District I 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 Form C-144 July 21, 2008

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

Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application								
Type of action: Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,								
below-grade tank, or proposed alternative method								
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request								
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances								
Operator: BP AMERICA PRODUCTION COMPANY OGRID #: 778								
Address: 200 Energy Court, Farmington, NM 87401								
Facility or well name: GALLEGOS CANYON UNIT 185								
API Number:         3004507085           OCD Permit Number:								
U/L or Qtr/Qtr D Section 33.0 Township 28.0N Range 12W County: San Juan County								
Center of Proposed Design: Latitude <u>36.62438</u> Longitude <u>-108.12305</u> NAD: [1927 🗷 1983								
Surface Owner: 🗷 Federal 🛄 State 🛄 Private 🛄 Tribal Trust or Indian Allotment								
OIL CONS. DIV DIST. 3								
Temporary: Drilling Workover SEP 1 0 2013								
Permanent Emergency Cavitation P&A								
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other								
String-Reinforced								
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D								
λ.								
Closed-loop System: Subsection H of 19.15.17.11 NMAC								
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)								
Drying Pad 🔲 Above Ground Steel Tanks 📋 Haul-off Bins 🗌 Other								
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other								
Liner Seams: 🗌 Welded 🛄 Factory 📋 Other								
4.       A.       RCVD DEC 20 '13         Image: Below-grade tank:       Subsection I of 19.15.17.11 NMAC       Tank ID: A       RCVD DEC 20 '13         Volume:       95.0       bbl Type of fluid:       Produced Water       DIL CDNS. DIV.								
Tank Construction material: Steel DIST. 3								
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off								
Visible sidewalls and liner Visible sidewalls only X Other DOUBLE WALLED DOUBLE BOTTOMED SIDE WALLS NOT VISIBLE								
Liner type: Thickness mil 📋 HDPE 📄 PVC 📄 Other								
5. 								
Alternative Method:								
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.								

**Oil Conservation Division** 

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

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

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

Alternate. Please specify 4' Hogwire with single barbed wire

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other\_

7.

8

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

#### Administrative Approvals and Exceptions:

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

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

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

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 accematerial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appre office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	opriate district opproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
<ul> <li>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗶 No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Yes ➤ No ☐ NA
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	Yes No NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	🗌 Yes 🗶 No
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🗋 Yes 🗷 No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	🗌 Yes 🗷 No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	🗌 Yes 🗙 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	📋 Yes 🔀 No
Within a 100-year floodplain. - FEMA map	🗋 Yes 🗙 No

11. <u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : 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.         Image: Flydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC         Image: Flydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC         Image: Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Image: Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
<ul> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>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</li> </ul>
Previously Approved Design (attach copy of design) API Number: or Permit Number:
12. <u>Closed-loop Systems Permit Application Attachment Checklist</u> : 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.
<ul> <li>Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9</li> <li>Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC</li> <li>and 19.15.17.13 NMAC</li> </ul>
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number:
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
13.       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         Clinatological 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 Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Muisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements 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)
<ul> <li><sup>15.</sup> Waste 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.</li> <li>× Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>× Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>× Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>× Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>× Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC</li> <li>× Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC</li> </ul>

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<sup>16.</sup> <u>Waste Removal Closure For Closed-loop Systems That Utilize Above Ground</u> Instructions: Please indentify the facility or facilities for the disposal of liquids, 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 on Yes (If yes, please provide the information below) No		
Required for impacted areas which will not be used for future service and operation Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsect	e requirements of Subsection H of 19.15.17.13 NMA I of 19.15.17.13 NMAC	c
<sup>17.</sup> Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may requir considered an exception which must be submitted to the Santa Fe Environmenta demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC	e administrative approval from the appropriate dist I Bureau office for consideration of approval. Just	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; Dat	a obtained from nearby wells	□ Yes □ No □ NA
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; Dat	a obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Dat	a obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sig lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	nificant watercourse or lakebed, sinkhole, or playa	🗌 Yes 🗌 No
Within 300 feet from a permanent residence, school, hospital, institution, or church - Visual inspection (certification) of the proposed site; Aerial photo; Satellite		🗌 Yes 🗌 No
Within 500 horizontal feet of a private, domestic fresh water well or spring that les watering purposes, or within 1000 horizontal feet of any other fresh water well or s - NM Office of the State Engineer - iWATERS database; Visual inspection of	pring, in existence at the time of initial application.	🗌 Yes 🗌 No
Within incorporated municipal boundaries or within a defined municipal fresh wate adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approv		🗋 Yes 🗌 No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visu		🗋 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 Geolog Society; Topographic map	y & Mineral Resources; USGS; NM Geological	Yes No
Within a 100-year floodplain. - FEMA map		🗋 Ycs 🗌 No
IX. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate a drying p Protocols and Procedures - based upon the appropriate requirements of 19.12. Construction/Design Plan of Temporary Pit (for in-place burial of a drying p Protocols and Procedures - based upon the appropriate requirements of 19.12. Continuation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and design of the procedures - based upon the appropriate requirements of the propriate requirements of the propriate requirements of the appropriate requirements of the propriate requirements of the propriste requireme	uirements of 19.15.17.10 NMAC Subsection F of 19.15.17.13 NMAC propriate requirements of 19.15.17.11 NMAC ad) - based upon the appropriate requirements of 19. 5.17.13 NMAC uirements of Subsection F of 19.15.17.13 NMAC Subsection F of 19.15.17.13 NMAC	15.17.11 NMAC

Disposal Facility Name and Permit Number (for fiquids, drifling fluids and drifl cuttings or in case on-site
 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 I of 19.15.17.13 NMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

19.	
Operator Application Certification: I hereby certify that the information submitted with this application is true, accu	urate and complete to the best of my knowledge and belief.
Name (Print): _Jeffrey Peace	Title: Field Environmental Advisor
Signature: Afrey Peace	Date: August 30, 2013
e-mail address: Peace.Jeffrey@bp.com	Telephone: 505-326-9479
20. <u>OCD Approva</u> l: A Permit Application (including dosure plan) OCD Representative Signature: Title: <u>Gmphance</u>	Approval Date:
21. <u>Closure Report (required within 60 days of closure completion)</u> : Subsectio Instructions: Operators are required to obtain an approved closure plan prior The closure report is required to be submitted to the division within 60 days of section of the form until an approved closure plan has been obtained and the	to implementing any closure activities and submitting the closure report. If the completion of the closure activities. Please do not complete this
22. Closure Method: Waste Excavation and Removal On-Site Closure Method Altern If different from approved plan, please explain.	native Closure Method 🔲 Waste Removal (Closed-loop systems only)
23. <u>Closure Report Regarding Waste Removal Closure For Closed-loop System</u> <i>Instructions: Please indentify the facility or facilities for where the liquids, dr</i> <i>two facilities were utilized.</i> Disposal Facility Name: Disposal Facility Name: Were the closed-loop system operations and associated activities performed on o	illing fluids and drill cuttings were disposed. Use attachment if more than Disposal Facility Permit Number: Disposal Facility Permit Number:
<ul> <li>Yes (If yes, please demonstrate compliance to the items below)</li> <li>No</li> <li>Required for impacted areas which will not be used for future service and opera</li> <li>Site Reclamation (Photo Documentation)</li> <li>Soil Backfilling and Cover Installation</li> <li>Re-vegetation Application Rates and Seeding Technique</li> </ul>	
24.         Closure Report Attachment Checklist: Instructions: Each of the following is mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (required for on-site closure)         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location: Latitude	
25. <u>Operator Closure Certification:</u> I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure require Name (Print): <u>Seff Peace</u> Signature: <u>High Peace</u>	
e-mail address: force. jeffrey ebp.com	Telephone: (505) 326-9479

State of New Mexico Energy Minerals and Natural Resources

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

1220 S. St. Fran	icis Dr., Santa	a Fe, NM 87503	)	Sa	anta F	e, NM 875	05					
Release Notification and Corrective Action												
						<b>OPERA</b> <sup>7</sup>	ΓOR	🔲 Initi	al Report	🛛 Final Repo		
Name of Co	mpany: B	Р				Contact: Jef	f Peace					
			ngton, N	M 87401		Telephone N	No.: 505-326-94	79				
						Facility Typ	e: Natural gas v	vell				
Surface Ow	ner: Triba	1		Mineral C	Dwner:	Federal	<u> </u>	APING	30045070	85		
				1			EASE					
Linit Letter	Section	Township	Range					Fast/West Line	County: So	<u>n luan</u>		
									County. Sa	n Juan .		
L	_l,	Lat	itude3	6.62438	· · ·	Longitud	e108.12305_		l			
				NAT	TURE	OF REL	EASE					
Type of Rele	ase: oil/con	densate						n Volume I	Recovered: no	one		
Source of Re	elease: below	w grade tank –	95 bbl				lour of Occurrenc			overy: October 11.		
Was Immedi	ate Notice C		Yes [	No. 🕅 Not R	equired		Whom?	L		<u> </u>		
D. 11/1	_				equinea							
By Whom?	course Read	ched?						he Watercourse				
	course read	_	Yes 🛛	No		11 1 25, *(	nume impacting i	ne watereourse.				
If a Waterco	urse was Im	pacted, Descr	ibe Fully.	*								
								acted soil under the	95 bbl BGT	will be excavated		
and removed	and the are	a will be back	mied with	n ciean soil. Anai	lysis res	suits are attach	ed.					
				* DOT								
								I was sampled. I	he impacted s	soil under the 95		
						or the impacts.						
L hereby cert	ify that the i	information gi	ven abov	e is true and com	lete to i	the best of my	knowledge and u	nderstand that nurs	auant to NMO	CD rules and		
				otance of a C-141	report o	loes not reliev	e the operator of	responsibility for c	ompliance wi	th any other		
Tederal, state	<u>, or rocar ray</u>		inutions.									
	\dl	Nano.						<u>BRUITION</u>		<u> </u>		
Signature:	YPF (	June										
Printed Nam	inted Name: Jeff Peace						Approved by Environmental Specialist:					
Title: Field E	Environment	tal Advisor				Approval Dat	e:	Expiration	Date:			
E-mail Addr	ess: peace.ie	effrey@bp.coi	n			Conditions of Approval:						
									Attached			
Date: Decen	nber 18, 20	13	Phe	one: 505-326-947	9							

\* Attach Additional Sheets If Necessary

CLIENT: BP	BLAGG ENGINEER P.O. BOX 87, BLOOMFIE (505) 632-11	LD, NM 87413	API #: <b>3004507085</b> TANK {D (if applicble):
FIELD REPORT:	(circle one): BGT CONFIRMATION / RELEASE INVEST	igation / other:	PAGE #: 1 of 1
SITE INFORMATION: QUAD/UNIT: D SEC: 33 TWP: 1/4 -1/4/FOOTAGE: 790'N / 890'W		TY: <b>SJ</b> ST: <b>NM</b>	DATE STARTED: 10/11/13 DATE FINISHED: ENVIRONMENTAL
LEASE #: SF078903-B P	ROD. FORMATION: DK CONTRACTOR:	ELKHORN MBF - B. SCHUMAN	SPECIALIST(S): NJV
1)95 BGT (DW/DB) - A 2)21 BGT (SW/SB) - B 3)	WELL HEAD (W.H.) GPS COORD.:         GPS COORD.:       36.62438 X 10         GPS COORD.:       36.62421 X 10         GPS COORD.:       GPS COORD.:         GPS COORD.:       GPS COORD.:	8.12305         DISTANCE/BE           8.12331         DISTANCE/BE           DISTANCE/BE         DISTANCE/BE	GL ELEV: 5,667'
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LAB USED:	HALL	OVM READING (pom)
<ul> <li>2) SAMPLE ID: <u>5 PC-TB @ 6' (21) -</u></li> <li>3) SAMPLE ID:</li> </ul>	SAMPLE DATE:         10/11/13         SAMPLE TIME:           SAMPLE DATE:         10/11/13         SAMPLE TIME:           SAMPLE DATE:         SAMPLE TIME:         SAMPLE TIME:           SAMPLE DATE:         SAMPLE TIME:         SAMPLE TIME:	1145 LAB ANALYSIS: 418.1	015/8021/300.0(Cl) NA 1/8015/8021/300.0(Cl) NA
SOIL COLOR: DARK YEL COHESION (ALL OTHERS): NON COHESIVE) SLIGHTLY CONSISTENCY (NON COHESIVE) SLIGHTLY MOISTURE: DRY (SLIGHTLY MOIST) MOIST (WET SAMPLE TYPE: GRAB / COMPOSITE) # ( DISCOLORATION/STAINING OBSERVED: ANY AREAS DISPLAYING WETNESS: YES) NO APPARENT EVIDENCE OF A RELEASE OB ADDITIONAL COMMENTS: NO BGT INTEG SOIL IMPACT DIMENSION ESTIMATION:	DHESIVE / COHESIVE / HIGHLY COHESIVE     PLASTICITY       SE/ FIRM     DENSE / VERY DENSE     DENSITY       SATURATED / SUPER SATURATED     HC ODD	(CLAYS): NON PLASTIC / SLIGHTLY PLASTIC / (COHESIVE CLAYS & SILTS): SOFT IR DETECTED: YES/ NO EXPL TH 95 BGT ONLY. (MED. GRAY TO BLACK SAND (ESTERDAY'S PRECIPITATION. ANATION : APPEARS HISTORI COLLECTED FROM APPAREN ft. EXCAVATION EST	COHESIVE / MEDIUMPLASTIC / HIGHLY PLASTIC / FIRM / STIFF / VERY STIFF / HARD ANATION - DISCOLORED SOIL @ 1' ). CAL IN ORIGIN.
SITE SKETCH	BERM PLOT.P SEPARATOR		CALIB. READ. = <u>NA</u> ppm CALIB. GAS = <u>NA</u> ppm <u>NA</u> am/pm DATE: <u>NA</u> MISCELL. NOTES MO: N15324797
SYSTEM PROD. TANK (21) PBGT T.B. ~ B.G.	\ ↓ ₩.н.	PBGTL T.B. ~ 6' B.G. PI PI PI PI PI PI PI PI PI PI	D #: K: ZEVH01BGT2 J #: Z2-006Q0 ermit date(s): 06/14/10 CD Appr. date(s): 08/30/13 k OVM = Organic Vapor Meter
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELOV	EPRESSION; B.G. = BELOW GRADE; B = BELOW; T.H. = TEST HOLE GRADE TANK LOCATION; SPD = SAMPLE POINT DESIGNATION; R.V LL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DB - DOUBLE BOT ONSITE	N. = RETAINING WALL; NA - NOT	agnetic declination: 10° E

### Analytical Report Lab Order 1310694 Date Reported: 10/22/2013

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg EngineeringClient Sample ID: 1 @ 7' (95)-AProject: GCU #185Collection Date: 10/11/2013 11:55:00 AMLab ID: 1310694-001Matrix: SOILReceived Date: 10/15/2013 10:00:00 AMAnalysesResultRL Qual UnitsDF Date AnalyzedBatch

A that y ses			Zuai	Cinto		Date Analyzeu	Daten
EPA METHOD 8015D: DIESEL RAN	GE ORGANICS					Analy	st: BCN
Diesel Range Organics (DRO)	1100	100		mg/Kg	10	10/17/2013 11:21:57	AM 9850
Surr: DNOP	0	63-147	s	%REC	10	10/17/2013 11:21:57	AM 9850
EPA METHOD 8015D: GASOLINE R	RANGE					Analy	st: NSB
Gasoline Range Organics (GRO)	5200	230		mg/Kg	50	10/17/2013 12:09:49	AM 9844
Surr: BFB	370	74.5-129	s	%REC	50	10/17/2013 12:09:49	AM 9844
EPA METHOD 8021B: VOLATILES						Analy	st: NSB
Benzene	2.9	2.3		mg/Kg	50	10/17/2013 9:27:08 P	M 9844
Toluene	14	2.3		mg/Kg	50	10/17/2013 9:27:08 P	M 9844
Ethylbenzene	41	2.3		mg/Kg	50	10/17/2013 9:27:08 P	M 9844
Xylenes, Total	430	4.6		mg/Kg	50	10/17/2013 9:27:08 P	M 9844
Surr: 4-Bromofluorobenzene	109	80-120		%REC	50	10/17/2013 9:27:08 P	M 9844
EPA METHOD 300.0: ANIONS						Analy	st: <b>JRR</b>
Chloride	20	7.5		mg/Kg	5	10/16/2013 1:07:36 P	M 9862

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	• B	Analyte detected in the associated Method Blank	
	E	Value above quantitation range	Н	Holding times for preparation or analysis exceeded	ł
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit Page	elof7
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2 for VOA and TOC only	, 1017
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Client: Project:	Blagg En GCU #18	gineering									
Sample ID	MB-9862	Samp	Гуре: МІ	BLK	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	PBS	Batc	h ID: 98	62	F	RunNo: <b>1</b>	4152				
Prep Date:	10/16/2013	Analysis [	Date: 1	0/16/2013	5	SeqNo: 4	05079	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5				-				
Sample ID	LCS-9862	Samp	Type: LC	s	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batcl	h ID: 98	62	F	RunNo: 1	4152				
Prep Date:	10/16/2013	Analysis D	Date: 1	0/16/2013	SeqNo: 405080			Units: <b>mg/Kg</b>			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC_	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	90.3	· 90	110			
Sample ID	1310694-001AMS	SampT	ype: MS	5	Tes	tCode: El	PA Method	300.0: Anion	s		
Client ID:	1 @ 7' (95)-A	Batch	n ID: 98	62	F	tunNo: 1	4152				
Prep Date:	10/16/2013	Analysis D	Date: 10	0/16/2013	.g	eqNo: 4	05084	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	·HighLimit	%RPD	RPDLimit	Qual
Chloride		33	7.5	15.00	19.86	90.9	58.8	109			······
Sample ID	1310694-001AMSE	) SampT	ype: MS	 SD	Tes	Code: El	PA Method	300.0: Anion	s		
Client ID:	1 @ 7' (95)-A	Batch	1 ID: 98	62	F	unNo: 1	4152				
Prep Date:	10/16/2013	Analysis D	ate: 10	)/16/2013	S	eqNo: 4	05085	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		33	7.5	15.00	19.86	85.5	- 58.8	109	2.47	20	

Hall Environmental Analysis Laboratory, Inc.

#### Qualifiers:

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- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

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- WO#: 1310694
  - 22-Oct-13

Client: Project:	Blagg Er GCU #18	ngineering 35									
Sample ID	MB-9835	SampT	ype: MI	BLK	Tes	tCode: El	PA Method	418.1: TPH			
Client ID:	PBS	Batch	n ID: 98	35	F	lunNo: 1	4191				
Prep Date:	10/15/2013	Analysis D	ate: 10	0/18/2013	S	eqNo: 4	06404	Units: mg/H	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydi	rocarbons, TR	ND	20								
Sample ID	LCS-9835	SampT	ype: LC	s	TestCode: EPA Method 418.1: TPH						- · · · · · · · · · · · · · · · · · · ·
Client ID:	LCSS	Batch	n ID: 98	): 9835 RunNo: 14191							
Prep Date:	10/15/2013	Analysis D	ate: 10	0/18/2013	S	eqNo: 4	06405	Units: <b>mg/Kg</b>			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydi	rocarbons, TR	100	20	100.0	0	101	80	120			
Sample ID	LCSD-9835	SampT	ype: LC	: <b>S</b> D	Tes	Code: El	PA Method	418.1: TPH			
Client ID:	LCSS02	Batch	1D: 98	35	R	unNo: 1	4191				
Prep Date:	10/15/2013	Analysis D	ate: 10	)/18/2013	SeqNo: 406408			Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydr	rocarbons, TR	100	20	100.0	0	101	80	120	0	20	

Hall Environmental Analysis Laboratory, Inc.

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- E Value above quantitation range
- Analyte detected below quantitation limits J
- RSD is greater than RSDlimit 0
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits S
- Analyte detected in the associated Method Blank В
- 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. Р
- RL Reporting Detection Limit

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WO#: 1310694

Client: Project:	Blagg Eng GCU #18										
Sample ID ME	B-9850	SampT	ype: M	BLK	Te	stCode: E	PA Method	8015D: Diese	el Range (	Organics	
Client ID: PB	BS	Batch	ID: 98	350		RunNo: 1	4112				
Prep Date: 1	0/16/2013	Analysis D	ate: 1	0/16/2013		SeqNo: 4	04291	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Orga Surr: DNOP	anics (DRO)	ND 10	10	10.00		102	63	147			
						102					
Sample ID LC	S-9850	SampT	ype: LO	cs	Tes	stCode: E	PA Method	8015D: Diese	el Range (	Organics	
Client ID: LC	SS	Batch	ID: 98	350		RunNo: 1	4112				
Prep Date: 1	0/16/2013	Analysis D	ate: 1	0/16/2013	:	SeqNo: 4	04292	Units: mg/K	g		
Analyte	<u>-</u>	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Orga	inics (DRO)	46	10		0	91.2	77.1	128			
Surr: DNOP		4.7	_	5.000	····	93.9	63	147			
Sample ID ME	3-9886	SampT	ype: M	BLK	Tes	stCode: E	PA Method	8015D: Diese	l Range C	Drganics	<u> </u>
Client ID: PB	IS	Batch	ID: 98	86	i	RunNo: 1	4149				
Prep Date: 10	0/17/2013	Analysis D	ate: 1	0/17/2013	· ·	SeqNo: 4	05466	Units: %RE(	<b>c</b>		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		10		10.00		100	63	147			
Sample ID LC	S-9886	 SampT	ype: LC	s	Tes	tCode: E	PA Method	8015D: Diese	I Range C	Drganics	
Client ID: LC	SS	Batch	ID: 98	86	F	RunNo: 1	4149				
Prep Date: 10	0/17/2013	Analysis Da	ate: 1	0/17/2013	5	SeqNo: 4	05467	Units: %REC	<b>)</b>		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		4.5		5.000		89.3	63	147			

Hall Environmental Analysis Laboratory, Inc.

#### Qualifiers:

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- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

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WO#: 1310694

### QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: Project:	Blagg I GCU #	Engineering 185									
Sample ID	D MB-9844 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range										
Client ID:	PBS	Batch ID: 9	844	R	lunNo: 14	4131					
Prep Date:	10/15/2013	Analysis Date:	10/16/2013	s	eqNo: 4	04837	Units: mg/K	(g			
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Rang	e Organics (GRO)	ND 5.	0								
Surr: BFB		1000	1000		102	74.5	129				
Sample ID	LCS-9844	SampType: L	.cs	Test	Code: EF	PA Method	8015D: Gaso	line Rang	e	· · · ·	
Client ID:	LCSS	Batch ID: 9	844	R	unNo: 14	4131					
Prep Date:	10/15/2013	Analysis Date:	10/16/2013	S	eqNo: 40	04838	Units: mg/Kg				
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Rang	e Organics (GRO)	23 5.0	0 25.00	0	93.6	74.5	126				
Surr: BFB		1100	1000		113	74.5	129				
Sample ID	MB-9871	SampType: N	1BLK	Test	Code: EF	PA Method	8015D: Gaso	line Rang	e		
Client ID:	PBS	Batch ID: 9	871	R	unNo: 14	\$160					
Prep Date:	10/16/2013	Analysis Date:	10/17/2013	s	SeqNo: <b>406096</b> Units: %R						
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: BFB		830	1000		82.6	74.5	129				
Sample ID	LCS-9871	SampType: L	cs	Test	Code: EF	A Method	8015D: Gaso	line Rang	e		

the second		· · · · · · · · · · · · · · · · · · ·	
Sample ID LCS-9871	SampType: LCS	TestCode: EPA Metho	d 8015D: Gasoline Range
Client ID: LCSS	Batch ID: 9871	RunNo: 14160	
Prep Date: 10/16/2013	Analysis Date: 10/17/2	13 SeqNo: 406097	Units: %REC
Analyte	Result PQL SPK	value. SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit
Surr: BFB	940	1000 93.6 74.5	129

Qualifiers:

.

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

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Qual

WO#: 1310694

Hall Environmental	Analysis	Laboratory,	Inc.
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Client: Blagg Engineering

Project:	GCU #185									
Sample ID MB-984	l <b>4</b> Samp	Type: MI	3LK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Bat	ch ID: 98	44	F	RunNo: 14	4131				
Prep Date: 10/15/	2013 Analysis	Date: 1	0/16/2013	5	SeqNo: 4	04881	Units: mg/l	۲g		
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-Bromofluorobe	nzene 1.2		1.000		116	80	120			
Sample ID LCS-98	44 Samp	Type: LC	S	Tes	tCode: EF	PA Method	8021B: Vola	tiles		,
Client ID: LCSS	Bate	ch ID: 98	44	F	RunNo: 14	4131				
Prep Date: 10/15/	2013 Analysis	Date: 10	)/16/2013	5	eqNo: 40	04882	Units: <b>mg/k</b>	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.95	0.050	1.000	0	94.9	80	120			
Toluene	0.96	0.050	1.000	0	96.4	80	120			
Ethylbenzene	0.98	0.050	1.000	- 0	98.2	80	120			
Xylenes, Total	3.1	0.10	3.000	0	102	80	120			
Surr: 4-Bromofluorobe	1.2		1.000		124	80	120			S
Sample ID MB-987	1 Samp	Type: ME	BLK	Tes	Code: EF	PA Method	8021B: Volat	tiles		
Client ID: PBS	Bate	h ID: 98	71	F	unNo: 14	1160				
Prep Date: 10/16/	2013 Analysis	Date: 10	/17/2013	S	eqNo: 40	06134	Units: %RE	С		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorober	izene 0.95		1.000		94.9	80	120			
Sample ID LCS-98	71 Samp	Type: LC	S	Test	Code: EP	A Method	8021B: Volat	iles		
Client ID: LCSS	Bato	h ID: 98	71	R	unNo: <b>14</b>	160				
Prep Date: 10/16/2	2013 Analysis I	Date: 10	/17/2013	s	eqNo: <b>40</b>	6135	Units: %RE	C		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorober	izene 0.97		1.000		97.3 -	80	120			

Qualifiers:

J

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

H Holding times for preparation or analysis exceeded

В

- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.

Analyte detected in the associated Method Blank

RL Reporting Detection Limit

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- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

Analyte detected below quantitation limits

HALL	
ENVIRONMENT	AL.
ANALYSIS	
LABORATORY	

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: BL	AGG	Work Order Numb	er: 1310694		RcptNo: 1
Received by/date:	AG	10/15/13			
Logged By: N	lichelle Garcia	10/15/2013 10:00:00	) AM	Mirul Ga	nia
Completed By: N	lichelle Garcia	10/15/2013 11:16:58	5 AM	Minus Co Minus Co	nue)
Reviewed By:					
Chain of Custor	<u>dv</u>				
1. Custody seals in	ntact on sample bottle	s?	Yes	No	Not Present 🗸
2. Is Chain of Cust	tody complete?		Yes 🖌	No	Not Present
3. How was the sa	mple delivered?		<u>Courier</u>		
<u>Log In</u>					
4. Was an attempt	t made to cool the sar	nples?	Yes 🖌	No	NA
5. Were all sample	es received at a tempe	erature of >0° C to 6.0°C	Yes 💉	No	NA
6. Sample(s) in pr	oper container(s)?		Yes 🖌	No	
7 Sufficient sampl	le volume for indicated	I test(s)?	Yes 🗸	No	
8. Are samples (ex	(cept VOA and ONG)	properly preserved?	Yes 🖌	No	
9. Was preservativ	ve added to bottles?		Yes	No 🛩	NA
10.VOA vials have	zero headspace?		Yes '	No	No VOA Vials 🖌
11. Were any samp	le containers received	broken?	Yes	No 🖌	# of preserved
					bottles checked
	c match bottle labels? cies on chain of custo	duù	Yes 🗸	No	for pH: (<2 or >12 unless noted)
	rrectly identified on Ch	• ·	Yes 🗸	No	Adjusted?
	analyses were request		Yes 🖋	No	
15. Were all holding	times able to be met tomer for authorization	?	Yes 🗸	No	Checked by:

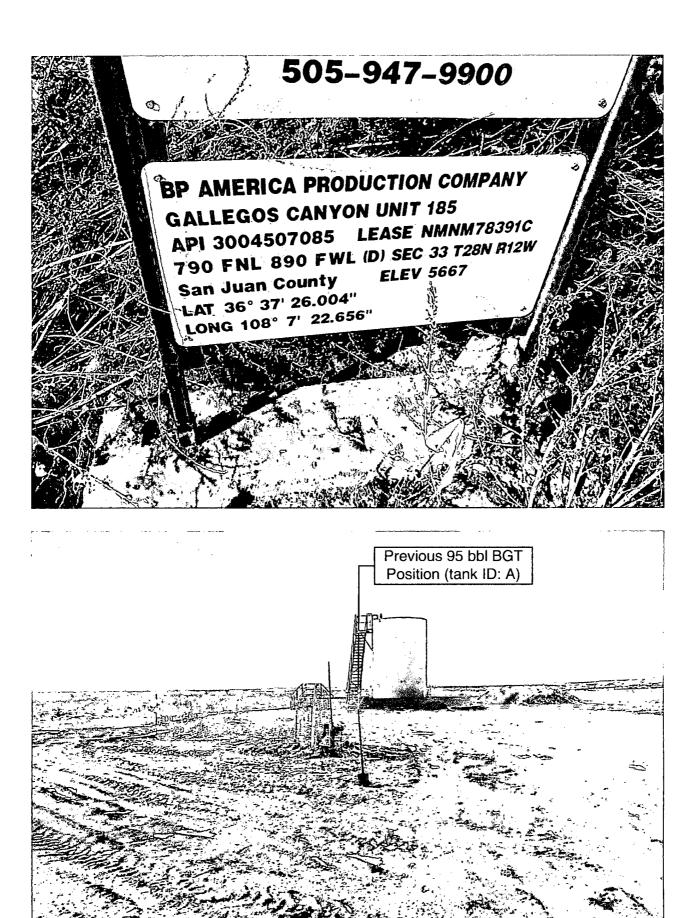
### Special Handling (if applicable)

16. Was client notified of all of	liscrepancies with this or	der?	Yes	No	NA 🗸	
Person Notified:		Date:	<u></u>	THE REAL PROPERTY OF THE PARTY		
By Whom:		Via:	eMail	Phone Fax	In Person	
Regarding:			This same neren new set.	an an an an ann an an an an an an an an	and a second state of the second s	
Client Instructions:	<b>_</b>	( <b>(</b>	4	*	$= 0 \cdot (1 \cdot \cdot)$	~
17. Additional remarks:	Per XIV conthe	it Sany	ole ZD	IS SPC-	TB & 7'(21)-1	5
18. Cooler Information					- 11 10/1	ins
Cooler No Temp °C	Condition Seal Inte	act Seal No	Seal Date	Signed By		
1 1.0	Good Yes					

Page 1 of 1

C	nain-c	of-Cus	tody Record	Turn-Around T	ïme:					[H	{]@[	1.11_	E	MW	717 [5	20	R	ME	: M	TA	۱L	
Client:	BLAG	G ENGR.	/ BP AMERICA	✓ Standard	🗌 Rush _		HALL ENVIRONMEN ANALYSIS LABORAT															
				Project Name:			1 6	- -			www									00		
Vailing Ac	dress:	P.O. BO	K 87		GCU # 18	5		40	<u>า1 บ</u>										٥			
				Project #:											-			37109	9			
<u></u>			FIELD, NM 87413					le	1.50	5-34	15-35					-345	_			Sector Sec	i Anger a	Er-
<pre>&gt;hone #:</pre>		(505) 63	2-1199	Deria Ablance								/ 	<u>nalv</u>	/SIS	ikei I	(VC+			(). 			
email or F				Project Manag	er:			4	n		1			<b>0₄</b> )	s			300.1)			1	
⊇A/QC Pac <u> </u>	-		Level 4 (Full Validation)		NELSON VE	LEZ	(8021B)	+ MTBE + TPH (Gas only)	(Juno)			AS)		PO4,SI	2 PCB			water - 30			٩	
Accreditat	ion:			Sampler:	NELSON VE	LEZ AN	12	(Gaș		न	न	OSIA		¢02,	808			/ wa			sample	
	•			On Ice⊉NYes □ No. y			FIND'S	E	2	418	504	8270SIMS)		O <sub>3</sub> ,N	s		(A)	9: 0:				ŕ Ŋ
☐ EDD (1	ype)		·	Sample Temp	erature:			, + Ш	(GRC	g	g	ò	etal	N,	cide	F	N-1	il - 3		e	osit	o \)
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	heal no 1 3/1/694	BTEX +* <del>****DE</del>	BTEX + MTB	TPH 8015B (GRO / DRO	TPH (Method 418.1)	EDB (Method 504.1)	PAH (8310	<b>RCRA 8 Metals</b>	Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil - 300.0 /		Grab sample	5 pt. composite	Air Bubbles (Y or N)
10/11/13	1155	SOIL	1 @ 7' (95)-A	4 oz 1	Cool	-001	V		V									V		V		
			······································												[		[					
10/11/13	1145	SOIL	5PC - TB @ 7' (21)-B	4 oz 1	Cool	-002	V		V	۷								V			V	<u> </u>
		-									_											
	[																					
<u> </u>																						
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				<u></u>			$\vdash$									<b> </b>		<b> </b>		┝─┥	┝╾╌┨	
Deter	Time	Deligenich	ad by:	Deceived by:	L			L_								<u> </u>						
Date: 0/14/13 Date:	Time: 813 Time:	Relinquish	in f		Walter	Date Time 10/14/13 8/3	BI	nark: L <b>L DI</b> I ff Pea	RECT				urt, i	Farm	ningt	on, N	IM 8	7401	-			
	n45	1 A	nstulibelow	Hereiveu by.		Pate Time	Jeff Peace, 200 Energy Court, Farmington, NM 87401 Work Order: <u>N15324797</u> Paykey: <u>ZEVH01BGT2</u>															

-



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

#### BELOW-GRADE TANK CLOSURE PLAN

### <u>Gallegos Canyon Unit 185</u> <u>API No. 3004507085</u> <u>Unit Letter D, Section 33, T28N, R12W</u>

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**

- 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 mis-understanding 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 mis-understanding 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
	95 bbl BGT	(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	2.9
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	487.9
TPH	US EPA Method SW-846 8015D	100	6300
Chlorides	US EPA Method 300.0 or 4500B	250 or background	20

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 95 bbl BGT was sampled and TPH and BTEX were above the limits. Chloride levels were below the stated limits. Sampling data is attached.

- BP shall notify the division District III office of its results on form C-141.
   C-141 is attached.
- 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.
   A C-141 for the release below the 95 bbl BGT was submitted to NMOCD. Remediation of the area under the 95 bbl BGT will be done under the spill rule. Impacted soil will be excavated and taken to the IEI landfarm for treatment. The excavated area will be backfilled with clean soil.
- 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 95 bbl BGT will be excavated and backfilled with clean soil after the impacted soil has been removed. The area over the BGT is still within the active well area.

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 over the BGT is within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

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

The area over the BGT is within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

12. BP shall seed the disturbed area the first growing season after closure of the BGT. Seeding will be accomplished by drilling on the contour whenever practical or by other division-approved methods. Vegetative cover will be, at a minimum, 70% of the native perennial vegetative cover (un-impacted by overgrazing, fire or other intrusion damaging to native vegetation), consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintenance of that cover through two successive growing seasons. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation.

The area over the BGT is within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

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

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

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

BP will notify NMOCD when re-vegetation is successful.

- 15. Within 60 days of closure completion, BP shall submit a closure report on NMOCD's form C-144, and will include the following;
  - a. proof of closure notification (surface owner and NMOCD)
  - b. sampling analytical reports; information required by 19.15.17 NMAC;
  - c. disposal facility name and permit number
  - d. details on back-filling, capping, covering, and where applicable re-vegetation application rates and seeding techniques and
  - e. site reclamation, photo documentation. Closure report on C-144 form is included.
- 16. BP shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.

Certification section of C-144 has been completed.