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 April 3, 2017

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.

# Proposed Alternative Method Permit or Closure Plan Application

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	
Signed in compnance with 17.13.10.6 NWAC	
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. <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC <i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below.</i> Siting criteria does not apply to drying pads or above-grade tanks.	otable source
material are provided below. Stung effectia does not appry to drying pads of 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. ( <b>Does not apply to below grade tanks</b> )  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. ( <b>Does not apply to below grade tanks</b> ) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	☐ Yes ☐ No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured	☐ Yes ⊠ No
from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.  NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

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
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Yes ☐ No
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.	
<ul> <li>initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	☐ 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
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Naturations: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number:  Or Permit Number: Or Permit Number:	NMAC 15.17.9 NMAC
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 docattached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Departing and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  A List of wells with approved application for permit to drill associated with the pit.  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC  Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Previously Approved Design (attach copy of design) API Number:	

	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			
	<ul> <li>Nuisance or Hazardous Odors, including H₂S, Prevention Plan</li> <li>Emergency Response Plan</li> </ul>			
	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 F	luid Management Pit		
	☐ Alternative Proposed Closure Method: ☑ Waste Excavation and Removal			
	Waste Removal (Closed-loop systems only)			
	☐ On-site Closure Method (Only for temporary pits and closed-loop systems) ☐ In-place Burial ☐ On-site Trench Burial			
	Alternative Closure Method			
Ī	14.  Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a	attached to the		
	closure plan. Please indicate, by a check mark in the box, that the documents are attached.	unachea to the		
	Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC			
	<ul> <li>☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC</li> <li>☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> </ul>			
	Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC			
	<ul> <li>☑ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>☑ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>			
L				
	Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC			
	Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P			
	19.15.17.10 NMAC for guidance.	teuse rejer to		
ŀ	Ground water is less than 25 feet below the bottom of the buried waste.	☐ Yes ☐ No		
	- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ NA		
	Ground water is between 25-50 feet below the bottom of the buried waste	Yes No		
	- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	NA _		
	Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes☐ No☐ NA		
	Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa	☐ Yes ☐ No		
	lake (measured from the ordinary high-water mark).	105 110		
	- Topographic map; Visual inspection (certification) of the proposed site			
	<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	Yes No		
	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.	☐ Yes ☐ No		
	- NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site			
	Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No		
	Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No		
	Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance			

adopted pursuant in NMSA 1978, Section 3-27-3, as amended.   Written confirmation or confirmation from the numbiopality; Written approval obtained from the municipality   Ves   No Within the area overlying a subsurface mina.   Written confirmation or verification or map from the NM EMINRD-Mining and Mineral Division   Ves   No Within an unstable area.   Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Typographic map   Ves   No Within an unstable area.   Propagnation of the propagnation						
Wittin an unstable area. Ingineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map Within as 100 year floodplain.    Ves   No		☐ Yes ☐ No				
Tangineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map   Within a 100-year floodplain.   Yes   No   Yes   Yes   No   Yes		☐ Yes ☐ No				
Within a 100-year floodglain.  FIBAA map  On-Site Closure Plan Checklest: (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 Citieria Compliance Demonstrations: -based upon the appropriate requirements of 19.15.17.13 NMAC  Proof of Strike Cohern Politics - based upon the appropriate requirements of \$19.15.17.13 NMAC  Construction Design Plan of Barial Trace (if applicable) based upon the appropriate requirements of \$19.15.17.13 NMAC  Construction Design Plan of therein (if applicable) based upon the appropriate requirements of \$19.15.17.13 NMAC  Construction Design Plan of the proposary Pt (for in-place braid of a daying gale) -based upon the appropriate requirements of \$19.15.17.13 NMAC  Construction Design Plan of a price (if applicable) - based upon the appropriate requirements of \$19.15.17.13 NMAC  Waste Mariard Sampling Plan — based upon the appropriate requirements of \$19.15.17.13 NMAC  Socii Cover Design - based upon the appropriate requirements of \$19.15.17.13 NMAC  Socii Cover Design - based upon the appropriate requirements of \$19.15.17.13 NMAC  Socii Cover Design - based upon the appropriate requirements of \$19.15.17.13 NMAC  Socii Cover Design - based upon the appropriate requirements of \$19.15.17.13 NMAC  Designation Plan - based upon the appropriate requirements of \$19.15.17.13 NMAC  The cover plan of \$19.15.17.13 NMAC  Designation Plan - based upon the appropriate requirements of \$19.15.17.13 NMAC  Designation Plan - based upon the appropriate requirements of \$19.15.17.13 NMAC  The cover plan of \$19.15.17.13 NMAC  Designation Plan - based upon the appropriate requirements of \$19.15.17.13 NMAC  Designation Plan - based upon the appropriate requirements of \$19.15.17.13 NMAC  Designation Plan - based upon the appropriate requirements of \$19.15.17.13 NMAC  Designation Plan - based upon the appropriate requirements of \$19.15.17.13 NMAC  Designation Plan - based upon the	- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological					
FEMA map		☐ Yes ☐ No				
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC   Proto of Sufface Owner Natice - based upon the appropriate requirements of Subsection K 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   Protocols and Procedures - based upon the appropriate requirements of Subsection K of 19.15.17.13 NMAC   Water Material Sumpling Plan of Employable (in the protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC   Water Material Sumpling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Subsection Material Sumpling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Subsection Material Sumpling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Subsection Material Sumpling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Subsection Material Sumpling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Subsection Material Sumpling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Subsection Material Sumpling Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC   Subsection Material Sumpling Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC   Subsection Material Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC   Subsection Material Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC   Subsection H of 19.15.17		☐ Yes ☐ No				
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.	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 19.15.17.13 NMAC   Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC   Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC   Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC   Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards 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					
Name (Print):						
Signature:	I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and be	lief.				
S.	Name (Print): Title:					
OCD Approval:   Permit Application (including closure plan)   Closure Plan (only)   OCD Conditions (see attachment)	Signature: Date:					
OCD Approval:	e-mail address: Telephone:					
Title:	OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)					
Title:	OCD Representative Signature: CRWhitehead Approval Date: Dece	mber 13, 2021				
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 Method:	F : ALO : IIA					
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.  ☐ 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)	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 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)	The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do no section of the form until an approved closure plan has been obtained and the closure activities have been completed.					
Con one Crosure Location, Lautuuc Louis Lo	The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date: 12/30/2013  Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-	t complete this				

22.			
Operator Closu	re Certification:		
I hereby certify t	hat the information and attachments submitted with this cl	losure report is	is true, accurate and complete to the best of my knowledge and
	tify that the closure complies with all applicable closure re		
	Kandis Roland	Title: _	
Signature:	_Kandís Roland		Date:12/10/21
e-mail address:	kroland@hilcorp.comT	elephone:	(713) 757-5246

# Hilcorp Energy Company San Juan Basin: New Mexico Assets Below Grade Tank Closure Report

Lease Name: San Juan 28-7 Unit 247 East BGT

**API No.:** 30-039-21650

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, HILCORP 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.

Historic Record clean-up. BGT was closed in 2013 see attached email.

- 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

Historic Record clean-up. BGT was closed in 2013 see attached email.

3. All liquids will be removed from the BGT following cessation of operation. Produced water will be disposed of at one of HILCORP'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).

Revised 10/14/2015

5. HILCORP 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, HILCORP 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 HILCORP determine there is a release, HILCORP 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.

Revised 10/14/2015

10. For those portions of the former BGT area no longer required for production activities, HILCORP 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. HILCORP 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 HILCORP 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 required for production activities and reseeding will be completed upon plug and abandonment, 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) (Attached)
- Backfilling & cover installation (See Report)
- Confirmation Sampling Analytical Results (Attached)
- Application Rate & Seeding techniques (See Report)
- Photo Documentation of Reclamation (Attached)

#### **Kandis Roland**

From: Whitehead, Christopher , EMNRD < Chris.Whitehead@state.nm.us>

Sent: Friday, December 10, 2021 10:26 AM

To: Kandis Roland Cc: Mandi Walker

Subject: RE: [EXTERNAL] FW: SAN JUAN 28-7 UNIT 247 - INC

Yes, for this circumstance, that is accepted.

**Christopher Whitehead** • Environmental Specialist

Environmental Bureau • EMNRD - OCD

From: Kandis Roland <a href="mailto:kroland@hilcorp.com">kroland@hilcorp.com</a> Sent: Friday, December 10, 2021 9:14 AM

To: Whitehead, Christopher, EMNRD < Chris. Whitehead@state.nm.us>

Cc: Kandis Roland <a href="mailto:kroland@hilcorp.com">kroland@hilcorp.com</a>; Mandi Walker <a href="mailto:kroland@hilcorp.com">mailto:kroland@hilcorp.com</a>; Mailto:kroland@hilcorp.com</a>; Mailto:kroland@hilcorp.com</a>; Mailto:kroland@hilcorp.com</a>; Mailto:kroland@hilcorp.com</a>; Mailto:kroland@hilcorp.com</a>; Ma

Subject: [EXTERNAL] FW: SAN JUAN 28-7 UNIT 247 - INC

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

Chris,

I am working on this Historical BGT to clean up the paperwork. This location had 2 BGTs that were closed in 2013. Both BGTs were never permitted and closure reports were never submitted to OCD. Attached is the sample report that was taken in 2013 for both BGTs.

I just want to confirm that I am good to file 2 (one for each tank) C-144LB Closure Plan Onlys followed by 2 C-144LB Closure Permits in order to clean-up the historical records.

Thanks,

Kandis Roland
HILCORP ENERGY
San Juan East/South Regulatory
713.757.5246
kroland@hilcorp.com

From: Clara Cardoza < ccardoza@hilcorp.com > Sent: Thursday, November 5, 2020 10:48 AM

To: Kandis Roland <<u>kroland@hilcorp.com</u>>; Trey Sullivan <<u>tsullivan@hilcorp.com</u>>; Ryan Frost <<u>rfrost@hilcorp.com</u>>

Cc: Cheryl Weston < <a href="mailto:cweston@hilcorp.com">cweston@hilcorp.com</a> Subject: RE: SAN JUAN 28-7 UNIT 247 - INC

This closure report has two BGTs in it. See page 7 for the locations.

From: Kandis Roland

Sent: Thursday, November 5, 2020 9:44 AM

To: Trey Sullivan <tsullivan@hilcorp.com>; Clara Cardoza <ccardoza@hilcorp.com>; Ryan Frost <rfrost@hilcorp.com>;

Mark McKnight <mmcknight@hilcorp.com>

**Cc:** Kandis Roland < <a href="mailto:kroland@hilcorp.com">kroland@hilcorp.com</a>>; Cheryl Weston < <a href="mailto:cweston@hilcorp.com">cweston@hilcorp.com</a>>

Subject: SAN JUAN 28-7 UNIT 247 - INC

Today's Date:	11/5/2020				
Well Name:	SAN JUAN 28-7 UNIT 247	Location:	Sec: 11	Twn: 028N	Rng: (
<b>API Number:</b>	30.039.21650	Footage:		825' FSL & 19	70' FWI
Operator:	Hilcorp Energy Company	Area/Run/MSO:	10	1006	Cliff H
Meter #:	90-410-01		Pipeline:		ENT
INC Number: Verbal.JK.1152020 Agency:		OCD	Inspector:	Jonatha	
<b>Type of INC:</b>	Verbal	Photos Required:	Yes	<b>Due Date:</b>	
Issue of Concern:	Review of prior inspections and historic aerials found that location had 2 BGTs that were closed betwee no C-144 BGT Permits/Registrations in well file and no BGT C-144 Closures found in well file.				

Kandis Roland HILCORP ENERGY San Juan South Regulatory 505.324.5149

kroland@hilcorp.com

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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-141 Revised August 24, 2018 Submit to appropriate OCD District office

Incident ID	
District RP	
Facility ID	
Application ID	

## **Release Notification**

## **Responsible Party**

Responsible I	Party Hil	corp Energy Comp	pany	OGRID	372171		
Contact Name Kandis Roland				Contact	Contact Telephone (713) 757-5246		
Contact email	l krolan	d@hilcorp.com		Incident	# (assigned by OCD)		
Contact maili	ng address	382 Road 3100	Aztec NM 87410	0			
			Location of	of Release S	Source		
Latitude	36.67093		Longitud	e	-107.54503		
			(NAD 83 in deci	mal degrees to 5 de	cimal places)		
Site Name Sa	n Juan 28-7	Unit 247 East BG	ĭΤ	Site Type	e Gas Well		
Date Release I	Discovered	N/A		API# (if a	applicable) 30-039-21650		
Unit Letter	Section	Township	Range		ounty		
N	11	28N	7W	K10 /	Arriba		
Surface Owner			Nature and	Volume of			
Crude Oil	Materia	Volume Release	** *	alculations of specif	fic justification for the volumes provided below)  Volume Recovered (bbls)		
Produced	Water	Volume Release	d (bbls)		Volume Recovered (bbls)		
Is the concentration of dissolved chlorid produced water >10,000 mg/l?		loride in the	☐ Yes ☐ No				
Condensate Volume Released (bbls)			Volume Recovered (bbls)				
☐ Natural Gas Volume Released (Mcf)			Volume Recovered (Mcf)				
Other (des	scribe)	Volume/Weight	Released (provide	units)	Volume/Weight Recovered (provide units)		
Cause of Rele	ase	1					
No release was	s encountere	d during the BGT (	Closure.				

Received by OCD: 12/10/2021 10:22:18 AM Form C-141 State of New Mexico Page 2 Oil Conservation Division

73	7.3		C 10
Page	13	n	T 4 11
1 1180	10	$v_{J}$	10

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the	responsible party consider this a	major release?	
☐ Yes ⊠ No	N/A			
If YES, was immediate no	otice given to the OCD? By whom?	To whom? When and by what n	neans (phone, email, etc)?	
Not Required				
	Initia	al Response		
The responsible	party must undertake the following actions imm	ediately unless they could create a safet	y hazard that would result in injury	
☐ The source of the rele	ease has been stopped.			
☐ The impacted area ha	s been secured to protect human healt	h and the environment.		
Released materials ha	ave been contained via the use of berm	ns or dikes, absorbent pads, or of	her containment devices.	
All free liquids and re	ecoverable materials have been remov	ed and managed appropriately.		
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.				
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD 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 OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD 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.				
Printed Name: Kandis	Roland	Title: Operations/Regu	ulatory Technician – Sr.	
Signature:Kana	lís Roland	Date:	12/10/2021	
email:	kroland@hilcorp.com	Telephone:	(713) 757-5246	
OCD Only				
		Date:		
<i>y</i> ————				

Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

December 30, 2013

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

Via electronic mail to: <u>SJBUE-Team@ConocoPhillips.com</u>

RE: Below Grade Tank Closure Report San Juan 28-7 #247 Rio Arriba County, New Mexico

Dear Ms. Dumas:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with two below grade tank (BGT) closures at ConocoPhillips (CoP) San Juan 28-7 #247, located in Rio Arriba 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 – San Juan 28-7 #247

Legal Description – SE¼ SW¼, Section 11, T28N, R7W, Rio Arriba County, New Mexico Well Latitude/Longitude – N36.67077 and W107.54521, respectively West BGT Latitude/Longitude – N36.67111 and W107.54539, respectively East BGT Latitude/Longitude – N36.67093 and W107.54503, respectively Land Jurisdiction – Bureau of Land Management (BLM)

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, November 2013

#### 1.2 NMOCD Ranking

In accordance with the New Mexico Oil Conservation Division (NMOCD) *Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993), the location was given a ranking score of 20 based on the following factors:

Lindsay Dumas San Juan 28-7 #247 BGT Closure Report December 30, 2013 Page 2 of 5

- **Depth to Groundwater:** A cathodic report dated March 2007 for the San Juan 28-7 #233F, located 1,940 feet southwest and 35 feet lower in elevation, reported the depth to groundwater at 100 feet below ground surface (bgs). (0 points)
- Wellhead Protection Area: The tank locations are not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: An unnamed wash which discharges to the wash in Delgadita Canyon is located approximately 125 feet west-northwest of the West BGT. (20 points)

#### 1.3 BGT Closure Assessment

AES was contacted by Steve Welch, CoP representative, on November 15 and November 18, 2013. On November 15, 2013, Stephanie Lynn and David Reese of AES mobilized to the location to complete sampling below the West BGT. On November 19, 2013, Deborah Watson and Jesse Christopherson mobilized to the location to complete sampling below the East BGT. AES personnel collected six soil samples from below each BGT liner. For each BGT, 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 November 15 and November 19, 2013, AES personnel conducted field screening and collected ten soil samples (S-1 through S-10) and two 5-point composite (SC-1 and SC-2) from below the BGTs. Soil samples were collected from approximately 0.5 feet below the former BGTs for field screening of volatile organic compounds (VOCs) and total petroleum hydrocarbon (TPH). Soil samples SC-1 and SC-2 were field screened for VOCs and chloride and were also 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).

Lindsay Dumas San Juan 28-7 #247 BGT Closure Report December 30, 2013 Page 3 of 5

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 samples SC-1 and SC-2 were 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 samples (SC-1 and SC-2) collected for laboratory analysis were placed into new, clean, laboratory-supplied containers, which were then labeled, placed on ice, and each logged onto separate sample chain of custody records. Each sample was maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall), in Albuquerque, New Mexico. Soil sample SC-1 and SC-2 were laboratory analyzed for:

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

#### 2.3 Field and Laboratory Analytical Results

West BGT field screening readings for VOCs via OVM were each measured at 0.0 ppm. Field TPH concentrations ranged from 33.0 mg/kg in S-2 up to 50.5 mg/kg in S-4. The field chloride concentration in SC-1 was 40 mg/kg.

East BGT field screening readings for VOCs via OVM ranged from 0.0 ppm in S-9 up to 2.8 ppm in S-8. Field TPH concentrations ranged from 35.3 mg/kg in S-7 up to 63.6 mg/kg in S-6. The field chloride concentration in SC-2 was 40 mg/kg. Field screening results are summarized in Table 1 and presented on Figure 2. The AES Field Screening Reports are attached.

Table 1. Soil Field Screening VOCs, TPH, and Chloride Results San Juan 28-7 #247 BGT Closure, November 2013

		Depth	VOCs OVM	Field	Field
	Date	below	Reading	TPH	Chlorides
Sample ID	Sampled	BGT (ft)	(ppm)	(mg/kg)	(mg/kg)
NMOCD Action I	Level (NMAC 19.	15.17.13E)		100	250
S-1	11/15/13	0.5	0.0	46.5	NA
S-2	11/15/13	0.5	0.0	33.0	NA

Lindsay Dumas San Juan 28-7 #247 BGT Closure Report December 30, 2013 Page 4 of 5

Sample ID	Date Sampled	Depth below BGT (ft)	VOCs OVM Reading (ppm)	Field TPH (mg/kg)	Field Chlorides (mg/kg)
NMOCD Action	Level (NMAC 19.	15.17.13E)		100	250
S-3	11/15/13	0.5	0.0	41.1	NA
S-4	11/15/13	0.5	0.0	50.5	NA
S-5	11/15/13	0.5	0.0	43.8	NA
SC-1	11/15/13	0.5	0.0	NA	40
S-6	11/19/13	0.5	0.4	63.6	NA
S-7	11/19/13	0.5	0.6	35.3	NA
S-8	11/19/13	0.5	2.8	42.0	NA
S-9	11/19/13	0.5	0.0	56.9	NA
S-10	11/19/13	0.5	1.0	43.4	NA
SC-2	11/19/13	0.5	0.6	NA	40

NA - Not Analyzed

Laboratory analytical results reported benzene and total BTEX concentrations in SC-1 as less than 0.038 mg/kg and 0.19 mg/kg, respectively. The laboratory chloride concentration in SC-1 was reported at 43 mg/kg. For SC-2, laboratory analytical results reported benzene and total BTEX concentrations as less than 0.032 mg/kg and 0.159 mg/kg, respectively. The laboratory chloride concentration was reported below the laboratory detection limit of 30 mg/kg in SC-2. Laboratory analytical results are summarized in Table 2 and included on Figure 2. Laboratory analytical reports are attached.

Table 2. Soil Laboratory Analytical Results San Juan 28-7 #247 BGT Closure, November 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 Acti NMAC 19.15		0.2	50	10	00	250
SC-1	11/15/13	0.5	<0.038	<0.190	NA	NA	43
SC-2	11/19/13	0.5	<0.032	<0.159	NA	NA	<30

NA - Not Analyzed

Lindsay Dumas San Juan 28-7 #247 BGT Closure Report December 30, 2013 Page 5 of 5

#### 3.0 Conclusions and Recommendations

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13E. Field TPH concentrations were below the NMOCD action level of 100 mg/kg for each BGT. The highest TPH concentration from the West BGT was reported in S-2 with 50.5 mg/kg, and the highest TPH concentration from the East BGT was reported in S-6 with 63.6 mg/kg. Benzene and total BTEX concentrations in SC-1 and SC-2 were below the NMOCD action levels of 0.2 mg/kg and 50 mg/kg, respectively. Chloride concentrations in SC-1 and SC-2 were also below the NMOCD action level of 250 mg/kg. Based on field screening and laboratory analytical results for benzene, total BTEX, TPH, and chlorides, no further work is recommended at San Juan 28-7 #247.

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

Sincerely,

David J. Reese

**Environmental Scientist** 

Vizabeth V MiNdly

David & Reuse

Elizabeth McNally, P.E.

#### Attachments:

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, November 2013

AES Field Screening Report 111513

**AES Field Screening Report 111913** 

Hall Analytical Report 1311703

Hall Analytical Report 1311862

R:\Animas 2000\Dropbox\2013 Projects\ConocoPhillips\SJ 28-7 #247\San Juan 28-7 #247 BGT Closure Report 123013.docx



Released to Imaging: 12/13/2021 11:48:46 AM

DRAWN BY:	DATE DRAWN:
S. Glasses	November 18, 2013
REVISIONS BY:	DATE REVISED:
C. Lameman	December 10, 2013
CHECKED BY:	DATE CHECKED:
CHECKED BY: D. Watson	DATE CHECKED: December 10, 2013

# AERIAL SITE MAP BELOW GRADE TANK CLOSURE NOVEMBER 2013

FIGURE 2

ConocoPhillips SAN JUAN 28-7 #247 SE¼ SW¼, SECTION 11, T28N, R7W RIO ARRIBA COUNTY, NEW MEXICO N36.67077, W107.54521

## **AES Field Screening Report**

Client: ConocoPhillips

Project Location: San Juan 28-7 #247 (West BGT)

Date: 11/15/2013

Matrix: Soil



www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

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	11/15/2013	12:35	North	0.0	NA	13:29	46.5	20.0	1	SL
S-2	11/15/2013	12:36	South	0.0	NA	13:33	33.0	20.0	1	SL
S-3	11/15/2013	12:37	East	0.0	NA	13:36	41.1	20.0	1	SL
S-4	11/15/2013	12:39	West	0.0	NA	13:40	50.5	20.0	1	SL
S-5	11/15/2013	12:41	Center	0.0	NA	13:43	43.8	20.0	1	SL
SC-1	11/15/2013	12:53	Composite	0.0	40		Not a	Analyzed for TI	PH.	

DF Dilution Factor NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

\*Field TPH concentrations recorded may be below PQL.

Field Chloride - Quantab Chloride Titrators or Drop Count Titration with

Stephanicollyn

Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

Page 1

Report Finalized: 11/15/13

## **AES Field Screening Report**

Client: ConocoPhillips

Project Location: San Juan 28-7 #247 (East BGT)

Date: 11/19/2013

Matrix: Soil



www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

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-6	11/19/2013	14:45	North	0.4	NA	15:22	63.6	20.0	1	DAW
S-7	11/19/2013	14:48	South	0.6	NA	15:25	35.3	20.0	1	DAW
S-8	11/19/2013	14:51	East	2.8	NA	15:27	42.0	20.0	1	DAW
S-9	11/19/2013	14:53	West	0.0	NA	15:29	56.9	20.0	1	DAW
S-10	11/19/2013	14:55	Center	1.0	NA	15:31	43.4	20.0	1	DAW
SC-2	11/19/2013	15:00	Composite	0.6	40		Not A	Analyzed for TI	PH.	

DF Dilution Factor NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

\*Field TPH concentrations recorded may be below PQL.

Field Chloride - Quantab Chloride Titrators or Drop Count Titration with

Debrah Water

Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

Page 1

Report Finalized: 11/19/13



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

November 20, 2013

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

FAX

RE: CoP SJ 28-7 #247 OrderNo.: 1311703

#### Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/18/2013 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 <a href="www.hallenvironmental.com">www.hallenvironmental.com</a> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

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

Sincerely,

Andy Freeman

Laboratory Manager

Indest

4901 Hawkins NE

Albuquerque, NM 87109

**CLIENT:** Animas Environmental

1311703-001

**Project:** 

Lab ID:

## **Analytical Report**

Lab Order 1311703

Date Reported: 11/20/2013

## Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SC-1

CoP SJ 28-7 #247 Collection Date: 11/15/2013 12:53:00 PM Matrix: SOIL Received Date: 11/18/2013 10:10:00 AM

Analyses Result **RL Qual Units DF** Date Analyzed Batch **EPA METHOD 8021B: VOLATILES** Analyst: NSB 11/18/2013 11:25:56 AM R14860 Benzene ND 0.038 mg/Kg Toluene ND 0.038 mg/Kg 11/18/2013 11:25:56 AM R14860 Ethylbenzene ND 0.038 mg/Kg 11/18/2013 11:25:56 AM R14860 Xylenes, Total ND 0.076 mg/Kg 11/18/2013 11:25:56 AM R14860 Surr: 4-Bromofluorobenzene %REC 11/18/2013 11:25:56 AM R14860 110 80-120 **EPA METHOD 300.0: ANIONS** Analyst: JRR 11/18/2013 1:00:16 PM 10384 Chloride 43 30 mg/Kg

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

#### **Qualifiers:**

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

## **QC SUMMARY REPORT**

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1311703 20-Nov-13

Client: Animas Environmental Project: CoP SJ 28-7 #247

Sample ID MB-10384 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 10384 RunNo: 14888

Prep Date: 11/18/2013 Analysis Date: 11/18/2013 SeqNo: 429443 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-10384 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 10384 RunNo: 14888

Prep Date: 11/18/2013 Analysis Date: 11/18/2013 SeqNo: 429444 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 93.6 90 110

#### 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
- S Spike Recovery 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

Page 2 of 3

## **QC SUMMARY REPORT**

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1311703 20-Nov-13

Client: Animas Environmental
Project: CoP SJ 28-7 #247

Sample ID MB-10364 MK	Samp	SampType: MBLK TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batc	h ID: <b>R1</b>	4860	F						
Prep Date:	Analysis [	Date: <b>1</b> 1	1/18/2013	S	SeqNo: 42	28880	Units: mg/k	<b>&lt;</b> g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.1		1.000		110	80	120			
	ble ID LCS-10364 MK SampType: LCS TestCode: EPA Method 8021B: Volatiles									
Sample ID LCS-10364 MK	Samp <sup>1</sup>	Гуре: <b>LC</b>	<del></del>	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Sample ID LCS-10364 MK Client ID: LCSS	•	Гуре: <b>LC</b> h ID: <b>R1</b>			tCode: <b>El</b> RunNo: <b>1</b> 4		8021B: Vola	tiles		
	•	h ID: <b>R1</b>	4860	F		4860	8021B: Vola			
Client ID: LCSS	Batc	h ID: <b>R1</b>	4860 1/18/2013	F	RunNo: 14	4860			RPDLimit	Qual
Client ID: LCSS Prep Date:	Batc Analysis [	h ID: <b>R1</b> Date: <b>1</b> 1	4860 1/18/2013	F	RunNo: 14	4860 28881	Units: mg/h	Кg	RPDLimit	Qual
Client ID: LCSS Prep Date: Analyte	Batc Analysis I Result	h ID: <b>R1</b> Date: <b>1</b> 1	<b>4860</b> <b>1/18/2013</b> SPK value	SPK Ref Val	RunNo: 14 SeqNo: 42 %REC	<b>4860 28881</b> LowLimit	Units: mg/h	Кg	RPDLimit	Qual
Client ID: LCSS Prep Date: Analyte Benzene	Batc Analysis [ Result 0.99	h ID: <b>R1</b> Date: <b>1</b> 1 PQL 0.050	4860 1/18/2013 SPK value 1.000	SPK Ref Val	RunNo: 14 SeqNo: 42 %REC 99.3	4860 28881 LowLimit 80	Units: mg/F HighLimit 120	Кg	RPDLimit	Qual
Client ID: LCSS Prep Date: Analyte Benzene Toluene	Batc Analysis [ Result 0.99 1.0	PQL 0.050 0.050	4860 1/18/2013 SPK value 1.000 1.000	SPK Ref Val  0 0 0	RunNo: 14 SeqNo: 42 %REC 99.3 101	4860 28881 LowLimit 80 80	Units: mg/k HighLimit 120 120	Кg	RPDLimit	Qual

Sample ID MB-10364	SampType: MBLK	TestCode	TestCode: EPA Method 8021B: Volatiles					
Client ID: PBS	Batch ID: 10364	RunNo	o: <b>14860</b>					
Prep Date: 11/15/2013	Analysis Date: 11/18/2	013 SeqNo	o: <b>428883</b> Units:	%REC				
Analyte	Result PQL SPK	value SPK Ref Val %R	EC LowLimit Highl	_imit %RPD	RPDLimit Qual			
Surr: 4-Bromofluorobenzene	1.1	1.000 1	10 80	120				

Sample ID LCS-10364	SampT	ype: <b>LC</b>	S	TestCode: EPA Method 8021B: Volatiles						
Client ID: LCSS	Batch	ID: <b>10</b>	364	R	RunNo: 1	4860				
Prep Date: 11/15/2013	Analysis D	ate: <b>1</b> ′	1/18/2013	S	SeqNo: 4	28884	Units: %RE	С		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.2		1.000		117	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
- S Spike Recovery 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

Page 3 of 3



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name:	Animas Envi	er: 13117	03			Rcpt	:No: ′	1			
Received by/dat	te:	11/18	//3								_
Logged By:	Anne Thorn	ie	11/18/201	3 10:10:00	) AM		Arne ,	A.	_		
Completed By:	Anne Thorn	3			ane.	Il.	_				
Reviewed By:	h /	1/18/13									
Chain of Cus	tody										
1. Custody sea	als intact on sa	mple bottles?			Yes		No		Not Present	✓	
2. Is Chain of	Custody comple	ete?			Yes	<b>Y</b>	No		Not Present		
3. How was the	e sample delive	ered?			Cour	<u>er</u>					
<u>Log In</u>											
4. Was an atte	empt made to d	cool the sampl	es?		Yes	$\checkmark$	No		NA		
5. Were all sa	mples received	at a temperat	ure of >0°C	to 6.0°C	Yes	<b>✓</b>	No		NA I		
6. Sample(s) i	n proper conta	iner(s)?			Yes	$\checkmark$	No				
7. Sufficient sa	ample volume f	or indicated te	st(s)?		Yes	<b>V</b>	No				
8. Are sample:	s (except VOA	and ONG) pro	perly preserve	d?	Yes	V	No				
9. Was preser	vative added to	bottles?			Yes		No	✓	NA		
10.VOA vials h	ave zero heads	space?			Yes		No		No VOA Vials	✓	
11, Were any s	ample containe	ers received b	oken?		Yes		No		# of preserved	d	
12.Does paper (Note discre	work match bot epancies on cha		ı		Yes	✓	No				>12 unless noted)
13, Are matrice	s correctly iden	tified on Chair	of Custody?		Yes		No		Adjusted	?	
14. Is it clear w	<del>-</del>	=	?		Yes		No		Observant	h	
15. Were all ho (If no, notify	Iding times able customer for a				Yes	<b>⊻</b>	No		Checked	by:	
Special Hand	dling (if app	licable)									
16. Was client			ith this order?		Yes		No		NA	<b>✓</b>	
Perso	n Notified:			Date							
By W	hom:			Via:	eMa	ıil 🗀	Phone _	Fax	In Person		
Rega	rding:									<b>-</b>	
Client	: Instructions:										
17. Additional	remarks:										
18. Cooler Inf		· www.	produktiva. Talah salah salah								
Cooler N	Temp °C	Condition Good	Seal Intact Yes	Seal No	Seal Da	te	Signed I	Ву			
<u>'</u>				L		l			l <u>=                                    </u>		
											<del></del>

Received by OCD: 12/10/2	Air Bubbles ( $^{ m V}$ or $^{ m W}_{ m W}$ $^{ m S1:55:01}$ $^{ m ED}$	
HALL ENVIRONMENTAL ANALYSIS LABORATORY www.hallenvironmental.com ns NE - Albuquerque, NM 87109 5-3975 Fax 505-345-4107 Analysis Request	Anions (F(Cl)4O <sub>3</sub> ,1O <sub>2</sub> ,PO <sub>4</sub> ,5O <sub>4</sub> ) 8081 Pesticides / 8082 PCB's 8260B (VOA) 8270 (Semi-VOA)	Willies Ordered on the management of the second of the sec
A J jii L L	PAH's (8310 or 8270 SIMS)	PP Con
######################################	TPH 8015B (GRO / DRO / MRO) TPH (Method 418.1) EDB (Method 504.1)	S: Bill III
254 F	(1508) & STEX + M + X = TBH (8021)	Remarks:  A A A A A A A A A A A A A A A A A A A
Turn-Around Time:  □ Standard ★ Rush Same day  Project Name:  Cap \text{ST \text{29-7} \text{47.7}}  Project #:	Project Manager:  1. Watson Sampler: D. Reace On Ice: Mines Sample Temperature: 1.0 Container Preservative HEAL No. Type and # Type	in: Say SC-1 meah fath fath fath meah fath fath fath fath fath fath fath fa
Chain-of-Custody Record  I: Animas Environment Services  19 Address: 5 = 4 E Comarche  Farmington MM 87401	□ Level 4 (Full Validation)	ed by:    Continuental may be submitted to Hall Environmental may be submitted to the Hall Environ
of-Custons cours	'I I I	Relinquished by: Relinquished by: Ramples submitted t
Chain-of Animas Address: Fa	email or Fax#: QA/QC Package:	15/13   12.53   12.53   12.53   12.53   12.53   13.53   13.53   13.53   15.5
Chain-Client: Anima Seleases: 12/17		Date: 18/3



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

November 22, 2013

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

FAX

RE: COP San Juan 28-7 #247 OrderNo.: 1311862

#### Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/20/2013 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 <a href="www.hallenvironmental.com">www.hallenvironmental.com</a> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

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

Sincerely,

Andy Freeman

Laboratory Manager

Only

4901 Hawkins NE

Albuquerque, NM 87109

## Analytical Report Lab Order 1311862

Date Reported: 11/22/2013

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Client Sample ID: SC-2

**Project:** COP San Juan 28-7 #247 **Collection Date:** 11/19/2013 3:00:00 PM

**Lab ID:** 1311862-001 **Matrix:** MEOH (SOIL) **Received Date:** 11/20/2013 10:00:00 AM

Analyses	Result	RL Qu	al Units	DF Da	ate Analyzed	Batch
EPA METHOD 8021B: VOLATILES					Anal	yst: RAA
Benzene	ND	0.032	mg/Kg	1 1	1/20/2013 12:22:58	PM R14930
Toluene	ND	0.032	mg/Kg	1 1	1/20/2013 12:22:58	8 PM R14930
Ethylbenzene	ND	0.032	mg/Kg	1 1	1/20/2013 12:22:58	PM R14930
Xylenes, Total	ND	0.063	mg/Kg	1 1	1/20/2013 12:22:58	PM R14930
Surr: 4-Bromofluorobenzene	105	80-120	%REC	1 1	1/20/2013 12:22:58	PM R14930
EPA METHOD 300.0: ANIONS					Anal	yst: <b>JRR</b>
Chloride	ND	30	mg/Kg	20 1	1/20/2013 1:07:00	PM 10439

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

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery 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 Page 1
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

## **QC SUMMARY REPORT**

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1311862 22-Nov-13

Client: Animas Environmental
Project: COP San Juan 28-7 #247

Sample ID MB-10439 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 10439 RunNo: 14965

Prep Date: 11/20/2013 Analysis Date: 11/20/2013 SeqNo: 431837 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-10439 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 10439 RunNo: 14965

Prep Date: 11/20/2013 Analysis Date: 11/20/2013 SeqNo: 431838 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 91.5 90 110

#### 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
- S Spike Recovery 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

Page 2 of 3

## **QC SUMMARY REPORT**

## Hall Environmental Analysis Laboratory, Inc.

WO#: **1311862** 

Page 3 of 3

22-Nov-13

Client: Animas Environmental
Project: COP San Juan 28-7 #247

Sample ID 1311862-001A MS	SampT	ype: MS	3	Tes	tCode: El							
Client ID: SC-2	Batch	ID: <b>R1</b>	4930	F	RunNo: 14930							
Prep Date:	Analysis D	ate: 11	/20/2013	9	31434	Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	0.62	0.032	0.6305	0	98.9	67.3	145					
Toluene	0.64	0.032	0.6305	0.004722	101	66.8	144					
Ethylbenzene	0.65	0.032	0.6305	0	103	61.9	153					
Xylenes, Total	2.0	0.063	1.892	0	105	65.8	149					
Surr: 4-Bromofluorobenzene	0.71		0.6305		113	80	120					

Sample ID 1311862-001A M	<b>SD</b> SampT	ype: MS	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: SC-2	Batch	n ID: <b>R1</b>	4930	R	RunNo: 1	4930				
Prep Date:	S	SeqNo: 431435 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.62	0.032	0.6305	0	98.9	67.3	145	0.0354	20	
Toluene	0.65	0.032	0.6305	0.004722	102	66.8	144	0.218	20	
Ethylbenzene	0.65	0.032	0.6305	0	103	61.9	153	0.563	20	
Xylenes, Total	2.0	0.063	1.892	0	104	65.8	149	0.491	20	
Surr: 4-Bromofluorobenzene	0.71		0.6305		112	80	120	0	0	

Sample ID <b>mb-104247</b>	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles					
Client ID: PBS	Batch	Batch ID: <b>R14930</b> RunNo: <b>14930</b>											
Prep Date:	Analysis D	ate: 1	1/20/2013	S	SeqNo: 4	31442	Units: mg/K	Jnits: 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		99.9	80	120						

Sample ID Ics-10424 6	SampT	ype: <b>LC</b>	s	Tes	tCode: El	PA Method	8021B: Vola	tiles				
Client ID: LCSS	Batch	Batch ID: <b>R14930</b> RunNo: <b>14930</b>										
Prep Date:	Analysis D	Date: 11	/20/2013	8	SeqNo: 4	31450	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	1.1	0.050	1.000	0	107	80	120					
Ethylbenzene	1.1	0.050	1.000	0	107	80	120					
Xylenes, Total	3.2	0.10	3.000	0	107	80	120					
Surr: 4-Bromofluorobenzene	1.1		1.000		111	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
- S Spike Recovery 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

The Portung Detection Line

нан Environmeniai Anaiysis Laboraiory 4901 Hawkins NE Albuquerque, NM 87105

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

## Sample Log-In Check List

 MALL
ENVIRONMENTAL
ANALYSIS
LABORATORY

Client Name: Animas Environmental Work Order N	lumber: 1311862		RcptNo:	1
Received by/date: 11/2013	<u> </u>			
Logged By: Lindsay Mangin 11/20/2013 10:0	00:00 AM	Junky Hlangs		
Completed By: Lindsay Mangin 11/20/2013 10:2	23:27 AM	Jamely Hopes		
Reviewed By: MG	3			
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			
<u>Log In</u>				
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 $\square$	·
10.VOA vials have zero headspace?	Yes 🗌	No 🗆	No VOA Vials 🗹	
11. Were any sample containers received broken?	Yes 📙	No 🗹	# of preserved bottles checked	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗌	for pH:	>12 unless noted)
13. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗆	Adjusted?	
14. Is it clear what analyses were requested?	Yes 🗹	No 📙	05 - 1 - 15	
15. Were all holding times able to be met?  (If no, notify customer for authorization.)	Yes 🗹	No ∐	Checked by:	
Special Handling (if applicable)				
16. Was client notified of all discrepancies with this order?	Yes 🗌	No 🗌	NA 🗹	
	Date:			
		Phone  Fax	In Person	
Regarding:				
Client Instructions:				
17. Additional remarks:				<del>.</del>
18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal 1 1.0 Good Yes	No Seal Date	Signed By		

tece	<b>.</b>		UD: I	2/10	1/20	411	v:22	::18	AIII.	~ ^	,	יייצון מיייצון	-	<b> </b>		-	$\vdash$	-			$\vdash$		rage s	54 <i>0J</i> 40
	MALYSTS LABORATORY	www.hallenvironmental.com	4901 Hawkins NE - Albuquerque, NM 87109	Tel. 505-345-3975 Fax 505-345-4107	Analysis	(V) (V)	S'*(S	OA,	(1.8 (1.4 (1.4 (1.4) (1.4) (1.4) (1.4) (1.4)	GR (GR)	MTB (5B (7D ) 4D ) 4D ) 4D 0 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	BTEX + 1 BTEX + 1 TPH 801 TPH 801 TPH (Me PAH's (8) RCRA 8 I Anions (F) 8081 Pes 8081 Pes 8081 Pes 8081 Pes										ρνα	Avea: 23 year: Benales October 7110 ordered bus State. Welch	cted data will
Turn-Around Time:	□ Standard KRush SOME day	Project Name: , ,	Cop San Juan 28-7 #247	Project #:		Project Manager:			Sampler: D Warson	emperature: 177		HEAL NO	Medit -00							7		Received by:    All to the Last 1/9/13 1735	Date Time	contracted to other accredited laboratories. (This serves as notice of this po
Chain-of-Custody Record	Client: An Imas Envivonmental	Serving U.C.	Mailing Address: 624 E. Comminche	Farmington NJA 8740]	564		QA/QC Package:	Standard   Level 4 (Full Validation)	Accreditation □ Other	□ EDD (Type)		Date Time Matrix Sample Request ID	149-13 1500 Soil SC-2									Date: Trime: Rehinquished by:	Date: Time: Relinquished by:	

San Juan 28-7 Unit 247 East BGT

Record Clean Up: Historic BGT Closure

BGT was closed out in 2013 but a C-144 BGT closure permit was never filed. Below is a current image of the BGT closure site.



<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720

District II 811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

QUESTIONS

Action 66266

#### **QUESTIONS**

Operator:	OGRID:				
HILCORP ENERGY COMPANY	372171				
1111 Travis Street	Action Number:				
Houston, TX 77002	66266				
	Action Type:				
	[C-144] Legacy Below Grade Tank Plan (C-144LB)				

#### QUESTIONS

Facility and Ground Water								
Please answer as many of these questions as possible in this group. More information will help us identify the appropriate associations in the system.								
Facility or Site Name	San Juand 28-7 Unit 247 East BGT							
Facility ID (f#), if known	Not answered.							
Facility Type	Below Grade Tank - (BGT)							
Well Name, include well number	San Juan 28-7 Unti 247							
Well API, if associated with a well	3003921650							
Pit / Tank Type	Not answered.							
Pit / Tank Name or Identifier	Not answered.							
Pit / Tank Opened Date, if known	Not answered.							
Pit / Tank Dimensions, Length (ft)	Not answered.							
Pit / Tank Dimensions, Width or Diameter (ft)	Not answered.							
Pit / Tank Dimensions, Depth (ft)	Not answered.							
Ground Water Depth (ft)	Not answered.							
Ground Water Impact	Not answered.							
Ground Water Quality (TDS)	Not answered.							

Below-Grade Tank	
Subsection   of 19.15.17.11 NMAC	
Volume / Capacity (bbls)	Not answered.
Type of Fluid	Not answered.
Pit / Tank Construction Material	Not answered.
Secondary containment with leak detection	Not answered.
Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	Not answered.
Visible sidewalls and liner	Not answered.
Visible sidewalls only	Not answered.
Tank installed prior to June 18. 2008	Not answered.
Other, Visible Notation. Please specify	Not answered.
Liner Thickness (mil)	Not answered.
HDPE (Liner Type)	Not answered.
PVC (Liner Type)	Not answered.
Other, Liner Type. Please specify (Variance Required)	Not answered.

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

District II 811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

QUESTIONS, Page 2

Action 66266

QUESTI	ONS (continued)
Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002	OGRID:
QUESTIONS	•
Fencing	
Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tank	(s)
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)	Not answered.
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.
Alternate, Fencing. Please specify (Variance Required)	Not answered.
Netting	
Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen	Not answered.
Netting	Not answered.
Other, Netting. Please specify (Variance May Be Needed)	Not answered.
Signs Subsection C of 19.15.17.11 NMAC (If there are multiple operators at a site, each operator must have	e their own sign in compliance with Subsection C of 19.15.17.11 NMAC.)
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	Not answered.
Signed in compliance with 19.15.16.8 NMAC	Not answered.
Variances and Exceptions  Justifications and/or demonstrations ofequivalency 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.	Not answered.
Exception(s):	

Not answered.

consideration of approval

Requests must be submitted to the Santa Fe Environmental Bureau office for

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

QUESTIONS, Page 3

Action 66266

QUESTIONS (continued)	
	OGRID:

HILCORP ENERGY COMPANY 372171 1111 Travis Street Action Number: Houston, TX 77002 66266 Action Type: [C-144] Legacy Below Grade Tank Plan (C-144LB)

#### QUESTIONS

Operator:

#### 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.

g Criteria, General Siting		
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	Not answered.	
NM Office of the State Engineer - iWATERS database search	Not answered.	
USGS	Not answered.	
Data obtained from nearby wells	Not answered.	

Siting Criteria, Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lakebed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark)	Not answered.
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption	Not answered.

sed Closure Method	
Below-grade Tank	Below Grade Tank - (BGT)
Waste Excavation and Removal	Not answered.
Alternate Closure Method. Please specify (Variance Required)	Not answered.

Operator Application Certification		
	Registered / Signature Date	Not answered.

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

ACKNOWLEDGMENTS

Action 66266

#### **ACKNOWLEDGMENTS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	66266
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

#### **ACKNOWLEDGMENTS**

~	I acknowledge that I have received prior approval from the OCD to submit documentation of a legacy below-grade tank on behalf of my operator.
$\overline{v}$	I hereby certify that the information submitted with this documentation is true, accurate and complete to the best of my knowledge and belief.

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CONDITIONS

Action 66266

#### **CONDITIONS**

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	66266
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

#### CONDITIONS

Created By	Condition	Condition Date
cwhitehea	Due to no TPH data submitted as part of this historical closure, closure conditionally approved dependent on submission of TPH results collected from 1' below the historical BGT depth from level surface	12/13/2021