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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

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Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method 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 108
API Number: 3004508271 OCD Permit Number:
U/L or Qtr/Qtr J Section 13.0 Township 29.0N Range 13W County: San Juan County
Center of Proposed Design: Latitude 36.72388 Longitude -108.15718 NAD: ☐1927 ▼ 1983
Surface Owner: Tederal State Frivate Tribal Trust or Indian Allotment
Pit: Subsection F or G of 19.15.17.11 NMAC RCVD DEC 20 '13 OIL CONS. DIV. Permanent Emergency Cavitation P&A DIST. 3 Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D 3
Liner Seams: Welded Factory Other
4. Relow-grade tank: Subsection I of 19.15.17.11 NMAC (Closure Plan submittal only) Volume: 95.0 bbl Type of fluid: Produced Water
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.

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify	hospital,
Netting Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers Signed in compliance with 19.15.16.8 NMAC	
Administrative Approvals and Exceptions Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau 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 accematerial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approoffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	opriate district approval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No

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

16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC) Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two 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 service and operations. Yes (If yes, please provide the information below) No						
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	С					
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 sour 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. Justi 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						
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Protocols and Procedures - based upon the appropriate requirements of 9.15.17.13 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 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					

operator Application Certification:
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.
Name (Print): Jeffrey Peace Title: Field Environmental Advisor
Name (Print): Jeffrey Peace Title: Field Environmental Advisor Date: 06/14/2010
e-mail address: Peace.Jeffrey@bp.com Telephone: _505-326-9479
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Title: Signature: OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: 16-14-2013
Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only) If different from approved plan, please explain.
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name: Disposal Facility Permit Number:
Disposal Facility Name: Disposal Facility Permit Number:
Yes (If yes, please demonstrate compliance to the items below) \(\square\) No
Required for impacted areas which will not be used for future service and operations: Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
Closure Report Attachment Checklist: _Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check 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) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude 36.02388 Longitude -108.1577/8 NAD: 1927 1983
Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): <u>Jeff Peace</u> Title: <u>Field Environmental Advisor</u>
Name (Print): <u>Jeff Race</u> Signature: <u>Jeff Race</u> Date: <u>Dacenber 18, 2013</u>
e-mail address: Peace. Jeffrey @ bp. com Telephone: (505) 326-9479

<u>District 1</u> 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

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.

Form C-141

Revised August 8, 2011

	Release Notification and Corrective Action												
						OPERA			☐ Initi	al Report	\boxtimes	Final Report	
Name of Co						Contact: Jeff Peace							
		Court, Farmi		M 87401			No.: 505-326-94						
Facility Nai	ne: Galleg	os Canyon U)nit 108			Facility Lyp	e: Natural gas v	vell					
Surface Ow	ner: Privat	te		Mineral C)wner:	Federal			API No	. 3004508:	271		
				LOCA	TIO	N OF REI	LEASE						
Unit Letter J	Section 13	Township 29N	Range 13W	Feet from the 1,770	North South	/South Line	Feet from the 2,400	East/V East	West Line	County: S	an Juan	1	
		Lati	itude 3	6.72388		Longitud	e108.15718						
			_			OF REL							
Type of Rele	ase: none					_,	Release: N/A		Volume F	Recovered: 1	N/A		
Source of Re	lease: belov	v grade tank –	95 bbl			1	lour of Occurrenc	e:	Date and	Hour of Dis	covery	: N/A	
Was Immedi	ate Notice (Given?		· · .		N/A If YES, To	Whom?			100			
,, as			Yes [No 🛛 Not Ro	equired		···nom·						
By Whom?						Date and F				· · · · · · · · · · · · · · · · · · ·			
Was a Water	course Read		Yes 🗵] No		If YES, Volume Impacting the Watercourse.							
If a Watercon	ırse was Im	pacted, Descr	ibe Fully.	*								· · · ·	
		•	-										
				n Taken.* Sampli X and chlorides be					g removal	to ensure no	soil im	npacts from	
Describe Are backfilled an			Action Tak	cen.* BGT was re	moved	and the area u	nderneath the BG	T was s	ampled. T	he excavated	d area v	vas	
regulations a public health should their or or the enviro	I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.								idanger Tiability man health				
Signature:	Signature: OIL CONSERVATION DIVISION												
Printed Name	e: Jeff Peace	e				Approved by	Environmental Sp	pecialist	i: 				
Title: Field E	nvironment	tal Advisor				Approval Dat	e:	1	Expiration	Date:			
E-mail Address: peace.jeffrey@bp.com						Conditions of Approval:				·			
Date: Decen * Attach Addi				one: 505-326-9479)								

CLIENT: BP	BLAGG ENGINEERING, IN P.O. BOX 87, BLOOMFIELD, NN (505) 632-1199		API #:3004508271 TANK ID (if applicble):A & B
FIELD REPORT:	(circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / C	OTHER;	PAGE#: 1 of 1
SITE INFORMATION	: SITE NAME: GCU #108		DATE STARTED: 10/14/13
QUAD/UNIT: J SEC: 13 TWP:	29N RNG: 13W PM: NM CNTY: SJ	st: NM	DATE FINISHED:
1/4 -1/4/FOOTAGE: 1,770'S / 2,400			ENVIRONMENTAL
LEASE #: -	PROD. FORMATION: DK CONTRACTOR: MBF - K.	N AMBROSE	SPECIALIST(S): NJV
REFERENCE POINT	WELL HEAD (W.H.) GPS COORD.: 36.7239	96 X 108.15678	GL ELEV.: 5,424'
1) 21 BGT (SW/SB) - A	GPS COORD.: 36.72350 X 108.15721		ARING FROM W.H.: 227', \$38.5W
2) 95 BGT (SW/DB) - B	GPS COORD.: 36.72388 X 108.15718	DISTANCE/BE	ARING FROM W.H.: 127', S74W
3)	GPS COORD.:	DISTANCE/BE	ARING FROM W.H.:
4)	GPS COORD.:	DISTANCE/BE	ARING FROM W.H.:
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LAB USED: HAI	LL	OVM READING (ppm)
- · · · · · · · · · · · · · · · · · · ·	A SAMPLE DATE:10/14/13 SAMPLE TIME:1540		8015B/8021B/300.0(CI) NA
2) SAMPLE ID: 5 PC-TB@6' (95) -	B SAMPLE DATE: 10/14/13 SAMPLE TIME: 1525	LAB ANALYSIS: 418.1/8	8015B/8021B/300.0(CI) NA
3) SAMPLE ID:	SAMPLE DATE:SAMPLE TIME:	LAB ANALYSIS:	
4) SAMPLE ID:	SAMPLE DATE: SAMPLE TIME.	LAB ANALYSIS:	
SOIL DESCRIPTION	SOIL TYPE: SAND/ SILTY SAND / SILT / SILTY CLAY /	CLAY / GRAVEL / OT	HER
SOIL COLOR: DARK YE	LLOWISH ORANGE		
COHESION (ALL OTHERS): NON COHESIVE SLIGHTL' CONSISTENCY (NON COHESIVE SOILS): LC			COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC
CONSISTENCY (NON COHESIVE SOILS): <u>[LC</u> MOISTURE: DRY (<u>SLIGHTLY MOIST</u>) MOIST / W			/ FIRM / STIFF / VERY STIFF / HARD ANATION -
SAMPLE TYPE: GRAB (COMPOSITE) #	THE ODOLUBE LEGIS	ED. TEG/[NG] CALL	ANATION -
DISCOLORATION/STAINING OBSERVED	YES/NO EXPLANATION -		
ANY AREAS DISPLAYING WETNESS: YES / NO	TEVEL AMATION -		
	BSERVED AND/OR OCCURRED: YES /NO EXPLANATION:		
ADDITIONAL COMMENTS:			
SOIL IMPACT DIMENSION ESTIMATION:	NAft. XNAft. XNAft.	EYCA\/ATION EST	TIMATION (Cubic Yards) : NA
	EAREST WATER SOURCE: >1,000' NEAREST SURFACE WATER:		CD TPH CLOSURE STD: 100 ppm
SITE SKETCH /	PLOT PLAN cir	cle: attached OVM	OALID DEAD - ALA nom
/	TO TO		CALIB. READ. = NA ppm RF = 0.52 CALIB. GAS = NA ppm
BERM	(95) W.H. PBGTL TB - 6'	I I	E. NA am/pm DATE: NA
	X T.B. ~ 6' B.G.		
SEPARATOR	√	l ,,	MISCELL. NOTES
OEI AIGHOR	•	-	VO: N15336873
\sim		_	K: ZEVH01BGT2
		ı —	J#: _Z2-006Q0
			ermit date(s): 06/14/10
			CD Appr. date(s): 05/10/11
	(21) PBGTL	Tar IC	ppm = parts per million
BERM (x x x)	T.B. ~ 5'	<u> </u>	·
		S.P.D.	
	ON DEPRESSION; B.G. = BELOW GRADE; B = BELOW; T.H. = TEST HOLE; ~ = APPROX.; DW-GRADE TANK LOCATION; SPD = SAMPLE POINT DESIGNATION; R.W. = RETAINING	TOUR 114 AUG TO 1	BGT Sidewalls Visible: Y / N
APPLICABLE OR NOT AVAILABLE; SW - SINGL	EWALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DB - DOUBLE BOTTOM.	WALL, IVA - NOT	fagnetic declination: 10° E
TRAVEL NOTES: CALLOUT:	ONSITE: 10/1	4/13	

Analytical Report

Lab Order 1310821

Date Reported: 10/23/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

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

Project: GCU #108

Collection Date: 10/14/2013 3:25:00 PM

Lab ID: 1310821-002

Matrix: SOIL Received Date:

Received Date: 10/16/2013 10:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE	ORGANICS				Analys	: BCN
Diesel Range Organics (DRO)	· ND	9.9	mg/Kg	1	10/18/2013 3:28:11 PM	1 9886
Surr: DNOP	97.3	66-131	%REC	1	10/18/2013 3:28:11 PM	1 9886
EPA METHOD 300.0: ANIONS					Analyst	t: JRR
Chloride	ND	1.5	mg/Kg	1	10/21/2013 12:15:19 P	M 9931
EPA METHOD 8260B: VOLATILES SH	ORT LIST				Analyst	t: RAA
Benzene	ND	0.048	mg/Kg	1	10/22/2013 5:49:53 AM	9887
Toluene	ND	0.048	mg/Kg	1	10/22/2013 5:49:53 AM	1 9887
Ethylbenzene	ND	0.048	mg/Kg	1	10/22/2013 5:49:53 AM	9887
Xylenes, Total	ND	0.095	mg/Kg	1	10/22/2013 5:49:53 AM	9887
Surr: 1,2-Dichloroethane-d4	98.8	70-130	%REC	1	10/22/2013 5:49:53 AM	9887
Surr: 4-Bromofluorobenzene	98.4	70-130	%REC	1	10/22/2013 5:49:53 AM	9887
Surr: Dibromofluoromethane	105	70-130	%REC	1	10/22/2013 5:49:53 AM	9887
Surr: Toluene-d8	91.5	70-130	%REC	1	10/22/2013 5:49:53 AM	9887
EPA METHOD 8015D MOD: GASOLINI	RANGE				Analyst	: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	10/22/2013 5:49:53 AM	9887
Surr: BFB	98.4	70-130	%REC	1	10/22/2013 5:49:53 AM	9887
EPA METHOD 418.1: TPH					Analyst	: BCN
Petroleum Hydrocarbons, TR	23	20	mg/Kg	1	10/18/2013	9835

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

Qualifiers:

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

Page 2 of 8

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

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Client:	BLAG	G ENGR.	/ BP AMERICA							SIS LABORATORY										
		· · · · · ·		Project Name							ww.l									
Mailing A	ddress:	P.O. BO	Y 97	-	GCU # 10	1 2		400	14 LJ.									۷		
				Project #:			1			wkin				-				,		
			FIELD, NM 87413	-			. ,	Tel	. 50.	5-345	-397		/A:			-410				
Phone #:		(505) 63	32-1199 —————————									Ana	lysis	Rec	ques	st _/				Щį
email or F				Project Manag	ger:			1 4	ny				25	ی			300.1)			1
QA/QC Pa	•		Level 4 (Full Validation)		NELSON VI	ELEZ	(8021B)	only)	TARRO I		ISI		PO4,SC	2 PCB's						e l
Accreditat	ion:	<u> </u>		Sampler:	NELSON VI	ELEZ and	\ *	(Gas	8	= =			02	88			/ water			E I
□ NELAF	-	☐ Other	·	On ice	X Yes		1 ₹	+ TPH (Gas	읽	118.	2 2		180	s/8		₹	000			e sa
□ EDD (1	Гуре)			Sample Temp	érature:	(\mathcal{A})	I		8	8 8	g å	tals	Ž	ige	æ	\-\-\-\-	- 3(-	<u>e</u>	osit
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO. 1310821	BTEX +******	BTEX + MTBE	TPH 8015B (GRO / DRO	TPH (Method 418.1)	EDB (INIEUTOU 304.1) PAH (8310 or 8270SIMS)	RCRA 8 Metals	Anions (F,Cl,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil - 300.0 /		Grab sample	5 pt. composite sample
10/14/13	1520	SOIL	5PC - TB @ 6' (21)-A	4 oz 1	Cool	-001	V		V								V	\Box		V
							╁			+	\top	1-		 				十	十	寸
10/14/13	1525	SOIL	5PC - TB @ 5' (95)-B	4 oz 1	Cool	-002	٧		V	٧							V		1	V
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/15//3 Date:	/75 / Time:	Relinquish	NVI VIY	Mustin	Welte	115/13 1457		L L DIR f Peac				ourt.	Farn	ningt	on, N	M 87	7401			
10/15/13	1800	M	the Walt	Received by:	10/110	Date Time	1	ork Or									ZEVHO	<u>01BC</u>	<u>3T2</u>	<u></u>
	If necessa	ary, samples s	ubmitted to Hall Environmental may be s	subsontracted to other	accredited laboratorie	es. This serves as notice of	f this n	nssihilit	v Am	sub-co	ntracte	d data	will ho	clearly	notat	ed on	the ans	hdical	remort	-

Hall Environmental Analysis Laboratory, Inc.

WO#: 1310821

23-Oct-13

Client:

Blagg Engineering

Project:

GCU #108

Sample ID MB-9931

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 9931

SPK value SPK Ref Val %REC LowLimit

RunNo: 14237

Prep Date: 10/21/2013 Analysis Date: 10/21/2013 PQL

Units: mg/Kg

Analyte

Client ID: LCSS

SeqNo: 407870

%RPD

%RPD

HighLimit

RPDLimit

Qual

Chloride

ND 1.5

Result

Sample ID LCS-9931

SampType: LCS

TestCode: EPA Method 300.0: Anions

Batch ID: 9931

RunNo: 14237

Units: mg/Kg

Prep Date: 10/21/2013

Analysis Date: 10/21/2013

SeqNo: 407871

%REC LowLimit HighLimit

RPDLimit Qual

Analyte

SPK value SPK Ref Val **PQL** 1.5

15.00

Chloride

Result 14

95.9

90

110

Qualifiers:

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

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Hall Environmental Analysis Laboratory, Inc.

WO#: 1310821

23-Oct-13

Client:

Blagg Engineering

Project: GCU i	#108			
Sample ID MB-9835	SampType: MBLK	TestCode: EPA Me	ethod 418.1: TPH	
Client ID: PBS	Batch ID: 9835	RunNo: 14191		
Prep Date: 10/15/2013	Analysis Date: 10/18/2013	SeqNo: 406404	Units: mg/Kg	
Analyte	Result PQL SPK valu	e SPK Ref Val %REC Low	Limit HighLimit %RPD	RPDLimit Qual
Petroleum Hydrocarbons, TR	ND 20			
Sample ID LCS-9835	SampType: LCS	TestCode: EPA Me	ethod 418.1: TPH	
Client ID: LCSS	Batch ID: 9835	RunNo: 14191		
Prep Date: 10/15/2013	Analysis Date: 10/18/2013	SeqNo: 406405	Units: mg/Kg	
Analyte	Result PQL SPK valu	e SPK Ref Val %REC Low	Limit HighLimit %RPD	RPDLimit Qual
Petroleum Hydrocarbons, TR	100 20 100.	0 0 101	80 120	
Sample ID LCSD-9835	SampType: LCSD	TestCode: EPA Me	ethod 418.1: TPH	
Client ID: LCSS02	Batch ID: 9835	RunNo: 14191		
Prep Date: 10/15/2013	Analysis Date: 10/18/2013	SeqNo: 406408	Units: mg/Kg	
Analyte	Result PQL SPK valu	e SPK Ref Val %REC Low	Limit HighLimit %RPD	RPDLimit Qual
Petroleum Hydrocarbons, TR	100 20 100.	0 0 101	80 120 0	20

Qualifiers:

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

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Hall Environmental Analysis Laboratory, Inc.

WO#: 1310821

23-Oct-13

Client:

Blagg Engineering

Project: GCU #	#108	
Sample ID MB-9886	SampType: MBLK TestCode: EPA Method 8015D: Die	esel Range Organics
Client ID: PBS	Batch ID: 9886 RunNo: 14149	
Prep Date: 10/17/2013	Analysis Date: 10/17/2013 SeqNo: 405466 Units: mg	g/Kg
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit	t %RPD RPDLimit Qual
Diesel Range Organics (DRO)	ND 10	
Surr: DNOP	10 10.00 100 63 147	7
Sample ID LCS-9886	SampType: LCS TestCode: EPA Method 8015D: Die	esel Range Organics
Client ID: LCSS	Batch ID: 9886 RunNo: 14149	
Prep Date: 10/17/2013	Analysis Date: 10/17/2013 SeqNo: 405467 Units: mg	g/Kg
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit	t %RPD RPDLimit Qual
Diesel Range Organics (DRO)	46 10 50.00 0 92.1 77.1 128	3
Surr: DNOP	4.5 5.000 89.3 63 147	
Sample ID MB-9905	SampType: MBLK TestCode: EPA Method 8015D: Die	esel Range Organics
Client ID: PBS	Batch ID: 9905 RunNo: 14182	
Prep Date: 10/18/2013	Analysis Date: 10/18/2013 SeqNo: 406691 Units: %F	REC
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit	t %RPD RPDLimit Qual
Surr: DNOP	10 10.00 100 66 131	
Sample ID LCS-9905	SampType: LCS TestCode: EPA Method 8015D: Die	esel Range Organics
Client ID: LCSS	Batch ID: 9905 RunNo: 14182	
Prep Date: 10/18/2013	Analysis Date: 10/18/2013 SeqNo: 406692 Units: %F	REC
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit	t %RPD RPDLimit Qual
Surr: DNOP	4.9 5.000 97.3 66 131	

Qualifiers:

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

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Hall Environmental Analysis Laboratory, Inc.

WO#:

1310821

23-Oct-13

Client:

Blagg Engineering

Project:

GCU #108

Project: GCU#							- <u></u>			
Sample ID mb-9887	SampT	ype: MI	BLK	Tes	tCode: E	PA Method	8260B: Vola	tiles Shor	List	
Client ID: PBS	Batch ID: 9887			RunNo: 14226						
Prep Date: 10/17/2013	Analysis Date: 10/21/2013		SeqNo: 408430			Units: mg/Kg				
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: 1,2-Dichloroethane-d4	0.50		0.5000		99.9	70	130			
Surr: 4-Bromofluorobenzene	0.46		0.5000		92.0	70	130			
Surr: Dibromofluoromethane	0.53		0.5000		107	70	130			
Surr: Toluene-d8	0.45		0.5000		89.5	70	130			
Sample ID LCS-9887	SampType: LCS TestCode: EPA Method 8260B: Volatiles Short List									
Client ID: LCSS	Batch ID: 9887			F	RunNo: 14226					
Prep Date: 10/17/2013	Analysis D	Date: 10	0/21/2013	S	SeqNo: 4	08436	Units: mg/h	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.050	1.000	0	101	70	130			
Toluene	0.94	0.050	1.000	0	94.0	69.9	139			
Ethylbenzene	0.99	0.050	1.000	0	98.9	70	130			
Xylenes, Total	3.1	0.10	3.000	0	102	70	130			
Surr: 1,2-Dichloroethane-d4	0.48		0.5000		95.8	70	130			
Surr: 4-Bromofluorobenzene	0.50		0.5000		99.2	70	130			
Surr: Dibromofluoromethane	0.52		0.5000		104	70	130			
Surr: Toluene-d8	0.45		0.5000		90.5	70	130		_	
Sample ID mb-9887	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8260B: Vola	tiles Short	List	
Client ID: PBS	Batch ID: R14226			R	RunNo: 14226					
Prep Date:	Analysis D)ate: 10	0/21/2013	S	SeqNo: 4	08451	Units: %RE	С		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 1,2-Dichloroethane-d4	0.50		0.5000		99.9	70	130			
Surr: 4-Bromofluorobenzene	0.46		0.5000		92.0	70	130			
Surr: Dibromofluoromethane	0.53		0.5000		107	70	130			
Surr: Toluene-d8	0.45		0.5000		89.5	70	130			
Sample ID Ics-9887 b	SampT	ype: LC	s	Tes	tCode: El	PA Method	8260B: Volat	tiles Short	List	
Client ID: LCSS	Batch ID: R14226			RunNo: 14226						
Prep Date:	Analysis D)ate: 10)/21/2013	S	SeqNo: 4	08452	Units: %RE	С		
Analyte	Result	PQL		SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
			0.5000		0-0	70	120			
Surr: 1,2-Dichloroethane-d4	0.48		0.5000		95.8	70	130			

Qualifiers:

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

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Hall Environmental Analysis Laboratory, Inc.

WO#:

1310821 23-Oct-13

Client:

Blagg Engineering

Project:

GCU #108

Sample ID Ics-9887 b

SampType: LCS

TestCode: EPA Method 8260B: Volatiles Short List

Client ID: LCSS

Batch ID: R14226

RunNo: 14226

Prep Date:

Analysis Date: 10/21/2013

HighLimit

Analyte

Result **PQL** SPK value SPK Ref Val

SeqNo: 408452 %REC

Units: %REC

RPDLimit Qual

%RPD

Surr: Dibromofluoromethane Surr: Toluene-d8

0.52 0.5000 0.45 0.5000

104 90.5

70 70

LowLimit

130 130

Qualifiers:

Value exceeds Maximum Contaminant Level.

Value above quantitation range Ε

Analyte detected below quantitation limits

O RSD is greater than RSDlimit

R RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits

В Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Sample pH greater than 2 for VOA and TOC only.

Reporting Detection Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#:

1310821 23-Oct-13

Client:

Blagg Engineering

Project: GCU #1	108							
Sample ID mb-9887	SampType: MBLK	TestCode: EPA Method	8015D Mod: Gasoline Ra	inge				
Client ID: PBS	Batch ID: 9887	RunNo: 14226						
Prep Date: 10/17/2013	Analysis Date: 10/21/2013	SeqNo: 408368	Units: mg/Kg					
Analyte	Result PQL SPK value SP	K Ref Val %REC LowLimit	HighLimit %RPD I	RPDLimit Qual				
Gasoline Range Organics (GRO)	ND 5.0							
Surr: BFB	460 500.0	92.0 70	130					
Sample ID LCS-9887	ample ID LCS-9887 SampType: LCS TestCode: EPA Method 8015D Mod: Gasoline Range							
Client ID: LCSS	Batch ID: 9887 RunNo: 14226							
Prep Date: 10/17/2013	Analysis Date: 10/21/2013	SeqNo: 408370	Units: mg/Kg					
Analyte	Result PQL SPK value SP	K Ref Val %REC LowLimit	HighLimit %RPD f	RPDLimit Qual				
Gasoline Range Organics (GRO)	24 5.0 25.00	0 94.8 80	120	· · ·				
Surr: BFB	450 500.0	89.9 70	130					
Sample ID mb-9887	SampType: MBLK TestCode: EPA Method 8015D Mod: Gasoline Range							
Client ID: PBS	Batch ID: R14226 RunNo: 14226							
Prep Date:	Analysis Date: 10/21/2013	SeqNo: 408412	Units: %REC					
Analyte	Result PQL SPK value SP	K Ref Val %REC LowLimit	HighLimit %RPD f	RPDLimit Qual				
Surr: BFB	460 500.0	92.0 70	130					
Sample ID LCS-9887	SampType: LCS	TestCode: EPA Method	8015D Mod: Gasoline Ra	inge				
Client ID: LCSS	Batch ID: R14226	RunNo: 14226						
Prep Date:	Analysis Date: 10/21/2013	SeqNo: 408413	Units: %REC					
Analyte	Result PQL SPK value SP	K Ref Val %REC LowLimit	HighLimit %RPD F	RPDLimit Qual				
Surr: BFB	450 500.0	89.9 70	130					

Qualifiers:

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

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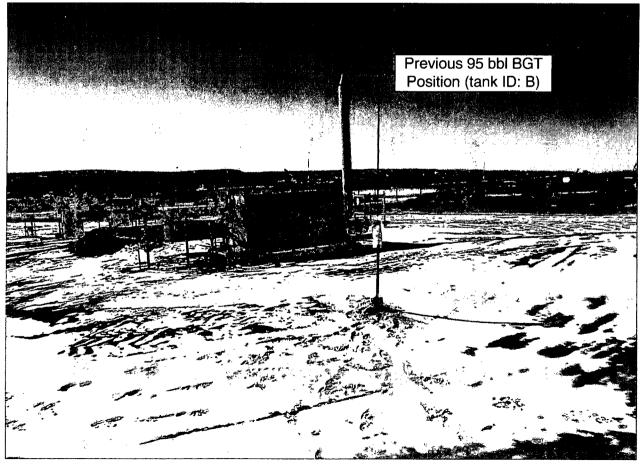
Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

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

Sample Log-In Check List

Client Name: BLAGG Work Order Number				er Number:	r: 1310821				RcptNo: 1				
Received by/date	e: AG		10/16/	/3	•								
Logged By:	Michelle Ga	rcia	10/16/2013	10:00:00 A	M		mile	u Gan	wa				
Completed By:	Michelle Ga	rcia/	10/16/20/13	5:21:07 PN	Λ		Mich	u Con					
Reviewed By:	Ma	A de la constant de l	M	7/13			•	7~					
·	11 11	1	(%)	11 -									
Chain of Cus	$ \vee$						Na		Not Present N				
1 Custody sea					Yes		No No						
2. Is Chain of C	-				Yes		No		Not Present				
3. How was the	e sample delive	ered?			<u>Couri</u>	<u>er</u>							
Log In													
_	empt made to c	ool the samples	?		Yes	V	No	1. "	NA i				
5. Were all sar	mples received	at a temperature	e of >0°C to	6.0°C	Yes	~	No		NA				
6. Sample(s) ii	n proper contai	ner(s)?			Yes	~	No						
7, Sufficient sa	imple volume f	or indicated test(s)?		Yes	✓:	No						
8. Are samples	s (except VOA	and ONG) prope	rly preserved	?	Yes	V	No						
8. Are samples (except VOA and ONG) properly preserved?9. Was preservative added to bottles?					Yes	:	No	V	NA .	:			
10.VOA vials ha	ave zero heads	enace?			Yes	: `	No		No VOA Vials	,			
11. Were any s		•	en?		Yes	•		~					
i i vicic any si	ample containe	era received brok	,		103		,		# of preserved bottles checked				
12.Does paper					Yes	✓	No		for pH:				
•	pancies on cha								Adjusted?	<2 or >12 unless noted			
13. Are matrices	•		f Custody?		Yes		No No		, tajasta .				
14. Is it clear wh	-	-			Yes Yes		No No	· ·	Checked b	v:			
15. Were all hole (If no, notify	customer for a				162		140						
Special Hand	lling (if app	<u>licable)</u>											
16. Was client r	notified of all dis	screpancies with	this order?		Yes		No		NA 1	•			
Perso	n Notified:	Constitution of the Consti	A CONTRACTOR OF THE PARTY	Date:		CD-12-19-1-1		· Wat line					
By Wh	nom:		,,,,,,,	Via:	еМа	il	Phone	Fax	In Person				
Regar	ding:	(A) V (A)	······································			******	And a security and a second of the latest Alle	444	-	•			
Client	Instructions:			The second se				******		:			
17. Additional r	emarks:					**							
18. Cooler Info	ormation												
Cooler N		Condition S	eal Intact S	Seal No	Seal Da	te	Signed	Ву					
1	1.0	Good Ye	s										





BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

Gallegos Canyon Unit 108 – Tank B API No. 3004508271 Unit Letter J, Section 13, T29N, R13W

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

General Closure Plan

- 1. BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.
 - No notice was made due to misunderstanding of the notice requirements. BP did not think notice was necessary if BGT replaced with LPT, but realizes notice is required for any BGT closure. Closure notices will be made for all BGT closures from this point forward.
- 2. BP shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number.
 - No notice was made due to misunderstanding of the notice requirements. BP did not think notice was necessary if BGT replaced with LPT, but realizes notice is required for any BGT closure. Closure notices will be made for all BGT closures from this point forward.

- 3. BP shall remove liquids and sludge from the BGT prior to implementing a closure method and dispose of the liquids and sludge in a NMOCD's division-approved facility. The facilities to be used are:
 - a. BP Crouch Mesa Landfarm, Permit NM-02-003 (Solids)
 - b. JFJ Landfarm, Permit NM-01-010(B) (Solids and Sludge)
 - c. Basin Disposal, Permit NM-01-0005 (Liquids)
 - d. Envirotech Inc Soil Remediation Facility, Permit NM-01-0011 (Solids and Sludge)
 - e. BP Operated E.E. Elliott SWD #1, API 30-045-27799 (Liquids)
 - f. BP Operated 13 GCU SWD #1, API 30-045-28601 (Liquids)
 - g. BP Operated GCU 259 SWD, API 30-045-20006 (Liquids)
 - h. BP Operated GCU 306 SWD, API 30-045-24286 (Liquids)
 - i. BP Operated GCU 307 SWD, API 30-045-24248 (Liquids)
 - j. BP Operated GCU 328 SWD, API 30-045-24735 (Liquids)
 - k. BP Operated Pritchard SWD #1, API 30-045-28351 (Liquids)

All liquids and sludge in the BGT were removed and sent to one of the above NMOCD approved facilities for disposal.

4. BP shall remove the BGT and dispose of it in a NMOCD approved facility or recycle, reuse, or reclaim it in a manner that the NMOCD approves. If a liner is present and must be disposed of it will be cleaned by scraping any soils or other attached materials on the liner to a de minimus amount and disposed at a permitted solid waste facility, pursuant to Subparagraph (m) of Paragraph (1) of Subsection C of 19.15.35.8 NMAC. Documentation as to the final disposition of the removed BGT will be provided in the final closure report.

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

5. BP shall remove any on-site equipment associated with a BGT unless the equipment is required for well production.

All equipment associated with the BGT has been removed.

6. BP shall test the soils beneath the BGT to determine whether a release has occurred. BP shall collect at a minimum: a five (5) point composite sample and individual grab samples from any area that is wet, discolored or showing other evidence of a release and analyze for BTEX, TPH and chlorides. The testing methods for those constituents are as follows;

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

Notes: mg/Kg = milligram per kilogram, BTEX = benzene, toluene, ethylbenzene, and total xylenes, TPH = total petroleum hydrocarbons. Other EPA methods that the division approves may be applied to all constituents listed. Chloride closure standards will be determined by which ever concentration level is greatest.

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

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

The area under the BGT was backfilled with clean soil. 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 still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

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

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

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

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

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

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

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

BP will notify NMOCD when re-vegetation is successful.

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

 Closure report on C-144 form is included.
- 16. BP shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.

Certification section of C-144 has been completed.