District 1 1625 N. French Dr., Hobbs, NM 88240 District 11 1301 W. Grand Avenue, Artesia, NM 88210 District 11 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Closed-Loop System, Below-Grade Tank, or	
Proposed Alternative Method Permit or Closure Plan Application	
Type of action: Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system	۱,
below-grade tank, or proposed alternative method	
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative reque	
Please be advised that approval of this request docs not relieve the operator of liability should operations result in pollution of surface water, ground water or environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or operator.	the ordinances.
Operator: BP AMERICA PRODUCTION COMPANY OGRID #:778	
Address: 200 Energy Court, Farmington, NM 87401	
Facility or well name: RUSSELL LS 003A	
API Number:         3004523701         OCD Permit Number:	
API Number: 3004523701       OCD Permit Number:	
Center of Proposed Design: Latitude 36.65173 Longitude -107.65547 NAD: 1927 🗷	1983
Surface Owner: 🗷 Federal 🗌 State 🗋 Private 🛄 Tribal Trust or Indian Allotment	
2.	
Pit: Subsection F or G of 19.15.17.11 NMAC RCVD DEC 6 '12	3
Temporary: Drilling Workover OIL CONS. DIV	<b>.</b> .
Permanent Emergency Cavitation P&A DIST. 3	-
Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other	
String-Reinforced	
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D	····
3.	
□ <u>Closed-loop System</u> : Subsection H of 19,15.17.11 NMAC Type of Operation: □ P&A □ Drilling a new well □ Workover or Drilling (Applies to activities which require prior approval of a permit or no	
intent)	lice of
Drying Pad D Above Ground Steel Tanks Haul-off Bins Other	
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other	
Liner Seams: Welded Factory Other	
4. X Below-grade tank: Subsection 1 of 19.15.17.11 NMAC (Closure Plan submittal only)	
Volume: 21.0 bbl Type of fluid: Produced Water Tark B	
Tank Construction material: Steel	
Secondary containment with leak detection 🔲 Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	
Visible sidewalls and liner 🔲 Visible sidewalls only 🛄 Other	
Visible sidewalls and liner       Visible sidewalls only       Other         Liner type:       Thickness       mil       HDPE       PVC       Other	
Liner type:         Thickness         mil         HDPE         PVC         Other           5. <td></td>	
Liner type: Thicknessmil	

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)

Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)

Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify\_

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8.

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)

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

Administrative Approvals 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:

Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fc Environmental Bureau office for consideration of approval.

10. Siting Criteria (regarding permitting): 19.15.17.10 NMAC

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 acce, material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	opriate district approval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	🗌 Yes 🗌 No
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗋 Yes 🗋 No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Yes ☐ No ☐ NA
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Yes ☐ No ☐ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	🗋 Yes 🗋 No
<ul> <li>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.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</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
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within an unstable area.</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.	🗌 Yes 🗌 No

Instructions:	its, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents
Hydroge Siting C Design I	cologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC cologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC riteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Plan - based upon the appropriate requirements of 19.15.17.10 NMAC g and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 3 NMAC
Previously	Approved Design (attach copy of design) API Number: or Permit Number:
Instructions:	ystems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents
☐ Siting C ☐ Design ☐ Operati	c and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Plan - based upon the appropriate requirements of 19.15.17.11 NMAC ng and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
and 19.15.17.1	Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 3 NMAC
	Approved Design (attach copy of design) API Number:
	Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that steel tanks or haul-off bins and propose to implement waste removal for closure)
13.	
Climato	Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC plogical Factors Assessment d Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC otection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC etection Design - based upon the appropriate requirements of 19.15.17.11 NMAC pecifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Control/Quality Assurance Construction and Installation Plan ng and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC red and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC ete or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan ncy Response Plan d Waste Stream Characterization ring and Inspection Plan
Erosion	Control Plan Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Erosion Closure	Control Plan
Erosion     Closure     Proposed Clo     Instructions:     Type:      Dril     Alte	Control Plan Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC <u>sure</u> : 19.15.17.13 NMAC

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1	<sup>16.</sup> Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.1 Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if facilities are required.	
	Disposal Facility Name: Disposal Facility Permit Number:	
	Disposal Facility Name: Disposal Facility Permit Number:	
	Will any of the proposed closed-loop system operations and associated activities occur on or in areas that <i>will not</i> be used for future ser Yes (If yes, please provide the information below) No	
	Required for impacted areas which will not be used for future service and operations:         Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC         Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	c 
	17. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sou provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate disc considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	trict office or may be
	Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
	Ground water is between 50 and 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
	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
	<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗋 Yes 🗌 No
	<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
	<ul> <li>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗍 No
	Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗌 Yes 🗌 No
-	<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
	Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	🗌 Yes 🗌 No
	<ul> <li>Within an unstable area.</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. - FEMA map	🗌 Yes 🗌 No
	<ul> <li>18. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>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</li> <li>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</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cann</li> <li>Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>	15.17.11 NMAC

Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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0 perator Application Certification:	
	n is true, accurate and complete to the best of my knowledge and belief.
Name (Print): Jeffrey Peace	Title: Field Environmental Advisor
Signature: Pray H. Cen	Date: 06/14/2010
c-mail address: Peace. Perfrey@bp.com	Telephone: _505-326-9479
20. <u>OCD Approva</u> : Permit Application (including closure plan) OCD Representative Signature:	Closure) Plan (only) $\Box$ DCD Conditions (see attachment)
OCD Representative Signature:	Covert D. Milly 12/203 Approval Date: 5/10/11 Compliance Octozer OCD Permit Number:
	ire plan prior to implementing any closure activities and submitting the closure in 60 days of the completion of the closure activities. Please do not complete th
<ul> <li>Closure Method:</li> <li>Waste Excavation and Removal On-Site Closure Method</li> <li>If different from approved plan, please explain.</li> </ul>	Alternative Closure Method Waste Removal (Closed-loop systems of
Instructions: Please indentify the facility or facilities for where to two facilities were utilized. Disposal Facility Name: Disposal Facility Name:	
	Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities particular to the items below	erformed on or in areas that <i>will not</i> be used for future service and operations? w) $\square$ No
<ul> <li>Yes (If ycs, please demonstrate compliance to the items belo</li> <li>Required for impacted areas which will not be used for future server</li> <li>Site Reclamation (Photo Documentation)</li> <li>Soil Backfilling and Cover Installation</li> <li>Re-vegetation Application Rates and Seeding Technique</li> </ul>	erformed on or in areas that <i>will not</i> be used for future service and operations? w)  No <i>ice and operations:</i> <i>he following items must be attached to the closure report. Please indicate, by a</i>
Yes (If yes, please demonstrate compliance to the items belo         Required for impacted areas which will not be used for future serve         Site Reclamation (Photo Documentation)         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         24.         Closure Report Attachment Checklist: Instructions: Each of the 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)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (required for on Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location: Latitude         36-65/173	erformed on or in areas that <i>will not</i> be used for future service and operations? w) $\square$ No <i>ice and operations:</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please indicate, by a</i> <i>the following items must be attached to the closure report. Please following the following</i>

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Oil Conservation Division 1220 South St. Francis Dr. Santa Fe. NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

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			Kele	ease nound	catio		orrective A	_		-	
						OPERA'		Initia	al Report		Final Report
Name of Co			NI NI	N 97401		Contact: Jet		70			
		Court, Farmi	ington, N	M 87401			No.: 505-326-94				
Facility Na	ne: Russel	1 LS 3A				Facility Typ	e: Natural gas v	vell			
Surface Ow	ner: Feder	al		Mineral C	Owner	: Federal		API No	. 30045237	701	
						N OF RE	LEASE			· · · · ·	
Unit Letter	Section	Township	Range	Feet from the		h/South Line	Feet from the	East/West Line	County: S	an Juar	1
D	23	28N	8W	910	Nort	h	1,090	West			
	<u> </u>	Lati	ituda 3	6.65206		Longitud	e107.65585_	I			
		Lau									
Type of Rele	ase: none				UR	E OF REL	Release: N/A	Volume F	Recovered: 1	J/A	
		v grade tanks	– 95 bbl a	nd 21 bbl			lour of Occurrence		Hour of Dis		:
Was Immedi		Given?				If YES, To					
			Yes 🗌	] No 🖾 Not R	equirec	1					
By Whom?						Date and H	lour				
Was a Water	course Read					If YES, Ve	olume Impacting t	the Watercourse.			
			Yes 🛛	No							
impacts from Describe Are	the BGT.	Soil analysis r and Cleanup A	resulted in	TPH, BTEX and	chlorie e remov	des below stan	dards. Analysis r	GT's was done duri esults are attached. BGT's was sampled BGT is still within t	d. The exca	vated a	rca was
regulations a public health should their or the enviro	Il operators or the envir operations h nment. In a	are required to ronment. The ave failed to a	o report ar acceptanc adequately OCD accep	d/or file certain r e of a C-141 repo investigate and r	elease ort by tl emedia	notifications a he NMOCD m ate contaminati	nd perform correc arked as "Final R on that pose a thr e the operator of	nderstand that purs tive actions for rele eport" does not reli eat to ground water responsibility for co	cases which eve the oper , surface wa ompliance w	may er ator of ter, hur vith any	ndanger `liability man health
Signature:	left	Peace					<u>OIL CON</u>	<u>SERVATION</u>	DIVISIC	<u>)N</u>	
Printed Nam	e: Jeff Peace	e				Approved by	Environmental S	pecialist:			
Title: Field E						Approval Da	e:	Expiration I	Date:		
E-mail Addr	ess: peace.je	ffrey@bp.cor	n			Conditions of	Approval:		Attached		
Date: Decen	ber 5, 2013	3	Phor	e: 505-326-9479							_

\* Attach Additional Sheets If Necessary

	BLAGG ENGINEERING, INC. P.O. BOX 87, BLOOMFIELD, NM 87413	API #: 3004523701
	(505) 632-1199	TANK ID (if applicble): A&B
FIELD REPORT:	(circle one): [BGT CONFIRMATION] / RELEASE INVESTIGATION / OTHER:	PAGE #: <u>1</u> of <u>1</u>
	SITE NAME: RUSSELL LS #3A	DATE STARTED: 09/06/13
QUAD/UNIT: D SEC: 23 TWP:		DATE FINISHED:
<u>1/4 -1/4/FOOTAGE: 910'N / 1,090'V</u> LEASE #: <b>SF078499</b>	V NW/NW LEASE TYPE: FEDERAL/STATE/FEE/INDIAN ELKHORN PROD. FORMATION: MV CONTRACTOR: MBF - S. GENTRY	ENVIRONMENTAL SPECIALIST(S): NJV
REFERENCE POINT		GL ELEV.: 6,372'
	26 65006 V 407 65505	ARING FROM W.H.: 126.5', N28.5W
2) 21 BGT (SW/SB) - B		ARING FROM W.H.: 56', S77.5E
3)	GPS COORD.: DISTANCE/BE	ARING FROM W.H.:
4)	GPS COORD.: DISTANCE/BE	ARING FROM W.H.:
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LAB USED: HALL	OVM READING (ppm)
1) SAMPLE ID: 5 PC-TB@5.' (95	- A SAMPLE DATE: 09/06/13 SAMPLE TIME:1315 LAB ANALYSIS: 418.1/	8015B/8021B/300.0(CI) NA
	() - B SAMPLE DATE: 09/06/13 SAMPLE TIME: 1245 LAB ANALYSIS: 418.1/	· · / / /
	SAMPLE DATE: SAMPLE TIME: LAB ANALYSIS:	
	SAMPLE DATE: SAMPLE TIME: LAB ANALYSIS:	
SOIL COLOR: DARK YE COHESION (ALL OTHERS): NON COHESIVE SUGHTLY CONSISTENCY (NON COHESIVE SOILS): LC MOISTURE: DRY/SLIGHTLY MOIST/ MOIST / WE SAMPLE TYPE: GRAB (COMPOSITE # DISCOLORATION/STAINING OBSERVED	OSE / FIRM / DENSE / VERY DENSE       DENSITY (COHESIVE CLAYS & SILTS): SOF         CT / SATURATED / SUPER SATURATED       HC ODOR DETECTED: YES (NO) EXPL         OF PTS.	COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC T / FIRM / STIFF / VERY STIFF / HARD
ADDITIONAL COMMENTS: SOIL IMPACT DIMENSION ESTIMATION:	BSERVED AND/OR OCCURRED : YES NO       EXPLANATION :	TIMATION (Cubic Yards) :NA
DEPTH TO GROUNDWATER: >100' N SITE SKETCH (95) PBGTL T.B. ~ 5' B.G. SEPARATOR	PLOT PLAN circle: attached OW N TIM COMPRESSOR PROD. TANK WOODEN R.W. BERM	CD TPH CLOSURE STD: <u>5,000</u> ppm MCALIB. READ. = <u>NA</u> ppm ACALIB. GAS = <u>NA</u> ppm MCALIB. GAS = <u>NA</u>
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BEL	(21) PBGTL T.B. ~ 5.5' B.G. N DEPRESSION; B.G. = BELOW GRADE; B = BELOW; T.H. = TEST HOLE; ~ = APPROX.; W.H. = WELL HEAD;	PJ #:       Z2-006Q0         Permit date(s):       06/14/10         DCD Appr. date(s):       05/10/11         DK       OVM = Organic Vapor Meter         DPM = parts per million       A         A       BGT Sidewalls Visible:       Y / N         BGT Sidewalls Visible:       Y / N         BGT Sidewalls Visible:       Y / N         Magnetic declination:       10° E

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revised: 08/01/12

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BEI1005E-5.SKF

## Analytical Report Lab Order 1309329

#### Date Reported: 9/13/2013

### Hall Environmental Analysis Laboratory, Inc.

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# CLIENT: Blagg EngineeringClient Sample ID: 5PC-TB @' (95)-AProject: Russell LS # 3ACollection Date: 9/6/2013 1:15:00 PMLab ID: 1309329-001Matrix: SOILReceived Date: 9/10/2013 10:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS				Analys	st: JME
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	9/13/2013 1:39:44 AM	9246
Surr: DNOP	138	63-147	%REC	1	9/13/2013 1:39:44 AM	9246
EPA METHOD 8015D: GASOLINE RA	NGE				Analys	st: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	9/12/2013 4:39:40 PM	9242
Surr: BFB	97.5	80-120	%REC	1	9/12/2013 4:39:40 PM	9242
EPA METHOD 8021B: VOLATILES					Analys	st: NSB
Benzene	ND	0.047	mg/Kg	1	9/12/2013 4:39:40 PM	9242
Toluene	ND	0.047	mg/Kg	1	9/12/2013 4:39:40 PM	9242
Ethylbenzene	ND	0.047	mg/Kg	1	9/12/2013 4:39:40 PM	9242
Xylenes, Total	ND	0.094	mg/Kg	1	9/12/2013 4:39:40 PM	9242
Surr: 4-Bromofluorobenzene	108	80-120	%REC	1	9/12/2013 4:39:40 PM	9242
EPA METHOD 300.0: ANIONS					Analys	st: <b>JRR</b>
Chloride	31	1.5	mg/Kg	1	9/12/2013 1:55:00 PM	9279
EPA METHOD 418.1: TPH					Analys	st: BCN
Petroleum Hydrocarbons, TR	36	20	mg/Kg	1	9/11/2013	9248

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	Е	Value above quantitation range	Н	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit Page 1 of 7
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2 for VOA and TOC only.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		
		• •		

CLIENT: Blagg Engineering			Client Sampl	le ID: 5P	С-ТВ @'(21)-В	
Project: Russell LS # 3A			Collection l	Date: 9/6	0/2013 12:45:00 PM	
Lab ID: 1309329-002	Matrix: S	SOIL	Received I	<b>Date:</b> 9/1	0/2013 10:00:00 AM	
Analyses	Result	RL Q	ial Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS				Analyst	JME
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	9/13/2013 1:09:15 PM	9246
Surr: DNOP	111	63-147	%REC	1	9/13/2013 1:09:15 PM	9246
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	9/12/2013 5:08:19 PM	9242
Surr: BFB	98.2	80-120	%REC	1	9/12/2013 5:08:19 PM	9242
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.048	mg/Kg	1	9/12/2013 5:08:19 PM	9242
Toluene	ND	0.048	mg/Kg	1	9/12/2013 5:08:19 PM	9242
Ethylbenzene	ND	0.048	mg/Kg	1	9/12/2013 5:08:19 PM	9242
Xylenes, Total	ND	0.096	mg/Kg	1	9/12/2013 5:08:19 PM	9242
Surr: 4-Bromofluorobenzene	109	80-120	%REC	1	9/12/2013 5:08:19 PM	9242
EPA METHOD 300.0: ANIONS					Analyst	JRR
Chloride	2.0	1.5	mg/Kg	1	9/12/2013 2:32:13 PM	9279
EPA METHOD 418.1: TPH					Analyst	BCN
Petroleum Hydrocarbons, TR	23	20	mg/Kg	1	9/11/2013	9248

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	E	Value above quantitation range	Н	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit Page 2 of
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2 for VOA and TOC only.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

**Analytical Report** Lab Order 1309329

Date Reported: 9/13/2013

# Hall Environmental Analysis Laboratory, Inc.

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# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

Client:Blagg EngineeringProject:Russell LS # 3A

Sample ID MB-9279	SampType:	MBLK	Tes	tCode: EPA Method	1 300.0: Anions	;		
Client ID: PBS	Batch ID:	9279	F	RunNo: <b>13343</b>				
Prep Date: 9/11/2013	Analysis Date:	9/12/2013	S	SeqNo: <b>379599</b>	Units: mg/Kg	9		
Analyte	Result PQ	L SPK value	SPK Ref Val	%REC LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND 1	.5						
Sample ID LCS-9279	SampType:		Tes	tCode: EPA Method	1 300.0: Anions	;		
		LCS		tCode: EPA Method RunNo: 13343	I 300.0: Anions	;		
Sample ID LCS-9279	SampType:	LCS 9279	F		<b>I 300.0: Anions</b> Units: <b>mg/Kg</b>			
Sample ID LCS-9279 Client ID: LCSS	SampType: Batch ID:	LCS 9279 9/12/2013	F	RunNo: <b>13343</b>	Units: mg/Kę		RPDLimit	Qual

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

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- 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 7

13-Sep-13

WO#: 1309329

# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

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WO#: 1309329

13-Sep-13

Client: Project:	Blagg Ei Russell I	ngineering LS # 3A									
Sample ID MB-	9248	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	418.1: TPH			<u> </u>
Client ID: PBS	ŝ	Batch	ID: 924	48	F	RunNo: 1	3279	`			Ì
Prep Date: 9/1	0/2013	Analysis D	ate: 9/	11/2013	S	SeqNo: 3	77705	Units: mg/H	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocart	oons, TR	ND	20								
Sample ID LCS	5-9248	SampT	ype: LC	S	Tes	tCode: El	PA Method	418.1: TPH			
Client ID: LCS	s	Batch	ID: 92	48	F	RunNo: 1	3279				
Prep Date: 9/1	0/2013	Analysis D	ate: 9/	11/2013	S	SeqNo: 3	77706	Units: <b>mg/k</b>	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocart	oons, TR	99	20	100.0	0	98.6	80	120			
Sample ID LCS	5D-9248	SampT	ype: LC	SD	Tes	tCode: El	PA Method	418.1: TPH			
Client ID: LCS	S02	Batch	ID: 92	48	F	RunNo: 1	3279				
Prep Date: 9/1	0/2013	Analysis D	ate: 9/	11/2013	S	SeqNo: 3	77708	Units: mg/h	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocart	bons, TR	94	20	100.0	0	94.4	80	120	4.33	20	

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 4 of 7

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# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

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WO#: 1309329

13-Sep-13

Client: Blagg	Engineering					
Project: Russel	1 LS # 3A					
Sample ID MB-9246	SampType: MBLK	 Te:	stCode: EPA Method	8015D: Diesel F	Range Organics	·······
Client ID: PBS	Batch ID: 9246	1	RunNo: 13281			
Prep Date: 9/10/2013	Analysis Date: 9/12/201	13	SeqNo: <b>378499</b>	Units: mg/Kg		
Analyte	Result PQL SPK	value SPK Ref Val	%REC LowLimit	HighLimit	%RPD RPDLi	mit Qual
Diesel Range Organics (DRO)	ND 10					
Surr: DNOP	12	10.00	121 63	147		
Sample ID LCS-9246	SampType: LCS	Te	stCode: EPA Method	8015D: Diesel I	Range Organics	; ;
Client ID: LCSS	Batch ID: 9246	1	RunNo: 13281			
Prep Date: 9/10/2013	Analysis Date: 9/12/201	13	SeqNo: 378579	Units: mg/Kg		
Analyte	Result PQL SPK	value SPK Ref Val	%REC LowLimit	HighLimit	%RPD RPDLi	mit Qual
Diesel Range Organics (DRO)	45 10	50.00 0	90.9 77.1	128		
Surr: DNOP	5.9	5.000	117 63	147	. <u></u>	
Sample ID MB-9288	SampType: MBLK	Te	stCode: EPA Method	8015D: Diesel I	Range Organics	;
Client ID: PBS	Batch ID: 9288		RunNo: <b>13281</b>			
Prep Date: 9/12/2013	Analysis Date: 9/12/201	13	SeqNo: <b>378850</b>	Units: %REC		
Analyte	Result PQL SPK	value SPK Ref Val	%REC LowLimit	HighLimit	%RPD RPDLi	mit Qual
Surr: DNOP	11	10.00	113 63	147		
Sample ID LCS-9288	SampType: L <b>CS</b>	Te	stCode: EPA Method	8015D: Diesel I	Range Organics	
Client ID: LCSS	Batch ID: 9288		RunNo: 13281			
Prep Date: 9/12/2013	Analysis Date: 9/12/201	13	SeqNo: <b>378895</b>	Units: %REC		
Analyte	Result PQL SPK	value SPK Ref Val	%REC LowLimit	HighLimit	RPD RPDLi	mit Qual
Surr: DNOP	6.0	5.000	119 63	147		

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

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WO#: 1309329

13-Sep-13

Client: Blagg	Engineering					
Project: Russe	11 LS # 3A					
Sample ID MB-9242	SampType: MBLK	 ζ Τι	estCode: EPA Method	8015D: Gasoline	e Range	
Client ID: PBS	Batch ID: 9242		RunNo: 13292			
Prep Date: 9/10/2013	Analysis Date: 9/11/2	2013	SeqNo: 378524	Units: <b>mg/Kg</b>		
Analyte	Result PQL SF	PK value SPK Ref Va	N %REC LowLimit	HighLimit %	RPD RPDLimit	Qual
Gasoline Range Organics (GRO)	ND 5.0					
Surr: BFB	920	1000	92.1 80	120		
Sample ID LCS-9242	SampType: LCS	Te	estCode: EPA Method	8015D: Gasoline	e Range	
Client ID: LCSS	Batch ID: 9242		RunNo: 13292			
Prep Date: 9/10/2013	Analysis Date: 9/11/2	2013	SeqNo: 378525	Units: mg/Kg		
Analyte	Result PQL SF	PK value SPK Ref Va	N %REC LowLimit	HighLimit %	RPD RPDLimit	Qual
Gasoline Range Organics (GRO)	24 5.0	25.00 0	95.1 74.5	126		
Surr: BFB	990	1000	99.1 80	120		
Sample ID MB-9268 MK	SampType: MBLK	τι Τι	estCode: EPA Method	8015D: Gasoline	e Range	
Client ID: PBS	Batch ID: R1332	20	RunNo: 13320			
Prep Date:	Analysis Date: 9/12/2	2013	SeqNo: 379411	Units: %REC		
Analyte	Result PQL SP	PK value_SPK Ref Va	I %REC LowLimit	HighLimit %	RPD RPDLimit	Qual
Surr: BFB	950	1000	95.4 80	120		
Sample ID LCS-9268 MK	SampType: LCS	Te	estCode: EPA Method	8015D: Gasoline	e Range	
Client ID: LCSS	Batch ID: R1332	20	RunNo: 13320			
Prep Date:	Analysis Date: 9/12/2	2013	SeqNo: 379412	Units: %REC		
Analyte	Result PQL SF	PK value_SPK Ref Va	I %REC LowLimit	HighLimit %	RPD RPDLimit	Qual
Surr: BFB	1100	1000	110 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 6 of 7

RE Reporting Detection

# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client:Blagg EngineeringProject:Russell LS # 3A

Sample ID MB-9242	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batc	h ID: 92	42	F	RunNo: 1	3292				
Prep Date: 9/10/2013	Analysis [	Date: <b>9</b> /	11/2013	5	SeqNo: 3	78545	Units: <b>mg/ł</b>	٢g		
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		103	80	120			
Sample ID LCS-9242	Samp	Type: LC	:s	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	h ID: 92	42	F	RunNo: 1	3292				
Prep Date: 9/10/2013	Analysis [	Date: <b>9/</b>	11/2013	S	SeqNo: 3	78546	Units: <b>mg/ł</b>	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.98	0.050	1.000	0	97.7	80	120			
Toluene	0.99	0.050	1.000	0	98.7	80	120			
Ethylbenzene	0.99	0.050	1.000	0	99.1	80	120			
Xylenes, Total	3.0	0.10	3.000	0	98.7	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		110	80	120		<u></u>	
Sample ID MB-9268 MK	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batc	h ID: R1	3320	F	RunNo: 1	3320				
Prep Date:	Analysis [	Date: <b>9/</b>	12/2013	5	SeqNo: 3	79491	Units: %RE	С		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.1		1.000		107	80	120			
Sample ID LCS-9268 MK	SampT	Type: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	h ID: <b>R1</b>	3320	F	RunNo: <b>1</b>	3320				
Prep Date:	Analysis [	Date: <b>9</b> /	12/2013	s	eqNo: 3	79492	Units: %RE	С		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.1		1.000		114	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

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1309329 *13-Sep-13* 

WO#:

C	hain-o	of-Cus	stody Record	Tum-Arounu	шне.					ŀ			F	٨N	/ T C	20	NI	MF	:N-	ТА	•
Client:	BLAG	G ENGR.	/ BP AMERICA	Standard	Rush		L   F													OF	
<u> </u>				Project Name:					*	-							l.con			<b>•••</b>	
Mailing A	ddress:	P.O. BO	X 87	-    1	RUSSELL LS	# 3A		49	01⊦	lawk								3710	9		
	<del>71</del>	BLOOM	FIELD, NM 87413	Project #:							45-3					-	5-410				
Phone #:		(505) 63	2-1199						-	-											2
email or F	ax#:			Project Manag	jer:				ħV					ĴŢ				1)			
QA/QC Pa	-		Level 4 (Full Validation)		NELSON VI	ELEZ	<del>5</del> (8021B)		HIND!			1S)		PO4,SO	2 PCB's			ter - 300.1)			e
Accreditat	ion:			Sampler:	NELSON VI	ELEZ ZIV		(Gas		ਜ	<b>नि</b>	SIN		02,1	3082			/ wat			đ
	>			On ice:	⊈ Yes			ТРН	a∕c	418	504	827(	6	03, P	/ S		R	0.00	r		e sa
🗇 EDD (1	(ype)	<del>;::::::::::::::::::::::::::::::::::::</del>		Sample Temp	grature: /-C	<u>)</u>		.+ З	(GR(	pot	por	or	etal	с С	cid	2	)- <u>-</u> (	oil - 3		e	osit
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO. 14591629	BTEX +-MIT	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO	TPH (Method 418.1)	EDB (Method 504.1)	PAH (8310 or 8270SIMS)	RCRA 8 Metals	Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil - 300.0 / water		Grab sample	5 pt. composite sample
9/6/13	1315	SOIL	5PC-TB @ ' (95)-A	4 oz 2	Cool	-001	V		V	V							1	V			V
																					一
9/6/13	1245	SOIL	5PC-TB @ ' (21)-B	4 oz 2	Cool	-002	۷		۷	۷								٧			V
			_																		Τ
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																:					
																					T
																					Т
																	1				Т
Date:	Time:	Relinquish	ed by:	Received by:	<u></u>	Date Time	Rer	nark	s:		L			L	4	<u>L</u>	1	<u></u>			<b>L</b>
9/9/13	1437	71.	In J	Mustre	Walter	9/9/13 1437		LL DI						<b>F</b>				- 404			
Date:	Time:	Relinguish	ed by:	Received by:	- cal	Date Time		t Pea ork C										7401 <u>ZEVH</u>		<u>GT2</u>	
	If necessa	arvi samples s	ubmitted to Hall Environmental may be s	ubcontracted to other	>( F 11	10127000	this o	ossihil	itv Ar	ny sub	-confr	acted	data v	vill be	clearly	v notat	led on	the an	alvtica	l renor	<del></del>

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necessarv	samples submitted	o Hall Enviror	nmental mav be	e subcontracted fo	other accredited laboratories.	This serves as notice of this possibility	Any sub-contracted data will be	clearly notated on the analytical record
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ENVIRONMENTAL ANALYSIS I ABORATORY TEL: 505-345-30	tal Analysis Labora 4901 Hawkins Ilbuquerque, NM 87 175 FAX: 505-345-4 hallenvironmental.	NE 109 <b>Sam</b> j 107	ole Log-In Check List
Client Name: BLAGG Work Order Numb	per; 1309329		RcptNo: 1
Received by/date: Logged By: Lindsay Mangin 9/10/2013 10:00:00 Completed By: Lindsay Mangin 9/10/2013 10:58:44 Reviewed By: M.Q. 09/10/13		Juniby Moligit Juniby Moligit	
Chain of Custody			
1 Custody seals intact on sample bottles?	Yes	No	Not Present 🗸
2. is Chain of Custody complete?	Yes 🗸	No	Not Present
3. How was the sample delivered?	Courier		
Log In			
4. Was an attempt made to cool the samples?	Yes 🗸	No	NA
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗸	No ;	NA
6. Sample(s) in proper container(s)?	Yes 🗸	No	
7. Sufficient sample volume for indicated test(s)?	Yes 🔽	No	
8. Are samples (except VOA and ONG) properly preserved?	Yes 🗸	No	
9. Was preservative added to bottles?	Yes	No	NA
10.VOA vials have zero headspace?	Yes	No	No VOA Vials 🗸
11. Were any sample containers received broken?	Yes	No	# of preserved
12.Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🖌	No	bottles checked for pH: (<2 or >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	
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🖌	No	Checked by:
Special Handling (if applicable)			
	· .		

16.W	as client notified of all	discrepancies with this order?	Yes	No	NA 🗸
•	Person Notified:	an a church an ann an ann an ann an ann an ann an a	Date:	In the second With the Life	
	By Whom:	A CONTRACTOR OF A CONTRACTOR O		hone Fax	
	Regarding:			an a	
	Client Instructions:		and the second second in the Part of Second second a statistic	line and a second any case of the second spectra and a second second second second second second second second	<u>na se an anna an a</u>

17. Additional remarks:

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18.	Cooler Inform	ation					
	Cooler No	Temp ⁰C	Condition	Seal Intact	Seal No	Seal Date	Signed By
	1	1.0	Good	Yes			



BP America Production Company 200 Energy Court Farmington, NM 87401 Phone: (505) 326-9200

August 27, 2013

Bureau of Land Management Mark Kelly 1235 La Plata Hwy Farmington, NM 87401

#### **VIA CERTIFIED MAIL – RETURN RECEIPT REQUESTED**

Re: Notification of plans to close/remove a below grade tank Well Name: RUSSELL LS 003A

Dear Mr. Kelly,

As part of the NM "Pit Rule": 19.15.17.13 Closure Requirements, Paragraph J. BP America Production Company (BP) is required to notify the surface owner of BP's plans to close/remove a below grade tank. BP wishes to inform you of our plans to close/remove the below grade tank on its well pad located on your surface. BP plans to commence this work on or about September 16, 2013. If there aren't any unforeseen problems, the work should be completed within 10 working days.

As a point of clarification, BP will be closing the below grade tank and either operating without one or replacing it with an above ground tank, the well site will continue to operate.

Unless you have questions about this notice, there is no need to respond to this letter. If you do have any questions or concerns, please contact me at 505-326-9214

Sincerely,

Jerry Van Riper Surface Land Negotiator BP America Production Company

BP America Production Company 200 Energy Court Farmington, NM 87401 Phone: (505) 326-9200

#### SENT VIA E-MAIL TO: BRANDON.POWELL@STATE.NM.US

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August 27, 2013

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New Mexico Oil Conservation Division 1000 Rio Brazos Road Aztec, New Mexico 87410

RE: Notice of Proposed Below-Grade Tank (BGT) Closure

Russell LS 003A API 30-045-23101 (D) Section 23 - T28N - R08W San Juan County, New Mexico

Dear Mr. Brandon Powell:

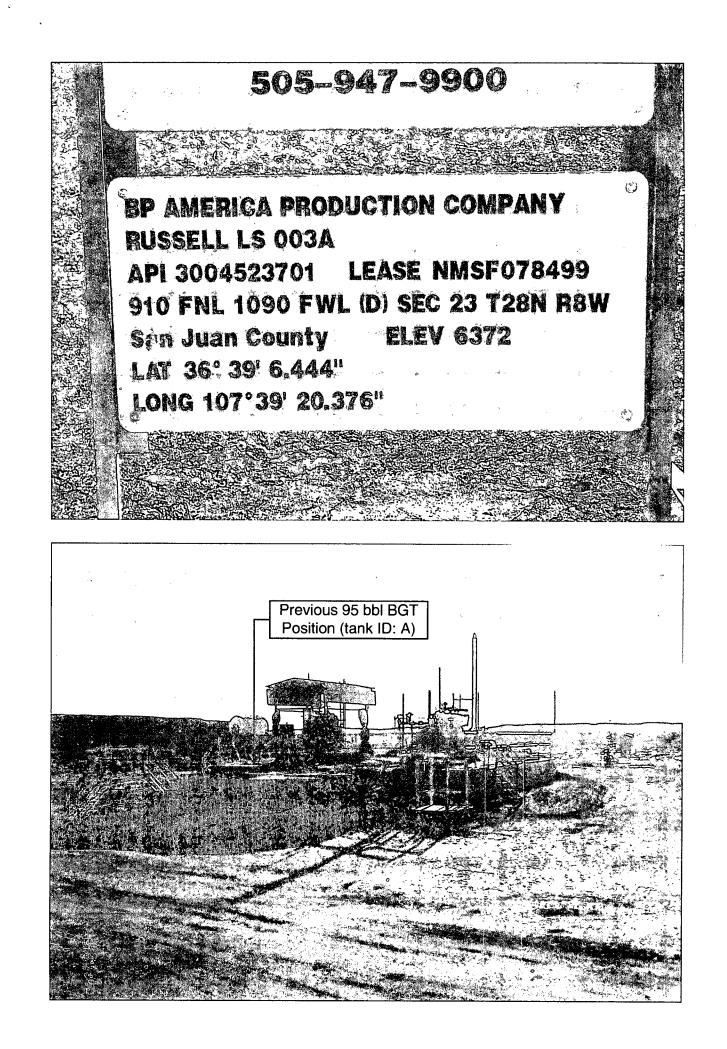
In regards to the captioned subject and requirements of the NMOCD pit rule, this letter is notification that BP is planning to close a 21 bbl BGT that will no longer be operational at this well site.

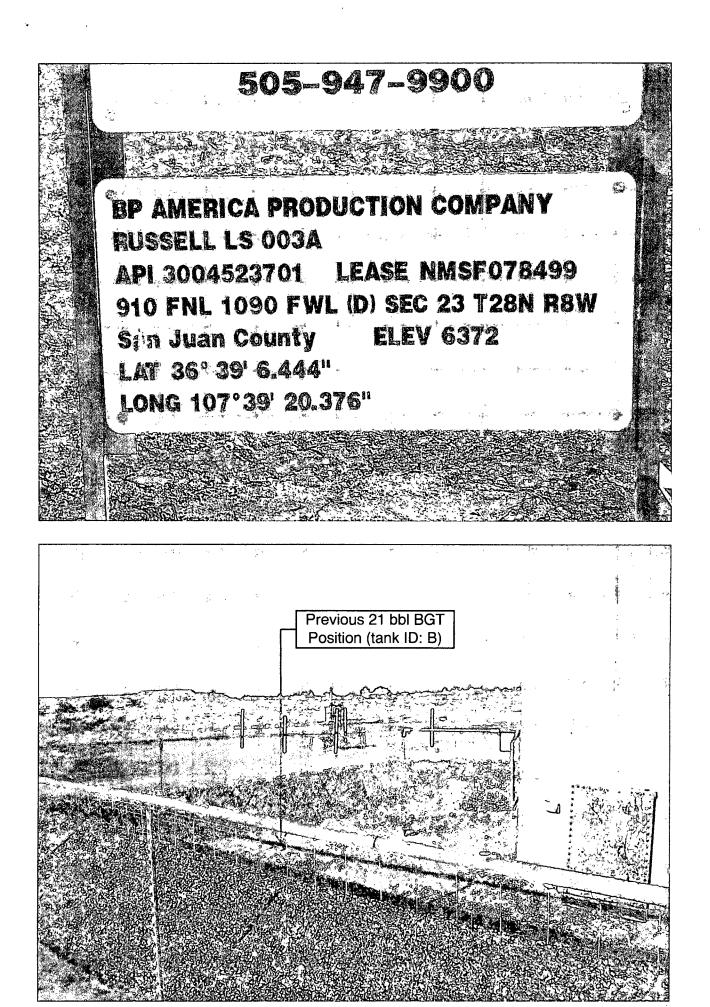
Should you have any questions, please feel free to contact BP at our Farmington office.

Sincerely, Jeff Peace

BP Field Environmental Advisor

(505) 326-9479





## BP AMERICA PRODUCTION COMPANY SAN JUAN BASIN, NORTHWEST NEW MEXICO

#### BELOW-GRADE TANK CLOSURE PLAN

#### Russell LS 3A API No. 3004523701 Unit Letter D, Section 23, T28N, R8W

RCVD DEC 6'13 OIL CONS. DIV. DIST. 3

This plan will address the standard protocols and procedures for closure of below-grade tanks (BGTs) on BP America Production Company (BP) well sites. As stipulated in Paragraph A of 19.15.17.13 NMAC, BP shall close a BGT within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the New Mexico Oil Conservation Division (NMOCD) requires because of imminent danger to fresh water, public health, safety or the environment. If deviations from this plan are necessary, any specific changes will be included on form C-144 and approved by the NMOCD. BP shall close an existing BGT that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofit with a BGT that complies with the BP NMOCD approved BGT design attached to the BP Design and Construction Plan. BP shall close an existing BGT that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC, if not previously retrofitted to comply with the BP NMOCD approve BGT Design attached to the BP Design and Construction Plan, prior to any sale or change in operator pursuant to 19.15.9.9 NMAC. BP shall close the permitted BGT within 60 days of cessation of the BGTs operation or as required by the transitional provisions of Subsection B, D, or E of 19.15.17.17 NMAC.

#### **General Closure Plan**

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- 1. BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement. Notice is attached.
- 2. BP shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number. Notice is attached.
- 3. BP shall remove liquids and sludge from the BGT prior to implementing a closure method and dispose of the liquids and sludge in a NMOCD's division-approved facility. The facilities to be used are:
  - a. BP Crouch Mesa Landfarm, Permit NM-02-003 (Solids)
  - b. JFJ Landfarm, Permit NM-01-010(B) (Solids and Sludge)
  - c. Basin Disposal, Permit NM-01-0005 (Liquids)

- d. Envirotech Inc Soil Remediation Facility, Permit NM-01-0011 (Solids and Sludge)
- e. BP Operated E.E. Elliott SWD #1, API 30-045-27799 (Liquids)
- f. BP Operated 13 GCU SWD #1, API 30-045-28601 (Liquids)
- g. BP Operated GCU 259 SWD, API 30-045-20006 (Liquids)
- h. BP Operated GCU 306 SWD, API 30-045-24286 (Liquids)
- i. BP Operated GCU 307 SWD, API 30-045-24248 (Liquids)
- j. BP Operated GCU 328 SWD, API 30-045-24735 (Liquids)
- k. BP Operated Pritchard SWD #1, API 30-045-28351 (Liquids) All liquids and sludge in the BGT's were removed and sent to one of the
  - above NMOCD approved facilities for disposal.
- 4. BP shall remove the BGT and dispose of it in a NMOCD approved facility or recycle, reuse, or reclaim it in a manner that the NMOCD approves. If a liner is present and must be disposed of it will be cleaned by scraping any soils or other attached materials on the liner to a de minimus amount and disposed at a permitted solid waste facility, pursuant to Subparagraph (m) of Paragraph (1) of Subsection C of 19.15.35.8 NMAC. Documentation as to the final disposition of the removed BGT will be provided in the final closure report.

The BGT's were transported to a storage area for sale and re-use.

- BP shall remove any on-site equipment associated with a BGT unless the equipment is required for well production.
   All equipment associated with the BGT's has been removed.
- 6. BP shall test the soils beneath the BGT to determine whether a release has occurred. BP shall collect at a minimum: a five (5) point composite sample and individual grab samples from any area that is wet, discolored or showing other evidence of a release and analyze for BTEX, TPH and chlorides. The testing methods for those constituents are as follows;

Constituents	Testing Method	Release Verification	Sample
	95 bbl BGT	(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	ND
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	ND
ТРН	US EPA Method SW-846 418.1	100	36
Chlorides	US EPA Method 300.0 or 4500B	250 or background	31

Constituents	Testing Method	Release Verification	Sample
	21 bbl BGT	(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	ND
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	ND
ТРН	US EPA Method SW-846 418.1	100	23
Chlorides	US EPA Method 300.0 or 4500B	250 or background	2

Notes: mg/Kg = milligram per kilogram, BTEX = benzene, toluene, ethylbenzene, and total xylenes, TPH = total petroleum hydrocarbons. Other EPA methods that the division approves may be applied to all constituents listed. Chloride closure standards will be determined by which ever concentration level is greatest. Soil under the BGT's was sampled and TPH, BTEX and chloride levels were below the stated limits. Sampling data is attached.

- BP shall notify the division District III office of its results on form C-141.
   C-141 is attached.
- If it is determined that a release has occurred, then BP will comply with 19.15.30 NMAC and 19.15.29 NMAC, as appropriate.
   Sampling results indicate no release occurred.
- 9. If the sampling demonstrates that a release has not occurred or that any release does not exceed the concentrations specified above, then BP shall backfill the excavation, with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover, re-contour and re-vegetate the location. The location will be reclaimed if it is not with in the active process area

# The area under the BGT's was backfilled with clean soil. It is still within the active area. The area over the 95 bbl BGT is covered by the LPT.

10. BP shall reclaim the BGT location and all areas associated with the BGT including associated access roads to a safe and stable condition that blends with the surrounding undisturbed area. BP shall substantially restore the impacted surface area to the condition that existed prior to oil and gas operations by placement of the soil cover as provided in Subsection H of 19.15.17.13 NMAC, re-contour the location and associated areas to a contour that approximates the original contour and blends with the surrounding topography and re-vegetate according to Subsection I of 19.15.17.13 NMAC.

The area under the 95 bbl BGT is covered by the LPT and the area over the 21 bbl BGT is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

11. The soil cover for closures where the BGT has been removed or remediated to the NMOCD's satisfaction shall consist of the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater. The soil cover will be constructed to the site's existing grade and all practicable efforts will be made to prevent ponding of water and erosion of the cover material.

# The area under the 95 bbl BGT is covered by the LPT and the area over the 21 bbl BGT is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

12. BP shall seed the disturbed area the first growing season after closure of the BGT. Seeding will be accomplished by drilling on the contour whenever practical or by other division-approved methods. Vegetative cover will be, at a minimum, 70% of the native perennial vegetative cover (un-impacted by overgrazing, fire or other intrusion damaging to native vegetation), consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintenance of that

cover through two successive growing seasons. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation.

The area under the 95 bbl BGT is covered by the LPT and the area over the 21 bbl BGT is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

13. BP shall seed, plant and re-seed pursuant to Paragraph (3) of Subsection I of 19.15.17.13 NMAC, until the location successfully achieves the required vegetative cover.

#### BP will seed the area when the well is plugged and abandoned.

14. Pursuant to Paragraph (5) of Subsection I of 19.15.17.13 NMAC, BP shall notify the NMOCD when it has seeded or planted and when it successfully achieves revegetation.

#### BP will notify NMOCD when re-vegetation is successful.

- 15. Within 60 days of closure completion, BP shall submit a closure report on NMOCD's form C-144, and will include the following;
  - a. proof of closure notification (surface owner and NMOCD)
  - b. sampling analytical reports; information required by 19.15.17 NMAC;
  - c. disposal facility name and permit number
  - d. details on back-filling, capping, covering, and where applicable re-vegetation application rates and seeding techniques and
  - e. site reclamation, photo documentation.

#### Closure report on C-144 form is included.

16. BP shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.

#### Certification section of C-144 has been completed.