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.

# 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 200E								
API Number:         3004524170         OCD Permit Number:           U/L or Qtr/Qtr         O         Section 29.0         Township 29.0N         Range 12W         County: San Juan County								
Center of Proposed Design: Latitude 36.69228 Longitude -108.11927 NAD: ☐1927 ■ 1983								
Surface Owner: ☐ Federal ☐ State ☒ Private ☐ Tribal Trust or Indian Allotment								
2								
Temporary: Drilling Workover    Drilling   Workover   Drilling   Workover   Drilling   Workover   Drilling   D								
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								
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: Thickness mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other								
Liner Seams:  Welded Factory Other								
Name								
Volume: 95.0 bbl Type of fluid: Produced Water lank B								
Tank Construction material: Steel								
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off								
Visible sidewalls and liner Visible sidewalls only Other  Liner type: Thickness will UNDER DRYC Other								
Liner type: Thicknessmil								
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)	hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	
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 acce, material 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 ☐ NA
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
<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

		_
1	Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC  Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:	
	Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Fach 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 19.15.17.19 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   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 <sub>2</sub> S, Prevention Plan   Gil Field Waste Stream Characterization   Monitoring and Inspection Plan   Crosion Control Plan   Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
	Proposed Closure: 19.15.17.13 NMAC  Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.  Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative  Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)	
	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	

Oil Conservation Division

Page 3 of 5

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground		
Instructions: Please indentify the facility or facilities for the disposal of liquids, facilities are required.	, drilling fluids and drill cuttings. Use attachment if	more than two
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 o  ☐ 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 Subsection	te requirements of Subsection H of 19.15.17.13 NMA n I 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 provided below. Requests regarding changes to certain siting criteria may required an exception which must be submitted to the Santa Fe Environment demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC	ire administrative approval from the appropriate dist al Bureau office for consideration of approval. Just	trict office or may be
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Da	ata 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; Da	ata 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; Da	ta obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sillake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	gnificant watercourse or lakebed, sinkhole, or playa	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or churci Visual inspection (certification) of the proposed site; Aerial photo; Satellit		☐ 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 - NM Office of the State Engineer - iWATERS database; Visual inspection	spring, in existence at the time of initial application.	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh wat adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approx	· ·	☐ Yes ☐ No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visu	nal 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	g and Mineral Division	☐ Yes ☐ No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map	gy & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map		☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the 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 requirements of Construction/Design Plan of Temporary Pit (for in-place burial of a drying protocols and Procedures - based upon the appropriate requirements of 19.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Confirmation Plan - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	quirements of 19.15.17.10 NMAC of Subsection F of 19.15.17.13 NMAC ppropriate requirements of 19.15.17.11 NMAC pad) - based upon the appropriate requirements of 19.1 5.17.13 NMAC quirements of Subsection F of 19.15.17.13 NMAC of Subsection F of 19.15.17.13 NMAC drill cuttings or in case on-site closure standards cannot H of 19.15.17.13 NMAC	15.17.11 NMAC

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Operator Application Certification.	
I hereby certify that the information submitted with this application is true, acc	
Name (Print): Jeffrey Peace	Title: Field Environmental Advisor
Signature: H. Seare	Date: <u>06/14/2010</u>
e-mail address: Peace. In the rey @ for.com	Telephone: _505-326-9479
0 CD Approval: Permit Application (including closure plan) Closure	Plan (only) (ChOCD Of nditions (see attachment)
	Compliance Office
OCD Representative Signature	Compliance Office
Title:	OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan price. The closure report is required to be submitted to the division within 60 days a section of the form until an approved closure plan has been obtained and the	or to implementing any closure activities and submitting the closure report.  of the completion of the closure activities. Please do not complete this e closure activities have been completed.
	₽ Closure Completion Date: 10-4-2013
22 Closure Method:  Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alte ☐ If different from approved plan, please explain.	ernative Closure Method   Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Closed-loop Syste	ms That Utilize Above Ground Steel Tanks or Haul-off Bins Only:
Instructions: Please indentify the facility or facilities for where the liquids, of two facilities were utilized.	
Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name:	
Were the closed-loop system operations and associated activities performed on Yes (If yes, please demonstrate compliance to the items below) No	
Required for impacted areas which will not be used for future service and open	rations:
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 mark in the box, that the documents are attached.	g items must be attached to the closure report. Please indicate, by a check
☐ 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)	
<ul> <li>Waste Material Sampling Analytical Results (required for on-site closur</li> <li>         ☐ Disposal Facility Name and Permit Number     </li> </ul>	e)
Soil Backfilling and Cover Installation	
Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)	1.0 5
On-site Closure Location: Latitude 36.69228 Lon	gitude 108, 11927 NAD: 1927 \( \overline{2} \): 1983
Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requirements.	
Name (Print): Teff Peace	Title: Field Environmental Advisor
Signature: Jeff Pooce	Date: December 18,2013
e-mail address: peace jettrey @ bp. com	Telephone: (505) 326-9479

District I 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

**OPERATOR** 

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

Form C-141

Final Report

Revised August 8, 2011

☐ Initial Report

# **Release Notification and Corrective Action**

Name of Company: BP						Contact: Jeff Peace				
						Telephone No.: 505-326-9479				
Facility Nat	ne: Galleg	os Canyon U	Jnit 200E	· ·		Facility Type: Natural gas well				
Surface Ow	ner: Privat	te		Mineral C	)wner:	Federal			API No	. 3004524170
				<u></u>		N OF REI	LEASE			
Unit Letter O	Section 29	Township 29N	Range 12W	Feet from the 815		n/South Line	Feet from the 1,690	East/W East	Vest Line	County: San Juan
Latitude36.69228Longitude108.11927										
				NAT	URE	OF RELI				
Type of Rele							Release: none			lecovered: N/A
Source of Re	lease: belov	v grade tank –	- 95 bbl (T	ank B)		Date and H	our of Occurrenc	e:	Date and I	Hour of Discovery: N/A
Was Immedia	ate Notice C		Yes [	No ⊠ Not Re	equired	If YES, To	Whom?			
By Whom?						Date and H				
Was a Water	course Read		Yes 🛭	No		If YES, Vo	lume Impacting t	he Wate	rcourse.	
the BGT. So	il analysis r	esulted in TPI	H, BTEX :	and chloride belov	w stand	lards under the	95 bbl BGT. Ana	alysis res	sults are att	o ensure no soil impacts from ached.  il analysis results indicate no
regulations al public health should their of or the environ	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.  OIL CONSERVATION DIVISION									
Signature:	SPB	Keal	2							<u> </u>
Printed Name	Printed Name: Jeff Peace						Environmental Sp	ecialist:		
Title: Field E	nvironment	al Advisor		· · · · · · · · · · · · · · · · · ·		Approval Date	e:	E	Expiration D	Date:
E-mail Addre		ffrey@bp.con	,	one: 505-326-9479		Conditions of	Approval:			Attached
Attach Addit										1

CLIENT: BP	BLAGG EN P.O. BOX 87, BL	IGINEERING, IN LOOMFIELD, NN			1524170
		5) 632-1199		TANK ID (if applicble):	A&B
FIELD REPORT:	(circle one): BGT CONFIRMATION /	RELEASE INVESTIGATION / C	OTHER:	PAGE #:	of <u>1</u>
SITE INFORMATION				DATE STARTED:	10/04/13
QUAD/UNIT: O SEC: 29 TWP:	29N RNG: 12W PM:	NM CNTY: SJ	ST: NM	DATE FINISHED:	
1/4 -1/4/FOOTAGE: 815'S / 1,690'I		PE: FEDERAL/STATE		ENVIRONMENTAL	
		NTRACTOR: MBF - P. A	LEXANDER	SPECIALIST(S):	JCB
REFERENCE POINT			45 X <u>108.11937</u>	GL ELEV	
1) 95 BGT (SW/DB) - A		5.69209 X 108.11986	DISTANCE/BE	ARING FROM W.H.:	195', S45W
2) 95 BGT (SW/DB) - B		5.69228 X 108.11927		ARING FROM W.H.:	78', S13E
3)	GPS COORD.:			ARING FROM W.H.:	
4)	GPS COORD.:			ARING FROM W.H.:	OVM
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OF			204 ED 10004 D1200	READING (ppm)
1) SAMPLE ID: 95 BGT 5-pt. @ 5 2) SAMPLE ID: (A) IMPACT @					.U(CI) 0.0 237
3) SAMPLE ID: (A) IMPACT @					
4) SAMPLE ID: <u>95 BGT 5-pt. @ 6</u>				•	,
SOIL DESCRIPTION		SAND SILT / SILTY CLAY / C			10(.0.1)
	: SOIL TYPE: SAND / SILTY :LLOWISH ORANGE	SAND I SILE / SILE I CLAT /	CLAY / GRAVEL / OTI	HEK	
COHESION (ALL OTHERS): NON COHESIVE SLIGHTL	Y COHESIVE / COHESIVE / HIGHLY COHESIVE	PLASTICITY (CLAYS): NON PL	ASTIC / SLIGHTLY PLASTIC / (	COHESIVE / MEDIUM PLASTIC /	HIGHLY PLASTIC
CONSISTENCY (NON COHESIVE SOILS): LC		· ·		/FIRM / STIFF / VERY S	
SAMPLE TYPE: GRAB / COMPOSITE #		HC ODOR DETECTE	ED: [YES]/ NO EXPL	ANATION - TANK	(A) @ IMPACI.
DISCOLORATION/STAINING OBSERVED		K (A) IMPACT @ INLET - GF	RAY	,	
ANY AREAS DISPLAYING WETNESS: YES / NO	TEVDI ANATION .				<del></del>
APPARENT EVIDENCE OF A RELEASE O		ES NO EXPLANATION:	TANK (A) @ IMPAC	Γ	·
ADDITIONAL COMMENTS:	<u> </u>		······································		
SOIL IMPACT DIMENSION ESTIMATION:	ft. X	ft. X ft.	EXCAVATION EST	IMATION (Cubic Yard	s):
DEPTH TO GROUNDWATER: <a href="#">&lt;100'</a>	EAREST WATER SOURCE: >1,000'	NEAREST SURFACE WATER:	_<1,000'_ NMOC	D TPH CLOSURE STD:	100 ppm
SITE SKETCH	⊕ <b>w</b> .н.	PLOT PLAN circ	le: attached OVM	CALIB. READ. = 99.8	ppm   RF = 1.00
			<b>♦</b> ovm	CALIB. GAS =	
			N TIME	: <b>1:10</b> ant/pm/ DAT	E: 10/04/13
	$\sqrt{(\hat{x}\hat{x}\hat{x})}$	95 (B)	'F	MISCELL.	NOTES
IMPA	ст / 🔭	PBGTL T.B. ~ 6'	<u>w</u>	o: <u>N1532480</u>	)1
ARE & Ş.P	- 1	B.G.		O#:	
	WOODEN		<u> </u>		
95 (A) PBGTL	R.W.			J#: <u>Z2-006Q0</u> ermit date(s): (	06/14/10
T.B. ~ 5'					)5/10/11
	OODEN		Tan ID	k OVM = Organic V	apor Meter
	R.W.		Α	BGT Sidewalls Visible	e: Y /N
			В		
NOTES: BGT = BELOW-GRADE TANK, E.D. = EXCAVATION TB = TANK BOTTOM: PBGTI > PREVIOUS BEL	ON DEPRESSION; B.G. = BELOW GRADE; B = BEL OW-GRADE TANK LOCATION; SPD = SAMPLE PO		W.H. = WELL HEAD; WALL: NA - NOT	BGT Sidewalls Visible agnetic declination	
APPLICABLE OR NOT AVAILABLE; SW - SINGLE	E WALL, DW - DOUBLE WALL, SB - SINGLE BOTTO	DM, DB - DOUBLE BOTTOM.		agnetic decimation	1; IU E
TRAVEL NOTES: CALLOUT:		ONSITE: 10/04	4/13		

#### **Analytical Report**

#### Lab Order 1310296

Date Reported: 10/9/2013

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

Client Sample ID: 95 BGT (B) 5-pt @6'

**GCU 200E** Project:

Collection Date: 10/4/2013 1:55:00 PM

Lab ID: 1310296-001

Matrix: SOIL

Received Date: 10/5/2013 10:00:00 AM

ORGANICS				Analyst	: BCN
24	9.9	mg/Kg	1	10/8/2013 11:20:00 AM	9663
71.1	63-147	%REC	1	10/8/2013 11:20:00 AM	9663
GE.				Analyst	: NSB
ND	4.7	mg/Kg	1	10/8/2013 4:13:40 PM	9666
102	80-120	%REC	1	10/8/2013 4:13:40 PM	9666
				Analyst	: NSB
ND	0.047	mg/Kg	1	10/8/2013 4:13:40 PM	9666
ND	0.047	mg/Kg	1	10/8/2013 4:13:40 PM	9666
ND	0.047	mg/Kg	1	10/8/2013 4:13:40 PM	9666
ND	, 0.095	mg/Kg	1	10/8/2013 4:13:40 PM	9666
107	80-120	%REC	1	10/8/2013 4:13:40 PM	9666
				Analyst	JRR
2.6	1.5	mg/Kg	1	10/8/2013 7:43:52 PM	9704
				Analyst:	BCN
320	20	mg/Kg	1	10/8/2013	9671
	71.1 GE ND 102 ND ND ND ND ND ND 107	24 9.9 71.1 63-147  GE  ND 4.7 102 80-120  ND 0.047 ND 0.047 ND 0.047 ND 0.047 ND 0.095 107 80-120  2.6 1.5	24 9.9 mg/Kg 71.1 63-147 %REC  GE  ND 4.7 mg/Kg 102 80-120 %REC  ND 0.047 mg/Kg ND 0.095 mg/Kg 107 80-120 %REC  2.6 1.5 mg/Kg	24 9.9 mg/Kg 1 71.1 63-147 %REC 1  GE  ND 4.7 mg/Kg 1 102 80-120 %REC 1  ND 0.047 mg/Kg 1 ND 0.047 mg/Kg 1 ND 0.047 mg/Kg 1 ND 0.047 mg/Kg 1 ND 0.047 mg/Kg 1 107 80-120 %REC 1  2.6 1.5 mg/Kg 1	24 9.9 mg/Kg 1 10/8/2013 11:20:00 AM 71.1 63-147 %REC 1 10/8/2013 11:20:00 AM REC 1 10/8/2013 11:20:00 AM Analyst    ND 4.7 mg/Kg 1 10/8/2013 4:13:40 PM 102 80-120 %REC 1 10/8/2013 4:13:40 PM Analyst    ND 0.047 mg/Kg 1 10/8/2013 4:13:40 PM ND 0.095 mg/Kg 1 10/8/2013 4:13:40 PM ND 0.095 mg/Kg 1 10/8/2013 4:13:40 PM ND 0.095 mg/Kg 1 10/8/2013 4:13:40 PM Analyst    2.6 1.5 mg/Kg 1 10/8/2013 7:43:52 PM Analyst

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

#### Qualifiers:

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

- Not Detected at the Reporting Limit Page 1 of 10 Sample pH greater than 2 for VOA and TOC only. P
- Reporting Detection Limit

BP AMERIA INC. Standard Krush SAME DAY  Project Name: ON (A) IMPACT  WWW.	LL ENVIRONMENTAL ALYSIS LABORATORY  w.hallenvironmental.com  NE - Albuquerque, NM 87109
4901 Hawkins N	
BLOWFIELD, NM 87413 Project #: Tel. 505-345-3	
Phone #: 505 - 632 - i199	Analysis Request
email or Fax#: Project Manager:	
QA/QC Package:  Standard	SIMS) 2, PO4, S(
Accreditation Sampler: J. BLAGE	8270 (A)
□ NELAP □ Other □ Onlice: □ NC Yes □ NC + 1 C C C C C C C C C C C C C C C C C	S 10 88 88 88 89 89 89 89 89 89 89 89 89 89
□ EDD (Type) Sample Temperature \$\frac{1}{2}\text{\$\frac{1}\text{\$\frac{1}{2}\text{\$\frac{1}\text{\$\frac{1}\text{\$\frac{1}\text{\$\frac{1}\text{\$\frac{1}\text{\$\frac{1}	10 o
Project Manager:  QA/QC Package:  Standard   Level 4 (Full Validation)    Accreditation   Sampler:	PAH'S (8310 or 8270 SIMS)  RCRA 8 Metals  Anions (F,CI,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )  8081 Pesticides / 8082 PCB'S  8260B (VOA)  8270 (Semi-VOA)  Air Ruhbles (Yor N)
194/2013 1355 SOIL 95 BGT (B)  1 1415 11 95 BGT (A)  11 1415 11 95 BGT (A)	X
11 1415 11 95 BGT (A) 11 11 11 10 2 X X X	X
11 1425 1 (A) Impact @8' 11 14 -003 X X	
Date: Time: Relinquished by:    Date   Time   Remarks: BILL	Er: ZEVHOIBET2
IN THE PROPERTY OF THE PROPERT	et: Jefe Reace

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#### Hall Environmental Analysis Laboratory, Inc.

WO#: 1310296 09-Oct-13

Client:

Blagg Engineering

Project:

**GCU 200E** 

Sample ID MB-9665

SampType: MBLK

Batch ID: 9665

TestCode: EPA Method 300.0: Anions

Client ID: PBS

Prep Date:

10/7/2013

Analysis Date: 10/7/2013

RunNo: 13905 SeqNo: 397291

Units: mg/Kg

HighLimit

%RPD

**RPDLimit** Qual

Analyte Chloride

**PQL** 

Sample ID LCS-9665

SampType: LCS

TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 9665

RunNo: 13905

Prep Date: 10/7/2013

Analysis Date: 10/7/2013

SeqNo: 397292

Units: mg/Kg

Analyte Chloride

15

Result

**PQL** 

SPK value SPK Ref Val %REC

SPK value SPK Ref Val %REC LowLimit

LowLimit 96.7

HighLimit 110 **RPDLimit** 

Qual

Sample ID MB-9704 Client ID: PBS

SampType: MBLK Batch ID: 9704

1.5

TestCode: EPA Method 300.0: Anions

RunNo: 13944 SeqNo: 398377

90

Units: mg/Kg

Analyte

Analysis Date: 10/8/2013

TestCode: EPA Method 300.0: Anions

%RPD

Prep Date:

1.5

SPK value SPK Ref Val %REC LowLimit

15.00

HighLimit

**RPDLimit** 

Qual

Chloride

ND

Result

**PQL** 

Client ID:

Prep Date:

Sample ID LCS-9704

LCSS

10/8/2013

SampType: LCS Batch ID: 9704

RunNo: 13944

Units: mg/Kg

Qual

Analyte

10/8/2013

Analysis Date: 10/8/2013

14

%REC

LowLimit

HighLimit

%RPD **RPDLimit** 

Chloride

Result PQL

1.5

SPK value SPK Ref Val

15.00

SeqNo: 398378

#### Qualifiers:

0

- Value exceeds Maximum Contaminant Level.
- Value above quantitation range
- Analyte detected below quantitation limits

Spike Recovery outside accepted recovery limits

- RSD is greater than RSDlimit R RPD outside accepted recovery limits
- В
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Reporting Detection Limit
- Analyte detected in the associated Method Blank

Sample pH greater than 2 for VOA and TOC only.

Page 4 of 10

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1310296

09-Oct-13

Client:

Blagg Engineering

Project:

Analyte

**GCU 200E** 

Sample ID MB-9671

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

Batch ID: 9671

RunÑo: 13902

Prep Date:

10/7/2013

Analysis Date: 10/8/2013 **PQL** 

SeqNo: 397255

Units: mg/Kg

Qual

Result ND SPK value SPK Ref Val %REC LowLimit

HighLimit %RPD

**RPDLimit** 

Petroleum Hydrocarbons, TR

SampType: LCS

TestCode: EPA Method 418.1: TPH

SeqNo: 397257

%RPD

Sample ID LCS-9671 Client ID:

Prep Date: 10/7/2013

LCSS

Batch ID: 9671 Analysis Date: 10/8/2013 RunNo: 13902

Units: mg/Kg

Qual

Analyte Petroleum Hydrocarbons, TR Result 120

Result

100

SPK value SPK Ref Val PQL 20

%REC

LowLimit 80 HighLimit 120 **RPDLimit** Qual

100.0

116

TestCode: EPA Method 418.1: TPH

Sample ID LCSD-9671 Client ID: LCSS02

SampType: LCSD Batch ID: 9671

RunNo: 13902

Units: mg/Kg

Prep Date: Analyte

10/7/2013

Analysis Date: 10/8/2013

SeqNo: 397258 SPK value SPK Ref Val %REC LowLimit

HighLimit

%RPD

**RPDLimit** 

Petroleum Hydrocarbons, TR

20

100.0

102

120

12.5

20

#### Qualifiers:

0

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

Sample pH greater than 2 for VOA and TOC only.

- ND Not Detected at the Reporting Limit
- RLReporting Detection Limit

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# Hall Environmental Analysis Laboratory, Inc.

WO#: 1310296

09-Oct-13

Client:

Blagg Engineering

Project: GCU 2	00E	
Sample ID MB-9663	SampType: MBLK	TestCode: EPA Method 8015D: Diesel Range Organics
Client ID: PBS	Batch ID: 9663	RunNo: 13861
Prep Date: 10/7/2013	Analysis Date: 10/7/2013	SeqNo: 396476 Units: mg/Kg
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Diesel Range Organics (DRO)	ND 10	
Surr: DNOP	10 10.00	0 99.6 63 147
Sample ID LCS-9663	SampType: LCS	TestCode: EPA Method 8015D: Diesel Range Organics
Client ID: LCSS	Batch ID: 9663	RunNo: 13861
Preρ Date: 10/7/2013	Analysis Date: 10/7/2013	SeqNo: 396477 Units: mg/Kg
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Diesel Range Organics (DRO)	48 10 50.00	0 0 96.4 77.1 128
Surr: DNOP	4.6 5.000	92.9 63 147
Sample ID MB-9699	SampType: MBLK	TestCode: EPA Method 8015D: Diesel Range Organics
Client ID: PBS	Batch ID: 9699	RunNo: 13895
Prep Date: 10/8/2013	Analysis Date: 10/8/2013	SeqNo: 397618 Units: %REC
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Surr: DNOP	7.8 10.00	77.7 63 147
Sample ID LCS-9699	SampType: <b>LCS</b>	TestCode: EPA Method 8015D: Diesel Range Organics
Client ID: LCSS	Batch ID: 9699	RunNo: 13895
Prep Date: 10/8/2013	Analysis Date: 10/8/2013	SeqNo: 397619 Units: %REC
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Surr: DNOP	3.9 5.000	77.4 63 147

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Value above quantitation range Ε
- J Analyte detected below quantitation limits
- RSD is greater than RSDlimit О
- 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
- Not Detected at the Reporting Limit
- Sample pH greater than 2 for VOA and TOC only.
- RLReporting Detection Limit

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# Hall Environmental Analysis Laboratory, Inc.

WO#: 1310296

09-Oct-13

Client:

Blagg Engineering

**Project:** GCU 200E

Project: GCU 20	OUE	· · · · · · · · · · · · · · · · · · ·			
Sample ID MB-9657 MK	SampType: <b>MBLK</b>	TestCode: EPA Method	8015D: Gasoline Range		
Client ID: PBS	Batch ID: R13873	RunNo: 13873			
Prep Date:	Analysis Date: 10/7/2013	SeqNo: <b>396882</b>	Units: mg/Kg		
Analyte	Result PQL SPK value SPK Ref	Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual	
Gasoline Range Organics (GRO)	ND 5.0				
Surr: BFB	990 1000	99.4 80	120		
Sample ID LCS-9657 MK	SampType: LCS	TestCode: EPA Method	8015D: Gasoline Range		
Client ID: LCSS	Batch ID: R13873	RunNo: 13873			
Prep Date:	Analysis Date: .10/7/2013	SeqNo: 396883	Units: mg/Kg		
Analyte	Result PQL SPK value SPK Ref	Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual	
Gasoline Range Organics (GRO)	23 5.0 25.00	0 93.9 74.5	126		
Surr: BFB	1100 1000	114 80	120		
Sample ID MB-9657	SampType: MBLK	TestCode: EPA Method	8015D: Gasoline Range		
Client ID: PBS	Batch ID: 9657	RunNo: 13873			
Prep Date: 10/4/2013	Analysis Date: 10/7/2013	SeqNo: <b>396887</b>	Units: %REC		
Analyte	Result PQL SPK value SPK Ref	Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual	
Surr: BFB	990 1000	99.4 80	120		
Sample ID LCS-9657	SampType: LCS	TestCode: EPA Method	8015D: Gasoline Range		
Client ID: LCSS	Batch ID: 9657	RunNo: 13873			
Prep Date: 10/4/2013	Analysis Date: 10/7/2013	SeqNo: <b>396889</b>	Units: %REC		
Analyte	Result PQL SPK value SPK Ref	Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual	
Surr: BFB	1100 1000	. 114 80	120		
Sample ID MB-9666	SampType: MBLK	TestCode: EPA Method	8015D: Gasoline Range		
Client ID: PBS	Batch ID: 9666	RunNo: 13916			
Prep Date: 10/7/2013	Analysis Date: 10/8/2013	SeqNo: <b>397758</b>	Units: mg/Kg		
Analyte	Result PQL SPK value SPK Ref	Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual	
Gasoline Range Organics (GRO)	ND 5.0				
Surr: BFB	1000 1000	101 80	120		
Sample ID LCS-9666	SampType: LCS	TestCode: EPA Method	8015D: Gasoline Range		
Client ID: LCSS	Batch ID: 9666	RunNo: <b>13916</b>			
Prep Date: 10/7/2013	Analysis Date: 10/8/2013	SeqNo: <b>397759</b>	Units: mg/Kg		
Analyte	Result PQL SPK value SPK Ref	Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual	
Gasoline Range Organics (GRO)		0 89.7 74.5	126		
Surr; BFB	1100 1000	112 80	120		

#### Qualifiers:

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

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# Hall Environmental Analysis Laboratory, Inc.

WO#:

1310296 *09-Oct-13* 

Client:

Blagg Engineering

Project:

**GCU 200E** 

Sample ID 1310296-002AMS TestCode: EPA Method 8015D: Gasoline Range SampType: MS 95 BGT (A) 5-pt @5' Batch ID: 9666 RunNo: 13916 Prep Date: 10/7/2013 Analysis Date: 10/8/2013 SeqNo: 397764 Units: mg/Kg %REC Analyte Result **PQL** SPK value SPK Ref Val LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 22 4.8 93.2 24.11 76 156 Surr: BFB 1100 964.3 109 80 120

Sample ID 1310296-002AMSD SampType: MSD TestCode: EPA Method 8015D: Gasoline Range Client ID: Batch ID: 9666 95 BGT (A) 5-pt @5' RunNo: 13916 Prep Date: 10/7/2013 Analysis Date: 10/8/2013 SeqNo: 397765 Units: mg/Kg SPK value SPK Ref Val %RPD PQL %REC LowLimit HighLimit **RPDLimit** Analyte Result Qual Gasoline Range Organics (GRO) 23 4.8 24.08 94.0 76 156 0.758 17.7 Surr: BFB 1100 963.4 80 110 120 0 0

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- 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#: 1310296

09-Oct-13

Client:

Blagg Engineering

Project: GCU 2	200E									
Sample ID MB-9657 MK	Samp	Type: ME	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batch ID: R13873			F	RunNo: 1	3873				
Prep Date:	Analysis [	Date: 10	0/7/2013	8	SeqNo: 3	96916	Units: mg/h	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10	4 000		440		400			
Surr: 4-Bromofluorobenzene	1.1		1.000		112	80	120			
Sample ID LCS-9657 MK	Samp	Type: LC	s	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	h ID: R1	3873	F	RunNo: 1	3873				
Prep Date:	Analysis [	Date: 10	0/7/2013	S	SeqNo: 3	96917	Units: mg/h	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.88	0.050	1.000	0	88.4	80	120			
Toluene	0.89	0.050	1.000	0	88.9	80	120			
Ethylbenzene	0.92	0.050	1.000	0	92.4	80	120			
(ylenes, Total	3.0	0.10	3.000	0	99.0	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		113	80	120			
Sample ID MB-9657	Samp	Type: ME	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batc	h ID: 96	57	F						
Prep Date: 10/4/2013	Analysis [	Date: 10	0/7/2013	S	SeqNo: 3	96920	Units: %RE	С		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.1		1.000		112	80	120			
Sample ID LCS-9657	Samp	Type: LC	s	Tes	Code: El	PA Method	8021B: Volat	tiles		
Client ID: LCSS	Batc	h ID: 96	57	F	tunNo: 1:	3873				
Prep Date: 10/4/2013	Analysis [	Date: 10	0/7/2013	S	eqNo: 3	96921	Units: %RE	С		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.1		1.000		113	80	120			
Sample ID MB-9666	Sampl	Туре: МЕ	BLK	Tes	Code: El	PA Method	8021B: Volat	tiles		
Client ID: PBS	Batcl	h ID: 96	66	F	lunNo: 1	3916				
Prep Date: 10/7/2013	Analysis E	Date: 10	0/8/2013	S	eqNo: 3	97899	Units: mg/K	(g	•	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	ND	0.050								<u> </u>
Benzene	ND									
Benzene Foluene	ND	0.050								
		0.050 0.050								

#### Qualifiers:

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

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# Hall Environmental Analysis Laboratory, Inc.

WO#: 1310296

09-Oct-13

Client:

Blagg Engineering

Project:

**GCU 200E** 

Sample ID MB-9666	SampT	ype: MI	BLK	Tes	TestCode: EPA Method 8021B: Volatiles						
Client ID: PBS	Batch	n ID: 96	666	F	RunNo: 1	3916					
Prep Date: 10/7/2013	Pate: 10/7/2013 Analysis Date: 10/8/2013			S	SeqNo: 3	97899	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: 4-Bromofluorohenzene	11		1 000		112	80	120				

Sample ID LCS-9666	Sampl	ampType: LCS TestCode: EPA Method 8						tiles			
Client ID: LCSS	Batcl	atch ID: 9666 RunNo: 13916									
Prep Date: 10/7/2013	Analysis D	)ate: 10	0/8/2013 SeqNo: 397900				Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.90	0.050	1.000	0	89.6	80	120				
Toluene	0.91	0.050	1.000	0	91.1	80	120				
Ethylbenzene	0.94	0.050	1.000	0	94.5	80	120				
Xylenes, Total	3.0	0.10	3.000	0	101	80	120				
Surr: 4-Bromofluorobenzene	1.2		1.000		115	80	120				

Sample ID 1310296-001AM	MS SampType: MS TestCode: EPA Method 8021B: Volatiles									
Client ID: 95 BGT (B) 5-pt	@6' Batch	ID: 96	66	RunNo: 13916						
Prep Date: 10/7/2013	SeqNo: 397902 Units: mg/Kg									
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.82	0.048	0.9625	0	85.4	67.3	145			
Toluene	0.84	0.048	0.9625	0.01429	85.4	66.8	144			
Ethylbenzene	0.88	0.048	0.9625	0	90.9	61.9	153			
Xylenes, Total	2.9	0.096	2.887	0.02592	98.1	65.8	149			
Surr: 4-Bromofluorobenzene	1.1		0.9625		111	80	120			

Sample ID 1310296-001AM	2 1310296-001AMSD SampType: MSD TestCode: EPA Method 8021B: Volatiles										
Client ID: 95 BGT (B) 5-pt	<b>@6'</b> Batcl	h ID: 96	66	F	RunNo: 13916						
Prep Date: 10/7/2013 Analysis Date: 10/8/2013 SeqNo: 397903 Units: mg/Kg											
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.85	0.048	0.9625	0	88.3	67.3	145	3.29	20		
Toluene	0.86	0.048	0.9625	0.01429	88.1	66.8	144	3.05	20		
Ethylbenzene	0.89	0.048	0.9625	0	92.6	61.9	153	1.75	20		
Xylenes, Total	2.8	0.096	2.887	0.02592	97.2	65.8	149	0.954	20		
Surr: 4-Bromofluorobenzene	1.1		0.9625		114	80	120	0	0		

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- 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 10 of 10

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

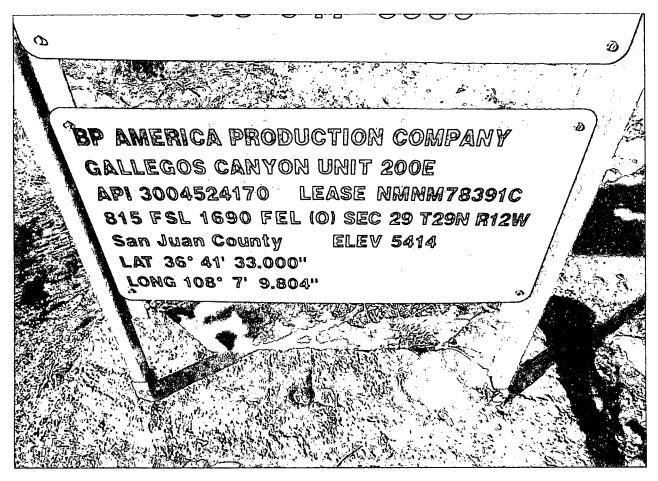


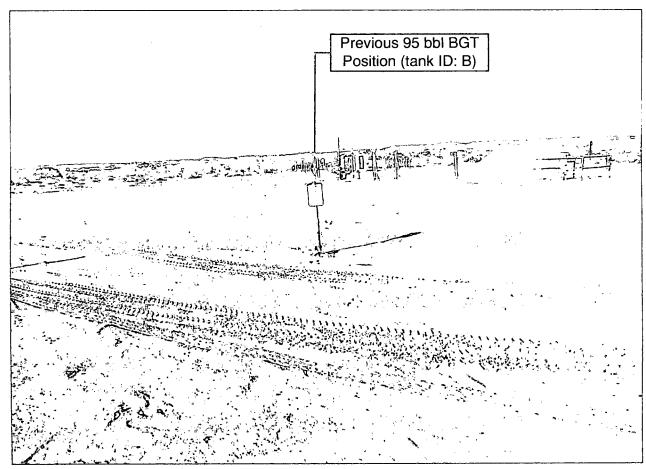
Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

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

# Sample Log-In Check List

Client Name;	BLAGG	GG Work Order Number: 1310296								o: 1
Received by/da	te:_AF	10/05/13								
Logged By:	Anne Thor	ne	10/5/2013 10:0	0:00 AM	i		am	Am	<b>.</b>	
Completed By:	Anne Thor	ne	10/7/2013				Anne Ame	Alm	_	
Reviewed By:	AT 10/	¥//3					<b>4</b> ,07,	<i></i>		
Chain of Cus	stody	7								
1. Custody se	als intact on sa	imple bottles?			Yes		No		Not Present	3
2. Is Chain of	Custody comp	lete?			Yes	✓	No		Not Present	)
3. How was th	ie sample deliv	ered?			Cour	<u>er</u>				
<u>Log In</u>										
4. Was an att	empt made to	cool the samples?	•		Yes	<b>~</b>	No		na C	
5. Were all sa	imples received	d at a temperature	of >0° C to 6.0°	°C	Yes	✓	No		NA 🗆	
6. Sample(s)	in proper conta	iner(s)?	•		Yes	<b>V</b>	No	· 🗆		
7. Sufficient s	ample volume i	for indicated test(s	)?		Yes	V	No			
8. Are sample	s (except VOA	and ONG) proper	ly preserved?		Yes	$\checkmark$	No			
9. Was presei	rvative added to	o bottles?			Yes		No	✓	NA 🗔	]
10.VOA vials h	nave zero head	space?			Yes		No		No VOA Vials 🗹	1
11. Were any s	sample contain	ers received broke	in?		Yes		No	V	# of preserved	
40 -							N.	<u></u>	bottles checked	
12. Does paper (Note discre	rwork match bo epancies on ch				Yes	V	INO		for pH:	2 or >12 unless noted)
,	•	ntified on Chain of	Custody?		Yes	Ý	No		Adjusted?	
14. Is it clear w	hat analyses w	ere requested?			Yes	✓	No			
15. Were all ho (If no, notify	olding times abl y customer for a				Yes	V	No		Checked by	
Special Han	<u>dling (if app</u>	olicable)								
16. Was client	notified of all di	screpancies with t	his order?		Yes		No		NA 🗹	]
Perso	on Notified:			Date						
-	hom:		·	Via:	eMa	il 🗌	Phone _	Fax	☐ In Person	
1	rding:						·			
	t Instructions:									
17. Additional	remarks:									
18. Cooler inf		Condition Se	eal Intact   Seal	No S	Seal Da	ite .	Signed	Ву		
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#### BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

#### BELOW-GRADE TANK CLOSURE PLAN

# Gallegos Canyon Unit 200E – 95 bbl BGT (B) API No. 3004524170 Unit Letter O, Section 29, T29N, R12W

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	320
Chlorides	US EPA Method 300.0 or 4500B	250 or background	2.6

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 BTEX and chloride levels were below the stated limits. TPH was 320 mg/kg using method 418.1, but was only 24 mg/kg using method 8015D. 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 and 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. LPT. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

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

The area 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.