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    | NCS1935242554 |
|----------------|---------------|
| District RP    |               |
| Facility ID    |               |
| Application ID |               |

## **Release Notification**

## **Responsible Party**

| Responsible Party: BP America Production Co  |  |                         | OGRID: 7                          | /8             | Initial & Final Spill Report |                           |                              |
|--|--|-------------------------|-----------------------------------|----------------|------------------------------|---------------------------|------------------------------|
| Contact Name: Steve Moskal   |  |                         | Contact Telephone: (505) 330-9179 |                |                              |                           |                              |
| Contact email: steven.moskal@bpx.com   |  |                         | Incident # (assigned by OCD)      |                |                              |                           |                              |
| Contact mailing address: 1199 Main St., Suite 101, Durango CO, 81301   |  |                         | 1301                              | NCS1935242     | 554                          |                           |                              |
| Location of Release Source   |  |                         |                                   |                |                              |                           |                              |
| Latitude: 36.907339° Longitude: -107.534222°   |  |                         |                                   |                |                              |                           |                              |
|  |  |                         | (NAD 83 in d                      | ecimal de      | grees to 5 decim             | al places)                |                              |
| Site Name: N   | ortheast Bla   | nco Unit 605 002I       | ł                                 |                | Site Type:                   | Natural Gas Produ         | ction Well Pad               |
| Date Release   | Discovered:  | November 11, 20         | 19                                |                | API#: 30-0                   | 45-35857                  |                              |
| Unit Letter  | Section  | Township                | Range                             |                | Coun                         | tv                        |                              |
| P  | 11   | T31N                    | R07W                              | San .          |                              | -5                        |                              |
| Surface Owner: State Federal Tribal Private (Name:)  Nature and Volume of Release  |  |                         |                                   |                |                              |                           |                              |
| Crude Oil  | Material(s) Released (Select all that apply and attach calculations or specificated Oil Volume Released (bbls) |                         | ions or specific                  | Volume Recover |                              |                           |                              |
| Produced   | Water  | Volume Release          | d (bbls): 15.8                    |                |                              | Volume Recover            | red (bbls): 0                |
|  | Is the concentration of dissolved chloride in the produced water >10,000 mg/1?                                 |                         |                                   | e in the       | Yes No                       |                           |                              |
| Condensa   | te   | Volume Released (bbls): |                                   |                | Volume Recover               | red (bbls): <u>0 bbls</u> |                              |
| Natural G  | Natural Gas Volume Released (Mcf)  |                         |                                   | Volume Recover | red (Mcf)                    |                           |                              |
| Other (describe) Volume/Weight Released (provide units)  |  |                         | )                                 | Volume/Weight  | Recovered (provide units)    |                           |                              |
| Cause of Release: Release of produced water associated internal erosion of dump valve body. The water was release from a small hole on the valve body, only when the hump was opened. The valve body was replaced.  Based on site assessment and sample results, no remedial action is necessary based on the site ranking. No remedial action was performed. Attached are the lab results, sampling photos and site ranking criteria. |  |                         |                                   |                |                              |                           |                              |
| remedial a   | action was   | s periormed. A          | Attached are                      | tne lab        | results, s                   | ampling photo             | s and site ranking criteria. |

## State of New Mexico Oil Conservation Division

| Incident ID    |  |
|----------------|--|
| District RP    |  |
| Facility ID    |  |
| Application ID |  |

| Was this a major<br>release as defined by<br>19.15.29.7(A) NMAC?                                | If YES, for what reason(s) does the responsible party consider this a major release?  |
|---|---|
| ☐ Yes ⊠ No  |   |
|   |   |
| If YES, was immediate no  | otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?   |
|   | Initial Response  |
| The responsible   | party must undertake the following actions immediately unless they could create a safety 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 health and the environment.   |
| Released materials ha   | we been contained via the use of berms or dikes, absorbent pads, or other containment devices.  |
| All free liquids and re   | ecoverable materials have been removed and managed appropriately.   |
| If all the actions described  | d above have <u>not</u> been undertaken, explain why:   |
|   |   |
| has begun, please attach  | AC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred at area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.  |
| regulations all operators are<br>public health or the environr<br>failed to adequately investig | rmation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and required to report and/or file certain release notifications and perform corrective actions for releases which may endanger ment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have ate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In f a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws |
| Printed Name: _Steve Mo   | oskal Title:Environmental Coordinator   |
| Signature:  | Date: November 19, 2019   |
| email: <u>steven.moskal@</u>  | <u>Pbpx.com</u> Telephone: _(505) 330-9179  |
| OCD Only  |   |
| Received by:  | Date:   |

# State of New Mexico Oil Conservation Division

| Incident ID    |  |
|----------------|--|
| District RP    |  |
| Facility ID    |  |
| Application ID |  |

## **Site Assessment/Characterization**

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

| What is the shallowest depth to groundwater beneath the area affected by the release?   | <u>&gt;100</u> (ft bgs) |  |
|---|-------------------------|--|
| Did this release impact groundwater or surface water?   | ☐ Yes ⊠ No              |  |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?  | ☐ Yes ⊠ No              |  |
| Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?  | ☐ Yes ⊠ No              |  |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?  | ☐ Yes ⊠ No              |  |
| Are the lateral extents of the release 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?   | ☐ Yes ⊠ No              |  |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?  | ☐ Yes ⊠ No              |  |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?   | ☐ Yes ⊠ No              |  |
| Are the lateral extents of the release within 300 feet of a wetland?  | ☐ Yes ⊠ No              |  |
| Are the lateral extents of the release overlying a subsurface mine?   | ☐ Yes ⊠ No              |  |
| Are the lateral extents of the release overlying an unstable area such as karst geology?  | ☐ Yes ⊠ No              |  |
| Are the lateral extents of the release within a 100-year floodplain?  | ☐ Yes ⊠ No              |  |
| Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?  | ☐ Yes ⊠ No              |  |
| Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.  |                         |  |
| <u>Characterization Report Checklist</u> : Each of the following items must be included in the report.  |                         |  |
| Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.  Field data  Data table of soil contaminant concentration data  Depth to water determination  Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release  Boring or excavation logs  Photographs including date and GIS information  Topographic/Aerial maps  Laboratory data including chain of custody |                         |  |

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

## State of New Mexico Oil Conservation Division

| Incident ID    |  |
|----------------|--|
| District RP    |  |
| Facility ID    |  |
| Application ID |  |

| 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: <u>Steve Moskal</u> Title: <u>Environmental Coordinator</u>   | <del></del> |  |  |  |
| Signature: Date: _November 19, 201 email:steven.moskal@bpx.com  |             |  |  |  |
| OCD Only  |             |  |  |  |
| Received by: Date:  |             |  |  |  |

## State of New Mexico Oil Conservation Division

| Incident ID    |  |
|----------------|--|
| District RP    |  |
| Facility ID    |  |
| Application ID |  |

## **Remediation Plan**

| Remediation Plan Checklist: Each of the   | e following items must be included in the plan.  |
|---|--|
|   | showing delineation points   |
|   |  |
| <u>Deferral Requests Only</u> : Each of the fo  | llowing items must be confirmed as part of any request for deferral of remediation.  |
| Contamination must be in areas immedeconstruction.  | diately under or around production equipment where remediation could cause a major facility  |
| Extents of contamination must be full   | delineated.  |
| Contamination does not cause an imm   | inent risk to human health, the environment, or groundwater.   |
|   |  |
| rules and regulations all operators are required which may endanger public health or the diability should their operations have faile surface water, human health or the environment. | above is true and complete to the best of my knowledge and understand that pursuant to OCD ired to report and/or file certain release notifications and perform corrective actions for releases invironment. The acceptance of a C-141 report by the OCD does not relieve the operator of it to adequately investigate and remediate contamination that pose a threat to groundwater, iment. In addition, OCD acceptance of a C-141 report does not relieve the operator of er federal, state, or local laws and/or regulations. |
| Printed Name:   | Title:   |
| Signature:  | Date:  |
| email:  | Telephone:   |
|   |  |
| OCD Only  |  |
| Received by:  | Date:  |
| Approved Approved with  | h Attached Conditions of Approval  |
| Signature:  | Date:  |

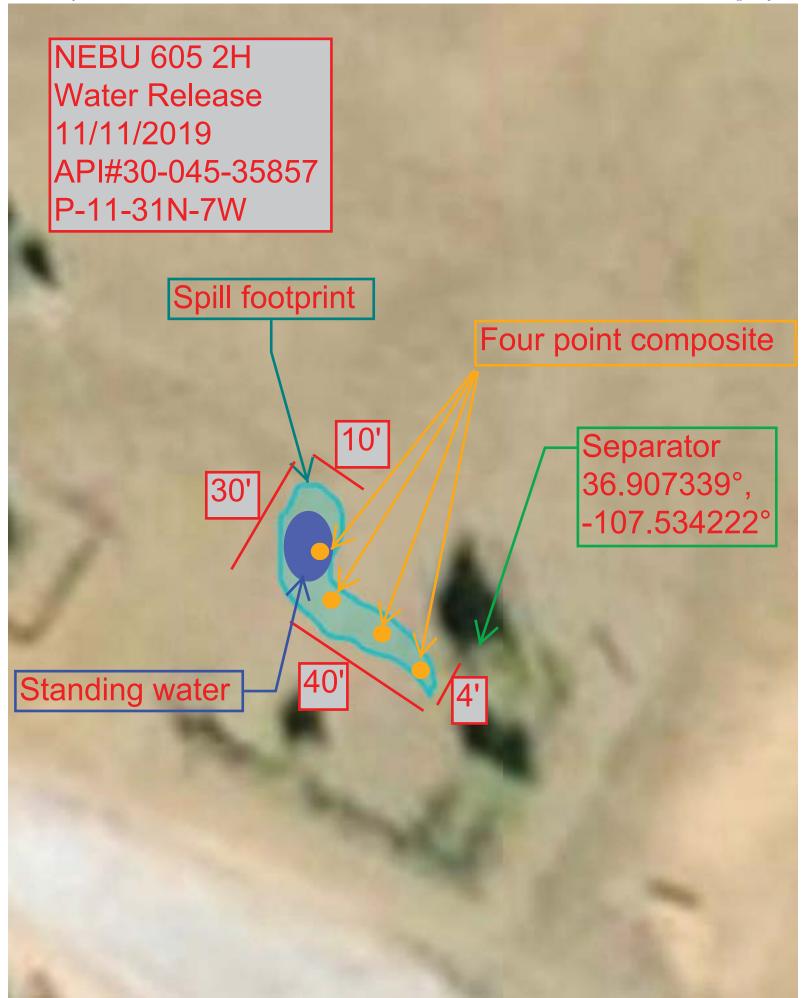
# State of New Mexico Oil Conservation Division

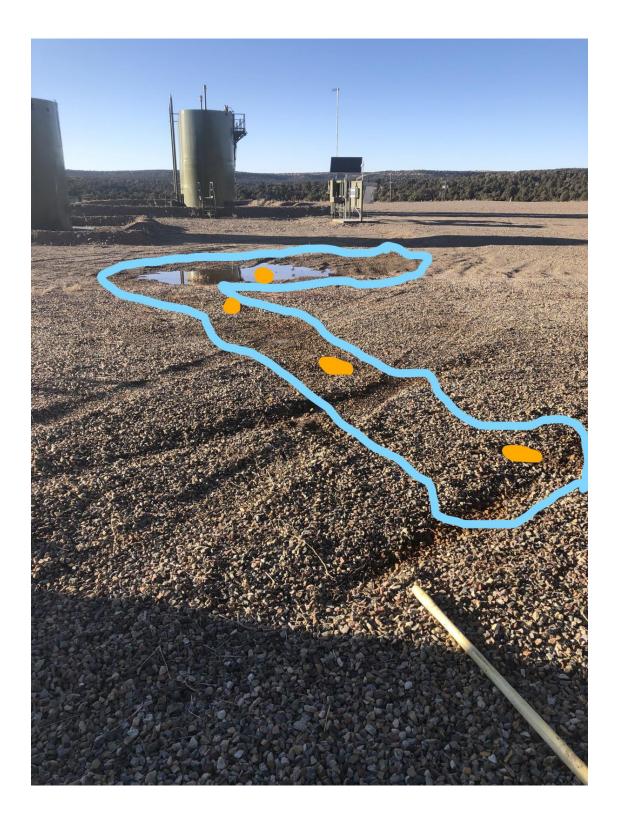
| Incident ID    |  |
|----------------|--|
| District RP    |  |
| Facility ID    |  |
| Application ID |  |

## **Closure**

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

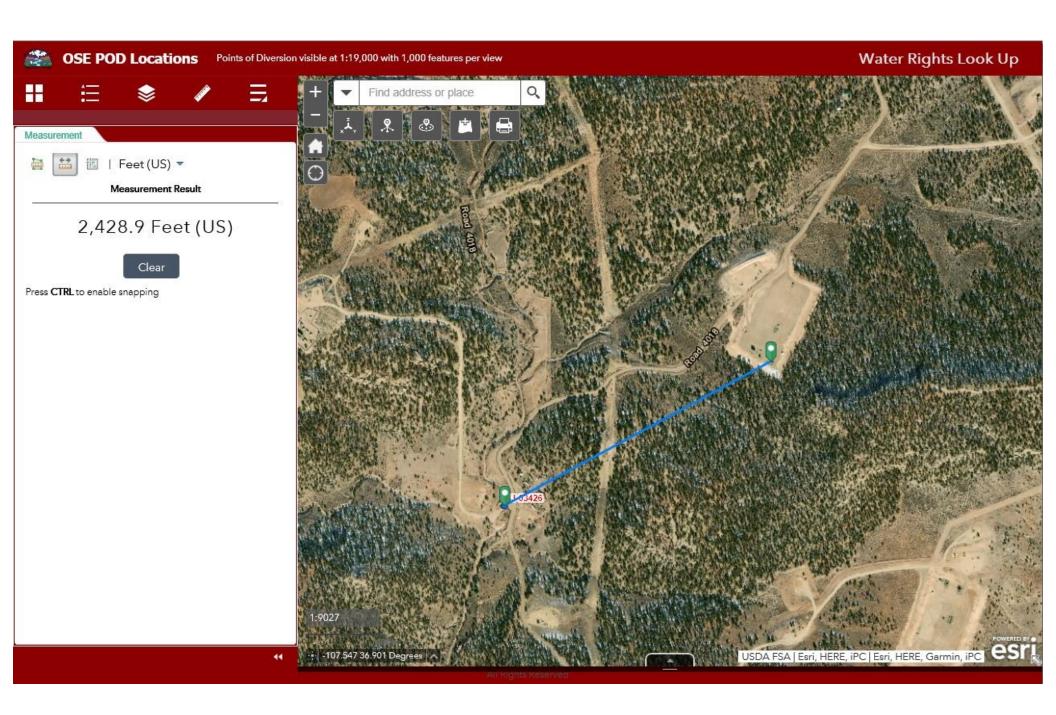
| Closure Report Attachment Checklist: Each of the following item  | ns must be included in the closure report.   |  |
|--|--|--|
|  |  |  |
| Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)  |  |  |
| ☐ Laboratory analyses of final sampling (Note: appropriate ODC D   | District office must be notified 2 days prior to final sampling)   |  |
| ☐ Description of remediation activities  |  |  |
|  |  |  |
| and regulations all operators are required to report and/or file certain remay endanger public health or the environment. The acceptance of a C should their operations have failed to adequately investigate and remed human health or the environment. In addition, OCD acceptance of a C compliance with any other federal, state, or local laws and/or regulation restore, reclaim, and re-vegetate the impacted surface area to the conditaccordance with 19.15.29.13 NMAC including notification to the OCI Printed Name: Steve Moskal Title: Environment Signature: Date: N | C-141 report by the OCD does not relieve the operator of liability diate contamination that pose a threat to groundwater, surface water, C-141 report does not relieve the operator of responsibility for ons. The responsible party acknowledges they must substantially itions that existed prior to the release or their final land use in D when reclamation and re-vegetation are complete. |  |
| OCD Only   |  |  |
| Received by: OCD   | Date:  |  |
| Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.  |  |  |
| Closure Approved by:   | Date: 12/18/19   |  |
| Printed Name: Cory   | Title: Environmental Specalist   |  |
|  |  |  |



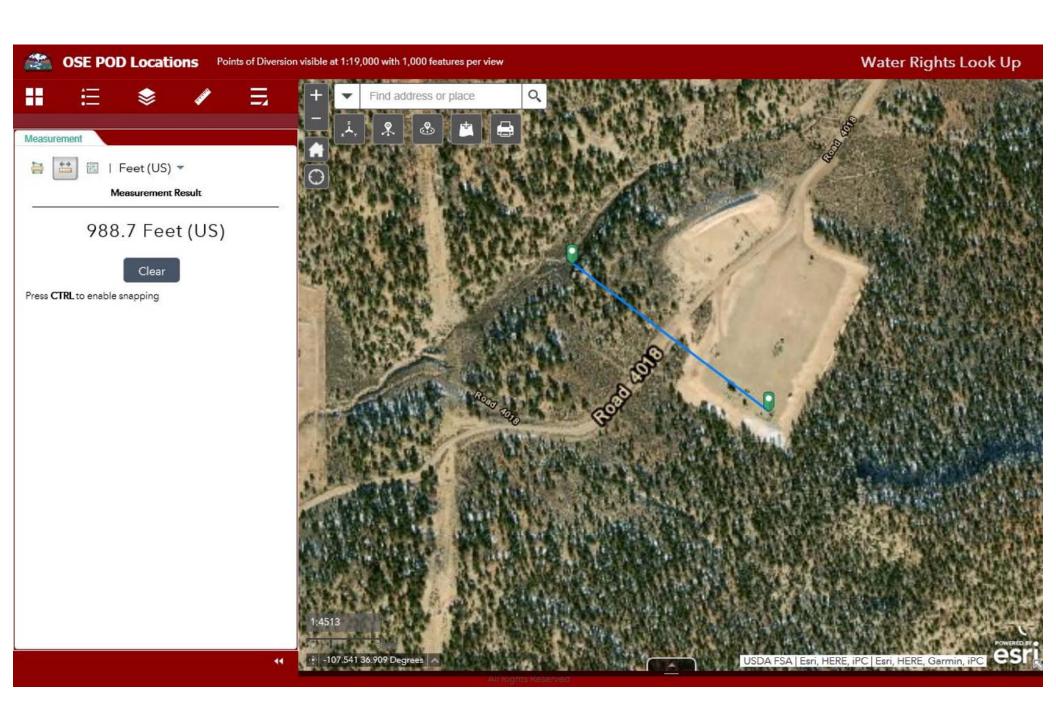




Received by OCD: 11/19/2019 3:21:36 PM



Received by OCD: 11/19/2019 3:21:36 PM





## New Mexico Office of the State Engineer

# **Point of Diversion Summary**

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag **POD Number** Q64 Q16 Q4 Sec Tws Rng

X

SJ 03426

14 31N 07W

273560 4087251\*

**Driller License:** 

1479

**Driller Company:** 

THREE 3-D DRILLING

**Driller Name:** 

**DEE GILES** 

12/15/2003

**Drill Finish Date:** 

12/17/2003 **Plug Date:** 

Log File Date:

**Drill Start Date:** 

12/19/2003

5.00

**PCW Rcv Date:** 

Source:

Shallow 1 GPM

**Pump Type: Casing Size:**  Pipe Discharge Size: **Depth Well:** 

540 feet

**Depth Water:** 

**Estimated Yield:** 

420 feet

Water Bearing Stratifications:

Top Bottom Description 500

Sandstone/Gravel/Conglomerate

**Casing Perforations:** 

Top Bottom

460 480

500 540

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data

11/19/19 9:23 AM

POINT OF DIVERSION SUMMARY

<sup>\*</sup>UTM location was derived from PLSS - see Help

#### **Steven Moskal**

From: Smith, Cory, EMNRD <Cory.Smith@state.nm.us>

Sent: Tuesday, November 12, 2019 1:42 PM

**To:** Steven Moskal

Subject: RE: NEBU 605 2H Water Release 11/11/2019

Follow Up Flag: Flag for follow up

Flag Status: Flagged

Steve,

Per our conversation OCD approves the sampling. Please include this approval in your Final report.

Cory Smith
Environmental Specialist
Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos, Aztec, NM 87410
(505)334-6178 ext 115
cory.smith@state.nm.us

From: Steven Moskal <Steven.Moskal@BPX.COM> Sent: Tuesday, November 12, 2019 1:36 PM

To: Smith, Cory, EMNRD < Cory. Smith@state.nm.us>

Subject: [EXT] Re: NEBU 605 2H Water Release 11/11/2019

It's all included in the Map.

Steve Moskal Environmental Coordinator BP San Juan (505) 330-9179 steven.moskal@bpx.com

Sent from my mobile device

From: Smith, Cory, EMNRD < Cory.Smith@state.nm.us > Sent: Tuesday, November 12, 2019 1:34:31 PM

To: Steven Moskal < Steven.Moskal@BPX.COM > Subject: RE: NEBU 605 2H Water Release 11/11/2019

Steve,

Do you have the API# / Lat/long of the release?

Cory Smith
Environmental Specialist
Oil Conservation Division

Energy, Minerals, & Natural Resources 1000 Rio Brazos, Aztec, NM 87410 (505)334-6178 ext 115 cory.smith@state.nm.us

From: Steven Moskal <<u>Steven.Moskal@BPX.COM</u>>
Sent: Tuesday, November 12, 2019 12:36 PM
To: Smith, Cory, EMNRD <<u>Cory.Smith@state.nm.us</u>>
Subject: [EXT] RE: NEBU 605 2H Water Release 11/11/2019

From: Steven Moskal

Sent: Tuesday, November 12, 2019 12:32 PM

To: Cory Smith - NMOCD (Cory.Smith@state.nm.us) < Cory.Smith@state.nm.us>

Subject: FW: NEBU 605 2H Water Release 11/11/2019

This bounced back, it was too large. I will send another as well with the additional photos. See my original email below.

## Steve Moskal

Environmental Coordinator BP America Production Co. bpx energy - WBU 1199 Main Ave. | Suite 101 Durango | CO | 81301

Direct: 505.330.9179 steven.moskal@bpx.com



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From: Steven Moskal

Sent: Tuesday, November 12, 2019 12:16 PM

To: Cory Smith - NMOCD (Cory.Smith@state.nm.us) <Cory.Smith@state.nm.us>

Subject: NEBU 605 2H Water Release 11/11/2019

Cory,

As discussed over the phone this morning, BP discovered a spill due to a hole in a separator dump valve yesterday, 11/11/2019. I was notified of the release and conducted a site visit/assessment. I was able to collect a 4-point composite from the impacted area. The area measured 10'x30' in pooling segment and 40'x4' along the flow path, totaling about 380 sq. ft., but more likely less as the 40' section and 10' section overlapped a bit. Total release volume is estimated to be 15.8 bbls. All water released remained well within the footprint of the pad.

I have attached several photos and a map. The map is a little wonky because this well pad does not yet show up on Google Earth, so I had to use another app.

I did not attempt to notify the NMOCD of the sampling due to the sampling time (3:40 PM) and being on Veteran's Day. I hope this detail and discussion can suffice. I will submit the sample to the lab for analysis today.

Let me know if you have any questions.

Thank you,

## Steve Moskal

Environmental Coordinator BP America Production Co. bpx energy - WBU 1199 Main Ave. | Suite 101 Durango | CO | 81301

Direct: 505.330.9179 steven.moskal@bpx.com



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## **Analytical Report**

### **Report Summary**

Client: BP America Production Co.

Samples Received: 11/12/2019 Job Number: 03143-0424 Work Order: P911048

Project Name/Location: NEBU 605 2H

| Report Reviewed By: | Waltet Hinkman | Date: | 11/18/19 |  |
|---------------------|----------------|-------|----------|--|
|                     |                | _     |          |  |

Walter Hinchman, Laboratory Director



Envirotech Inc. certifies the test results meet all requirements of TNI unless footnoted otherwise.

Statement of Data Authenticity: Envirotech, Inc, attests the data reported has not been altered in any way.

Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc.

Envirotech, Inc, holds the Utah TNI certification NM009792018-1 for the data reported.

Envirotech, Inc, holds the Texas TNI certification T104704557-19-2 for the data reported.

5796 Highway 64, Farmington, NM 87401

Ph (505) 632-0615 Fx (505) 632-1865



BP America Production Co. PO Box 22024 Tulsa OK, 74121-2024 Project Name: Project Number: NEBU 605 2H

Project Number: 03143-0424 Project Manager: Steve Moskal **Reported:** 11/18/19 16:10

## **Analytical Report for Samples**

| Client Sample ID | Lab Sample ID | Matrix | Sampled  | Received | Container        |
|------------------|---------------|--------|----------|----------|------------------|
| 4pt comp         | P911048-01A   | Soil   | 11/11/19 | 11/12/19 | Glass Jar, 4 oz. |

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Ph (505) 632-0615 Fx (505) 632-1865



BP America Production Co.

Project Name:

NEBU 605 2H

PO Box 22024 Tulsa OK, 74121-2024 Project Number: Project Manager: 03143-0424 Steve Moskal **Reported:** 11/18/19 16:10

4pt comp P911048-01 (Solid)

| 1711040-01 (30110)                      |        |           |           |             |          |          |                    |       |  |  |  |  |  |
|---|--------|-----------|-----------|-------------|----------|----------|--------------------|-------|--|--|--|--|--|
|   |        | Reporting |           |             |          |          |                    |       |  |  |  |  |  |
| Analyte                                 | Result | Limit     | Units Dil | ution Batch | Prepared | Analyzed | Method             | Notes |  |  |  |  |  |
| Volatile Organics by EPA 8021           |        |           |           |             |          |          |                    |       |  |  |  |  |  |
| Benzene                                 | ND     | 0.0250    | mg/kg 1   | 1946029     | 11/14/19 | 11/14/19 | EPA 8021B          |       |  |  |  |  |  |
| Toluene                                 | ND     | 0.0250    | mg/kg 1   | 1946029     | 11/14/19 | 11/14/19 | EPA 8021B          |       |  |  |  |  |  |
| Ethylbenzene                            | ND     | 0.0250    | mg/kg 1   | 1946029     | 11/14/19 | 11/14/19 | EPA 8021B          |       |  |  |  |  |  |
| p,m-Xylene                              | ND     | 0.0500    | mg/kg 1   | 1946029     | 11/14/19 | 11/14/19 | EPA 8021B          |       |  |  |  |  |  |
| o-Xylene                                | ND     | 0.0250    | mg/kg 1   | 1946029     | 11/14/19 | 11/14/19 | EPA 8021B          |       |  |  |  |  |  |
| Total Xylenes                           | ND     | 0.0250    | mg/kg 1   | 1946029     | 11/14/19 | 11/14/19 | EPA 8021B          |       |  |  |  |  |  |
| Surrogate: 4-Bromochlorobenzene-PID     |        | 100 %     | 50-150    | 1946029     | 11/14/19 | 11/14/19 | EPA 8021B          |       |  |  |  |  |  |
| Nonhalogenated Organics by 8015 - DRO   | /ORO   |           |           |             |          |          |                    |       |  |  |  |  |  |
| Diesel Range Organics (C10-C28)         | 110    | 25.0      | mg/kg 1   | 1946033     | 11/14/19 | 11/17/19 | EPA 8015D          |       |  |  |  |  |  |
| Oil Range Organics (C28-C40)            | ND     | 50.0      | mg/kg 1   | 1946033     | 11/14/19 | 11/17/19 | EPA 8015D          |       |  |  |  |  |  |
| Surrogate: n-Nonane                     |        | 109 %     | 50-200    | 1946033     | 11/14/19 | 11/17/19 | EPA 8015D          |       |  |  |  |  |  |
| Nonhalogenated Organics by 8015 - GRO   | )      |           |           |             |          |          |                    |       |  |  |  |  |  |
| Gasoline Range Organics (C6-C10)        | ND     | 20.0      | mg/kg 1   | 1946029     | 11/14/19 | 11/14/19 | EPA 8015D          |       |  |  |  |  |  |
| Surrogate: 1-Chloro-4-fluorobenzene-FID |        | 84.8 %    | 50-150    | 1946029     | 11/14/19 | 11/14/19 | EPA 8015D          |       |  |  |  |  |  |
| Anions by 300.0/9056A                   |        |           |           |             |          |          |                    |       |  |  |  |  |  |
| Chloride                                | 347    | 20.0      | mg/kg 1   | 1946040     | 11/15/19 | 11/15/19 | EPA<br>300.0/9056A |       |  |  |  |  |  |

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5796 Highway 64, Farmington, NM 87401

Ph (505) 632-0615 Fx (505) 632-1865



BP America Production Co. Project Name: NEBU 605 2H

PO Box 22024 Project Number: 03143-0424
Tulsa OK, 74121-2024 Project Manager: Steve Moskal

**Reported:** 11/18/19 16:10

## **Volatile Organics by EPA 8021 - Quality Control**

### **Envirotech Analytical Laboratory**

|  |        | Reporting     |       | Spike       | Source      |             | %REC      |        | RPD   |       |
|--|--------|---------------|-------|-------------|-------------|-------------|-----------|--------|-------|-------|
| Analyte                                  | Result | Limit         | Units | Level       | Result      | %REC        | Limits    | RPD    | Limit | Notes |
| Batch 1946029 - Purge and Trap EPA 5030A |        |               |       |             |             |             |           |        |       |       |
| Blank (1946029-BLK1)                     |        |               |       |             |             |             |           |        |       |       |
| Benzene                                  | ND     | 0.0250        | mg/kg |             |             |             |           |        |       |       |
| Toluene                                  | ND     | 0.0250        | "     |             |             |             |           |        |       |       |
| Ethylbenzene                             | ND     | 0.0250        | "     |             |             |             |           |        |       |       |
| p,m-Xylene                               | ND     | 0.0500        | "     |             |             |             |           |        |       |       |
| o-Xylene                                 | ND     | 0.0250        | "     |             |             |             |           |        |       |       |
| Total Xylenes                            | ND     | 0.0250        | "     |             |             |             |           |        |       |       |
| Surrogate: 4-Bromochlorobenzene-PID      | 7.78   |               | "     | 8.00        |             | 97.2        | 50-150    |        |       |       |
| LCS (1946029-BS1)                        |        |               |       | Prepared: 1 | 1/14/19 0 A | Analyzed: 1 | 1/14/19 1 |        |       |       |
| Benzene                                  | 4.74   | 0.0250        | mg/kg | 5.00        |             | 94.8        | 70-130    |        |       |       |
| Toluene                                  | 4.88   | 0.0250        | "     | 5.00        |             | 97.5        | 70-130    |        |       |       |
| Ethylbenzene                             | 4.77   | 0.0250        | "     | 5.00        |             | 95.4        | 70-130    |        |       |       |
| p,m-Xylene                               | 9.50   | 0.0500        | "     | 10.0        |             | 95.0        | 70-130    |        |       |       |
| o-Xylene                                 | 4.72   | 0.0250        | "     | 5.00        |             | 94.4        | 70-130    |        |       |       |
| Total Xylenes                            | 14.2   | 0.0250        | "     | 15.0        |             | 94.8        | 70-130    |        |       |       |
| Surrogate: 4-Bromochlorobenzene-PID      | 7.89   |               | "     | 8.00        |             | 98.6        | 50-150    |        |       |       |
| Matrix Spike (1946029-MS1)               | Sou    | rce: P911044- | 01    | Prepared: 1 | 1/14/19 0 A | Analyzed: 1 | 1/14/19 1 |        |       |       |
| Benzene                                  | 5.03   | 0.0250        | mg/kg | 5.00        | ND          | 101         | 54.3-133  |        |       |       |
| Toluene                                  | 5.13   | 0.0250        | "     | 5.00        | ND          | 103         | 61.4-130  |        |       |       |
| Ethylbenzene                             | 5.07   | 0.0250        | "     | 5.00        | ND          | 101         | 61.4-133  |        |       |       |
| p,m-Xylene                               | 10.1   | 0.0500        | "     | 10.0        | ND          | 101         | 63.3-131  |        |       |       |
| o-Xylene                                 | 5.03   | 0.0250        | "     | 5.00        | ND          | 101         | 63.3-131  |        |       |       |
| Total Xylenes                            | 15.1   | 0.0250        | "     | 15.0        | ND          | 101         | 63.3-131  |        |       |       |
| Surrogate: 4-Bromochlorobenzene-PID      | 7.95   |               | "     | 8.00        |             | 99.4        | 50-150    |        |       |       |
| Matrix Spike Dup (1946029-MSD1)          | Sou    | rce: P911044- | 01    | Prepared: 1 | 1/14/19 0 A | Analyzed: 1 | 1/14/19 1 |        |       |       |
| Benzene                                  | 4.99   | 0.0250        | mg/kg | 5.00        | ND          | 99.7        | 54.3-133  | 0.757  | 20    |       |
| Toluene                                  | 5.13   | 0.0250        | "     | 5.00        | ND          | 103         | 61.4-130  | 0.0214 | 20    |       |
| Ethylbenzene                             | 5.05   | 0.0250        | "     | 5.00        | ND          | 101         | 61.4-133  | 0.345  | 20    |       |
| p,m-Xylene                               | 10.1   | 0.0500        | "     | 10.0        | ND          | 101         | 63.3-131  | 0.303  | 20    |       |
| o-Xylene                                 | 5.02   | 0.0250        | "     | 5.00        | ND          | 100         | 63.3-131  | 0.251  | 20    |       |
| Total Xylenes                            | 15.1   | 0.0250        | "     | 15.0        | ND          | 101         | 63.3-131  | 0.286  | 20    |       |
| Surrogate: 4-Bromochlorobenzene-PID      | 7.86   |               | "     | 8.00        |             | 98.3        | 50-150    |        |       |       |
| •  |        |               |       |             |             |             |           |        |       |       |

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BP America Production Co.
PO Box 22024

Project Name:

Project Number:

NEBU 605 2H

Tulsa OK, 74121-2024 Project Manager:

03143-0424 Steve Moskal **Reported:** 11/18/19 16:10

## Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

### **Envirotech Analytical Laboratory**

|   | D. Iv              | Reporting     | TT '      | Spike       | Source              | 0/DEG       | %REC      | DDD   | RPD   | NI.   |
|---|--------------------|---------------|-----------|-------------|---------------------|-------------|-----------|-------|-------|-------|
| Analyte                                 | Result             | Limit         | Units     | Level       | Result              | %REC        | Limits    | RPD   | Limit | Notes |
| Batch 1946033 - DRO Extraction EPA 3570 |                    |               |           |             |                     |             |           |       |       |       |
| Blank (1946033-BLK1)                    |                    |               |           |             |                     |             |           |       |       |       |
| Diesel Range Organics (C10-C28)         | ND                 | 25.0          | mg/kg     |             |                     |             |           |       |       |       |
| Oil Range Organics (C28-C40)            | ND                 | 50.0          | "         |             |                     |             |           |       |       |       |
| Surrogate: n-Nonane                     | 49.8               |               | "         | 50.0        |                     | 99.5        | 50-200    |       |       |       |
| LCS (1946033-BS1)                       |                    |               | 1/15/19 1 |             |                     |             |           |       |       |       |
| Diesel Range Organics (C10-C28)         | 472                | 25.0          | mg/kg     | 500         |                     | 94.4 38-132 |           |       |       |       |
| Surrogate: n-Nonane                     | 49.1               |               | "         | 50.0        |                     | 98.1        | 50-200    |       |       |       |
| Matrix Spike (1946033-MS1)              | Sour               | ce: P911044-0 | )1        | Prepared: 1 | 11/14/19 1 <i>A</i> | Analyzed: 1 | 1/15/19 1 |       |       |       |
| Diesel Range Organics (C10-C28)         | 625                | 25.0          | mg/kg     | 500         | ND                  | 125         | 38-132    |       |       |       |
| Surrogate: n-Nonane                     | 60.3               |               | "         | 50.0        |                     | 121         | 50-200    |       |       |       |
| Matrix Spike Dup (1946033-MSD1)         | Source: P911044-01 |               |           | Prepared: 1 | 11/14/19 1 <i>A</i> | Analyzed: 1 | 1/15/19 1 |       |       |       |
| Diesel Range Organics (C10-C28)         | 629                | 25.0          | mg/kg     | 500         | ND                  | 126         | 38-132    | 0.629 | 20    |       |
| Surrogate: n-Nonane                     | 59.9               |               | "         | 50.0        |                     | 120         | 50-200    |       |       |       |

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BP America Production Co.

Project Name:

NEBU 605 2H

PO Box 22024 Tulsa OK, 74121-2024 Project Number: Project Manager: 03143-0424 Steve Moskal **Reported:** 11/18/19 16:10

#### Nonhalogenated Organics by 8015 - GRO - Quality Control

### **Envirotech Analytical Laboratory**

|  |   | Reporting     |       | Spike     | Source              |             | %REC      |       | RPD   |       |
|--|---|---------------|-------|-----------|---------------------|-------------|-----------|-------|-------|-------|
| Analyte                                  | Result                                    | Limit         | Units | Level     | Result              | %REC        | Limits    | RPD   | Limit | Notes |
| Batch 1946029 - Purge and Trap EPA 5030A |   |               |       |           |                     |             |           |       |       |       |
| Blank (1946029-BLK1)                     |   |               |       |           |                     |             |           |       |       |       |
| Gasoline Range Organics (C6-C10)         | ND  | 20.0          | mg/kg |           |                     |             |           |       |       |       |
| Surrogate: 1-Chloro-4-fluorobenzene-FID  | 6.91                                      |               | "     | 8.00      |                     | 86.4        | 50-150    |       |       |       |
| LCS (1946029-BS2)                        | Prepared: 11/14/19 0 Analyzed: 11/14/19 1 |               |       |           |                     |             |           |       |       |       |
| Gasoline Range Organics (C6-C10)         | 48.0                                      | 20.0          | mg/kg | 50.0      |                     | 96.0        | 70-130    |       |       |       |
| Surrogate: 1-Chloro-4-fluorobenzene-FID  | 6.88                                      |               | "     | 8.00      |                     | 86.0        | 50-150    |       |       |       |
| Matrix Spike (1946029-MS2)               | Sour                                      | rce: P911044- | 01    | Prepared: | 11/14/19 0 <i>A</i> | Analyzed: 1 | 1/14/19 1 |       |       |       |
| Gasoline Range Organics (C6-C10)         | 52.0                                      | 20.0          | mg/kg | 50.0      | ND                  | 104         | 70-130    |       |       |       |
| Surrogate: 1-Chloro-4-fluorobenzene-FID  | 6.95                                      |               | "     | 8.00      |                     | 86.9        | 50-150    |       |       |       |
| Matrix Spike Dup (1946029-MSD2)          | Sour                                      | rce: P911044- | 01    | Prepared: | 11/14/19 0 <i>A</i> | Analyzed: 1 | 1/14/19 1 |       |       |       |
| Gasoline Range Organics (C6-C10)         | 51.5                                      | 20.0          | mg/kg | 50.0      | ND                  | 103         | 70-130    | 0.929 | 20    |       |
| Surrogate: 1-Chloro-4-fluorobenzene-FID  | 7.05                                      |               | "     | 8.00      |                     | 88.1        | 50-150    |       |       |       |

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 BP America Production Co.
 Project Name:
 NEBU 605 2H

 PO Box 22024
 Project Number:
 03143-0424
 Reported:

 Tulsa OK, 74121-2024
 Project Manager:
 Steve Moskal
 11/18/19 16:10

#### Anions by 300.0/9056A - Quality Control

#### **Envirotech Analytical Laboratory**

|  |        | Reporting                     |       | Spike      | Source    |            | %REC   |      | RPD   |       |  |  |  |  |
|--|--------|-------------------------------|-------|------------|-----------|------------|--------|------|-------|-------|--|--|--|--|
| Analyte  | Result | Limit                         | Units | Level      | Result    | %REC       | Limits | RPD  | Limit | Notes |  |  |  |  |
| Batch 1946040 - Anion Extraction EPA 300.0/9056A |        |                               |       |            |           |            |        |      |       |       |  |  |  |  |
| Blank (1946040-BLK1)                             |        | Prepared & Analyzed: 11/15/19 |       |            |           |            |        |      |       |       |  |  |  |  |
| Chloride   | ND     | 20.0                          | mg/kg |            |           |            |        |      |       |       |  |  |  |  |
| LCS (1946040-BS1)                                |        |                               |       | Prepared & | Analyzed: | 11/15/19 1 |        |      |       |       |  |  |  |  |
| Chloride   | 252    | 20.0                          | mg/kg | 250        |           | 101        | 90-110 |      |       |       |  |  |  |  |
| Matrix Spike (1946040-MS1)                       | Sourc  | e: P911044-0                  | )1    | Prepared & | Analyzed: | 11/15/19 1 |        |      |       |       |  |  |  |  |
| Chloride   | 432    | 20.0                          | mg/kg | 250        | 188       | 97.6       | 80-120 |      |       |       |  |  |  |  |
| Matrix Spike Dup (1946040-MSD1)                  | Sourc  | e: P911044-(                  | )1    | Prepared & | Analyzed: | 11/15/19 1 |        |      |       |       |  |  |  |  |
| Chloride   | 436    | 20.0                          | mg/kg | 250        | 188       | 99.5       | 80-120 | 1.09 | 20    |       |  |  |  |  |

#### QC Summary Report

Comment:

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values my differ slightly.

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Reported:



BP America Production Co. Project Name: NEBU 605 2H
PO Box 22024 Project Number: 03143-0424

Tulsa OK, 74121-2024 Project Manager: Steve Moskal 11/18/19 16:10

#### **Notes and Definitions**

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

\*\* Methods marked with \*\* are non-accredited methods.

Soil data is reported on an "as received" weight basis, unless reported otherwise.

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Page 9 of 9

Chain of Cu

| Pro | ject | Inf | orm | ation |
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|     |      |     |     |       |

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| Client:  |   |                                 |                                  |                              |                  | Report A   | Attention                                      |                           |        |                 |                 | La           | ab Us            | se On        | ly             |              |          | T         | AT         |           |         | A Progra        | m        |
|--|---|---------------------------------|----------------------------------|------------------------------|------------------|--|--|---------------------------|--------|-----------------|-----------------|--------------|------------------|--------------|----------------|--------------|----------|-----------|------------|-----------|---------|-----------------|----------|
| Project:   | PEBU  | 605                             | 2H,                              |                              |                  | Report due by: Show  | dord   |                           | L      | ab \            | NO#             |              |                  | Job I        | Num            | ber          |          | 1D        | 3D         | RCF       |         | CWA             | SDWA     |
| Project I  | Manager:  | Freue                           | Moskal                           |                              |                  | Attention: Steve Moskel  |  |                           | F      | 09              | NO#             | 48           |                  | 031          | 43-            | 047          | 24       |           |            |           |         |                 |          |
|  | : 1199 M  |                                 |                                  | 0                            |                  | Address:   |  |                           | . [    |                 |                 |              | Analysis and Met |              |                |              |          | d         |            |           |         | Sta             | ite      |
| City, Sta  | ite, Zip 🕽  | range Co                        | 81301                            |                              |                  | City, State, Zip   |  |                           |        |                 |                 |              |                  |              |                |              |          |           |            |           |         | NM CO           | UT AZ    |
|  | 505 33  |                                 |                                  |                              |                  | Phone:   |  | _                         | 115    | 15              |                 |              |                  |              |                |              |          |           |            | Ī         | K       |                 |          |
| Email: 5   | Hern n  | rostalle                        | boxxon                           | 1                            |                  | Email:   |  |                           | _   8  | y 80            | y 80            | 11           | 0                |              | 0.0            | _            |          |           |            |           |         | TX OK           |          |
|  | 1   |                                 |                                  | ,                            |                  |  |  |                           |        | DRO/ORO by 8015 | GRO/DRO by 8015 | BTEX by 8021 | 826              | Metals 6010  | Chloride 300.0 | 6010 Total P |          |           |            |           |         |                 |          |
| Time   | Date  | Matrix                          | · No                             | Sample I                     | )                |  |  | Lab                       |        | 0/0             | a/c             | χ.           | C by             | tals         | orid           | .0 Tc        |          |           |            |           | ſ       | Dow             | arks     |
| Sampled  | Sampled   | V2.507522.533                   | Containers                       | oumpie is                    | 5)<br>           |  |  | Numbe                     | er     | DR(             | GR              | BTE          | VOC by 8260      | Σ            | 문              | 601          |          |           |            |           |         | Ken             | arks     |
| 12:40  | 11/11/19  | Soil                            | 1-407                            | 40                           | comp             |  |  |                           |        | Z               | ×               | ×            |                  |              | ×              |              |          |           |            |           |         |                 |          |
|  |   |                                 |                                  | 1                            | 1                |  |  |                           |        |                 |                 |              |                  |              |                |              |          |           |            |           |         |                 |          |
|  |   |                                 |                                  |                              |                  |  |  |                           |        |                 |                 |              |                  |              |                |              |          |           |            |           |         |                 |          |
|  |   |                                 |                                  |                              |                  |  |  |                           |        | 1               |                 |              |                  |              |                |              |          |           |            |           |         |                 |          |
|  |   |                                 |                                  |                              |                  |  |  |                           |        | 1               |                 |              |                  |              |                |              |          |           |            |           | 7       |                 |          |
|  | -   |                                 |                                  |                              |                  |  |  |                           |        | -               |                 |              |                  |              |                |              |          |           |            | -         | _       |                 |          |
| -  |   |                                 |                                  |                              |                  |  |  |                           |        |                 |                 |              |                  |              |                |              |          |           |            |           |         |                 |          |
|  |   |                                 |                                  |                              |                  |  |  |                           |        |                 |                 |              |                  |              |                |              |          |           |            |           |         |                 |          |
|  |   |                                 |                                  |                              |                  |  |  |                           |        |                 |                 |              |                  |              |                |              |          |           |            |           |         |                 |          |
|  |   |                                 |                                  |                              |                  |  |  |                           |        |                 |                 |              |                  |              |                |              |          |           |            |           |         |                 |          |
|  |   |                                 |                                  |                              | 121              |  | ×  |                           |        |                 |                 |              |                  |              |                |              |          |           |            |           |         |                 |          |
| Addition   | nal Instruc   | tions:                          | Bill                             | to 2                         | Ц 201            | 9 SJS Pill F   | 20   |                           |        |                 |                 |              |                  |              |                |              |          |           |            |           |         |                 |          |
| I, (field samp   | ler), attest to the   | e validity and a                |                                  | his sample. La               | m aware that ta  | mpering with or intentionally mislal                                   | helling the sample locat                       | tion date o               | •      |                 |                 |              |                  | Samples      | requirir       | ng therm     | al prese | rvation m | nust be re | ceived on | ice the | day they are sa | mpled or |
| 1  | ction is consider   |                                 |                                  |                              |                  | X <del>a</del> a   | ~ Mosko/                                       | , date o                  |        |                 |                 |              |                  |              |                |              |          |           |            |           |         | ibsequent days. |          |
|  | ned by: (Signa  |                                 | Date                             | 2                            | Time             | Received by: (Signatur   |  | Date                      |        | Т               | Time            |              |                  | The state of | 76 SE          | er in the    |          | la        | h He       | o Only    | ,       |                 |          |
|  | Shy   |                                 | 11/                              | 12/19                        | 1915             | These  | 1000   | 11-12-                    | 19     |                 |                 | 15           |                  | Rece         | ived           | on i         | ce.      | V         | / NI       | e Only    |         |                 |          |
|  | quished by: (Signature)  N12/19  Time  Received by: (Signature) |                                 | re)                              | Date                         |                  | T  | Time   |                           | _      |                 |                 |              |                  | тэ           | /((            |              |          | ГЗ        |            |           |         |                 |          |
| Relinquish   | ned by: (Signa  | iture)                          | Date                             |                              | Time             | Received by: (Signatur   | re)  | Date                      |        | T               | Time            |              |                  | 152500 3450  |                |              |          |           |            |           |         | 15              |          |
| Wan - 1000 more  |   |                                 |                                  |                              |                  |  | AVG Temp °C 127                                |                           |        |                 |                 |              |                  |              |                |              |          |           |            |           |         |                 |          |
| Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other<br>Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples w |   |                                 |                                  |                              | 160 100000       | Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA |  |                           |        |                 |                 |              |                  |              |                |              |          |           |            |           |         |                 |          |
| only to thos   | iles are discard<br>se samples rece                             | ed 30 days af<br>eived by the l | ter results are<br>aboratory wit | e reported un<br>h this COC. | iless other arra | ingements are made. Hazardous<br>the laboratory is limited to the a    | s samples will be retu<br>mount paid for on th | irned to cli<br>e report. | ent or | r disp          | osed o          | f at th      | e clier          | it exper     | nse. Ti        | he rep       | ort for  | the ana   | alysis of  | the abo   | ove sai | mples is app    | icable   |

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