<u>District III</u> 1000 Rio Brazos Ro <u>District IV</u>	Hobbs, NM 88240 nue, Artesia, NM 88210 ad, Aztec, NM 87410 Dr., Santa Fe, NM 87505	State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505
in le		Closed-Loop System, Below-Grade ternative Method Permit or Closure

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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 Appl	
10 10 10 10 10 10 10 10 10 10 10 10 10 1	ication
Proposed Alternative Method Permit or Closure Plan Appl Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed a Closure of a pit, closed-loop system, below-grade tank, or proposed Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted below-grade tank, or proposed alternative method	alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-gra	de 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 s environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental au	surface water, ground water or the
Operator: BP AMERICA PRODUCTION COMPANY OGRID #:778	
Facility or well name: GALLEGOS CANYON UNIT COM 094	
API Number: 3004508057 OCD Permit Number:	
AP! Number: 3004508057 OCD Permit Number: U/L or Qtr/Qtr F Section 23.0 Township 29.0N Range 13W County: Section	an Juan County
Center of Proposed Design: Latitude 36.71366 Longitude -108.17793	
Surface Owner: 🔲 Federal 🛄 State 🗷 Private 🛄 Tribal Trust or Indian Allotment	
2.	
Pit: Subsection F or G of 19.15.17.11 NMAC	DOID TON 7 11 /
Temporary: Drilling Workover	RCVD JAN 7'14
Permanent Emergency Cavitation P&A	OIL CONS. DIV.
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other	DIST. 3
String-Reinforced	
Liner Seams: Welded Factory Other Volume:bbl Dimensions	: Lx Wx D
3.	: Lx Wx D
3. Closed-toop System: Subsection H of 19.15.17.11 NMAC	
3.	
3. 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 printent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other	or approval of a permit or notice of
3. 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 priintent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness	or approval of a permit or notice of
3. 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 printent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other	or approval of a permit or notice of
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3. 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 printent) 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	or approval of a permit or notice of
3. 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 printent) 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	or approval of a permit or notice of
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3. 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 printent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other	or approval of a permit or notice of Tark A
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3. 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 printent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other	or approval of a permit or notice of Tark A
3. 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 printent) 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	or approval of a permit or notice of Tark A

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

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

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

Alternate. Please specify

7.

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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 office for consideration of approval.

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

10.

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 accel material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	opriate district 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
 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.	🗌 Yes 🗌 No

FEMA map

11.
 12. <u>Closed-loop Systems Permit Application Attachment Checklist</u>: Subsection B of 19.15.17.9 NMAC <i>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.</i> 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
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number:
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC
14. 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 In-place Burial On-site Trench Burial
 15. 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 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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16. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground St Instructions: Please indentify the facility or facilities for the disposal of liquids, dr facilities are required.	eel Tanks or Haul-off Bins Only: (19.15.17.13.E illing fluids and drill cuttings. Use attachment if i	NMAC) more than two
	isposal Facility Permit Number:	
Disposal Facility Name: D	hisposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occu Yes (If yes, please provide the information below) No	ur on or in areas that <i>will not</i> be used for future serv	vice and operations?
Required for impacted areas which will not be used for future service and operations Soil Backfill and Cover Design Specifications based upon the appropriate re Re-vegetation Plan - based upon the appropriate requirements of Subsection I Site Reclamation Plan - based upon the appropriate requirements of Subsection	equirements of Subsection H of 19.15.17.13 NMAC of 19.15.17.13 NMAC	C
^{17.} <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the cl provided below. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmental L demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for	administrative approval from the appropriate dist. Bureau office for consideration of approval. Justi	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 of	obtained from nearby wells	□ Ycs □ No □ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data of	obtained from nearby wells	□ Yes □ No □ NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data of	obtained from nearby wells	□ Yes □ No □ NA
 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signi lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	ficant watercourse or lakebed, sinkhole, or playa	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church ir - Visual inspection (certification) of the proposed site; Aerial photo; Satellite in		🗌 Yes 🗌 No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less t watering purposes, or within 1000 horizontal feet of any other fresh water well or spr - NM Office of the State Engineer - iWATERS database; Visual inspection (ce	ing, in existence at the time of initial application.	🗌 Yes 🗌 No
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended.		Yes No
- Written confirmation or verification from the municipality; Written approval Within 500 feet of a wetland.	obtained from the municipality	
- 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 a	nd Mineral Division	🗋 Yes 🗌 No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Society; Topographic map 	& Mineral Resources; USGS; NM Geological	🗌 Yes 🗌 No
Within a 100-year floodplain. - FEMA map		🗌 Yes 🗌 No
 18. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the aby a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of S Criteria Compliance Demonstrations - based upon the appropriate requirements of S Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of a drying pad Protocols and Procedures - based upon the appropriate requirements of 19.15.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of S Waste Material Sampling Plan - based upon the appropriate requirements of S Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill 	rements of 19.15.17.10 NMAC ubsection F of 19.15.17.13 NMAC ropriate requirements of 19.15.17.11 NMAC I) - based upon the appropriate requirements of 19.1 7.13 NMAC rements of Subsection F of 19.15.17.13 NMAC ubsection F of 19.15.17.13 NMAC	5.17.11 NMAC

Disposal Facility Name and Permit Number (for inquids, drifting fullds and drift cuttings of in case on-site
 Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
 Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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¥	19. 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): Jeffren Peace Title: Field Environmental Advisor
	Signature: Date: 06/14/2010
	e-mail address: Peace.Jeffrey@bp.com Telephone: _505-326-9479
	20. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OQU Conditions (see attachment)
	OCD Representative Signature:
	Title: Favionmental Figure (Conditance Officer
	21. <u>Closure Report (required within 60 days of closure completion)</u> : 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: 16-28-2013
	22.
	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.
ĺ	^{23.} <u>Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:</u> 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:
i	Were the closed-loop system operations and associated activities performed on or in areas that <i>will not</i> be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below) 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
	24. 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) ① ① ③ ① ③ ① ④ 1927 🕥 1983
	25. 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): Jeff Peace Title: Field Environmental Advisor
	Signature: Off Peace Date: Jonuon 6, 2014
	e-mail address: peace jeffrey @ bp.com Telephone: (505) 326-9479

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District 1 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

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

Santa Fe, NM 87505

Release Notification and Corrective Action

	OPERATOR	Initial Report	🛛 Final Report			
Name of Company: BP	Contact: Jeff Peace					
Address: 200 Energy Court, Farmington, NM 8	Telephone No.: 505-326-94	Telephone No.: 505-326-9479				
Facility Name: Gallegos Canyon Unit Com 94	Facility Type: Natural gas v	Facility Type: Natural gas well				
Surface Owner: Private	Mineral Owner: Federal	API No. 3004508	057			

LOCATION OF RELEASE

Unit Letter F	Section 23	Township 29N	Range 13W	Feet from the 1,850	North/South Line North	Feet from the 1,850	East/West Line West	County: San Juan	
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Latitude__36.71366______ Longitude__108.17793_____

NATURE OF RELEASE

Type of Release: none	Volume of Release: N/A	Volume Re	covered: N/A	
Source of Release: below grade tank – 95 bbl Tank "A"				
Was Immediate Notice Given?				
Yes ☐ No ⊠ Not Required	If YES, To Whom?			
By Whom?	Date and Hour			
Was a Watercourse Reached?	If YES, Volume Impacting the Wa	tercourse	· · · · · · · · · · · · · · · · · · ·	
Yes X No	in ress, volume impacting the we	lioroourse.		
If a Watercourse was Impacted, Describe Fully.*				
Describe Cause of Problem and Remedial Action Taken.* Sampling of the	he soil and water beneath the BGT wa	s done during	removal to ensure no soil	
impacts from the BGT. Soil and water analyses resulted in TPH, BTEX				
	-			
Describe Area Affected and Cleanup Action Taken.* BGT was removed	and the area underneath the BGT was	sampled. The	e excavated area was	
backfilled and compacted and is still within the active well area.				
I hereby certify that the information given above is true and complete to				
regulations all operators are required to report and/or file certain release				
public health or the environment. The acceptance of a C-141 report by the				
should their operations have failed to adequately investigate and remedia				
or the environment. In addition, NMOCD acceptance of a C-141 report	does not relieve the operator of respon	sibility for co	mpliance with any other	
federal, state, or local laws and/or regulations.			and the second	
	OIL CONSER	VATION I	DIVISION	
Signature: Jaff Pase				
Signature: OCK Isa				
000	Approved by Environmental Special	ist:		
Printed Name: Jeff Peace				
Title: Field Environmental Advisor	Approval Date:	Expiration D	ate:	
E-mail Address: peace.jeffrey@bp.com	Conditions of Approval:		Attached	
Date: January 6, 2014 Phone: 505-326-9479	Phone: 505-326-9479			

* Attach Additional Sheets If Necessary

CLIENT: BP		G ENGINEERIN 7, BLOOMFIELI (505) 632-1199	D, NM 87413	API #:300450 TANK ID (if applicble):A &	
FIELD REPORT:	(circle one): BGT CONFIRM	IATION / RELEASE INVESTIGA	non / other:	PAGE #:1	of 1
SITE INFORMATION	I: <u>SITE NAME</u> : GC	CU COM #94		DATE STARTED: 10/	28/13
QUAD/UNIT: F SEC: 23 TWP:	29N RNG: 13W	PM: NM CNTY:	SJ st: NM	Date Finished:	
1/4 -1/4/FOOTAGE: 1,850'N / 1,850	D'W SE/NW	LEASE TYPE: FEDERAL /		ENVIRONMENTAL	
LEASE #:	PROD. FORMATION: D	K CONTRACTOR: MB	(HORN F - K. AMBROSE	SPECIALIST(S):	
REFERENCE POINT	WELL HEAD (W.	H.) GPS COORD.: 3	6.71396 X 108.17828	GL ELEV.:	5,278'
1) 95 BGT (SW/DB) - A		36.71366 X 108.1	7793 DISTANCE/BE		, S38E
2) 95 BGT (SW/DB) - B		36.71379 X 108.1	7786 DISTANCE/BE	ARING FROM W.H.: 147.5	<u>, S55.5E</u>
3)			DISTANCE/BE	ARING FROM W.H.:	
4)			DISTANCE/BE		
SAMPLING DATA:	CHAIN OF CUSTODY RECO	·	HALL		OVM READING (ppm)
1) SAMPLE ID: GW_@_5'_(95) - A			1100_ LAB ANALYSIS:		NA
2) SAMPLE ID: 4 PC-SW @ 2'-3' (1105_ LAB ANALYSIS: 418.1/8) <u>NA</u>
3) SAMPLE ID: GW @ 5' (95) - B				• •	NA
4) SAMPLE ID: 4PC-SW @ 2'-3' (9	5) - B_ SAMPLE DATE:1	0/28/ <u>13</u> SAMPLE TIME:	1020_ LAB ANALYSIS: 418.1/8	3015B/8021B/300.0(C) <u>NA</u>
SOIL DESCRIPTION		D / SILTY SAND SILT / SILTY	CLAY / CLAY / GRAVEL / OT	HER	
SOIL COLOR: PALE TO DAR					
COHESION (ALL OTHERS): NON COHESIVE SLIGHTL CONSISTENCY (NON COHESIVE SOILS):			YS): NON PLASTIC / SLIGHTLY PLASTIC / (DHESIVE CLAYS & SILTS): SOFT		
MOISTURE: DRY SLIGHTLY MOIST/MOIST/W		ATER	DETECTED: YES / NO EXPL		
SAMPLE TYPE: GRAB / COMPOSITE #	#OF PTS				· · · · ·
DISCOLORATION/STAINING OBSERVED	: YES/NO EXPLANATION	4 -			<u> </u>
ANY AREAS DISPLAYING WETNESS: YES / NO					
APPARENT EVIDENCE OF A RELEASE C					
ADDITIONAL COMMENTS:		· · · · · · · · · · · · · · · · · · ·			
SOIL IMPACT DIMENSION ESTIMATION		_NAft. XNA	ft. EXCAVATION EST	IMATION (Cubic Yards) :	NA
		>1,000' NEAREST SURFACE		D TPH CLOSURE STD: 10	
SITE SKETCH	· · ·	PLOT PLA	N circle: attached	CALIB. READ. = NA I	
TO W.H.		ERM			ppm <u>RF = 0.52</u>
•••••	- B			:: NA am/pmr	NA _
		BERI		MISCELL. NO	
				/0: N15362921	ILS
100 BBL PROD.	->-			0#:	
TANK		(95) - E PBGTI	- P	K: ZEVH01BGT	2
		T.B. ~ (B.G.	5' I —	J#: Z2-006Q0	
				ermit date(s): 06/1	4/10
	(95) - A PBGTL	X BERM		CD Appr. date(s): 05/1	0/11
	T.B. ~ 5' B.G.	X		ppm = parts per million	
		<u></u>	Α		
		• - S.P.D. (WATER)	A - 3.P.D. (301L)	BGT Sidewalls Visible: Y	
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATIO T.B. = TANK BOTTOM; PBGTL = PREVIOUS BEL				BGT Sidewalls Visible: Y	
APPLICABLE OR NOT AVAILABLE; SW - SINGLI		NGLE BOTTOM; DB - DOUBLE BOTTOM	<u> </u>	lagnetic declination: 1	<u>v</u> E
NOTES: GOOGLE EARTH IMA	GERY: 6/10/11	ONSITE:	10/28/13		_

Analytical Report
Lab Order 1310E00

Hall Environmental Analysis Laboratory, Inc.

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Date Reported: 11/6/2013

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CLIENT: Blagg Engineering	Client Sample ID: GW @ 5' (95)-A					
Project: GCU COM #94	Collection Date: 10/28/2013 11:00:00 AM					1
Lab ID: 1310E00-001	Matrix:	AQUEOUS	Received I	Date: 10.	/30/2013 9:44:00 AM	
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	1.0	µg/L	1	11/1/2013 2:30:44 PM	R14530
Toluene	ND	1.0	µg/L	1	11/1/2013 2:30:44 PM	R14530
Ethylbenzene	ND	1.0	µg/L	1	11/1/2013 2:30:44 PM	R14530
Xylenes, Total	ND	2.0	µg/L	1	11/1/2013 2:30:44 PM	R14530
Surr: 4-Bromofluorobenzene	104	85-136	%REC	1	11/1/2013 2:30:44 PM	R14530
EPA METHOD 300.0: ANIONS					Analyst	: JRR
Chloride	56	5.0	mg/L	10	10/30/2013 6:05:59 PM	R14472

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	E	Value above quantitation range	Н	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit Page 1 of 12
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2 for VOA and TOC only.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

Analytical Report Lab Order 1310E00

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

GCU COM #94

1310E00-002

Project:

Lab ID:

Date Reported: 11/6/2013 Client Sample ID: 4PC-SW @ 2'-3' (95)-A Collection Date: 10/28/2013 11:05:00 AM

Received Date: 10/30/2013 9:44:00 AM

Analyses	Result	PI (Qual	Units	DF	Date Analyzed	Batch
			Quai		DF	Date Analyzeu	Batch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS					Analys	t: BCN
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	11/1/2013 5:17:35 PM	10124
Surr: DNOP	94.9	66-131		%REC	1	11/1/2013 5:17:35 PM	10124
EPA METHOD 8015D: GASOLINE RA	NGE					Analys	t: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	10/31/2013 3:30:22 PM	1 10112
Surr: BFB	99.9	74.5-129		%REC	1	10/31/2013 3:30:22 PM	1 10112
EPA METHOD 8021B: VOLATILES						Analys	t: NSB
Benzene	ND	0.047		mg/Kg	1	10/31/2013 3:30:22 PM	1 10112
Toluene	ND	0.047		mg/Kg	1	10/31/2013 3:30:22 PM	/ 10112
Ethylbenzene	ND	0.047		mg/Kg	1	10/31/2013 3:30:22 PM	1 10112
Xylenes, Total	ND	0.094		mg/Kg	1	10/31/2013 3:30:22 PM	1 10112
Surr: 4-Bromofluorobenzene	122	80-120	S	%REC	1	10/31/2013 3:30:22 PM	1 10112
EPA METHOD 300.0: ANIONS						Analys	t: JRR
Chloride	2.3	1.5		mg/Kg	1	11/4/2013 1:36:00 PM	10169
EPA METHOD 418.1: TPH						Analys	t: JME
Petroleum Hydrocarbons, TR	ND	20		mg/Kg	1	11/5/2013	10126

Matrix: SOIL

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	E	Value above quantitation range	Н	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit Page 2 of 12
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2 for VOA and TOC only.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

C	hain-e	of-Cus	stody Record	Turn-Around T	ime:					ŀ	-łA		E	N١	/IF	20	N	ME	:N7	ΓΑ	L	
Client:	BLAG	G ENGR.	/ BP AMERICA	Standard	🗌 Rush _				F										ATC			•
				Project Name:				1222 1722		-		w.ha					•					
Mailing A	ddress:	P.O. BO	X 87	1	GCU COM	#94		49	01 F	ławł								3710	9			
		BLOOM	FIELD, NM 87413	Project #:	<u> </u>		1					975		-			-410					
Phone #:		(505) 63	32-1199				1. 1. 1. 1. 1. 1.		ج. ا		, 		Anal	ysis	Ree	ques	st					 2
email or F	ax#:			Project Manag	jer:					$ \sim$				(†				1)				
QA/QC Pa	-		Level 4 (Full Validation)		NELSON VI	ELEZ	//Β'- (8φ21B)	+ TPH (Gas only)	TO MAL			s)		04,50	PCB's			er - 300.1)			0	
Accreditat				Sampler:	NELSON VI	ELEZ MI	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Gas	l og	ਜ	ਜਿ	SIM		5	/ 8082			water			du	
				On lce:	√Yes ≶	D No		E	/ DRO	418.1)	504.1)	8270SIMS)		N, S	s / 8	}	F	300.07		1	e sa	1
	Гуре)			Sample Temp	erature:	1.0 \	E		GRO	po	g		tals	N, N	cide	F	N-1	1-30		e	osit	2
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	heal No. 1310EOO	BTEX +-MTD	BTEX + MTBE	TPH 8015B (GRO	TPH (Method	EDB (Method	PAH (8310 or	RCRA 8 Metals	Anions (F,Cl,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil -		Grab sample	4 pt. composite sample	
10/28/13	1100	WATER	GW @ 5' (95)-A	40 ml VOA - 2	HCI & Cool	-001	 √	<u> </u>	<u>F</u>	 	ш		~	V	∞	<u>∞</u>	∞	0	_	V	4	ŕ
						- 001	┝╸		<u> </u>							<u> </u>				-+		┢
10/28/13	1100	WATER	GW @ 5' (95)-A	500 ml - 1	Cool	-0021	-	1-										V	-+	V		┢
<u>, , , , , , , , , , , , , , , , , , , </u>								<u> </u>	<u>†</u>			†								-	-1	F
10/28/13	1105	SOIL	4PC - SW @ 2'-3' (95)-A	4 oz 1	Cool	-0032	V		V	V						-		V		-†	V	F
10/28/13	1015	WATER	GW @ 5' (95)-B	40 ml VOA - 2	HCI & Cool	-00+3	۷													٧		
						, ,			•													
10/28/13	1015	WATER	GW @ 5' (95)-B	500 ml - 1	Cool	-0053												V		V		
					· .															\neg	_	Γ
10/28/13	1020	SOIL	4PC - SW @ 2'-3' (95)-B	4 oz 1	Cool	-0064	V		٧	V								۷			۷	
								1													ļ	
Date:	Time:	Relinquish	ed by:	Received by:	}	Date Time	Rer	nark	s:						-							
129/13	832	70	ler y	Mister	Waller "	1/29/13 832			RECT					F	. •	*		7404				
Date:	Time:	Relinquish	ed by: (/	Received by:	G uls	Date Time						gγ Co 5362				on, A /key:		7401 ZEH	V01	BGTI	2	
10113	1740	1/ 1/1	sure Walter "	T/1 flih ((p 1/30	0/3 09:44																

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14

1.5

15.00

Client: Project:	20	ngineering OM #94								
Sample ID	MB-10169	SampT	ype: MI	BLK	Tes	tCode: E	PA Method	300.0: Anion	IS	
Client ID:	PBS	Batch	D: 10	169	F	RunNo: 1	4556			
Prep Date:	11/4/2013	Analysis D	ate: 1	1/4/2013	S	SeqNo: 4	17936	Units: mg/M	٢g	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit
Chloride		ND	1.5							
Sample ID	LCS-10169	SampT	ype: LC	s	Tes	tCode: El	PA Method	300.0: Anion	IS	
Client ID:	LCSS	Batch	n ID: 10	169	F	RunNo: 1	4556			
Prep Date:	11/4/2013	Analysis D	ate: 1	1/4/2013	S	SeqNo: 4	17938	Units: mg/k	٢g	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit

0

90.1

90

110

Qualifiers:

Chloride

* 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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WO#: 1310E00

Qual

Qual

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WO#: 1310E00

06-Nov-13

Client: Project:	Blagg En GCU CO										
Sample ID	MB	SampTy	/pe: ME	BLK	Tes	tCode: E	PA Method	300.0: Anion	5		
Client ID: F	PBW	Batch	ID: R1	4472	F	RunNo: 1	4472				
Prep Date:		Analysis Da	ate: 10	0/30/2013	9	SeqNo: 4	15748	Units: mg/L			
Analyte Chloride		Result ND	PQL 0.50	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sample ID	LCS	SampTy	/pe: LC	S	Tes	tCode: E	PA Method	300.0: Anion:	<u> </u>		
Client ID:	LCSW	Batch	ID: R1	4472	F	RunNo: 1	4472				
Prep Date:		Analysis Da	ate: 10	0/30/2013	S	SeqNo: 4	15749	Units: mg/L			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		4.8	0.50	5.000	0	95.6	90	110			
Sample ID	A4	SampTy	/pe: CC	:V_4	Tes	tCode: E	PA Method	300.0: Anions	5		
Client ID:	BatchQC	Batch	ID: R1	4472	F	RunNo: 1	4472				
Prep Date:		Analysis Da	ate: 10)/30/2013	S	SeqNo: 4	15758	Units: mg/L			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		4.7	0.50	5.000	0	93.1	90	110			
Sample ID	A5	SampTy	/pe: CC	V_5	Tes	tCode: E	PA Method	300.0: Anions	5		
Client ID: E	BatchQC	Batch	ID: R1	4472	F	RunNo: 1	4472				
Prep Date:		Analysis Da	ate: 10)/30/2013	5	SeqNo: 4	15770	Units: mg/L			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		7.7	0.50	8.000	0	96.7	. 90	110			
Sample ID	A6	SampTy	/pe: CC	:V_6	Tes	tCode: E	PA Method	300.0: Anions	5		
Client ID: E	BatchQC	Batch	ID: R1	4472	F	RunNo: 1	4472				
Prep Date:		Analysis Da	ate: 10)/30/2013	S	GeqNo: 4	15782	Units: mg/L			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		12	0.50	12.00	0	102	90	110			
Sample ID	A4	SampTy	/pe: CC	:V_4	Tes	tCode: E	PA Method	300.0: Anions	3		
Client ID: E	BatchQC	Batch	ID: R1	4472	F	RunNo: 1	4472				
Prep Date:		Analysis Da	ate: 10)/30/2013	5	SeqNo: 4	15794	Units: mg/L			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		4.7	0.50	5.000	0	93.1	90	110			

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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WO#:	1310E00
	06-Nov-13

Client: Project:	Blagg Engine GCU COM #	•									
Sample ID A6		SampTyp	e: CC	:V_6	Tes	stCode: El	PA Method	300.0: Anion	5		
Client ID: Batcl	hQC	Batch II	D: R1	4472	F	RunNo: 1	4472				
Prep Date:	Ana	alysis Dat	e: 10)/31/2013	:	SeqNo: 4	15806	Units: mg/L			
Analyte	R	esult	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		12	0.50	12.00	0	102	90	110			
Sample ID A4		SampTyp	e: CC	:V_4	Tes	stCode: El	PA Method	300.0: Anion	5		
Client ID: Batc	hQC	Batch I	D: R1	4472	I	RunNo: 1	4472				
Prep Date:	Ana	alysis Dat	e: 10)/31/2013	:	SeqNo: 4	15814	Units: mg/L			
Analyte	R	esult	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		4.6	0.50	5.000	0	93.0	90	110			

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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96

20

100.0

Blagg Engineering

Client:

Petroleum Hydrocarbons, TR

Project: G	CU COM #94				_	
Sample ID MB-10126	SampType: MBL	.K T	estCode: EPA Method	418.1: TPH		
Client ID: PBS	Batch ID: 1012	26	RunNo: 14575			
Prep Date: 10/31/20	13 Analysis Date: 11/	5/2013	SeqNo: 418782	Units: mg/Kg		
Analyte	Result PQL	SPK value SPK Ref V	al %REC LowLimit	HighLimit %RPD	RPDLimit	Qual
Petroleum Hydrocarbons, T	R ND 20					
Sample ID LCS-1012	6 SampType: LCS	т ; т	estCode: EPA Method	1 418.1: TPH		
Client ID: LCSS	Batch ID: 1012	26	RunNo: 14575			
Prep Date: 10/31/20	13 Analysis Date: 11/	5/2013	SeqNo: 418783	Units: mg/Kg		
Analyte	Result PQL	SPK value SPK Ref V	al %REC LowLimit	HighLimit %RPD	RPDLimit	Qual
Petroleum Hydrocarbons, T	R 95 20	100.0 0	95.1 80	120		
Sample ID LCSD-10	26 SampType: LCS	D T	estCode: EPA Method	1 418.1: TPH		
Client ID: LCSS02	Batch ID: 101:	26	RunNo: 14575			
Prep Date: 10/31/20	13 Analysis Date: 11/	5/2013	SeqNo: 418784	Units: mg/Kg		
Analyte	Result PQL	SPK value SPK Ref V	al %REC LowLimit	HighLimit %RPD	RPDLimit	Qual

0

96.4

80

120

1.36

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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WO#: 1310E00

Blagg Engineering

Project: GCU C	COM #94								
Sample ID MB-10124	SampT	ype: ME	3LK	Test	Code: E	PA Method	8015D: Dies	el Range (Drganics
Client ID: PBS	Batch	n ID: 10	124	R	unNo: 1	4475			
Prep Date: 10/31/2013	Analysis D	ate: 10	0/31/2013	S	eqNo: 4	16119	Units: mg/i	٢g	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit
Diesel Range Organics (DRO)	ND	10							
Surr: DNOP	10		10.00		102	66	131		

·										
Sample ID LCS-10124	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015D: Dies	el Range (Organics	
Client ID: LCSS	Batch	n ID: 10	124	F	RunNo: 1	4475				
Prep Date: 10/31/2013	Analysis D	ate: 10	0/31/2013	S	eqNo: 4	16120	Units: mg/H	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	44	10	50.00	0	87.2	77.1	128			
Surr: DNOP	4.6		5.000		91.9	66	131			

Qualifiers:

Client:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- 0 RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S 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
- Р Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

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WO#: 1310E00

Qual

Blagg Engineering

Project: GCU C	OM #94									
Sample ID MB-10112	SampT	уре: М	3LK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID: PBS	Batcl	h ID: 10	112	F	RunNo: 1	4496				
Prep Date: 10/30/2013	Analysis D	Date: 1	0/31/2013	S	eqNo: 4	16360	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	960		1000		96.4	74.5	129			
Sample ID LCS-10112	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	e	
Client ID: LCSS	Batch	h ID: 10	112	F	lunNo: 14	4496				
Prep Date: 10/30/2013	Analysis D	Date: 1	0/31/2013	S	eqNo: 4	16361	Units: mg/H	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	99.0	74.5	126			
Surr: BFB	1100		1000		105	74.5	129			

Qualifiers:

Client:

- * 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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Client: Blagg Engineering

Project: GCU COM #94

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Sample ID MB-10112	Sampl	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batc	h ID: 10	112	F	RunNo: 1	4496				
Prep Date: 10/30/2013	Analysis [Date: 10)/31/2013	S	SeqNo: 4	16389	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	. ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.2		1.000		117	80	120			
Sample ID LCS-10112	Samp	Type: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	h ID: 10	112	F	RunNo: 1	4496				
Prep Date: 10/30/2013	Analysis [Date: 10	0/31/2013	S	SeqNo: 4	16390	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.050	1.000	0	96.6	80	120			
Toluene	1.0	0.050	1.000	0	100	80	120			
Ethylbenzene	0.99	0.050	1.000	0	99.4	80	120			
Xylenes, Total	3.0	0.10	3.000	0	101	80	120			
Surr: 4-Bromofluorobenzene	1.3		1.000		127	80	120			S

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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1310E00 *06-Nov-13*

WO#:

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

Client:	Blagg Engineering
Project:	GCU COM #94

Sample ID 5ML RB	SampT	SampType: MBLK TestCode: EPA Method			PA Method	8021B: Volat	iles			
Client ID: PBW	Batch	Batch ID: R14530 RunNo: 14530								
Prep Date:	Analysis D	Analysis Date: 11/1/2013 SeqNo: 417482			17482	Units: µg/L				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	1.0								
Toluene	ND	1.0								
Ethylbenzene	ND	1.0								
Xylenes, Total	ND	2.0								
Surr: 4-Bromofluorobenzene	21		20.00		105	85	136			
Sample ID 100NG BTEX LC	S SampT	SampType: LCS TestCode: EPA Method 8				8021B: Volat	iles			
Client ID: LCSW	Batch	Batch ID: R14530			RunNo: 14530					
Prep Date:	Analysis D)ate: 11	/1/2013	s	eqNo: 4	17483	Units: µg/L			
						Loudimit	HighLimit	%RPD	RPDLimit	Qual
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	rightinit	70INF D	THE DEITH	
Analyte Benzene	Result 21	PQL 1.0	SPK value 20.00	SPK Ref Val	%REC 103	80	120			
Benzene	21	1.0	20.00	0	103	80	120			
Benzene Toluene	21 21	1.0 1.0	20.00 20.00	0 0	103 104	80 80	120 120			

- * 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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1310E00

WO#:

06-Nov-13

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ENVIRONMENTAL ANALYSIS LABORATORY	Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105 505-345-3975 FAX: 505-345-4107 bsite: www.hallenvironmental.com	Sam	Sample Log-In Check List			
Client Name: BLAGG Work O	rder Number: 1310E00	· · · · · · · · · · · · · · · · · · ·	RcptNo: 1			
Received by/date: MA 10/30	/13	· · · · · ·				
	3 9:44:00 AM	Mitrill Cn				
	3 10:27:33 AM	Nurill Ga Nurill Ga	·			
	3 10:27:33 AM	r purelle Ga	une			
Reviewed By:	3015		· · · · · · · · · · · · · · · · · · ·			
Chain of Custody	1					
1. Custody seals intact on sample bottles?	Yes 🗌	No 🗌	Not Present			
2. Is Chain of Custody complete?	Yes 🗹	No 🗌	Not Present			
3. How was the sample delivered?	<u>Courier</u>		·			
Log In						
4. Was an attempt made to cool the samples?	Yes 🗹	No 🗌	NA 🗋			
5. Were all samples received at a temperature of >0° C t	o 6.0°C Yes ⊻	No 🗌				
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗌				
7 Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗌				
8. Are samples (except VOA and ONG) properly preserve	d? Yes 🗹	No 🗌				
9. Was preservative added to bottles?	Yes	No 🗹	NA 🗌			
10.VOA vials have zero headspace?	Yes	No 🗌	No VOA Vials 🗹			
11. Were any sample containers received broken?	Yes	No 🗹	# of preserved			
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗌	bottles checked for pH: (<2 or >12 unless noted)			
13. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗌	Adjusted?			
14. Is it clear what analyses were requested?	Yes 🗹	No 🗌				
15.Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗌	Checked by:			
Special Handling (if applicable)						
16. Was client notified of all discrepancies with this order?	Yes	No 🗌	NA 🗹			

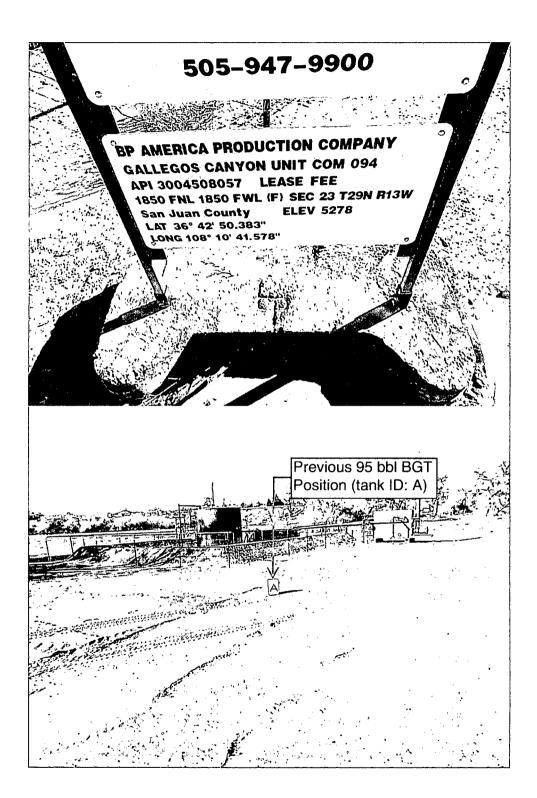
Person Notified:	Date:
By Whom:	Via: 🗌 eMail 💭 Phone 🗌 Fax 🗌 In Person
Regarding:	
Client Instructions:	

17. Additional remarks:

18. Cooler Information

Cooler No	Temp ^o C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good	Yes		· ·	

Page 1 of 1



BP AMERICA PRODUCTION COMPANY SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

<u>Gallegos Canyon Unit Com 94 - Tank "A" BGT</u> <u>API No. 3004508057</u> Unit Letter F, Section 23, 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

- 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.

BP shall remove any on-site equipment associated with a BGT unless the equipment is required for well production.
 All equipment essected with the BGT has been removed.

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
ТРН	US EPA Method SW-846 418.1	100	ND
Chlorides	US EPA Method 300.0 or 4500B	250 or background	2.3

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. Water under the BGT was also sampled and BTEX were below standards. Sampling data is attached.

- 7. BP shall notify the division District III office of its results on form C-141. C-141 is attached.
- 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 compacted 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 95 bbl 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 95 bbl 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 95 bbl 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 1 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.