Form C-144 July 21, 2008

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II
1000 Rio Brazos Road, Aztec, NM 87505
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.

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

Santa Fe, NM 87505

⟨		op core i interime.		- 1 0111111 01 010		Partition	
<i>(</i> ک,	Type of act	Modificatio	n pit, closed-loon to an existing	p system, below-gra- permit	de tank, or propos	ed alternative r	nethod
	helow-grad	L. Closure pla e tank, or proposed al	n only submitte temative metho	d for an existing peri	mitted or non-pern	nitted pit, close	ed-loop system,
Inc	ū	ubmit one application (	l		Jaan system helaw-	arada tank ar al	tarnativa raquast
		this request does not relie	-	• '	• • •	0	•
environment.	Nor does approval n	elieve the operator of its r	esponsibility to c	mply with any other app	plicable governmental	authority's rules,	regulations or ordinances.
Operator: E	BP AMERICA PF	RODUCTION COME	PANY	OG	RID #: 778		
Address: 2	00 Energy Court	t, Farmington, NM 8	7401				
Facility or	well name: UPTEO	GROVE GAS COM	001B		.,		···
API Numbe	er: <u>3004530267</u>			OCD Permit Numbe	er:		
U/L or Qtr/	Qtr O	Section <u>33.0</u>	Township: <u>32</u>	ON Range 10'	W County:	San Juan Co	ounty
Center of P	roposed Design: La	titude 36.936585		Longitude <u>-107.8</u>	86141	NA	D: 🔲 1927 🗷 1983
Surface Ow	ner: 🔲 Federal 🔲	State 🗷 Private 🗌 Tri	bal Trust or India	n Allotment			
2.							
1	ubsection F or G of	19.15.17.11 NMAC		•		D	CVD DEC 6 '13
Temporary:	: Drilling W	'orkover					
Perman	ent 🔲 Emergency	☐ Cavitation ☐ P&A				Ü	IL COMS. DIV.
Lined	Unlined Liner	type: Thickness	mil	OPE 🗌 HDPE 🔲 PV	/C Other		DIST. 3
☐ String-R	Reinforced						
Liner Seam	s: Welded DF	actory Other		Volume:	bbl Dimensi	ons: L x	W x D
3.							
Closed-	loop System: Sub	section H of 19.15.17.1	1 NMAC				
	eration: 🔲 P&A [	Drilling a new well [	Workover or I	Prilling (Applies to acti	vities which require	prior approval o	f a permit or notice of
intent)	0-4	ound Steel Tanks 🔲 H	. 1 off Direc 🗖	Out.			
		pe: Thickness	Į.				•
					PVCOther		<del></del>
Linei Scam	s. Weided Dr	Factory Other					
4.	wada tankı Subas	vetion L of 10 15 17 11 N	IMAC Took	η. Δ			
Volume: 9	<u>rade tank</u> : Subse	ection I of 19.15.17.11 N bbl Type of fluid:	Produced W	uter	•		
	ruction material:		1 loddcca vv	itor			
1			aible sidemalle l	- 			
1		th leak detection    Vi  Visible sidewalls o				1-011	
1			1				
Liner type:	1 nickness	mil 🗍	HDPE   PVC	Uther			
5.			İ				
1	tive Method:					or r	
Submittal of	an exception reque	est is required. Exception	ons must be subn	itted to the Santa Fe Er	nvironmental Bureau	office for consi	deration of approval.
	Form C-144		Oil Co	servation Division		Page	Lof 5

Page 1 of 5

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify 4' Hogwire with single barbed wire	hospital,
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)	
8.  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 acce, material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approach of the 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.	ppriate 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
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  Sitting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design)  API Number: or Permit Number:
Closed-loop Systems 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.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
☐ Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number:(Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC   Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.   Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Quality Control/Quality 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 <sub>2</sub> 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   4 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)   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)    Solidate   Subsection   Subse

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 will not be used for future ser Yes (If yes, please provide the information below) \( \subseteq \) No	vice and operations?
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
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 sous provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate dist considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justide demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	rict 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
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
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.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ 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	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
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure ple 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.  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  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 cann Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	 15.17.11 NMAC

19. Operator Application Certification:	
I hereby certify that the information submitted with this applic	cation is true, accurate and complete to the best of my knowledge and belief.
Name (Print): Jeffrey Peace	Title: Field Environmental Advisor
Signature: Stray H. Sea	Date: <u>06/14/2010</u>
e-mail address:_Peace.Jeffrey@bp.com	Telephone:
OCD Approval: Permit Application (including closure pl	Closure Plan (only) DQCD Conditions (see attachment)
OCD Representative Signature:	(1) Kelly 12/12/2013 8/14/12
Title: Environmental Expire	OCD Permissumber:
	closure plan prior to implementing any closure activities and submitting the closure report. within 60 days of the completion of the closure activities. Please do not complete this
22.	
Closure Method:  Waste Excavation and Removal On-Site Closure Me  If different from approved plan, please explain.	ethod Alternative Closure Method Waste Removal (Closed-loop systems only)
23.  Closure Report Regarding Waste Removal Closure For Closure Instructions: Please indentify the facility or facilities for who two facilities were utilized.	osed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: ere the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than
Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name:	Disposal Facility Permit Number:
Were the closed-loop system operations and associated activiti  Yes (If yes, please demonstrate compliance to the items	es performed on or in areas that will not be used for future service and operations? below) \( \subseteq \text{No} \)
Required for impacted areas which will not be used for future    Site Reclamation (Photo Documentation)   Soil Backfilling and Cover Installation   Re-vegetation Application Rates and Seeding Technique	·
24.	
Closure Report Attachment Checklist: Instructions: Each 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	of the following items must be attached to the closure report. Please indicate, by a check
Waste Material Sampling Analytical Results (required for Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation	or on-site closure)
☐ Re-vegetation Application Rates and Seeding Technique ☐ Site Reclamation (Photo Documentation) On-site Closure Location: Latitude ☐ 36.9365	で Longitude <u>~16つ、886141</u> NAD: □1927 <b>□</b> 1983
25.	
Operator Closure Certification:  I hereby certify that the information and attachments submitted belief. I also certify that the closure complies with all applicable.	with this closure report is true, accurate and complete to the best of my knowledge and the closure requirements and conditions specified in the approved closure plan.
Name (Print): Jeff Peace	Title: Field Environmontal Advisor
Signature: Jeffe Pense	Date: Decomber 5, 2013
e-mail address: peace - jellvey e bp. com	Date: <u>Decomber</u> 5, 2013  Telephone: (505) 326-9479

District 1
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

Form C-141 Revised August 8, 2011

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.

# **Release Notification and Corrective Action**

						<b>OPERA</b>	ГOR		☐ Initia	ıl Report	$\boxtimes$	Final Report
					(	Contact: Jeff Peace						
Address: 200	Energy (	Court, Farmi	ngton, N	M 87401	-	Telephone No.: 505-326-9479						
Facility Nan	ne: Uptegi	ove Gas Cor	n 1B		I	Facility Type: Natural gas well						
Surface Own	ner: Privat	.e		Mineral O	wner: F	ee			API No	. 30045302	67	<del></del>
							TACE					
Unit Letter	Section	Township	Range			OF REI	Feet from the	Foot/W	est Line	County: Sa	n luan	
Ont Letter	33	32N	10W	790	South	South Line	2,170	East	est Line	County. 32	III Juaii	
		Latit	u <b>de</b> 36	.936585		Longitude	e107.886141_					
				NAT	URE	OF RELI	EASE					
Type of Relea						Volume of	Release: N/A		Volume R	lecovered: N	l/A	
Source of Rel			95 bbl				lour of Occurrenc	e:	Date and	Hour of Disc	covery:	
Was Immedia	te Notice (	_	Yes [	] No ⊠ Not Re	quired	If YES, To	Whom?					
By Whom?						Date and H	lour					
Was a Watero	ourse Read	hed?	_			If YES, Vo	lume Impacting t	he Water	rcourse.			
			Yes 🗵	No .								
If a Watercou	rse was lm	pacted, Descri	be Fully.*	*		<u></u>						
Describe Cau	se of Proble	em and Remed	dial Action	n Taken.* Samplin	g of the	soil and wat	er beneath the BC	iT was d	one during	removal to	ensure	no soil
impacts from	the BGT.	Soil analysis r	esulted in	TPH, BTEX and o	chloride	s below stand	dards. Analysis re	esults are	attached.	, , , , , , , , , , , , , , , , , , , ,	•	
Describe Area	Affected	and Cleanup A	ction Tak	en.* BGT was ren	noved a	nd the area u	nderneath the BG	T was sa	mpled. Tl	ne excavated	area w	/as
backfilled and	l compacte	d and is covere	ed by the	raised compressor	pad.							
				is true and comple								
				id/or file certain re								
				e of a C-141 repor investigate and re								
				tance of a C-141 re								
federal, state,					·			<u> </u>				
٨	Δ.	Λ					OIL CONS	SERV	ATION	<u>DIVISIO</u>	N	
Signature:	912_	Peace										
Signature:	100	<u> </u>				Annroved by	Environmental Sp	necialist:				
Printed Name	: Jeff Peace	e		<u> </u>		————						
Title: Field Er	vironment	al Advisor				Approval Dat	e:	E	xpiration I	Date:		
E mail Add	er nacce is	offrav@hn acc	,			Conditions of	Annroyal					
E-mail Addre	ss. peace.je	лиеушор.соп	1		$\dashv$	Conditions of Approval:						
Date: Decem	ber 5, 2013	3	Phon	e: 505-326-9479								

<sup>\*</sup> Attach Additional Sheets If Necessary

CLIENT: BP	P.O. BOX 87, BL	IGINEERING, INC LOOMFIELD, NM		API#: 3004530	267
	(505	5) 632-1199		(if applicble):	
FIELD REPORT:	(circle one): BGT CONFIRMATION /	RELEASE INVESTIGATION / OT	THER:	PAGE #: <b>1</b> of	1
SITE INFORMATION	J: SITE NAME: UPTEGF	ROVE GC #1B		DATE STARTED: 03/2	2/13
QUAD/UNIT: O SEC: 33 TWP:	32N RNG: 10W PM:	NM CNTY: SJ	ST: NM	DATE FINISHED:	
1/4-1/4/FOOTAGE: 790'S / 2,170'	E SW/SE LEASE TY			ENVIRONMENTAL	
LEASE #:	PROD. FORMATION: MV CO	ELKHORN NTRACTOR: MBF - P. AI	LEXANDER	SPECIALIST(S):	JV
REFERENCE POIN				GLELEV: 5	859'
1) 95 BGT (SW/SB)	GPS COORD.: <b>36.</b> 9	936585 X 107.886141		ARING FROM W.H.: 123',	
2)				ARING FROM W.H.:	
3)				ARING FROM W.H.:	
4)	GPS COORD.:		DISTANCE/BE	ARING FROM W.H.:	
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OF	R LAB USED: HAL			OVM READING
1) SAMPLE ID:				3015B/8021B/300.0(CI)	(ppm) <b>NA</b>
2) SAMPLE ID:				` '	
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 / C	CLAY / GRAVEL / OT	HER	
SOIL COLOR: MOI	DERATE BROWN				
COHESION (ALL OTHERS): NON COHESIVE SLIGHTI				COHESIVE / MEDIUM PLASTIC / HIGHLY PL	
CONSISTENCY (NON COHESIVE SOILS): L MOISTURE: DRY/SLIGHTLYMOIST/V		,	•	/ FIRM / STIFF / VERY STIFF / H ANATION -	
SAMPLE TYPE: GRAB COMPOSITE		——————————————————————————————————————	D. TESTING EXPL	ANATION -	
DISCOLORATION/STAINING OBSERVED	): YES/NO EXPLANATION -	<u> </u>			
ANY AREAS DISPLAYING WETNESS: YES / NO	TEXPLANATION -				
APPARENT EVIDENCE OF A RELEASE (		ES/NO EXPLANATION:			
ADDITIONAL COMMENTS: BGT - 15' D	AMETER LPT. WILL SET COMPR.	AND SEP. UNITS ON LIFTED	PAD @ BGT POSI	TION.	
SOIL IMPACT DIMENSION ESTIMATION DEPTH TO GROUNDWATER: <a href="#">&lt;501</a>		ft. XNA ft. _NEAREST SURFACE WATER:		TIMATION (Cubic Yards):  TO TPH CLOSURE STD: 100	NA ppm
SITE SKETCH ,		PLOT PLAN circl	e: attached OVM	CALIB. READ. = NA ppm	
		<i>i</i>		CALIB. GAS = NA PPT	KF - 0.32
<b>│</b>	COMPRESSOR	то w.н.			NA
		VV.II.		MISCELL. NOT	FS
	PBGTL		Ιw	/o: N15078482	
SEPARATOR	T.B. ~ 4' B.G.		1 -	O#:	
$\sqrt{\hat{x}}$	x		P	K: ZEVH01BGT2	
(x ,	x) BERM		<u> P</u>	J#: Z2-00690-C	
			I -	ermit date(s): 06/14/	
			O  Tar	CD Appr. date(s): 08/14/	
\		300 BBL PROD, TANK	<u>IC</u>		
\	<b>、</b> \		I P	BGT Sidewalls Visible: Y / N	
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVAT	ION DEPRESSION: B.G. = RELOW/CRADE: B - DEI		S.P.D.	BGT Sidewalls Visible: Y / N	
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BE	LOW-GRADE TANK LOCATION; SPD = SAMPLE PC	DINT DESIGNATION; R.W. = RETAINING \		lagnetic declination: 10	°E_
APPLICABLE OR NOT AVAILABLE; SW - SINGI TRAVEL NOTES: CALLOUT:	LE WALL; DW - DOUBLE WALL; SB - SINGLE BOTT		)2/13		

#### **Analytical Report**

Lab Order 1303A43

Date Reported: 4/2/2013

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

Client Sample ID: 5PC-TB @ 4' (95)

Project:

UPTEGROVE GC #1B

Collection Date: 3/22/2013 10:25:00 AM

Lab ID:

1303A43-001

Matrix: SOIL

Received Date: 3/27/2013 9:55:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS				Analyst: MMD
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	3/28/2013 10:33:29 PM
Surr: DNOP	104	72.4-120	%REC	1	3/28/2013 10:33:29 PM
EPA METHOD 8015B: GASOLINE RA	ANGE				Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/28/2013 1:47:02 PM
Surr: BFB	92.8	84-116	%REC	1	3/28/2013 1:47:02 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.047	mg/Kg	1	3/28/2013 1:47:02 PM
Toluene	ND	0.047	mg/Kg	1	3/28/2013 1:47:02 PM
Ethylbenzene	ND	0.047	mg/Kg	1	3/28/2013 1:47:02 PM
Xylenes, Total	ND	0.093	mg/Kg	1	3/28/2013 1:47:02 PM
Surr: 4-Bromofluorobenzene	100	80-120	%REC	1	3/28/2013 1:47:02 PM
EPA METHOD 300.0: ANIONS					Analyst: JRR
Chloride	ND	7.5	mg/Kg	5	3/28/2013 11:46:15 AM
EPA METHOD 418.1: TPH					Analyst: LRW
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	3/29/2013

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Ε Value above quantitation range
- Analyte detected below quantitation limits
- Sample pH greater than 2
- Reporting Detection Limit

- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
  - RPD outside accepted recovery limits R
  - Spike Recovery outside accepted recovery limits Page 1 of 6

### Hall Environmental Analysis Laboratory, Inc.

WO#:

1303A43

02-Apr-13

**Client:** 

Blagg Engineering

Project:

**UPTEGROVE GC #1B** 

Sample ID MB-6706

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 6706

RunNo: 9501

Prep Date: 3/28/2013

Analysis Date: 3/28/2013

SeqNo: 271241

Units: mg/Kg

HighLimit

Analyte Chloride

**PQL** Result ND 1.5

SampType: LCS

TestCode: EPA Method 300.0: Anions

%RPD **RPDLimit**  Qual

Sample ID LCS-6706

Batch ID: 6706

RunNo: 9501

Client ID: LCSS 3/28/2013

Analysis Date: 3/28/2013

**PQL** 

Units: mg/Kg

SPK value SPK Ref Val %REC LowLimit

SeqNo: 271242

Analyte

Result

15.00

LowLimit

HighLimit

Chloride

15

%RPD **RPDLimit** 

Qual

SPK value SPK Ref Val %REC

101

1.5

Prep Date:

110

#### Qualifiers:

P

- Value exceeds Maximum Contaminant Level.
- Ε Value above quantitation range
- Analyte detected below quantitation limits
- Sample pH greater than 2 RLReporting Detection Limit

- Analyte detected in the associated Method Blank В
- Holding times for preparation or analysis exceeded Н Not Detected at the Reporting Limit
- RPD outside accepted recovery limits Spike Recovery outside accepted recovery limits
- Page 2 of 6

### Hall Environmental Analysis Laboratory, Inc.

WO#: 1303A43

02-Apr-13

Client:

Blagg Engineering

Project:

**UPTEGROVE GC #1B** 

Sample ID MB-6714

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

Batch ID: 6714

RunNo: 9516

Prep Date: 3/28/2013

Result

SeqNo: 271508

Units: mg/Kg

Analyte

Analysis Date: 3/29/2013 PQL

SPK value SPK Ref Val %REC LowLimit

HighLimit

**RPDLimit** 

Petroleum Hydrocarbons, TR Sample ID LCS-6714

ND

TestCode: EPA Method 418.1: TPH

Client ID: LCSS

SampType: LCS Batch ID: 6714

RunNo: 9516

HighLimit

Prep Date: 3/28/2013

Analysis Date: 3/29/2013

SeqNo: 271509

Units: mg/Kg

%RPD

**RPDLimit** Qual

SPK value SPK Ref Val **PQL** 

%REC 95.4

80

LowLimit

120

95 20 100.0 Petroleum Hydrocarbons, TR

Qualifiers:

Value exceeds Maximum Contaminant Level.

E Value above quantitation range

Analyte detected below quantitation limits J

Sample pH greater than 2

Reporting Detection Limit RL

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

RPD outside accepted recovery limits

ND Not Detected at the Reporting Limit

S Spike Recovery outside accepted recovery limits Page 3 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1303A43

02-Apr-13

Client:

Blagg Engineering

Project: UPTEGF

**UPTEGROVE GC #1B** 

Sample ID MB-6684	SampType: MBLK	TestCode: EPA Method 8015B: Diesel Range Organics						
Client ID: PBS	Batch ID: 6684	RunNo: 9447						
Prep Date: 3/27/2013	Analysis Date: 3/27/2013	SeqNo: <b>269797</b>	Units: mg/Kg					
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual					
Diesel Range Organics (DRO)	ND 10							
Surr: DNOP	11 10.00	107 72.4	120					
Sample ID LCS-6684	SampType: LCS	TestCode: EPA Method	8015B: Diesel Range Organics					
Client ID: LCSS	Batch ID: 6684	RunNo: 9447						
Prep Date: 3/27/2013	Analysis Date: 3/27/2013	SeqNo: <b>269798</b>	Units: mg/Kg					
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual					
Diesel Range Organics (DRO)	49 10 50.0	0 98.0 47.4	122					
Surr: DNOP	5.2 5.00	103 72.4	120					
Sample ID MB-6751	SampType: MBLK	TestCode: EPA Method	8015B: Diesel Range Organics					
Client ID: PBS	Batch ID: 6751	RunNo: <b>9544</b>						
Prep Date: 4/1/2013	Analysis Date: 4/1/2013	SeqNo: <b>272410</b>	Units: %REC					
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual					
Surr: DNOP	9.5 10.0	95.0 72.4	120					
Sample ID LCS-6751	SampType: LCS TestCode: EPA Method 8015B: Diesel Range Organics							

Sample ID LCS-6751	751 SampType: LCS TestCode: EPA Method 8015B: Diesel Range Organics							
Client ID: LCSS	Batch ID: 6751		RunNo: 9	544				
Prep Date: 4/1/2013	Analysis Date: 4/1/	2013	SeqNo: 2	72411	Units: %RE	С		
Analyte	Result PQL S	SPK value SPK Ref V	al %REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	5.3	5.000	105	72.4	120			

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

Page 4 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1303A43

02-Apr-13

Qual

Qual

Client:

Blagg Engineering

Project:

**UPTEGROVE GC #1B** 

Sample ID MB-6692	SampType: MBLK	TestCode: EPA Method	8015B: Gasoline Range
Client ID: PBS	Batch ID: 6692	RunNo: 9483	
Prep Date: 3/27/2013	Analysis Date: 3/28/2013	SeqNo: 271107	Units: mg/Kg
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit

1000

1000

Gasoline Range Organics (GRO)

ND 5.0 Surr: BFB 920

84 TestCode: EPA Method 8015B: Gasoline Range

Sample ID LCS-6692 Client ID: LCSS

Prep Date: 3/27/2013

Batch ID: 6692 Analysis Date: 3/28/2013

SampType: LCS

RunNo: 9483 SeqNo: 271108

92.0

116

116

Units: mg/Kg

Result SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Gasoline Range Organics (GRO) 27 5.0 25.00 108 136

Sample ID MB-6692

**PBS** 

3/27/2013

SampType: MBLK Batch ID: R9483 TestCode: EPA Method 8015B: Gasoline Range

84

RunNo: 9483

96.7

Units: %REC

Analyte

Surr: BFB

Client ID:

Prep Date:

Analysis Date: 3/28/2013 Result **PQL** 

SeqNo: 271113 SPK value SPK Ref Val %REC LowLimit

HighLimit

116

**RPDLimit** Qual

920 1000 Surr: BFB 92.0 84

Sample ID LCS-6692 Client ID: LCSS

SampType: LCS Batch ID: R9483 TestCode: EPA Method 8015B: Gasoline Range RunNo: 9483

Prep Date:

3/27/2013 Analysis Date: 3/28/2013

970

SeqNo: 271114

Units: %REC

%RPD **RPDLimit** HighLimit Qual LowLimit

%RPD

Analyte Surr: BFB Result 970

1000

SPK value SPK Ref Val

%REC 96.7

84

116

### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Ε Value above quantitation range
- Analyte detected below quantitation limits
- Sample pH greater than 2
- Reporting Detection Limit RL

- Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded

Spike Recovery outside accepted recovery limits

- ND Not Detected at the Reporting Limit
- RPD outside accepted recovery limits

S

Page 5 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1303A43

02-Apr-13

Client:

Blagg Engineering

Project:

UPTEGROVE GC #1B

Sample ID MB-6692	Samp	Type: ME	BLK	TestCode: EPA Method 8021B: Volatiles						
Client ID: PBS	nt ID: PBS Batch ID: 6692			F	RunNo: 9483					
Prep Date: 3/27/2013	Analysis [	Date: <b>3/</b>	28/2013	S	SeqNo: 2	71128	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		101	80	120			
Sample ID LCS-6692	Samp	SampType: LCS TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batc	h ID: <b>66</b>	92	F	RunNo: 9	483				
Dan Date: 2/27/2042	Analysis I	ni	00/0040	,	Samble: 0	74400	11444			

Client ID: LCSS	Batc	h ID: 66	92	F	RunNo: 9	483							
Prep Date: 3/27/2013	p Date: 3/27/2013 Analysis Date: 3/28/2013			9	SeqNo: 2	71129	Units: mg/k	Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene	0.90	0.050	1.000	0	90.4	80	120						
Toluene	0.94	0.050	1.000	0	94.1	80	120						
Ethylbenzene	0.97	0.050	1.000	0	97.1	80	120						
Xylenes, Total	3.0	0.10	3.000	0	99.0	80	120						
Surr: 4-Bromofluorobenzene	1.1		1.000		108	80	120						

Sample ID MB-6692	SampT	ype: ME	BLK	Tes						
Client ID: · PBS	Batcl	h ID: <b>66</b>	92	F	RunNo: 9	483				
Prep Date: 3/27/2013	Analysis D	Date: 3/	28/2013	SeqNo: 271141			Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		101	80	120			

Sample ID LCS-6692	SampType: LCS TestCode: EPA Method 8021B: Volatiles									
Client ID: LCSS	Batcl	n ID: 66	92	F	RunNo: 9	<b>48</b> 3				
Prep Date: 3/27/2013	Analysis D	Date: 3/	28/2013	9	SeqNo: 2	71142	Units: mg/h	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.90	0.050	1.000	0	90.4	80	120			
Toluene	0.94	0.050	1.000	0	94.1	80	120			
Ethylbenzene	0.97	0.050	1.000	0	97.1	80	120			
Xylenes, Total	3.0	0.10	3.000	0	99.0	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		108	80	120			

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

Page 6 of 6

S Spike Recovery outside accepted recovery limits

C	hain-c	of-Cus	stody Record	Turi-Around Fillie.						۲	łΔ	LL	E	NV	/TF	20	NF	ME	NT	A	L
Client:	BLAG	G ENGR.	/ BP AMERICA		Rush			200	_									RA			
				Project Name													.com				
Mailing A	ddress:	P.O. BO	X 87	UP	TEGROVE G	C#1B		100	11 LI									37 <b>10</b> 9	<b>.</b>		
<u>~</u>			FIELD, NM 87413	Project #:			1								•	-					
				-			Tel. 505-345-3975 Fax 505-345-4107  Analysis Request										•	· .			
Phone #:		(505) 63	32-1199									- <i>- 1</i> -	anai	ysis	Rec	ues	1				
email or F			<u> </u>	Project Manag	ger:				20					7	S			300.1)			
QA/QC Par Standa	-		Level 4 (Full Validation)		NELSON VI	LEZ	MB's (8021B)	only)				AS)	i	PO4,S	2 PCB's			water - 30		į	e
Accreditat	tion:			Sampler:	NELSON VI	ELEZ giv	-8°	(Gas	8	Ŧ	F	SSI		102,	8082			/ wa	}		
□ NELAF	·	□ Other		On Ice	¹X Yes	. □ No.	1 ₹	+ TPH (Gas	爿	418	50	327(	.	03	_		(A)	- 300.0 /			e Sa
□ EDD (1	Гуре)			Sample Temp	erature.		L	ب ب	8	8	g	ō	tals	Ž	cide	Æ	).  -	<u>≅</u> -3		ايو	Sit
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	BTEX +••##B	BTEX + MTBE	TPH 8015B (GRO / DRO	TPH (Method 418.1)	EDB (Method 504.1)	PAH (8310 or 82705IMS)	RCRA 8 Metals	Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil			5 pt. composite sample
3/22/13	1025	SOIL	5PC-TB @ 4' (95)	4 oz 2	Cool	-001	V		$\overline{}$	V		,						V	$\neg$		V
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3/26/13	852	The	anVf	Phrists	e Waste	3/26/13 852	В	LL DIR	ЕСП					F	. <del>.</del>		1 A A C	7404			
Date:	Time:	Relinquish	ed by:	Received by:	, ,	Date Time	ł	f Pead									_	7401 EVH0	1106	:TO	
126/13	610	1/hn	istre Walters		2 03/27	B 0955		ork Oı	uer:		INTO	<u> </u>	482	_	ra	ykey	·	<u> </u>	1100	112	_
	If necess	ary, samples s	submitted to Hall Environmental may be	subcontracted to other	accredited laboratorie	s. This serves as notice of	this p	ossibilit	v. An	v sub-	contra	acted	data v	vill he	clearly	notat	ed on	the ons	htical	renar	,



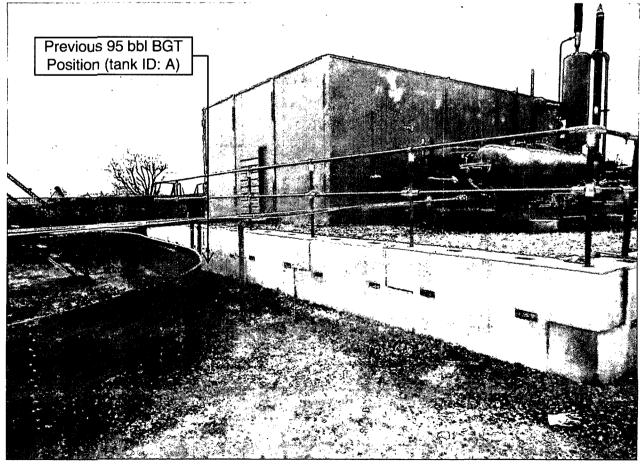
Hall Environmental Analysis Laboratory 4901 Hawkins Nl: Albuquerque, NM 87105

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

# Sample Log-In Check List

Client Name:	BLAGG	Work Order Number:	1303/	443			RcptNo: 1	
Received by/dat	e: AG 0:	5/27/13						
Logged By:	Michelle Garcia	3/27/2013 9:55:00 AM						
Completed By:	Michelle Garcia	3/27/2013 10:38:13 AM						
Reviewed By:	70	03/27/2013						
Chain of Cus		05/21/2010						
	als intact on sample bottles?		Yes		No	ï	Not Present ✓	
	Custody complete?		Yes	· 🗸	No		Not Present	
	e sample delivered?		Cour					
Log In								
	empt made to cool the sample:	s?	Yes	. <b>v</b> .	No	ļi	NA :	
5. Were all sar	mples received at a temperatu	re of >0° C to 6.0°C	Yes	<b>V</b>	No	• 1	NA :	
6. Sample(s) i	in proper container(s)?		Yes	✓.	No.	:		
7, Sufficient sa	ample volume for indicated tes	t(s)?	Yes	<b>v</b> :	No	:		
8. Are samples	s (except VOA and ONG) prop	erly preserved?	Yes	.•	No	: :		
	vative added to bottles?	• •	Yes		No	_	NA	
10 VOA viats h	ave zero headspace?		Yes	1.	No		No VOA Vials ✔	
	sample containers received bro	kon?	Yes	,		<b>.</b>		
1 1, vvcic ally 3	ample containers received bro	Ken:	163		110		# of preserved	
12.Does paper	work match bottle labels?		Yes	<b>√</b> .	No	· :	bottles checked for pH:	
(Note discre	epancies on chain of custody)						•	12 unless noted)
,	s correctly identified on Chain	of Custody?	Yes		No .	: .	Adjusted?	
	hat analyses were requested?		Yes		No		Charlend has	
	Iding times able to be met? customer for authorization.)		Yes	<b>V</b> i	No		Checked by:	
Special Hand	dling (if applicable)							
16. Was client r	notified of all discrepancies with	h this order?	Yes	. :	No		NA 🗸	
Perso	n Notified:	Date:	-ballaren iri		Octobra Carlos Carlos Par			
By WI	hom:	Via:	· eMa	il :	Phone	Fax	In Person	
Regar	rding:	Million and the second		THE PERSON NAMED IN	TO CONTRACT YOUR AND ADDRESS OF THE PARTY OF	***********	· ELLI-LE MARIA LA LA LA MARIA DE LA CASTA DEL CASTA DEL CASTA DE LA CASTA DEL CASTA DEL CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DEL CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CASTA DE LA CAS	
Client	Instructions:		i-barrettere				AND TO DESCRIPTION OF THE PARTY	•
17. Additional r	remarks:							
18. Cooler Info	lo Temp °C Condition	Seal Intact   Seal No   S	eal Da	ite	Signed E	3 <u>y</u>		
U		Filmer and the control of the con-		:				





### BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

#### BELOW-GRADE TANK CLOSURE PLAN

Uptegrove Gas Com 1B
API No. 3004530267
Unit Letter O, Section 33, T32N, R10W

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 was 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	ND
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 indicated 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 raised compressor pad.

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 raised compressor pad. 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 raised compressor pad. 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 raised compressor pad. 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.