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

State of New Mexico Energy Minerals and Natural Resources 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, Clos	ed-Loop System	, Below-Grade	Tank, or	,						
Proposed Alternative Method Permit or Closure Plan Application Type of action: Permit of a pit, closed loop system, below, grade tank, or proposed alternative method										
Type of action: Permit 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, below-grade tank, or proposed alternative method										
Instructions: Please submit one application	•	, , ,	•	•						
Please be advised that approval of this request does not rel- environment. Nor does approval relieve the operator of its										
1. Operator: BP AMERICA PRODUCTION COM										
Address: 200 Energy Court, Farmington, NM to	37401									
Facility or well name: PRICE COM 004										
API Number: 3004524029	OCI	Permit Number:								
U/L or Qtr/Qtr A Section 24.0	Township 28.0N	Range 08W	County: San Ju	uan County						
Center of Proposed Design: Latitude 36.65105	Loi	ngitude -107.62699		NAD: □1927 🗷 1983						
Surface Owner: 🗷 Federal 🗌 State 🗌 Private 🔲 Tr	ibal Trust or Indian Allot	ment								
2. Pit: Subsection F or G of 19.15.17.11 NMAC				RCVD DEC 6'13 OIL CONS. DIV.						
	Temporary: Drilling Workover DIST. 3									
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A										
Lincd Unlined Liner type: Thickness	mil [LLDPE [HDPE PVC	Other							
String-Reinforced										
Liner Seams: Welded Factory Other		Volume:b	obl Dimensions: L_	x Wx D						
3.										

Subsection of 19.15.17.11 NMAC (Closure Plan submittal only)	
Volume: 95.0 bbl Type of fluid: Produced Water Tark	
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	
Liner type: Thicknessmil	

Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of

Lined Unlined Liner type: Thickness _____mil LLDPE HDPE PVC Other ____

Alternative Method:

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Closed-loop System: Subsection H of 19.15.17.11 NMAC

Liner Seams: Welded Factory Other ___

☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other

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, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify	hospital,				
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen \[\text{Nonthly 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 consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for				
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable so material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate do office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads above-grade tanks associated with a closed-loop system.					
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				
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No				
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ 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				
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				
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ 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				
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No				
Within a 100-year floodplain FEMA map	☐ Yes ☐ No				

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Ccrtified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Maste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Disposal Facility Name:	operations? Prial are the or may be and/or the Diagram of the No.
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future service and 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 Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source mate, provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications	erial are ce or may be s and/or
Pequired 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 Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source mate, provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district offic considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications	rial are ce or may be s and/or es No
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 To Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source mater provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications	ce or may be s and/or es \(\square\) No
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source mate provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district offic considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications	ce or may be s and/or es \(\square\) No
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	4
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	es 🗌 No A
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	es 🗌 No A
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	es 🗌 No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	es 🗌 No
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; Visual inspection (certification) of the proposed site	es 🗌 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	s 🗌 No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	s 🗌 No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	s 🗌 No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	s 🗌 No
Within a 100-year floodplain FEMA map	s 🗌 No
18. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Plead by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achilicated to the closure standards cannot be achilicated to the closure plan - 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	NMAC

Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate and complete to	the best of my knowledge and belief.
Name (Print): Jeffray Peace Title: Field	d Environmental Advisor
Name (Print): Jeffrey Peace Signature: Date: 06	/14/2010
	505-326-9479
20. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCI	D onditions (see attachment)
OCD Representative Signature:	12/12/203 Approval Date: 5/10/11
Title: Eniramental Engineer OCD Permit Num	eOfficer
	mer:
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NI Instructions: Operators are required to obtain an approved closure plan prior to implementing any The closure report is required to be submitted to the division within 60 days of the completion of the section of the form until an approved closure plan has been obtained and the closure activities have	y closure activities and submitting the closure report. e closure activities. Please do not complete this e been completed.
▼ Closure Con	npletion Date: <u>9-6-2013</u>
22. Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method If different from approved plan, please explain.	d Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill two facilities were utilized.	
Disposal Facility Name: Disposal Facility	Permit Number:
Disposal Facility Name: Disposal Facility I	Permit Number:
Were the closed-loop system operations and associated activities performed on or in areas that will no Yes (If yes, please demonstrate compliance to the items below) No	If be used for future service and operations?
Required for impacted areas which will not be used for future service and operations: 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 following items must be attached mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division)	ed to the closure report. Please indicate, by a check
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-site closure)	
☑ Disposal Facility Name and Permit Number ☑ Soil Backfilling and Cover Installation	
Re-vegetation Application Rates and Seeding Technique	
✓ Site Reclamation (Photo Documentation) On-site Closure Location: Latitude 36,65105 Longitude -167.66	2699 NAD: □1927 ⊠ 1983
25. Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure report is true, accurate belief. I also certify that the closure complies with all applicable closure requirements and conditions	
Name (Print): Jeff Peace Title: Field	l Environmental Advisor
0 0 0 0	aom ber 5, 2013
e-mail address: <u>peace</u> . jeffrey & bf.com Telephone:	(505) 326-9479

District J
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

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

Form C-141

Revised August 8, 2011

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

			Rele	ease Notific	cation	and Co	rrective A	ction			·.		
						OPERA	ГOR	al Report	\boxtimes	Final Report			
Name of Co	mpany: B	P				Contact: Jef	f Peace						
		Court, Farmi	ngton, N	M 87401		Telephone N	No.: 505-326-94	79					
Facility Na						Facility Typ	e: Natural gas v	vell					
Surface Ow	ner: Feder	al		Mineral C)wner:]	Federal		API No	. 3004524)29			
				LOCA	ATIO	N OF REI	LEASE						
Unit Letter A	Section 24	Township 28N	Range 8W	Feet from the 1,085		South Line	Feet from the 1,090	East/West Line East	"				
		Lati	itude3	6.65105		_ Longitud	e107.62699_						
				NAT	URE	OF REL	EASE						
Type of Rele							Release: N/A		Recovered: N/A				
		w grade tanks	- 95 bbl			+	lour of Occurrenc	e: Date and	Hour of Dis	covery	<u>:</u>		
Was Immedi	ate Notice (Yes [] No 🛛 Not Ro	equired	If YES, To	Whom?						
By Whom?						Date and Hour							
Was a Watercourse Reached?							If YES, Volume Impacting the Watercourse.						
If a Watercon	ırse was Im	pacted, Descri	ibe Fully.*	K		,							
								GT was done durin esults are attached		ensure	e no soil		
				ten.* BGT was re ed over the site.	moved a	and the area u	nderneath the BG	T was sampled. T	he excavate	d area v	was		
regulations a public health should their or or the enviro	Il operators or the envi operations h nment. In a	are required to ronment. The nave failed to a	o report an acceptance	nd/or file certain rece of a C-141 reporting and r	elease no ort by the emediate	otifications are NMOCD m e contaminati	nd perform correct arked as "Final Ro on that pose a thre	nderstand that pur- tive actions for rel eport" does not rel eat to ground wate responsibility for c	eases which leve the ope r, surface wa	may er rator of iter, hui	idanger Fliability man health		
Signature:	all	Peace				OIL CONSERVATION DIVISION							
Printed Name	フレレ e: Jeff Peac	e				Approved by Environmental Specialist:							
Title: Field E	nvironmen	tal Advisor				Approval Dat	l Date: Expiration Date:						
E-mail Addre	ess: peace.jo	effrey@bp.com	<u>n</u>			Conditions of	Approval:		Attached				

Phone: 505-326-9479

Date: December 5, 2013

* Attach Additional Sheets If Necessary

CLIENT: BP	BLAGG ENGINEERING, INC. P.O. BOX 87, BLOOMFIELD, NM 87413 (505) 632-1199	API #: 3004524029 TANK ID (if applicble): A				
FIELD REPORT:	(circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / OTHER:	PAGE#: 1 of 1				
SITE INFORMATION	: SITE NAME: PRICE COM # 4	DATE STARTED: 09/06/13				
QUAD/UNIT: A SEC: 24 TWP:		DATE FINISHED:				
1/4 -1/4/FOOTAGE: 1,085'N / 1,090	NE/NE LEASE TYPE: FEDERAL/ STATE / FEE / INDIAN	ENVIRONMENTAL				
·	PROD. FORMATION: MV CONTRACTOR: MBF - S. GLYNN	SPECIALIST(S): NJV				
REFERENCE POINT	: WELL HEAD (W.H.) GPS COORD.: 36.65120 X 107.62712	GLELEV: 6.219'				
		ARING FROM W.H.: 67', S36E				
2)		ARING FROM W.H.:				
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				
1) SAMPLE ID: 5 PC-TB @ 4' (95	SAMPLE DATE: 09/06/13 SAMPLE TIME: 1430 LAB ANALYSIS: 418.1/8	8015B/8021B/300.0(CI) NA				
2) SAMPLE ID:	SAMPLE DATE: SAMPLE TIME: LAB ANALYSIS:	` ,				
3) SAMPLE ID:	SAMPLE DATE:SAMPLE TIME: LAB ANALYSIS:					
4) SAMPLE ID:	SAMPLE DATE:SAMPLE TIME: LAB ANALYSIS:					
SOIL DESCRIPTION	SOIL TYPE: SAND/SILTY SAND/SILT/SILTY CLAY/CLAY/GRAVEL/OT	HER				
SOIL COLOR: DARK YE						
COHESION (ALL OTHERS): NON COHESIVE SLIGHTL CONSISTENCY (NON COHESIVE SOILS): LO MOISTURE: DRY (SLIGHTLY MOIST / MOIST) W SAMPLE TYPE: GRAB (COMPOSITE) # DISCOLORATION/STAINING OBSERVED	OSE FIRM DENSE VERY DENSE T / SATURATED / SUPER SATURATED OF PTS. DENSITY (COHESIVE CLAYS & SILTS): SOFT HC ODOR DETECTED: YES NO EXPL	/ FIRM / STIFF / VERY STIFF / HARD				
•	EXPLANATION BSERVED AND/OR OCCURRED: YES NO EXPLANATION: DIAMETER LOW PROFILE WITH I-BEAMS WELDED TO BOTTOM.					
		IMATION (Cubic Yards) :NA D TPH CLOSURE STD:1,000ppm				
SITE SKETCH	PLOT PLAN circle: attached OWM	CALIB. READ. = NA ppm RF = 0.52				
	BERM SEPARATOR N TIME	CALIB. GAS =				
PROD. TANK	PBGTL T.B. ~ 4' B.G.	#: Z2-0()6Q0 ermit date(s): 06/14/10 CD Appr. date(s): 05/10/11 k				
	X - S.P.D.	BGT Sidewalls Visible: Y / N				
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BEL	WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DB - DOUBLE BOTTOM.	BGT Sidewalls Visible: Y / N agnetic declination: 10° E				
TRAVEL NOTES: CALLOUT:	ONSITE: 09/06/13					

Analytical Report

Lab Order 1309B13

Date Reported: 10/4/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: 5PC-TB @ 6' (21)

Project: McCulley LS #2A

Collection Date: 9/19/2013 9:15:00 AM

Lab ID: 1309B13-001

Received Date: 9/24/2013 10:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RAN	GE ORGANICS		 -		Analys	st: JME
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	9/26/2013 2:00:49 PM	9463
Surr: DNOP	92.3	63-147	%REC	1	9/26/2013 2:00:49 PM	9463
EPA METHOD 8015D: GASOLINE R	ANGE				Analys	st: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	9/26/2013 2:36:40 PM	9491
Surr: BFB	84.2	80-120	%REC	1	9/26/2013 2:36:40 PM	9491
EPA METHOD 8021B: VOLATILES					Analys	st: NSB
Benzene	ND	0.047	mg/Kg	1	9/26/2013 2:36:40 PM	9491
Toluene	ND	0.047	mg/Kg	1	9/26/2013 2:36:40 PM	9491
Ethylbenzene	ND	0.047	mg/Kg	1	9/26/2013 2:36:40 PM	9491
Xylenes, Total	ND	0.093	mg/Kg	1	9/26/2013 2:36:40 PM	9491
Surr: 4-Bromofluorobenzene	92.5	80-120	%REC	1	9/26/2013 2:36:40 PM	9491
EPA METHOD 300.0: ANIONS					Analys	st: JRR
Chloride	ND	7.5	mg/Kg	5	9/30/2013 10:02:36 A	M 9548
EPA METHOD 418.1: TPH					Analys	st: JME
Petroleum Hydrocarbons, TR	90	20	mg/Kg	1	9/30/2013	9480

Matrix: SOIL

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 1 of 6

- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

WO#:

1309B13 04-Oct-13

Client:

Blagg Engineering

Project:

McCulley LS #2A

Sample ID MB-9548

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PRS

Batch ID: 9548

RunNo: 13733

Prep Date: 9/30/2013 Analysis Date: 9/30/2013

SeqNo: 391761

Units: mg/Kg

HighLimit

Analyte

Result

SPK value SPK Ref Val PQL

%REC LowLimit

%RPD

RPDLimit Qual

Chloride

ND 1.5

Sample ID LCS-9548

SampType: LCS

TestCode: EPA Method 300.0: Anions

Client ID:

Prep Date:

LCSS

Batch ID: 9548 Analysis Date: 9/30/2013 RunNo: 13733 SeqNo: 391762

Units: mg/Kg

110

HighLimit

Analyte

Result

15 00

15.00

15.00

15.00

15.00

SPK value SPK Ref Val %REC 97.7

90

LowLimit

%RPD **RPDLimit**

Chloride

15

1.5

O

Qual

Sample ID 1309B13-001AMS

Client ID: 5PC-TB @ 6' (21)

9/30/2013

SampType: MS

15

TestCode: EPA Method 300.0: Anions

Prep Date:

Batch ID: 9548

PQL

RunNo: 13733

Units: mg/Kg

Analyte

9/30/2013

Analysis Date: 9/30/2013

SeqNo: 391765

Chloride

Result **PQL**

7.5

SPK value SPK Ref Val %REC 99.0

LowLimit HighLimit 58.8

%RPD **RPDLimit**

Qual

Sample ID 1309B13-001AMSD

SampType: MSD 5PC-TB @ 6' (21)

TestCode: EPA Method 300.0: Anions RunNo: 13733

Client ID: Prep Date: 9/30/2013

Analyte

Chloride

Batch ID: 9548 Analysis Date: 9/30/2013

PQL

7.5

58.8

Units: mg/Kg

SegNo: 391766 SPK value SPK Ref Val %REC

LowLimit

HighLimit

109

%RPD

RPDLimit 20

Sample ID 1309721-001AMS

SampType: MS

Result

Result

30

31

15

TestCode: EPA Method 300.0: Anions

98.9

%REC

RunNo: 13734

Prep Date:

Client ID:

9/30/2013

BatchQC

Batch ID: 9548 Analysis Date: 9/30/2013

PQL

1.5

SeqNo: 391780

Units: mg/Kg HighLimit

0.141

%RPD

RPDLimit

Qual

Qual

Analyte Chloride

93.0

SeqNo: 391781

58.8 TestCode: EPA Method 300.0: Anions

58.8

Client ID:

Sample ID 1309721-001AMSD **BatchQC**

9/30/2013

SampType: MSD Batch ID: 9548

RunNo: 13734

LowLimit

Units: mg/Kg

109

Qual

Page 2 of 6

Chloride

Analyte

Prep Date:

Analysis Date: 9/30/2013 Result PQL

1.5

SPK value SPK Ref Val 16.32

16.32

SPK value SPK Ref Val

%REC

LowLimit 101

HighLimit

109

%RPD **RPDLimit** 3.68

20

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

Spike Recovery outside accepted recovery limits

Analyte detected below quantitation limits

Hall Environmental Analysis Laboratory, Inc.

WO#:

1309B13

04-Oct-13

Client:

Blagg Engineering

Project:

McCulley LS #2A

Sample ID MB-9480

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

PBS

Batch ID: 9480

Result

ND

RunNo: 13692

Prep Date:

SeqNo: 390205

9/25/2013

Units: mg/Kg

Analyte

Analysis Date: 9/30/2013

HighLimit

PQL

SPK value SPK Ref Val %REC LowLimit

RPDLimit

Qual

Petroleum Hydrocarbons, TR

SampType: LCS

TestCode: EPA Method 418.1: TPH

%RPD

%RPD

Sample ID LCS-9480

Client ID: LCSS

Batch ID: 9480

RunNo: 13692

Units: mg/Kg

Analyte

Prep Date: 9/25/2013

Analysis Date: 9/30/2013

PQL

SPK value SPK Ref Val

SeqNo: 390206 %REC LowLimit

HighLimit

Petroleum Hydrocarbons, TR

92

20 100.0 92.2

120 80

RPDLimit

Qual

Client ID: LCSS02

Prep Date:

Sample ID LCSD-9480

SampType: LCSD

96

Batch ID: 9480

TestCode: EPA Method 418.1: TPH

RunNo: 13692 SeqNo: 390207

Units: mg/Kg

Qual

Analyte Petroleum Hydrocarbons, TR

9/25/2013 Analysis Date: 9/30/2013 Result

SPK value SPK Ref Val %REC LowLimit 100.0

96.2

0

HighLimit 120 %RPD 4.27

RPDLimit

20

Qualifiers:

E

1

- Value exceeds Maximum Contaminant Level.
- Analyte detected below quantitation limits RSD is greater than RSDlimit O
- RPD outside accepted recovery limits R

Value above quantitation range

- Spike Recovery outside accepted recovery limits
- В Analyte detected in the associated Method Blank
- Н
- ND Not Detected at the Reporting Limit
- Sample pH greater than 2 for VOA and TOC only. RL Reporting Detection Limit

P

Holding times for preparation or analysis exceeded

Page 3 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#: 1309B13

04-Oct-13

Client:

Blagg Engineering

Project:	McCulley	LS #2A									
Sample ID	MB-9463	SampTy	pe: Mi	BLK	Tes	Code: El	PA Method	8015D: Dies	el Range (Organics	
Client ID:	PBS	Batch	D: 94	63	F	tunNo: 1	3592				
Prep Date:	9/24/2013	Analysis Da	te: 9 /	/25/2013	S	eqNo: 3	87680	Units: mg/h	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit_	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	ND	10								
Surr: DNOP		8.6		10.00		86.5	63	147			
Sample ID	LCS-9463	SampTy	pe: LC	s	Tes	Code: El	PA Method	8015D: Dies	el Range (Organics	
Client ID:	LCSS	Batch	D: 94	63	R	lunNo: 1	3592				
Prep Date:	9/24/2013	Analysis Da	te: 9/	25/2013	S	eqNo: 3	87681	Units: mg/Kg			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	47	10	50.00	0	94.3	77.1	128			
Surr: DNOP		4.0		5.000		80.8	63	147			
Sample ID	1309A82-001AMS	SampTy	pe: MS	3	Test	Code: El	PA Method	8015D: Dies	el Range (Organics	
Client ID:	BatchQC	Batch I	D: 94	63	R	lunNo: 1	3619				
Prep Date:	9/24/2013	Analysis Da	te: 9/	26/2013	S	eqNo: 3	88113	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	65	10	50.45	23.82	81.5	61.3	138			
Surr: DNOP		3.1		5.045		60.8	63	147			S
Sample ID	1309A82-001AMS[) SampTy	pe: MS	SD	Test	Code: El	PA Method	8015D: Dies	el Range (Organics	
Client ID:	BatchQC	Batch I	D: 94	63	R	lunNo: 1	3619				
Prep Date:	9/24/2013	Analysis Da	te: 9 /	26/2013	S	eqNo: 3	88114	Units: mg/k	(g		
Analyte		Result	PQL_		SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	92	9.9	49.70	23.82	138	61.3	138	34.8	20	R
Surr: DNOP		3.5		4.970		70.6	63	147	0	0	

Qualifiers:

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

Page 4 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1309B13 04-Oct-13

Client:

Blagg Engineering

Project:

McCulley LS #2A

Sample ID MB-9491

SampType: MBLK

Client ID: PBS Batch ID: 9491

RunNo: 13633

Prep Date: 9/25/2013 Analysis Date: 9/26/2013 **PQL**

SeqNo: 389025 %REC

Units: mg/Kg

120

HighLimit

%RPD **RPDLimit**

Qual

Gasoline Range Organics (GRO) Surr: BFB

5.0 ND 860

1000

SPK value SPK Ref Val

SPK value SPK Ref Val

86.4

80

LowLimit

LowLimit

74.5

TestCode: EPA Method 8015D: Gasoline Range

Sample ID LCS-9491

SampType: LCS

Result

25.00

1000

TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS

Analyte

Batch ID: 9491

PQL

5.0

RunNo: 13633

%REC

106

126

Analyte

Prep Date: 9/25/2013

Analysis Date: 9/26/2013

0

SeqNo: 389026

Units: mg/Kg HighLimit

RPDLimit

Qual

Gasoline Range Organics (GRO) Surr: BFB

930

Result

26

93.5

80

TestCode: EPA Method 8015D: Gasoline Range

120

%RPD

Client ID:

Sample ID 1309B39-001AMS **BatchQC**

SampType: MS Batch ID: 9491

RunNo: 13633

Qual

Prep Date: Analyte

9/25/2013

Analysis Date: 9/26/2013

950

Result

29

960

SPK value SPK Ref Val

SeqNo: 389028 %REC LowLimit 114

Units: mg/Kg HighLimit

156

120

Gasoline Range Organics (GRO)

Result POL 28 4.7

23.43 937.2

1.525

76 80 %RPD

RPDLimit

Qual

Surr: BFB

Sample ID 1309B39-001AMSD

SampType: MSD

TestCode: EPA Method 8015D: Gasoline Range

102

Prep Date: Analyte

Client ID:

BatchQC 9/25/2013 Batch ID: 9491

RunNo: 13633

SeqNo: 389029

Units: mg/Kg

RPDLimit

Gasoline Range Organics (GRO) Surr: BFB

Analysis Date: 9/26/2013 PQL

SPK value SPK Ref Val 23.45

1.525

%REC 119

LowLimit 76

HighLimit 156

%RPD 4.45

17.7

0

4.7

938.1

102

80

120

0

Qualifiers:

O

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- RSD is greater than RSDlimit RPD outside accepted recovery limits R

Spike Recovery outside accepted recovery limits

- Analyte detected in the associated Method Blank
- Н
- ND Not Detected at the Reporting Limit
- Sample pH greater than 2 for VOA and TOC only. RL Reporting Detection Limit

Holding times for preparation or analysis exceeded

Page 5 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1309B13

04-Oct-13

Client: Project: Blagg Engineering

Sample ID MB-9491

McCulley LS #2A

SampType: MBLK

TestCode: EPA Method 8021B: Volatiles

Client ID: **PBS**

Batch ID: 9491

PQL

0.050

0.050

RunNo: 13633

9/25/2013 Prep Date:

Analysis Date: 9/26/2013

SeqNo: 389063

SPK value SPK Ref Val %REC LowLimit

Units: mg/Kg HighLimit

RPDLimit

RPDLimit

Qual

Benzene Toluene Ethylbenzene Xylenes, Total

Analyte

ND 0.050 ND 0.10 0.97

Result

ND

ND

1.000

96.8

80

TestCode: EPA Method 8021B: Volatiles

120

Sample ID LCS-9491

Surr: 4-Bromofluorobenzene

SampType: LCS

RunNo: 13633

%RPD

Client ID: LCSS

Prep Date: 9/25/2013

Batch ID: 9491 Analysis Date: 9/26/2013

SeqNo: 389064

Units: mg/Kg

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit
Benzene	0.96	0.050	1.000	0	95.6	80	120
Toluene	0.99	0.050	1.000	0	99.4	80	120
Ethylbenzene	1.0	0.050	1.000	0	102	80	120
Xylenes, Total	3.0	0.10	3.000	0	100	80	120
Surr: 4-Bromofluorobenzene	1.0		1.000		99.9	80	120

Sample ID 1309B13-001AMS

SampType: MS

TestCode: EPA Method 8021B: Volatiles

Client ID: 5PC-TB @ 6' (21)

Batch ID: 9491

RunNo: 13633

Prep Date: 9/25/2013	Analysis Date: 9/26/2013			SeqNo: 389073			Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.94	0.047	0.9443	0	100	67.3	145			
Toluene	0.96	0.047	0.9443	0.006514	101	66.8	144			
Ethylbenzene	0.99	0.047	0.9443	0	105	61.9	153			
Xylenes, Total	3.0	0.094	2.833	0.01150	104	65.8	149			
Surr: 4-Bromofluorobenzene	0.99		0.9443		105	80	120			

Sample ID 1309B13-001AMSD

SampType: MSD

TestCode: EPA Method 8021B: Volatiles

Client ID: 5PC-TB @ 6' (21)	Batch	n ID: 949	91	F	RunNo: 1	3633				
Prep Date: 9/25/2013	Analysis D	oate: 9/	26/2013	S	SeqNo: 3	89074	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.92	0.047	0.9452	0	97.3	67.3	145	2.61	20	
Toluene	0.93	0.047	0.9452	0.006514	98.2	66.8	144	3.12	20	
Ethylbenzene	0.98	0.047	0.9452	0	104	61.9	153	0.865	20	
Xylenes, Total	2.9	0.095	2.836	0.01150	103	65.8	149	0.533	20	
Surr: 4-Bromofluorobenzene	0.97		0.9452		103	80	120	0	0	

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Value above quantitation range E
- Analyte detected below quantitation limits
- RSD is greater than RSDlimit 0
- RPD outside accepted recovery limits R
- Spike Recovery outside accepted recovery limits
- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded

Sample pH greater than 2 for VOA and TOC only.

- ND Not Detected at the Reporting Limit
- Page 6 of 6

RLReporting Detection Limit

Ci	hain-d	of-Cus	stody Record	i urn-Around	ıme:						L	J A	11	E	AI N	/TE	20	NI	MF	:NT	ΓA	ı	
Client:	BLAG	G ENGR.	/ BP AMERICA	Standard Project Name	Rush							N	AL	.Y:	SI		.AI	BO	R	AT(
Mailing Ad	dress:	P.O. BO	X 87	 	COULLEY LS	5 # 2A			49	01 F	lawk					ierq				9			
		BLOOM	FIELD, NM 87413	Project #:		· · · · · · · · · · · · · · · · · · ·		1		el. 50						505							
Phone #:		(505) 63	2-1199	1							16	7.45.		Anal	ysis	Red	ques	t.	eto N	J 7792	e i de	inge 74	8.
email or F	ax#:			Project Manag	jer:					720					4)				(†;				Γ
QA/QC Pad Standa	_		Level 4 (Full Validation)		NELSON VI	ELEZ		MB'5 (8021B)	(Aluo	FARRO			(S)		PO4,SO	2 PCB's			ter - 300.1)			e le	
Accreditat	ion:			Sampler:	NELSON VI		ns	F	(Gas	SRO,	(1)	(+)	SISO		Λ ₂ ,	/8082			/ wa			gme	
□ NELAP		☐ Other	· 	Contract of the second of the second	Y()Yes	A DESCRIPTION OF THE PROPERTY		F	TPH	10	418	504	827	S	Ö.	/ sa		OA)	0.00			te s	:
□ EDD (T	ype)	T=====	<u></u>	Sample Temp	erature: <2	<u> 원</u>		1	3E +	GR G	ροι	ρου	ō	eta	C,N	icid	(A))- <u>i</u> -)iC		흥	Sosi	1
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO	THE PARTY OF THE P	BTEX +-NITB	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 ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil - 300.0 / water		Grab sample	5 pt. composite sample	A 1 F 1 1 1
9/19/13	0915	SOIL	5PC - TB @ 6' (21)	4 oz 1	Cool	-00	1	٧		7	٧								٧			V	_
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9/20/13	1500	Relinquisme	inVf	Received by: Musture	Walter	Date Time 9/20/13 15	500	Ren Se		s: nvoid	e to		igg F	ngin	eerii	ng, In	ıc.						
Date:	Time: 1737	Relinquishe	ristre Waller	Received by:	× 09/2	Date Time						Р.0). Bo	x 87		8741							
	If necessa	nv. samples si	ubmitted to Hall Environmental may be s	ubcontracted to other	coredited Jahoratorie	s. This serves as n	otice of	this no	neeihili	itu Ar	w sub	contr	acted (data	ill bo	aloods:				. 1. 4! 1 .			



Hall Environmental Analysis Laboratory
4901 Hawkins NE

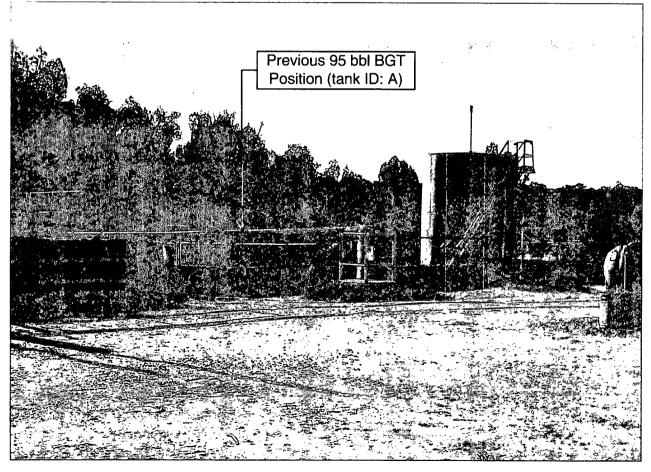
Albuquerque, NM 87109

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

Sample Log-In Check List

Client Name: BLAGG	Work Order Numbe	г. 1309В13		RcptNo:	1
Received by/date	09/24/13	<u> </u>			
Logged By: Ashley Gallegos	9/24/2013 10:00:00 A	M	A	`	
Completed By: Ashley Gallegos	9/24/2013 6:07:05 PN	Л	A		
Reviewed By:	09/25/13		V		
Chain of Custody		· · · · · · · · · · · · · · · · · · ·			
Custody seals intact on sample be	ottles?	Yes 🗌	No 🗆	Not Present 🗹	
2. Is Chain of Custody complete?		Yes 🗹	No 🗀	Not Present	
3. How was the sample delivered?		Courier			
<u>Log In</u>					
4. Was an attempt made to cool the	samples?	Yes 🗹	No 🗆	NA 🗆	
5. Were all samples received at a te	mperature of >0° C to 6.0°C	Yes 🗹	No 🗆	NA 🗆	
6. Sample(s) in proper container(s)?		Yes 🗹	No 🗌		
7. Sufficient sample volume for indic	cated test(s)?	Yes 🗹	No 🗌		
8. Are samples (except VOA and ON	NG) properly preserved?	Yes 🗹	No 🗆		
9. Was preservative added to bottles	3?	Yes 🗌	No 🗹	NA 🗆	
10.VOA vials have zero headspace?		Yes 🗌	No 🗆	No VOA Vials	
11. Were any sample containers rece	eived broken?	Yes	No 🗹	# of preserved	
40.5		v [7]	ALC	bottles checked for pH:	
 Does paperwork match bottle laber (Note discrepancies on chain of control 		Yes 🗹	No 🗀	· —	>12 unless noted)
13. Are matrices correctly identified o		Yes 🗹	No 🗆	Adjusted?	· ·
14. Is it clear what analyses were requ	uested?	Yes 🗹	No 🗆		
15. Were all holding times able to be (If no, notify customer for authorize		Yes 🗹	No 🗆	Checked by:	
Special Handling (if applicable		_			
16. Was client notified of all discrepar	ncies with this order?	Yes 📙	No 🗆	NA 🗹	1
Person Notified:	Date				
By Whom:	Via:	eMail I	Phone 🗌 Fax	In Person	
Regarding: Client Instructions:			The state of the s		
17. Additional remarks:	<u> </u>				
18. Cooler Information Cooler No Temp °C Cond	dition Seal Intact Seal No	Seal Date	Signed By		
1 3.4 Good	Yes				
					





BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

Price Com 4 API No. 3004524029 Unit Letter A, Section 24, 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

- 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.
 - No notice was made due to misunderstanding of the notice requirements. BP did not think notice was necessary if BGT replaced with LPT, but realizes notice is required for any BGT closure. Closure notices will be made for all BGT closures from this point forward.
- 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.

No notice was made due to misunderstanding of the notice requirements. BP did not think notice was necessary if BGT replaced with LPT, but realizes notice is required for any BGT closure. Closure notices will be made for all BGT closures from this point forward.

- 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 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 was transported to a storage area for sale and re-use.

5. 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 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
	-	(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
TPH	US EPA Method SW-846 418.1	100	90
Chlorides	US EPA Method 300.0 or 4500B	250 or background	ND

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 was sampled and TPH, BTEX and chloride levels were below the stated limits. Sampling data is attached.

- 7. BP shall notify the division District III office of its results on form C-141. C-141 is attached.
- 8. 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 was backfilled with clean soil. It is still within the active area and 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 BGT is covered by the LPT. 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 BGT is covered by the LPT. 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 BGT is covered by the LPT. 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.