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

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

Form C-144
Revised June 6, 2013

**For temporary pits, below-grade tanks, and multi-well fluid management pits**, submit to the appropriate NMOCD District Office.
**For permanent pits** submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

# Pit, Below-Grade Tank, or
# 13683 Proposed Alternative Method Permit or Closure Plan Application

OIL CONS. DIV DIST. 3

DEC 15 2015

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

45-30928

***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 Oil & Gas Company, LP OGRID #: 14538
Address: PO BOX 4289, Farmington, NM 87499
Facility or well name: Hancock B 9R
API Number: 30-045-30928 OCD Permit Number: _____
U/L or Qtr/Qtr P (SESE) Section 28 Township 28N Range 9W County: San Juan
Center of Proposed Design: Latitude 36.628560 °N Longitude -107.788669 °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 OCD: Closed prior to closure plan approval
Temporary: ☐ Drilling ☐ Workover
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid ☐ yes ☐ no
☐ 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____

3.
☒ **Below-grade tank:** Subsection I of 19.15.17.11 NMAC
Volume: _____Max 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 _____mil ☐ HDPE ☐ PVC ☒ Other Unspecified

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_____

28 dlb

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.**<br>- ☐ NM Office of the State Engineer - iWATERS database search; ☐ USGS; ☐ Data obtained from nearby wells | ☐ Yes ☐ No<br>☒ NA |
| **Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit .**<br>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No<br>☒ NA |
| 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)**<br>- 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)**<br>- 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)**<br>- 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)**<br>- FEMA map | ☐ Yes ☐ No |
| **Below Grade Tanks** | |
| Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).<br>- Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☒ No |
| Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.<br>- 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.)<br>- 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.<br>- 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 300feet of any other fresh water well or spring, in existence at the time of the initial application.<br>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |

| | |
|---|---|
| Within 100 feet of a wetland.<br>- 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).<br>- 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.<br>- 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;<br>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |
| Within 300 feet of a wetland.<br>- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |
| **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).<br>- 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.<br>- 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.<br>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |
| Within 500 feet of a wetland.<br>- 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 $H_2S$, 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.<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No<br>☐ NA |
| Ground water is between 25-50 feet below the bottom of the buried waste<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No<br>☐ NA |
| Ground water is more than 100 feet below the bottom of the buried waste.<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No<br>☐ NA |
| 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).<br>- 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.<br>- 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.<br>- 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.<br>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance | |

| | |
|---|---|
| adopted pursuant to NMSA 1978, Section 3-27-3, as amended.<br>- Written confirmation or verification from the municipality; Written approval obtained from the municipality | ☐ Yes ☐ No |
| Within the area overlying a subsurface mine.<br>- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | ☐ Yes ☐ No |
| Within an unstable area.<br>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | ☐ Yes ☐ No |
| Within a 100-year floodplain.<br>- FEMA map | ☐ Yes ☐ 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.***

- ☐ 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 19.15.17.11 NMAC
- ☐ 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
- ☐ 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 be achieved)
- ☐ Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

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)~~ ☐ OCD Conditions (see attachment)

**OCD Representative Signature:** Vanessa Fuentes **Approval Date:** 12/22/2015

**Title:** Environmental Specialist **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. 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:** 7/16/2013

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.***

- ☒ 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)
- ☐ Disposal Facility Name and Permit Number
- ☒ Soil Backfilling and Cover Installation
- ☒ Re-vegetation Application Rates and Seeding Technique
- ☒ Site Reclamation (Photo Documentation)

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

22.

**Operator Closure Certification:**

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

Name (Print): Crystal Walker Title: Regulatory Coordinator

Signature: Crystal Walker Date: 12/14/2015

e-mail address: crystal.walker@cop.com Telephone: (505) 326-9837

**Burlington Resources Oil & Gas Company**
**San Juan Basin: New Mexico Assets**
Below Grade Tank Closure Report

**Lease Name:** Hancock B 9R
**API No.:** 30-045-30928

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 Requirements:**

1. Prior to initiating any BGT closure, except in the case of an emergency, BR will notify the surface owner of the intent to close the BGT by certified mail no later than 72 hours or one week before closure and a copy of this notification will be included in the closure report. In the case of an emergency, the surface owner will be notified as soon as practical.

   **The surface owner was not notified of the closure process and the notification is missing.**

2. Notice of closure will be given to the District Division office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
   a. Operators Name
   b. Well Name and API Number
   c. Location

   **Notification is missing.**

3. All liquids will be removed from the BGT following cessation of operation. Produced water will be disposed of at one of COP's approved Salt Water Disposal facilities or at a District Division approved facility.

   **All recovered liquids were disposed of at an approved SWD facility or an approved District Division facility within 60 days of cessation of operation.**

4. Solids and sludge's will be shoveled and/or vacuumed out for disposal at one of the District Division approved facilities, depending on the proximity of the BGT site: Envirotech Land Farm (Permit #NM-01-011), JFJ Land Farm % Industrial Ecosystems Inc. (Permit #NM-01-0010B), and Basin Disposal (Permit #NM-01-005).

   **Any sludge or soil required to be removed to facilitate closure was transported to Envirotech Land Farm (Permit # NM-01-011) and/or JFJ Landfarm % IEI (Permit# NM-01-0010B).**

5. BR will obtain prior approval from District Division to dispose, recycle, reuse, or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the District Division. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liner materials will be cleaned without soils or contaminated material for disposal as solid waste. Fiberglass tanks and liner materials will meet the conditions of 19.15.35 NMAC. Disposal will be at a licensed disposal facility, presently San Juan County Landfill operated by Waste Management under NMED Permit SWM-052426.

   **The below-grade tank was disposed of in a division-approved manner. The liner was cleaned per 19.15.35.8.C(1)(m) NMAC and disposed of at the San Juan County Regional Landfill located on CR 3100.**

6. Any equipment associated with the BGT that is no longer required for some other purpose, following the closure, will be removed.

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

7. Following removal of the tank and any liner material, BR will test the soils beneath the BGT as follows:
   a. At a minimum, a five-point composite sample will be taken to include any obvious stained or wet soils or any other evidence of contamination.
   b. The laboratory sample shall be analyzed for the constituents listed in Table I of 19.15.17.13.

   **A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Table I of 19.15.17.13 and the results are attached.**

8. If the District Division and/or BR determine there is a release, BR will comply with 19.15.17.13.C.3b.

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

9. Upon completion of the tank removal, pursuant to 19.15.17.13.C.3c, if all contaminant concentrations are less than or equal to the parameters listed in Table I of 19.15.17.13 NMAC, the excavation will be backfilled with non-waste earthen material compacted and covered with a minimum of one foot top soil or background thickness whichever is greater and to existing grade. The surface will be re-contoured to match the native grade and to prevent ponding.

   **The tank removal area passed all requirements of Table I of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material which included at least one foot of suitable material to establish vegetation at the site.**

10. For those portions of the former BGT area no longer required for production activities, BR will seed the disturbed area the first favorable growing season after the BGT is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other District Division-approved methods. BR will notify the District Division when reclamation and re-vegetation is complete.

    Reclamation of the BGT shall be considered complete when:
    - Vegetative cover reflects a life form ratio of +/- 50% of pre disturbance levels.
    - Total percent plant cover of at least 70% of pre-disturbance levels (Excluding noxious weeds) OR
    - Pursuant to 19.15.17.13.H.5d BR will comply with obligations imposed by other applicable federal or tribal agencies in which there re-vegetation and reclamation requirements provide equal or better protection of fresh water, human health and the environment.

    **Provision 10 will be accomplished pursuant to 19.15.17.H.5d and notification will be submitted upon completion.**

11. For those portions of the former BGT area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

    **The former BGT area is not required for production activities and reseeding was completed on 09/14/2015 per the procedure noted above.**

**Closure Report:**
All closure activities will include proper documentation and will be submitted to OCD within 60 days of the BGT closure on a Closure Report using District Division Form C-144. The Report will include the following:

- Proof of Closure Notice (surface owner and District Division) **(Missing)**
- Backfilling & cover installation **(See Report)**
- Confirmation Sampling Analytical Results **(Attached)**
- Application Rate & Seeding techniques **(See Report)**
- Photo Documentation of Reclamation **(Attached)**

District I
1625 N. French Dr., Hobbs, NM 88240
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1301 W. Grand Avenue, Artesia, NM 88210
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State of New Mexico
Energy Minerals and Natural Resources

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

Form C-141
Revised August 8, 2011

Submit 1 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 **Crystal Walker** |
| Address 3401 East 30th St, Farmington, NM | Telephone No.(505) 326-9837 |
| Facility Name: **Hancock B 9R** | Facility Type: **Gas Well** |

| | | |
|---|---|---|
| Surface Owner **BLM** | Mineral Owner **BLM (SF-077107-A)** | API No.**30-045-30928** |

## LOCATION OF RELEASE

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|---|---|---|---|---|---|---|---|---|
| **P** | **28** | **28N** | **9W** | **980** | **South** | **1145** | **East** | **San Juan** |

**Latitude 36.628560 Longitude -107.788669**

## NATURE OF RELEASE

| | | |
|---|---|---|
| Type of Release | Volume of Release | Volume Recovered |
| Source of Release | Date and Hour of Occurrence | Date and Hour of Discovery |
| Was Immediate Notice Given? ☐ Yes ☐ No ☒ Not Required | If YES, To Whom? | |
| By Whom? | Date and Hour | |
| Was a Watercourse Reached? ☐ Yes ☒ No | If YES, Volume Impacting the Watercourse. | |

If a Watercourse was Impacted, Describe Fully.*
**N/A**

Describe Cause of Problem and Remedial Action Taken.*
**No release was encountered during the BGT Closure.**

Describe Area Affected and Cleanup Action Taken.*
**N/A**

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: Crystal Walker | OIL CONSERVATION DIVISION | |
| Printed Name: Crystal Walker | Approved by Environmental Specialist: | |
| Title: **Regulatory Coordinator** | Approval Date: | Expiration Date: |
| E-mail Address: crystal.walker@cop.com | Conditions of Approval: | Attached ☐ |
| Date: 12/14/15 Phone: (505) 326-9837 | | |

* Attach Additional Sheets If Necessary

Animas Environmental Services, LLC
www.animasenvironmental.com
624 E. Comanche
Farmington, NM 87401
505-564-2281
Durango, Colorado
970-403-3084

September 16, 2013

Lisa Hunter
ConocoPhillips
San Juan Business Unit
Office 214-4
5525 Hwy 64
Farmington, New Mexico 87401

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

**RE: Below Grade Tank Closure Report**
**Hancock B 9R**
**San Juan County, New Mexico**

Dear Ms. Hunter:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with the below grade tank (BGT) closure at ConocoPhillips (CoP) Hancock B 9R, located in San Juan County, New Mexico. Tank removal had been completed by CoP contractors prior to AES' arrival at the location.

## 1.0 Site Information

### *1.1 Location*

Site Name – Hancock B 9R
Legal Description – SE¼ SE¼, Section 28, T28N, R9W, San Juan County, New Mexico
Well Latitude/Longitude – N36.62846 and W107.78885, respectively
BGT Latitude/Longitude – N36.62853 and W107.78872, respectively
Land Jurisdiction – Bureau of Land Management (BLM)
Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Map, July 2013

### *1.2 Depth to Groundwater Determination (NMAC 19.15.17.13 Table 1)*

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and no records were found on depth for groundwater. AES personnel further assessed the depth to water determination using topographical interpretation, Global Positioning System (GPS) elevation readings, and visual reconnaissance. AES personnel

concluded that depth to groundwater at the site was greater than 100 feet below ground surface (bgs).

### *1.3 BGT Closure Assessment*

AES was initially contacted by Bruce Ashcroft, CoP representative, on July 15, 2013, and on July 16, 2013, Kelsey Christiansen and Corwin Lameman of AES mobilized to the location. AES personnel collected six soil samples from below the BGT liner. Four samples were collected from the perimeter of the BGT footprint, one sample was collected from the center of the BGT footprint, and one sample was composited from the four perimeter samples and one center sample.

## 2.0 Soil Sampling

On July 16, 2013, AES personnel conducted field screening and collected five soil samples (S-1 through S-5) and one 5-point composite (SC-1) from below the BGT. Soil samples were collected from approximately 0.5 feet below the former BGT for field screening of volatile organic compounds (VOCs) and total petroleum hydrocarbon (TPH). Soil sample SC-1 was field screened for VOCs and chloride and was submitted for confirmation laboratory analysis. Soil sample locations are included on Figure 2.

### *2.1 Field Screening*

#### 2.1.1 Volatile Organic Compounds

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

#### 2.1.2 Total Petroleum Hydrocarbons

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

#### 2.1.3 Chlorides

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

## 2.2 Laboratory Analyses

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

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per U.S. Environmental Protection Agency (USEPA) Method 8021B;
- TPH for gasoline range organics (GRO) and diesel range organics (DRO) per USEPA Method 8015B; and
- Chloride per USEPA Method 300.0.

## 2.3 Field and Laboratory Analytical Results

Field screening readings for VOCs via OVM ranged from 1.0 ppm in S-5 up to 11.6 ppm in SC-1. Field TPH concentrations ranged from 56.3 mg/kg in S-2 up to 83.8 mg/kg in S-5. The field chloride concentration in SC-1 was 60 mg/kg. Field screening results are summarized in Table 1 and presented on Figure 2. The AES Field Screening Report is attached.

Table 1. Soil Field Screening VOCs, TPH, and Chloride Results
Hancock B 9R BGT Closure, July 2013

| Sample ID | Date Sampled | Depth below BGT (ft) | VOCs OVM Reading (ppm) | Field TPH (418.1) (mg/kg) | Field Chlorides (mg/kg) |
|---|---|---|---|---|---|
| | NMOCD Action Level NMAC 19.15.17.13 Table 1 | | -- | 2,500 | 600* |
| S-1 | 07/16/13 | 0.5 | 2.9 | 67.3 | NA |
| S-2 | 07/16/13 | 0.5 | 7.9 | 56.3 | NA |
| S-3 | 07/16/13 | 0.5 | 5.9 | 65.9 | NA |
| S-4 | 07/16/13 | 0.5 | 2.4 | 64.6 | NA |
| S-5 | 07/16/13 | 0.5 | 1.0 | 83.8 | NA |
| SC-1 | 07/16/13 | 0.5 | 11.6 | NA | 60 |

*Action Level for chlorides is based on reclamation standard as outlined within NMAC 19.15.17.13H(2); NA -not analyzed

Laboratory analytical results reported benzene and total BTEX concentrations in SC-1 as less than 0.050 mg/kg and 0.25 mg/kg, respectively. TPH concentrations as GRO and DRO were reported at less than 5.0 mg/kg and 10.0 mg/kg, respectively. The laboratory chloride concentration was reported as 30 mg/kg. Laboratory analytical results are summarized in Table 2 and included on Figure 2. Laboratory analytical reports are attached.

Table 2. Soil Laboratory Analytical Results
Hancock B 9R BGT Closure, July 2013

| Sample ID | Date Sampled | Depth (ft) | Benzene (mg/kg) | Total BTEX (mg/kg) | TPH-GRO (mg/kg) | TPH-DRO (mg/kg) | Chlorides (mg/kg) |
|---|---|---|---|---|---|---|---|
| NMOCD Action Level NMAC 19.15.17.13 Table 1 | | | 10 | 50 | 1,000 | | 600* |
| SC-1 | 07/16/13 | 0.5 | <0.050 | <0.25 | <5.0 | <10.0 | 30 |

*Action Level for chlorides is based on reclamation standard as outlined within NMAC 9.15.17.13H(2); NA - not analyzed

## 3.0 Conclusions and Recommendations

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13 Table 1. Field TPH concentrations were below the NMOCD action level of 2,500 mg/kg, with the highest concentration reported in S-5 with 83.8 mg/kg. Benzene and total BTEX concentrations in SC-1 were below the NMOCD action levels of 10 mg/kg and 50 mg/kg, respectively, and TPH concentrations (as GRO/DRO) were below the NMOCD action level of 1,000 mg/kg. Chloride concentrations in SC-1 were below the NMOCD action level of 600 mg/kg. Based on field screening and laboratory analytical results for benzene, total BTEX, TPH, and chlorides, no further work is recommended at the Hancock B 9R.

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

Sincerely,

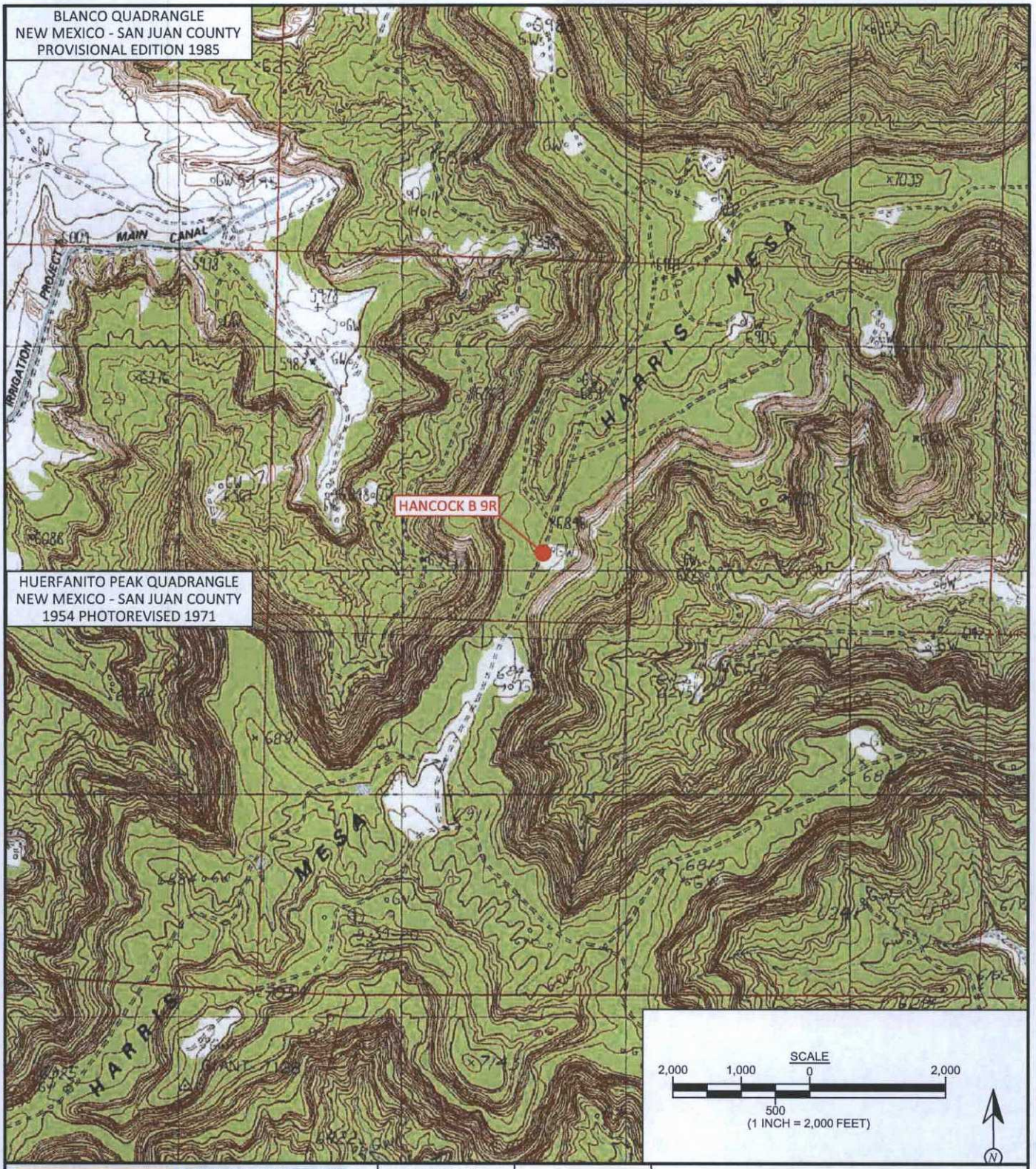
Kelsey Christiansen
Environmental Scientist

Elizabeth McNally, P.E.

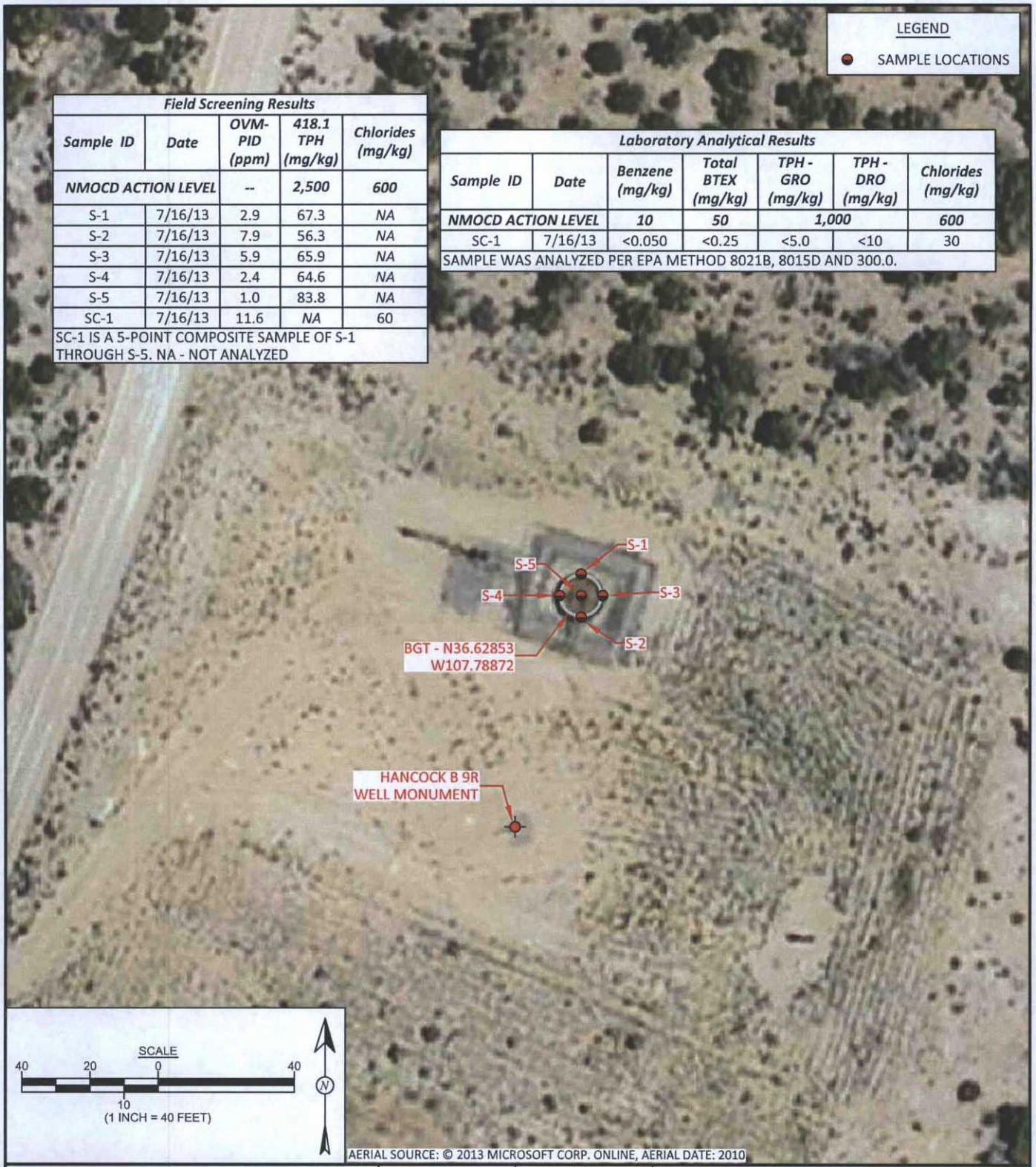
Attachments:

Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Map, July 2013
AES Field Screening Report 071613
Hall Analytical Report 1307746

R:\Animas 2000\Dropbox\2013 Projects\ConocoPhillips\HancockB 9R\CoP Hancock B 9R BGT Closure Report 091613.docx




| | | | |
|---|---|---|---|
| Animas Environmental Services, LLC | **DRAWN BY:** K. Christiansen | **DATE DRAWN:** July 18, 2013 | **FIGURE 1** |
| | **REVISIONS BY:** K. Christiansen | **DATE REVISED:** July 18, 2013 | **TOPOGRAPHIC SITE LOCATION MAP** ConocoPhillips HANCOCK B 9R SE¼ SE¼, SECTION 28, T28N, R9W SAN JUAN COUNTY, NEW MEXICO N36.62846, W107.78885 |
| | **CHECKED BY:** D. Watson | **DATE CHECKED:** July 31, 2013 | |
| | **APPROVED BY:** E. McNally | **DATE APPROVED:** July 31, 2013 | |




**Field Screening Results**

| Sample ID | Date | OVM-PID (ppm) | 418.1 TPH (mg/kg) | Chlorides (mg/kg) |
|---|---|---|---|---|
| NMOCD ACTION LEVEL | | -- | 2,500 | 600 |
| S-1 | 7/16/13 | 2.9 | 67.3 | NA |
| S-2 | 7/16/13 | 7.9 | 56.3 | NA |
| S-3 | 7/16/13 | 5.9 | 65.9 | NA |
| S-4 | 7/16/13 | 2.4 | 64.6 | NA |
| S-5 | 7/16/13 | 1.0 | 83.8 | NA |
| SC-1 | 7/16/13 | 11.6 | NA | 60 |

SC-1 IS A 5-POINT COMPOSITE SAMPLE OF S-1 THROUGH S-5. NA - NOT ANALYZED

**Laboratory Analytical Results**

| Sample ID | Date | Benzene (mg/kg) | Total BTEX (mg/kg) | TPH - GRO (mg/kg) | TPH - DRO (mg/kg) | Chlorides (mg/kg) |
|---|---|---|---|---|---|---|
| NMOCD ACTION LEVEL | | 10 | 50 | 1,000 | | 600 |
| SC-1 | 7/16/13 | <0.050 | <0.25 | <5.0 | <10 | 30 |

SAMPLE WAS ANALYZED PER EPA METHOD 8021B, 8015D AND 300.0.

Animas Environmental Services, LLC

| | |
|---|---|
| DRAWN BY: K. Christiansen | DATE DRAWN: July 19, 2013 |
| REVISIONS BY: K. Christiansen | DATE REVISED: July 19, 2013 |
| CHECKED BY: D. Watson | DATE CHECKED: July 31, 2013 |
| APPROVED BY: E. McNally | DATE APPROVED: July 31, 2013 |

# FIGURE 2

**AERIAL SITE MAP**
**BELOW GRADE TANK CLOSURE**
**JULY 2013**
ConocoPhillips
HANCOCK B 9R
SE¼ SE¼, SECTION 28, T28N, R9W
SAN JUAN COUNTY, NEW MEXICO
N36.62846, W107.78885

# AES Field Screening Report

Animas Environmental Services, LLC
www.animasenvironmental.com
624 E. Comanche
Farmington, NM 87401
505-564-2281
Durango, Colorado
970-403-3084

Client: ConocoPhillips

Project Location: Hancock B 9R

Date: 7/16/2013

Matrix: Soil

| Sample ID | Collection Date | Time of Sample Collection | Sample Location | OVM (ppm) | Field Chloride (mg/kg) | Field TPH Analysis Time | Field TPH* (mg/kg) | TPH PQL (mg/kg) | DF | TPH Analysts Initials |
|---|---|---|---|---|---|---|---|---|---|---|
| S-1 | 7/16/2013 | 13:25 | North | 2.9 | NA | 14:31 | 67.3 | 20.0 | 1 | KC |
| S-2 | 7/16/2013 | 13:28 | South | 7.9 | NA | 14:35 | 56.3 | 20.0 | 1 | KC |
| S-3 | 7/16/2013 | 13:31 | East | 5.9 | NA | 14:39 | 65.9 | 20.0 | 1 | KC |
| S-4 | 7/16/2013 | 13:33 | West | 2.4 | NA | 14:42 | 64.6 | 20.0 | 1 | KC |
| S-5 | 7/16/2013 | 13:35 | Center | 1.0 | NA | 14:44 | 83.8 | 20.0 | 1 | KC |
| SC-1 | 7/16/2013 | 13:40 | Composite | 11.6 | 60 | *Not Analyzed for TPH.* | | | | |

PQL Practical Quantitation Limit
ND Not Detected at the Reporting Limit
NA Not Analyzed
DF Dilution Factor
**Field TPH concentrations recorded may be below PQL.*

Field Chloride - Quantab Chloride Titrators or Drop Count Titration with Silver Nitrate
Total Petroleum Hydrocarbons - USEPA 418.1

Analyst: Helen Christensen


Report Finalized: 07/16/13

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

July 19, 2013

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

RE: COP Hancock B 9R OrderNo.: 1307746

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 7/17/2013 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
4901 Hawkins NE
Albuquerque, NM 87109

**Analytical Report**
Lab Order **1307746**
Date Reported: **7/19/2013**

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Animas Environmental
**Project:** COP Hancock B 9R
**Lab ID:** 1307746-001 **Matrix:** SOIL

**Client Sample ID:** SC-1
**Collection Date:** 7/16/2013 1:40:00 PM
**Received Date:** 7/17/2013 9:51:00 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 | 7/17/2013 11:46:49 AM | 8407 |
| Surr: DNOP | 103 | 63-147 | | %REC | 1 | 7/17/2013 11:46:49 AM | 8407 |
| **EPA METHOD 8015D: GASOLINE RANGE** | | | | | | Analyst: **NSB** | |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/17/2013 11:41:33 AM | R11998 |
| Surr: BFB | 98.0 | 80-120 | | %REC | 1 | 7/17/2013 11:41:33 AM | R11998 |
| **EPA METHOD 8021B: VOLATILES** | | | | | | Analyst: **NSB** | |
| Benzene | ND | 0.050 | | mg/Kg | 1 | 7/17/2013 11:41:33 AM | R11998 |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/17/2013 11:41:33 AM | R11998 |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/17/2013 11:41:33 AM | R11998 |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 7/17/2013 11:41:33 AM | R11998 |
| Surr: 4-Bromofluorobenzene | 103 | 80-120 | | %REC | 1 | 7/17/2013 11:41:33 AM | R11998 |
| **EPA METHOD 300.0: ANIONS** | | | | | | Analyst: **JRR** | |
| Chloride | 30 | 30 | | mg/Kg | 20 | 7/17/2013 11:59:54 AM | 8422 |

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 |
| J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit |
| O | RSD is greater than RSDlimit | P | Sample pH greater than 2 for VOA and TOC only. |
| R | RPD outside accepted recovery limits | RL | Reporting Detection Limit |

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: **1307746**

*19-Jul-13*

**Client:** Animas Environmental
**Project:** COP Hancock B 9R

| Sample ID | **MB-8422** | SampType: **MBLK** | | | TestCode: **EPA Method 300.0: Anions** | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Client ID: | **PBS** | Batch ID: **8422** | | | RunNo: **12038** | | | | | |
| Prep Date: | **7/17/2013** | Analysis Date: **7/17/2013** | | | SeqNo: **342131** | | Units: **mg/Kg** | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID | **LCS-8422** | SampType: **LCS** | | | TestCode: **EPA Method 300.0: Anions** | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Client ID: | **LCSS** | Batch ID: **8422** | | | RunNo: **12038** | | | | | |
| Prep Date: | **7/17/2013** | Analysis Date: **7/17/2013** | | | SeqNo: **342132** | | Units: **mg/Kg** | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 95.8 | 90 | 110 | | | |

| Sample ID | **1307613-001AMS** | SampType: **MS** | | | TestCode: **EPA Method 300.0: Anions** | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Client ID: | **BatchQC** | Batch ID: **8422** | | | RunNo: **12038** | | | | | |
| Prep Date: | **7/17/2013** | Analysis Date: **7/17/2013** | | | SeqNo: **342134** | | Units: **mg/Kg** | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 23 | 1.5 | 15.00 | 9.064 | 93.6 | 58.8 | 109 | | | |

| Sample ID | **1307613-001AMSD** | SampType: **MSD** | | | TestCode: **EPA Method 300.0: Anions** | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Client ID: | **BatchQC** | Batch ID: **8422** | | | RunNo: **12038** | | | | | |
| Prep Date: | **7/17/2013** | Analysis Date: **7/17/2013** | | | SeqNo: **342135** | | Units: **mg/Kg** | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 24 | 1.5 | 15.00 | 9.064 | 103 | 58.8 | 109 | 5.72 | 20 | |

**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 |
| J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit |
| O | RSD is greater than RSDlimit | P | Sample pH greater than 2 for VOA and TOC only. |
| R | RPD outside accepted recovery limits | RL | Reporting Detection Limit |

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: **1307746**

*19-Jul-13*

**Client:** Animas Environmental
**Project:** COP Hancock B 9R

| Sample ID **MB-8407** | SampType: **MBLK** | TestCode: **EPA Method 8015D: Diesel Range Organics** |
|---|---|---|
| Client ID: **PBS** | Batch ID: **8407** | RunNo: **11995** |
| Prep Date: **7/16/2013** | Analysis Date: **7/17/2013** | SeqNo: **341200** Units: **mg/Kg** |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Surr: DNOP | 11 | | 10.00 | | 114 | 63 | 147 | | | |

| Sample ID **LCS-8407** | SampType: **LCS** | TestCode: **EPA Method 8015D: Diesel Range Organics** |
|---|---|---|
| Client ID: **LCSS** | Batch ID: **8407** | RunNo: **11995** |
| Prep Date: **7/16/2013** | Analysis Date: **7/17/2013** | SeqNo: **341201** Units: **mg/Kg** |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Diesel Range Organics (DRO) | 48 | 10 | 50.00 | 0 | 95.4 | 77.1 | 128 | | | |
| Surr: DNOP | 5.8 | | 5.000 | | 116 | 63 | 147 | | | |

| Sample ID **1307611-001AMS** | SampType: **MS** | TestCode: **EPA Method 8015D: Diesel Range Organics** |
|---|---|---|
| Client ID: **BatchQC** | Batch ID: **8407** | RunNo: **12040** |
| Prep Date: **7/16/2013** | Analysis Date: **7/18/2013** | SeqNo: **342357** Units: **mg/Kg** |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Diesel Range Organics (DRO) | 85 | 9.9 | 49.50 | 14.93 | 141 | 61.3 | 138 | | | S |
| Surr: DNOP | 5.6 | | 4.950 | | 114 | 63 | 147 | | | |

| Sample ID **1307611-001AMSD** | SampType: **MSD** | TestCode: **EPA Method 8015D: Diesel Range Organics** |
|---|---|---|
| Client ID: **BatchQC** | Batch ID: **8407** | RunNo: **12040** |
| Prep Date: **7/16/2013** | Analysis Date: **7/18/2013** | SeqNo: **342441** Units: **mg/Kg** |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Diesel Range Organics (DRO) | 68 | 10 | 49.95 | 14.93 | 105 | 61.3 | 138 | 22.3 | 20 | R |
| Surr: DNOP | 4.9 | | 4.995 | | 97.9 | 63 | 147 | 0 | 0 | |

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: **1307746**

*19-Jul-13*

**Client:** Animas Environmental
**Project:** COP Hancock B 9R

| Sample ID **MB-8404** | SampType: **MBLK** | TestCode: **EPA Method 8015D: Gasoline Range** |
|---|---|---|
| Client ID: **PBS** | Batch ID: **R11998** | RunNo: **11998** |
| Prep Date: **7/16/2013** | Analysis Date: **7/17/2013** | SeqNo: **341911** Units: **mg/Kg** |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 950 | | 1000 | | 95.0 | 80 | 120 | | | |

| Sample ID **LCS-8404** | SampType: **LCS** | TestCode: **EPA Method 8015D: Gasoline Range** |
|---|---|---|
| Client ID: **LCSS** | Batch ID: **R11998** | RunNo: **11998** |
| Prep Date: **7/16/2013** | Analysis Date: **7/17/2013** | SeqNo: **341912** Units: **mg/Kg** |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Gasoline Range Organics (GRO) | 26 | 5.0 | 25.00 | 0 | 104 | 62.6 | 136 | | | |
| Surr: BFB | 1000 | | 1000 | | 101 | 80 | 120 | | | |

| Sample ID **MB-8404** | SampType: **MBLK** | TestCode: **EPA Method 8015D: Gasoline Range** |
|---|---|---|
| Client ID: **PBS** | Batch ID: **8404** | RunNo: **11998** |
| Prep Date: **7/16/2013** | Analysis Date: **7/17/2013** | SeqNo: **341918** Units: **%REC** |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Surr: BFB | 950 | | 1000 | | 95.0 | 80 | 120 | | | |

| Sample ID **LCS-8404** | SampType: **LCS** | TestCode: **EPA Method 8015D: Gasoline Range** |
|---|---|---|
| Client ID: **LCSS** | Batch ID: **8404** | RunNo: **11998** |
| Prep Date: **7/16/2013** | Analysis Date: **7/17/2013** | SeqNo: **341919** Units: **%REC** |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Surr: BFB | 1000 | | 1000 | | 101 | 80 | 120 | | | |

| Sample ID **1307611-001AMS** | SampType: **MS** | TestCode: **EPA Method 8015D: Gasoline Range** |
|---|---|---|
| Client ID: **BatchQC** | Batch ID: **8404** | RunNo: **11998** |
| Prep Date: **7/16/2013** | Analysis Date: **7/17/2013** | SeqNo: **341921** Units: **%REC** |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Surr: BFB | 990 | | 939.8 | | 106 | 80 | 120 | | | |

| Sample ID **1307611-001AMSD** | SampType: **MSD** | TestCode: **EPA Method 8015D: Gasoline Range** |
|---|---|---|
| Client ID: **BatchQC** | Batch ID: **8404** | RunNo: **11998** |
| Prep Date: **7/16/2013** | Analysis Date: **7/17/2013** | SeqNo: **341922** Units: **%REC** |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Surr: BFB | 1000 | | 939.0 | | 106 | 80 | 120 | 0 | 0 | |

**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 |
| J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit |
| O | RSD is greater than RSDlimit | P | Sample pH greater than 2 for VOA and TOC only. |
| R | RPD outside accepted recovery limits | RL | Reporting Detection Limit |

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: **1307746**

*19-Jul-13*

**Client:** Animas Environmental
**Project:** COP Hancock B 9R

| Sample ID | MB-8404 | SampType: | MBLK | | TestCode: | EPA Method 8021B: Volatiles | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Client ID: | PBS | Batch ID: | R11998 | | RunNo: | 11998 | | | | |
| Prep Date: | 7/16/2013 | Analysis Date: | 7/17/2013 | | SeqNo: | 341937 | Units: | mg/Kg | | |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | ND | 0.050 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 100 | 80 | 120 | | | |

| Sample ID | LCS-8404 | SampType: | LCS | | TestCode: | EPA Method 8021B: Volatiles | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Client ID: | LCSS | Batch ID: | R11998 | | RunNo: | 11998 | | | | |
| Prep Date: | 7/16/2013 | Analysis Date: | 7/17/2013 | | SeqNo: | 341938 | Units: | mg/Kg | | |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | 1.0 | 0.050 | 1.000 | 0 | 104 | 80 | 120 | | | |
| Toluene | 1.0 | 0.050 | 1.000 | 0 | 103 | 80 | 120 | | | |
| Ethylbenzene | 1.0 | 0.050 | 1.000 | 0 | 103 | 80 | 120 | | | |
| Xylenes, Total | 3.1 | 0.10 | 3.000 | 0 | 103 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 101 | 80 | 120 | | | |

| Sample ID | MB-8404 | SampType: | MBLK | | TestCode: | EPA Method 8021B: Volatiles | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Client ID: | PBS | Batch ID: | 8404 | | RunNo: | 11998 | | | | |
| Prep Date: | 7/16/2013 | Analysis Date: | 7/17/2013 | | SeqNo: | 341939 | Units: | %REC | | |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 100 | 80 | 120 | | | |

| Sample ID | LCS-8404 | SampType: | LCS | | TestCode: | EPA Method 8021B: Volatiles | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Client ID: | LCSS | Batch ID: | 8404 | | RunNo: | 11998 | | | | |
| Prep Date: | 7/16/2013 | Analysis Date: | 7/17/2013 | | SeqNo: | 341940 | Units: | %REC | | |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 101 | 80 | 120 | | | |

| Sample ID | 1307658-001AMS | SampType: | MS | | TestCode: | EPA Method 8021B: Volatiles | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Client ID: | BatchQC | Batch ID: | 8404 | | RunNo: | 11998 | | | | |
| Prep Date: | 7/16/2013 | Analysis Date: | 7/17/2013 | | SeqNo: | 341942 | Units: | %REC | | |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Surr: 4-Bromofluorobenzene | 0.92 | | 0.9346 | | 98.4 | 80 | 120 | | | |

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: **1307746**

*19-Jul-13*

**Client:** Animas Environmental
**Project:** COP Hancock B 9R

| Sample ID **1307658-001AMSD** | SampType: **MSD** | TestCode: **EPA Method 8021B: Volatiles** |
|---|---|---|
| Client ID: **BatchQC** | Batch ID: **8404** | RunNo: **11998** |
| Prep Date: **7/16/2013** | Analysis Date: **7/17/2013** | SeqNo: **341943** Units: **%REC** |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|---|---|---|---|---|---|---|---|---|---|---|
| Surr: 4-Bromofluorobenzene | 0.95 | | 0.9337 | | 101 | 80 | 120 | 0 | 0 | |

**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 |
| J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit |
| O | RSD is greater than RSDlimit | P | Sample pH greater than 2 for VOA and TOC only. |
| R | RPD outside accepted recovery limits | RL | Reporting Detection Limit |

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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: 1307746  RcptNo: 1

Received by/date: AG 07/17/13

Logged By: Anne Thorne  7/17/2013 9:51:00 AM  Anne Thorne

Completed By: Anne Thorne  7/17/2013  Anne Thorne

Reviewed By: 07/17/13

## Chain of Custody

| | | | |
|---|---|---|---|
| 1. Custody seals intact on sample bottles? | Yes ☐ | No ☐ | Not Present ☑ |
| 2. Is Chain of Custody complete? | Yes ☑ | No ☐ | Not Present ☐ |
| 3. How was the sample delivered? | Courier | | |

## Log In

| | | | |
|---|---|---|---|
| 4. Was an attempt made to cool the samples? | Yes ☑ | No ☐ | NA ☐ |
| 5. Were all samples received at a temperature of >0° C to 6.0°C | Yes ☑ | No ☐ | NA ☐ |
| 6. Sample(s) in proper container(s)? | Yes ☑ | No ☐ | |
| 7. Sufficient sample volume for indicated test(s)? | Yes ☑ | No ☐ | |
| 8. Are samples (except VOA and ONG) properly preserved? | Yes ☑ | No ☐ | |
| 9. Was preservative added to bottles? | Yes ☐ | No ☑ | NA ☐ |
| 10. VOA vials have zero headspace? | Yes ☐ | No ☐ | No VOA Vials ☑ |
| 11. Were any sample containers received broken? | Yes ☐ | No ☑ | |
| 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) | Yes ☑ | No ☐ | |
| 13. Are matrices correctly identified on Chain of Custody? | Yes ☑ | No ☐ | |
| 14. Is it clear what analyses were requested? | Yes ☑ | No ☐ | |
| 15. Were all holding times able to be met? (If no, notify customer for authorization.) | Yes ☑ | No ☐ | |

# of preserved bottles checked for pH: _____ (<2 or >12 unless noted)

Adjusted? _____

Checked by: _____

## Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☑

Person Notified: _____ Date _____

By Whom: _____ Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

17. Additional remarks:

18. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|---|---|---|---|---|---|---|
| 1 | 1.0 | Good | Yes | | | |

# Chain-of-Custody Record

Client: Animas Environmental Services

Mailing Address: 624 E Comanche

Farmington, NM 87401

Phone #: 505-564-2281

email or Fax#:

QA/QC Package:

☒ Standard ☐ Level 4 (Full Validation)

Accreditation

☐ NELAP ☐ Other

☐ EDD (Type)

Turn-Around Time:

☐ Standard ☒ Rush Same Day

Project Name: CoP Hancock B 9R

Project #:

Project Manager: D. Watson

Sampler: K. Christiansen

On Ice: ☒ Yes ☐ No

Sample Temperature: 4°C

## HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

| Date | Time | Matrix | Sample Request ID | Container Type and # | Preservative Type | HEAL No. 1307446 | BTEX + ~~MTBE + TMB's~~ (8021) | BTEX + MTBE + TPH (Gas only) | TPH 8015B (GRO / DRO / ~~MRO~~) | TPH (Method 418.1) | EDB (Method 504.1) | PAH's (8310 or 8270 SIMS) | RCRA 8 Metals | Anions ($F, Cl, NO_3, NO_2, PO_4, SO_4$) | 8081 Pesticides / 8082 PCB's | 8260B (VOA) | 8270 (Semi-VOA) | 300.0 Chlorides | | | | Air Bubbles (Y or N) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7/16/13 | 1340 | Soil | SC-1 | 4oz jar MeOH kit | non MeOH | 001 | X | | X | | | | | | | | | X | | | | |

| Date: | Time: | Relinquished by: | Received by: | Date | Time |
|---|---|---|---|---|---|
| 7/16/13 | 1710 | | | 7/16/13 | 1710 |
| 7/16/13 | 1740 | | | 07/17/13 | 0957 |

Remarks: Bill to ConocoPhillips

Area: 21
Run: K61
WO #: 1034664

Activity Code: e200
Supervisor: Sheldon Montoya
user ID: BENALE
ordered by: Bruce Ashcroft

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

# Hancock B 9R