | | | | | | Analyst: NSB |
| Benzene | ND | 0.038 | | mg/Kg | 1 | 2/18/2015 10:48:11 AM | R24377 |
| Toluene | ND | 0.038 | | mg/Kg | 1 | 2/18/2015 10:48:11 AM | R24377 |
| Ethylbenzene | ND | 0.038 | | mg/Kg | 1 | 2/18/2015 10:48:11 AM | R24377 |
| Xylenes, Total | ND | 0.076 | | mg/Kg | 1 | 2/18/2015 10:48:11 AM | R24377 |
| Surr: 4-Bromofluorobenzene | 102 | 80-120 | | %REC | 1 | 2/18/2015 10:48:11 AM | R24377 |

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

| | | |
|---|---|---|
| Qualifiers | * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | IT Holding times for preparation or analysis exceeded | |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit | |
| O RSD is greater than RSD limit | F Sample pH Not In Range | |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit | |
| S Spike Recovery outside accepted recovery limits | | |

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1502720

Date Reported:

CLIENT: Animas Environmental

Client Sample ID: SC-3

Project: COP SJ 28-6 #155N

Collection Date: 2/17/2015 12:35:00 PM

Lab ID: 1502720-003

Matrix: MEOH (SOIL)

Received Date: 2/18/2015 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 2/18/2015 11:16:47 AM | 17795 |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 2/18/2015 11:16:47 AM | 17795 |
| Surr: DNOP | 105 | 63.5-128 | | %REC | 1 | 2/18/2015 11:16:47 AM | 17795 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.4 | | mg/Kg | 1 | 2/18/2015 11:16:53 AM | R24377 |
| Surr: BFB | 91.9 | 80-120 | | %REC | 1 | 2/18/2015 11:16:53 AM | R24377 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 0.044 | | mg/Kg | 1 | 2/18/2015 11:16:53 AM | R24377 |
| Toluene | ND | 0.044 | | mg/Kg | 1 | 2/18/2015 11:16:53 AM | R24377 |
| Ethylbenzene | ND | 0.044 | | mg/Kg | 1 | 2/18/2015 11:16:53 AM | R24377 |
| Xylenes, Total | ND | 0.088 | | mg/Kg | 1 | 2/18/2015 11:16:53 AM | R24377 |
| Surr: 4-Bromofluorobenzene | 99.5 | 80-120 | | %REC | 1 | 2/18/2015 11:16:53 AM | R24377 |

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

| | | |
|---|--|---|
| Qualifiers: | * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded | |
| L Sample detected below quantitation limits | ND Not Detected at the Reporting Limit | |
| Q RSD is greater than RSD limit | P Sample pH Not In Range | |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit | |
| S Spike Recovery outside accepted recovery limits | | |

Analytical Report

Lab Order 1502720

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-4

Project: COP SJ 28-6 #155N

Collection Date: 2/17/2015 2:00:00 PM

Lab ID: 1502720-004

Matrix: MEOH (SOIL)

Received Date: 2/18/2015 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|---|--------|----------|------|-------|----|-----------------------|--------------|
| EPA METHOD 8016D: DIESEL RANGE ORGANICS | | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 2/18/2015 11:43:46 AM | 17795 |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 2/18/2015 11:43:46 AM | 17795 |
| Surr: DNOP | 110 | 63.5-128 | | %REC | 1 | 2/18/2015 11:43:46 AM | 17795 |
| EPA METHOD 8016D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 3.1 | | mg/Kg | 1 | 2/18/2015 11:45:37 AM | R24377 |
| Surr: BFB | 93.0 | 80-120 | | %REC | 1 | 2/18/2015 11:45:37 AM | R24377 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 0.031 | | mg/Kg | 1 | 2/18/2015 11:45:37 AM | R24377 |
| Toluene | ND | 0.031 | | mg/Kg | 1 | 2/18/2015 11:45:37 AM | R24377 |
| Ethylbenzene | ND | 0.031 | | mg/Kg | 1 | 2/18/2015 11:45:37 AM | R24377 |
| Xylenes, Total | ND | 0.062 | | mg/Kg | 1 | 2/18/2015 11:45:37 AM | R24377 |
| Surr: 4-Bromofluorobenzene | 100 | 80-120 | | %REC | 1 | 2/18/2015 11:45:37 AM | R24377 |

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

| | | | |
|-------------|---|----|---|
| Qualifiers: | Value exceeds Maximum Contaminant Level | ii | Analyte detected in the associated Method Blank |
| E | Value above quantitation limit | ii | Holding times for preservation or analysis exceeded |
| J | Analyte detected below quantitation limits | ii | Not Detected at the Reporting Limit |
| C | RSD is greater than RSD limit | P | Sample pH Not in Range |
| R | RPD outside accepted recovery limits | RL | Reporting Detection Limit |
| S | Spike Recovery outside accepted recovery limits | | |

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1502720

Date Reported:

CLIENT: Animas Environmental

Client Sample ID: SC-5

Project: COP SJ 28-6 #155N

Collection Date: 2/17/2015 12:45:00 PM

Lab ID: 1502720-005

Matrix: MECH (SOIL)

Received Date: 2/18/2015 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|-----|-----------------------|--------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | 610 | 10 | | mg/Kg | 1 | 2/18/2015 12:11:05 PM | 17795 |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 2/18/2015 12:11:05 PM | 17795 |
| Surr: DNOP | 110 | 63.5-128 | | %REC | 1 | 2/18/2015 12:11:05 PM | 17795 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | 3800 | 300 | | mg/Kg | 100 | 2/18/2015 12:14:25 PM | R24377 |
| Surr: BFB | 103 | 80-120 | S | %REC | 100 | 2/18/2015 12:14:25 PM | R24377 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | 7.6 | 0.39 | | mg/Kg | 10 | 2/18/2015 9:50:38 AM | R24377 |
| Toluene | 130 | 3.9 | | mg/Kg | 100 | 2/18/2015 12:14:25 PM | R24377 |
| Ethylbenzene | 27 | 0.39 | | mg/Kg | 10 | 2/18/2015 9:50:38 AM | R24377 |
| Xylenes, Total | 270 | 7.6 | | mg/Kg | 100 | 2/18/2015 12:14:25 PM | R24377 |
| Surr: 4-Bromofluorobenzene | 213 | 80-120 | S | %REC | 10 | 2/18/2015 9:50:38 AM | R24377 |

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

| | | |
|---|---|---|
| Qualifiers: | * Value exceeds Maximum Contaminant Level | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | Holding times for preservation or analysis exceeded | |
| F Analyte detected below quantitation limits | Not Detected at the Reporting Limit | |
| G RSD is greater than RSD limit | Sample not in Range | Page 5 of 0 |
| H RPD outside accepted recovery limits | Reporting Detection Limit | |
| S Spike Recovery outside accepted recovery limits | | |

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1502720

Date Reported:

CLIENT: Animas Environmental

Client Sample ID: SC-1

Project: COP SJ 28-6 #155N

Collection Date: 2/17/2015 2:10:00 PM

Lab ID: 1502720-001

Matrix: MEOH (SOIL)

Received Date: 2/18/2015 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|---|--------|----------|------|-------|----|-----------------------|--------------|
| EPA METHOD 8016D: DIESEL RANGE ORGANICS | | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 2/18/2015 10:22:52 AM | 17706 |
| Motor Oil Range Organics (MRO) | ND | 60 | | mg/Kg | 1 | 2/18/2015 10:22:52 AM | 17706 |
| Surr: DNOP | 99.8 | 63.6-128 | | %REC | 1 | 2/18/2015 10:22:52 AM | 17706 |
| EPA METHOD 8016D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 3.2 | | mg/Kg | 1 | 2/18/2015 10:10:26 AM | R24377 |
| Surr: BFB | 99.3 | 80-120 | | %REC | 1 | 2/18/2015 10:10:26 AM | R24377 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 0.032 | | mg/Kg | 1 | 2/18/2015 10:19:26 AM | R24377 |
| Toluene | ND | 0.032 | | mg/Kg | 1 | 2/18/2015 10:19:26 AM | R24377 |
| Ethylbenzene | ND | 0.032 | | mg/Kg | 1 | 2/18/2015 10:19:26 AM | R24377 |
| Xylenes, Total | ND | 0.064 | | mg/Kg | 1 | 2/18/2015 10:19:26 AM | R24377 |
| Surr: 4-Bromofluorobenzene | 100 | 80-120 | | %REC | 1 | 2/18/2015 10:19:26 AM | R24377 |

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

| Qualifiers: | | | |
|-------------|---|----|---|
| * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| F | Value of the analytical result is | H | Holding times for preservation or analysis exceeded |
| J | Analyte detected below quantitation limits | N | Not detected at the Reporting Limit |
| O | RSD is greater than RSD limit | P | Sample is Not in Range |
| R | RPD outside accepted recovery limits | RL | Reporting Detection Limit |
| S | Spike Recovery outside accepted recovery limits | | |

Analytical Report

Lab Order 1502720

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-2

Project: COP SJ 28-6 #155N

Collection Date: 2/17/2015 12:30:00 PM

Lab ID: 1502720-002

Matrix: MECH (SOIL)

Received Date: 2/18/2015 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|---|--------|----------|------|-------|----|-----------------------|--------------|
| EPA METHOD 8016D: DIESEL RANGE ORGANICS | | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 10 | | mg/kg | 1 | 2/18/2015 10:49:58 AM | 17795 |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/kg | 1 | 2/18/2015 10:49:58 AM | 17795 |
| Surr: DNOP | 103 | 03.6-128 | | %REC | 1 | 2/18/2015 10:49:58 AM | 17795 |
| EPA METHOD 8016D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 3.8 | | ug/kg | 1 | 2/18/2015 10:48:11 AM | R24377 |
| Surr: BFB | 94.2 | 80-120 | | %REC | 1 | 2/18/2015 10:48:11 AM | R24377 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 0.038 | | mg/kg | 1 | 2/18/2015 10:48:11 AM | R24377 |
| Toluene | ND | 0.038 | | mg/kg | 1 | 2/18/2015 10:48:11 AM | R24377 |
| Ethylbenzene | ND | 0.038 | | mg/kg | 1 | 2/18/2015 10:48:11 AM | R24377 |
| Xylenes, Total | ND | 0.076 | | mg/kg | 1 | 2/18/2015 10:48:11 AM | R24377 |
| Surr: 4-Bromofluorobenzene | 102 | 80-120 | | %REC | 1 | 2/18/2015 10:48:11 AM | R24377 |

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

| | | | | |
|-------------|---|---|----|---|
| Qualifiers: | A | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | E | Value above quantitation range | H | Holding times for preservation or analysis exceeded |
| | J | Analyte detected below quantitation limits | N | Not Detected at the Reporting Limit |
| | Q | RSD is greater than RSD limit | P | Sample pH Not in Range |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit |
| | S | Spike Recovery outside accepted recovery limits | | |

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1502720

Date Reported:

CLIENT: Animas Environmental

Client Sample ID: SC-3

Project: COP SJ 28-6 #155N

Collection Date: 2/17/2015 12:35:00 PM

Lab ID: 1502720-003

Matrix: MECH (SOIL)

Received Date: 2/18/2015 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|---|--------|----------|------|-------|----|-----------------------|--------------|
| EPA METHOD 8016D: DIESEL RANGE ORGANICS | | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 2/18/2015 11:16:47 AM | 17795 |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 2/18/2015 11:16:47 AM | 17795 |
| Surr: DNOP | 10% | 63.6-128 | | %REC | 1 | 2/18/2015 11:16:47 AM | 17795 |
| EPA METHOD 8018D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.4 | | mg/Kg | 1 | 2/18/2015 11:16:53 AM | R24377 |
| Surr: BFB | 01.0 | 80-120 | | %REC | 1 | 2/18/2015 11:16:53 AM | R24377 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 0.044 | | mg/Kg | 1 | 2/18/2015 11:16:53 AM | R24377 |
| Toluene | ND | 0.044 | | mg/Kg | 1 | 2/18/2015 11:16:53 AM | R24377 |
| Ethylbenzene | ND | 0.044 | | mg/Kg | 1 | 2/18/2015 11:16:53 AM | R24377 |
| Xylenes, Total | ND | 0.088 | | mg/Kg | 1 | 2/18/2015 11:16:53 AM | R24377 |
| Surr: 4-Bromofluorobenzene | 69.6 | 80-120 | | %REC | 1 | 2/18/2015 11:16:53 AM | R24377 |

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

| | | | | |
|-------------|---|---|----|---|
| Qualifiers: | V | Value exceeds Maximum Contaminant Level. | U | Analyte detected in the associated Method Blank |
| | E | Value above quantitation range | H | Holding times for preservation or analysis exceeded |
| | J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit |
| | Q | RSD is greater than RSD limit | PL | Sample PL Not in Range |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit |
| | S | Spike Recovery outside accepted recovery limits | | |

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1502720

Date Reported:

CLIENT: Animas Environmental

Client Sample ID: SC-4

Project: COP SJ 28-6 #155N

Collection Date: 2/17/2015 2:00:00 PM

Lab ID: 1502720-004

Matrix: MEOH (SOIL)

Received Date: 2/18/2015 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 9.0 | | mg/kg | 1 | 2/18/2015 11:43:46 AM | 17795 |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/kg | 1 | 2/18/2015 11:43:46 AM | 17795 |
| Surr: DNOP | 110 | 83.5-128 | | %REC | 1 | 2/18/2015 11:43:46 AM | 17795 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 3.1 | | mg/kg | 1 | 2/18/2015 11:45:37 AM | R24377 |
| Surr: BFB | 93.0 | 80-120 | | %REC | 1 | 2/18/2015 11:45:37 AM | R24377 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 0.031 | | mg/kg | 1 | 2/18/2015 11:45:37 AM | R24377 |
| Toluene | ND | 0.031 | | mg/kg | 1 | 2/18/2015 11:45:37 AM | R24377 |
| Ethylbenzene | ND | 0.031 | | mg/kg | 1 | 2/18/2015 11:45:37 AM | R24377 |
| Xylenes, Total | ND | 0.062 | | mg/kg | 1 | 2/18/2015 11:45:37 AM | R24377 |
| Surr: 4-Bromofluorobenzene | 100 | 80-120 | | %REC | 1 | 2/18/2015 11:45:37 AM | R24377 |

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

| Qualifier | * Value exceeds Maximum Contaminant Level. | † Analyte detected in the associated Method Blank |
|-----------|---|---|
| E | Value above quantitation range | Holding times for preservation or analysis exceeded |
| L | Analyte detected below quantitation limits | Not Detected at the Reporting Limit |
| O | RSD is greater than RSD limit | Sample pH Not in Range |
| R | RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S | Spike Recovery outside accepted recovery limits | |

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1502720

Date Reported:

CLIENT: Annuas Environmental

Client Sample ID: SC-5

Project: COP SJ 28-6 #135N

Collection Date: 2/17/2015 12:45:00 PM

Lab ID: 1502720-005

Matrix: MBOH (SOIL)

Received Date: 2/18/2015 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|-----|-----------------------|--------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | 610 | 10 | | mg/kg | 1 | 2/18/2015 12:11:05 PM | 17795 |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/kg | 1 | 2/18/2015 12:11:05 PM | 17795 |
| Sum: DNOP | 110 | 63.5-128 | | %REC | 1 | 2/18/2015 12:11:05 PM | 17795 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | 3800 | 390 | | mg/kg | 100 | 2/18/2015 12:14:25 PM | R24377 |
| Sum: BFB | 103 | 80-120 | S | %REC | 100 | 2/18/2015 12:14:25 PM | R24377 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | 7.6 | 0.39 | | mg/kg | 10 | 2/18/2015 9:50:38 AM | R24377 |
| Toluene | 130 | 3.9 | | mg/kg | 100 | 2/18/2015 12:14:25 PM | R24377 |
| Ethylbenzene | 27 | 0.39 | | mg/kg | 10 | 2/18/2015 9:50:38 AM | R24377 |
| Xylenes, Total | 270 | 7.6 | | mg/kg | 100 | 2/18/2015 12:14:25 PM | R24377 |
| Sum: 4-Bromofluorobenzene | 213 | 80-120 | S | %REC | 10 | 2/18/2015 9:50:38 AM | R24377 |

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

| | | | | |
|------------|---|---|----|--|
| Qualifiers | 1 | Value exceeds Maximum Contaminant Level. | 11 | Analyte detected in the associated Method Blank |
| | 2 | Value above quantification range | 12 | Holding times for preparation or analysis exceeded |
| | 3 | Analyte detected below quantitation limits | 13 | Not Detected at the Reporting Limit |
| | 4 | RSD is greater than RSD limit | 14 | Sample pl. Outside Range |
| | 5 | RPD outside accepted recovery limits | 15 | Reporting Detection Limit |
| | 6 | Spike Recovery outside accepted recovery limits | | |

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OPEN
EXCAVATION

