1625 N French Dr., Hobbs, NM 88240 District II
1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico **Energy Minerals and Natural Resources** Department Oil Conservation Division 1220 South St. Francis Dr.

Santa Fe, NM 87505

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.

1547
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Pit, Closed-Loop System, Below-Grade Tank, or

Proposed Alternative Method	l Permit or Closure Plar	n Application
Modification to an existing	p system, below-grade tank, or prepermit	
below-grade tank, or proposed alternative metho		pominion pri, crosse roop system,
Instructions: Please submit one application (Form C-144) per	individual pit, closed-loop system, i	below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of environment. Nor does approval relieve the operator of its responsibility to co		
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 29.0		
Center of Proposed Design: Latitude 36.69209	Longitude -108.11986	NAD: □1927 🗷 1983
Surface Owner: Federal State Private Tribal Trust or Indian		
2		
Pit: Subsection F or G of 19.15.17.11 NMAC		RCVD DEC 20 '1.3
Temporary: Drilling Workover		OIL CONS. DIV.
Permanent Emergency Cavitation P&A		DIST. 3
Lined Unlined Liner type: Thicknessmil LLI	PPE HDPE PVC Other	
☐ String-Reinforced		
Liner Seams: Welded Factory Other	Volume:bbl Di	imensions: Lx Wx D
3 Closed-loop System: Subsection H of 19.15.17.11 NMAC		
Type of Operation: P&A Drilling a new well Workover or Dintent)	rilling (Applies to activities which r	equire prior approval of a permit or notice of
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ €	Other	
Lined Unlined Liner type: Thicknessmil		her
Liner Seams: Welded Factory Other		
4.		
Below-grade tank: Subsection I of 19.15.17.11 NMAC (closure Plan		- 1 A
Volume: 95.0 bbl Type of fluid: Produced Wa	er	TankA
Tank Construction material: Steel	-	
Secondary containment with leak detection Visible sidewalls, li		
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other _		
Liner type: Thicknessmil	Other	
5 Alternative Method:	· · · · · · · · · · · · · · · · · · ·	
Submittal of an exception request is required. Exceptions must be subm	itted to the Santa Fe Environmental	Rureau office for consideration of approvel
Exceptions intust of an exception request is required. Exceptions intust of subm	ALOG TO THE DAME I C DITALIONNICHTAL	Darota office for constantation 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 it located within 1000 feet of a permanent residence, school, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify	hospital,
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers Signed in compliance with 19.15.16.8 NMAC	
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept 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-drying above-grade tanks associated with a closed-loop system.	priate district pproval.
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 FEMA map	☐ Yes ☐ No

Form C-144 Oil Conservation Division Page 2 of 5

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 Previously Approved Design (attach copy of design) API Number:
troviously reproved besign (animon copy of design). An international control of termit remotes.
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.19 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 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 Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 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

Form C-144 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.	1 Steel Tanks or Haul-off Bins Only: (19.15.17.13.I drilling fluids and drill cuttings. Use attachment if i	O NMAC) 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 of Yes (If yes, please provide the information below) \(\bigcap\) No	occur on or in areas that will not be used for future serv	vice and operations?
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 considered 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. 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; Da	ta obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Da	ata 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; Da	ta obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other si lake (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 churc - Visual inspection (certification) of the proposed site; Aerial photo; Satelli	h in existence at the time of initial application. te image	☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that le 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 wa adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written appro		Yes No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visi	ual 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-Minir	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. Confirmation Sampling Plan (if applicable) - based upon the appropriate re Waste Material Sampling Plan - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - 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 appropriate requirements of 19.15.17.11 NMAC pad) - based upon the appropriate requirements of 19. 15.17.13 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 of 19.15.17.13 NMAC	15.17.11 NMAC

Oil Conservation Division Page 4 of 5

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Operator Application Certification: I hereby certify that the information submitted with this application is true,	accurate and complete to the best of my knowledge and belief.
Name (Print): Jeffrey Peace	Title: Field Environmental Advisor
Signature: Therey H. Resie	Date: <u>06/14/2010</u>
e-mail address: Peace.Jeffrey@bp.com	Telephone: _505-326-9479
20 OCD Approval: Permit Application (including closure plan Street Closure Clo	See attached evider of the control o
The closure report is required to be submitted to the division within 60 day section of the form until an approved closure plan has been obtained and	orior to implementing any closure activities and submitting the closure report. vs of the completion of the closure activities. Please do not complete this
Closure Method: Waste Excavation and Removal On-Site Closure Method A If different from approved plan, please explain.	alternative Closure Method
two facilities were utilized.	s, drilling fluids and drill cuttings were disposed. Use attachment if more than
Disposal Facility Name:	
Disposal Facility Name: Were the closed-loop system operations and associated activities performed	Disposal Facility Permit Number:
Yes (If yes, please demonstrate compliance to the items below)	
Required for impacted areas which will not be used for future service and of Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	perations:
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	sure) Songitude 108.11986 NAD: 1927 🖼 1983
25 Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this clobelief. I also certify that the closure complies with all applicable closure required.	uirements and conditions specified in the approved closure plan.
Name (Print): Jeff leace	Title: Field Environmental Advisor
Signature: Jeff Rosel	Date: Decamber 18,2013
e-mail address: peace seffrey @ bp.com	Telephone: (305) 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

* Attach Additional Sheets If Necessary

State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

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

Release Notification and Corrective Action

						OPERAT	OR	[Initia	l Report	\boxtimes	Final Report				
						Contact: Jeff Peace										
Address: 20	Address: 200 Energy Court, Farmington, NM 87401 Facility Name: Gallegos Canyon Unit 200E Surface Owner: Private LOCA Unit Letter Section Township Range 12W 815 Latitude 36.69209 NAT Type of Release: none Source of Release: below grade tank – 95 bbl (Tank A) Was Immediate Notice Given? Yes No Not Relay No Tay No Not Relay No Address: No No Not Relay No Not Relay No Not Relay No Tay N					Telephone N	No.: 505-326-94	.79								
Facility Nar	ne: Galleg	os Canyon U	Init 200E		F	Facility Typ	e: Natural gas v	vell								
Surface Ow	LOCA Just Letter Section Township Range Feet from the 29					ederal			API No	. 30045241	70					
				LOCA	TION	OF REI	EASE									
Unit Letter O	1		_	Feet from the		South Line	Feet from the 1,690	East/W East	ast/West Line County: San Juan							
	<u> </u>	Lati	tude3	6.69209		Longitude	e108.11986_									
				NATU	URE (OF RELI	EASE									
						Volume of	Release: none		Volume R	lecovered: N	I/A					
Source of Re	lease: belov	v grade tank –	95 bbl (T	ank A)		Date and H N/A	our of Occurrence	e:	Date and	Hour of Dis	covery:	N/A				
Was Immedia	ate Notice (Yes [No Not Rec	quired	If YES, To	Whom?	·.'								
By Whom?						Date and H	our				*					
	course Read		Yes 🗵	1 No			lume Impacting t	the Water	rcourse.							
IC W																
the BGT. So leaking flow	il analysis i line and tha	esulted in TPI it soil will be e	H, BTEX excavated	and chloride below and removed. Ana	standar alysis re	rds under the sults are atta	95 bbl BGT. Imp ched.	pacted so	il was four	nd near the l	BGT dւ	ue to a				
								iT was sa	mpled. So	oil analysis r	esults i	ndicate no				
regulations a public health should their or or the environ	ll operators or the envi operations h nment. In a	are required to ronment. The ave failed to a ddition, NMO	o report an acceptand idequately ICD accep	nd/or file certain re ce of a C-141 repor investigate and re	lease no t by the mediate	tifications a NMOCD m contaminati	nd perform correct arked as "Final R on that pose a thr	ctive action eport" do eat to gro	ons for rele ses not reli ound water	eases which eve the oper , surface wa	may en ator of ter, hu	danger liability man health				
Signature:	AR b	and					OIL CON	SERVA	ATION	DIVISIO	<u>N</u>					
	e: Jeff Peac	e	A	Approved by												
Title: Field E	invironmen	al Advisor			A	Approval Dat	é:	Е	xpiration	Date:						
E-mail Addre	ess: peace.jo	effrey@bp.cor	n		0	Conditions of	Approval:			Attached						
Date: Decen	nber 18, 20	13	Pho	one: 505-326-9479	9											

CLIENT: BP		•			24170				
	(505	6) 632-1199		(if applicble):	& B				
FIELD REPORT:	(circle one): BGT CONFIRMATION /	RELEASE INVESTIGATION / (OTHER:	PAGE #: 1	of 1				
SITE INFORMATION	I: SITE NAME: GCU #20	0E		DATE STARTED: 10/04/1					
FIELD REPORT: (circle one): BST COMPRIATION / RELEASE INVESTIGATION / OTHER: SITE INFORMATION: SITENAME: GCU #200E QUADUNIT O SEC 29 TAP 29N RNS 12W PM NM CNTY. SJ ST NM JW4-14PCOTAGE 815S / 1,690'E SW/SE LEASE THE FEDERAL ISTATE (FEE! INDIAN LEASE #: 1 of 1 DATE STARTED 10/04/13 DIFFERNSED: DIMONITOR DK CONTRACTOR MISE PLANEARDER REFERENCE POINT: WELL HEAD OWN! (PG COORD: 36,69228 X 108.11927) 9. 95 BGT (SW/DB) - A GREY COORD: 36,69228 X 108.11927 0. 95 BGT (SW/DB) - B GPS COORD: 36,69228 X 108.11927 0. 95 BGT (SW/DB) - B GPS COORD: 36,69228 X 108.11927 0. 97 BS COORD: DETACLERAMING PROVING: TB, S13E 0. 98 BGT (SW/DB) - B GPS COORD: 36,69228 X 108.11927 1. 94 SAMPLE ID 95 BGT SPL, QS (A) SMACRET 10/04/13 SOME TO 1415 MISE PLANEARDER SAMPLE ID 95 BGT SPL, QS (A) SMACRET 10/04/13 SOME TO 1415 MISE PLANEARDER 1. 94 SAMPLE ID 95 BGT SPL, QS (A) SMACRET 10/04/13 SOME TO 1415 MISE PLANEARDER 1. 95 SAMPLE ID 95 BGT SPL, QS (B) SMACRET 10/04/13 SOME TO 1415 MISE PLANEARDER 1. 95 SAMPLE ID 95 BGT SPL, QS (B) SMACRET 10/04/13 SOME TO 1415 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 10/04/13 SOME TO 1415 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 10/04/13 SOME TO 1415 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 10/04/13 SOME TO 1415 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 150 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 150 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 150 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 150 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 150 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 150 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 150 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 150 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 150 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 150 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B) SMACRET 150 MISE PLANEARDER 1. 95 SAMPLE ID (A) IMPACT QS (B)									
1/4 -1/4/FOOTAGE: 815'S / 1,690'E					100				
		TRACTOR: MBF - P. A	ALEXANDER	SPECIALIST(S):	JCB				
FIELD REPORT: Color one Est compression Release investigation Other: Page # 1 of 1									
/	20		DISTANCE/BE.						
PIELD REPORT: Circle one): BST COMPRIATION RELASE INVESTIGATION / OTHER CIRCLE ONE) CIR									
3)	-								
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				<u></u>					
<u></u>		SELLY SIELY CEATY	CLAT / GRAVEL / OTI						
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		,							
		HC ODOR DETECTE	ED: YESI/ NO EXPL	ANATION - IANN (A)	W IIVIPACI.				
DISCOLORATION/STAINING OBSERVED:	YES NO EXPLANATION - TANK	(A) IMPACT @ INLET - GF	RAY	,					
ANY AREAS DISPLAYING WETNESS: YES / NO	TEXPLANATION -								
		S NO EXPLANATION:	TANK (A) @ IMPACI	Γ					
			-						
				IMATION (Cubic Yards) :					
DEPTH TO GROUNDWATER: <100 ' NI	EAREST WATER SOURCE: >1,000'	NEAREST SURFACE WATER:	_<1,000'_ NMOC	D TPH CLOSURE STD:1	00 ppm				
SITE SKETCH	⊕ W .H.	PLOT PLAN circ	ele: attached OVM	CALIB. READ. = 99.8	ppm pc - 100				
•			♦ ovm	CALIB. GAS = 100.0					
			N TIME:	1:10 ant/pm/DATE:	10/04/13				
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T.B. ~ 5'			<u> </u>	CD Appr. date(s): 05/	10/11				
<u> </u>	ODEN								
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		70		ļ					
			W.H. = WELL HEAD; L WALL: NA - NOT						
APPLICABLE OR NOT AVAILABLE; SW - SINGLE		A; DB - DOUBLE BOTTOM.		aynetic declination:	IV E				
TRAVEL NOTES: CALLOUT:		ONSITE: <u>10/0</u> 4	4/13						

Analytical Report

Lab Order 1310296

Date Reported: 10/9/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

GCU 200E Project:

Lab ID: 1310296-002

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

Collection Date: 10/4/2013 2:15:00 PM

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

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE	ORGANICS				Analys	t: BCN
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	10/8/2013 11:41:58 AM	1 9663
Surr: DNOP	76.2	63-147	%REC	1	10/8/2013 11:41:58 AM	1 9663
EPA METHOD 8015D: GASOLINE RANG	GE				Analys ⁻	t: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	10/8/2013 6:14:21 PM	9666
Surr: BFB	102	80-120	%REC	1	10/8/2013 6:14:21 PM	9666
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.048	mg/Kg	1	10/8/2013 6:14:21 PM	9666
Toluene	ND	0.048	mg/Kg	1	10/8/2013 6:14:21 PM	9666
Ethylbenzene	ND	0.048	mg/Kg	1	10/8/2013 6:14:21 PM	9666
Xylenes, Total	ND	0.096	mg/Kg	1	10/8/2013 6:14:21 PM	9666
Şurr: 4-Bromofluorobenzene	111	80-120	%REC	1	10/8/2013 6:14:21 PM	9666
EPA METHOD 300.0: ANIONS					Analyst	: JRR
Chloride	5.4	1.5	mg/Kg	. 1	10/8/2013 8:08:41 PM	9704
EPA METHOD 418.1: TPH					Analyst	: BCN
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	10/8/2013	9671

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

Analytical Report

Lab Order 1310296

Date Reported: 10/9/2013

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: (A) Impact @ 8' **CLIENT:** Blagg Engineering

ĠCU 200E Project: Collection Date: 10/4/2013 2:25:00 PM

Lab ID: 1310296-003 Matrix: SOIL Received Date: 10/5/2013 10:00:00 AM

Analyses	Result	RL (Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS					Analy	st: BCN
Diesel Range Organics (DRO)	2300	100		mg/Kg	10	10/7/2013 11:37:01 A	M 9663
Surr: DNOP	0	63-147	s	%REC	10	10/7/2013 11:37:01 A	M 9663
EPA METHOD 8015D: GASOLINE RA	ANGE					Analy	st: NSB
Gasoline Range Organics (GRO)	380	10		mg/Kg	2	10/7/2013 11:39:39 A	M R13873
Surr: BFB	2330	80-120	s	%REC	2	10/7/2013 11:39:39 A	M R13873
EPA METHOD 8021B: VOLATILES						Analy	st: NSB
Benzene	ND	0.10		mg/Kg	2	10/7/2013 11:39:39 A	M R13873
Toluene	ND	0.10		mg/Kg	2	10/7/2013 11:39:39 A	M R13873
Ethylbenzene	ND	0.10		mg/Kg	2	10/7/2013 11:39:39 A	M R13873
Xylenes, Total	2.4	0.20		mg/Kg	2	10/7/2013 11:39:39 A	M R13873
Surr: 4-Bromofluorobenzene	304	80-120	s	%REC	2	10/7/2013 11:39:39 A	M R13873
EPA METHOD 300.0: ANIONS						Analy	st: JRR
Chloride	ND	30		mg/Kg	20	10/7/2013 12:37:22 P	M 9665

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Not Detected at the Reporting Limit Page 3 of 10 Sample pH greater than 2 for VOA and TOC only. P

Analyte detected in the associated Method Blank

Reporting Detection Limit

C	hain-	of-Cu	stody Record	Turn-Around] [n_n	ΛП	пг	≈ [\n	17. //**17	r (TO)	⊘ □	VII LZ	ner	シカラア /	Ωп	
Client: 1	3LAGG	, ENGL	JEERING INC.	Standard	⊠Rush	SAME D	·Al		entage of the	_										NTA TO		7
1	3P A	MERICA		Project Name: ON (A) Jupar				ANALYSIS LABORATORY www.hallenvironmental.com														
Mailing .	Address:	RO. E	%×87		U 200	E	@g*	4901 Hawkins NE - Albuquerque, NM 87109														
7	BLOOME	TELD,	NM 87413	Project #:					Ţe	l. 50	5-345	-397	75	Fax	· < 50)5-3	45-4	107				
Phone #	t: 50	5-6	32-i199					*		A Project			Ą'n	ilysi	SR	equ	est.					Min I
email or	Fax#:			Project Mana	ger:				<u>Ş</u>	Q		l		16	3			-	ļ		- (
QA/QC F	-		☐ Level 4 (Full Validation)	J. 1	BLAGO			(802	Gas o	/ DRO /##RB)			SIMS)	10		PCB's						
Accredi	tation	□ Othe	r	Sampler:	T BLAGE				+ TPH (Gas only)		418.1)	-	270 SI	2	25,	8082						î
□ EDD				Øir.lce:⊹ Sample Tem	ok Yes	III No S		Ш		8	418	2	8 .	و ای	֟֟֟֝֟֓֟֓֓֓֟֓֓֓֟֓֓֓֓֓֟֓֓֓֟֓֓֟֓֟֓֓֟֓֓֟֓֓֟֓	es/		ð	. 1		ļ	Ö
Date	Time	Matrix	Sample Request ID	1	Preservative Type	in a liea		а ша	BTEX + MTBE	TPH 8015B (GRO	TPH (Method	EDB (Method 504.1)	PAH's (8310 or 8270	KCKA & Metals	יייסי דו פווסוווא	8081 Pesticides / 8082 PCB	8260B (VOA)	8270 (Semi-VOA)	CHLORIDE			Air Bubbles (Y or N)
9/4/2013	1355	Soil	95 BGT (B)	402×1	COOL		-001	X		X	X			7					x	\neg	\top	П
<i>i</i> (1415	ii	95 BGT (B) 5-pt CG' 95 BGT (A) 5-pt CS'	ŧ(ч		-002	×			x	1	1	1	十	\top	\top		X	\uparrow	1	\Box
11	1425	4	(A) Impact @8'	80	14		7003	×		×					1	7	十	1.	X	一	\top	\prod
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10/4/13	1511	7	17 Dugg	daM'	Valla	1/1/10	3 1511				PA	rke	ع سير	2	ΕV	HO)1B	GT :	2			- [
Date:	Time:	Relinquish	HU2U	Received by:	A.A	Date' 	Time				tri	JE	जः कः	27	2- 6	<i>30</i>	60	0	_			
40	<u>и </u>	samples sub	mitted to Hall Environmental may be sub-	contracted to other a	ccredited laboratori	· · · ·		s possil	bility.	Any su									alytica	l report.		

Hall Environmental Analysis Laboratory, Inc.

WO#:

1310296 09-Oct-13

Client:

Blagg Engineering

Project:	GCU 200)E 								
Sample ID	MB-9665	SampType: M	BLK	Tes	tCode: EP	A Method	300.0: Anion	s		
Client ID:	PBS	Batch ID: 90	665	R	tunNo: 13	905				
Prep Date:	10/7/2013	Analysis Date: 1	0/7/2013	S	eqNo: 39	7291	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND 1.5								
Sample ID	LCS-9665	SampType: Lo	cs	Tes	Code: EP	A Method	300.0: Anion	s		
Client ID:	LCSS	Batch ID: 96	365	R	tunNo: 13 !	905				
Prep Date:	10/7/2013	Analysis Date: 1	0/7/2013	S	eqNo: 39	7292	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		15 1.5	15.00	0	96.7	90	110		ı	
Sample ID	MB-9704	SampType: M	BLK	Tes	Code: EP	A Method	300.0: Anion	s		
Client ID:	PBS	Batch ID: 97	704	R	lunNo: 13 !	944				
Prep Date:	10/8/2013	Analysis Date: 1	0/8/2013	S	eqNo: 39	8377	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND 1.5								
Sample ID	LCS-9704	SampType: L0	cs	Test	Code: EP	A Method	300.0: Anion	s		
Client ID:	LCSS	Batch ID: 97	704	R	tunNo: 13	944			•	
Prep Date:	10/8/2013	Analysis Date: 1	0/8/2013	S	eqNo: 39	8378	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14 1.5	15.00	0	96.1	90	110			

Qualifiers:

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

Page 4 of 10

Hall Environmental Analysis Laboratory, Inc.

WO#:

1310296

09-Oct-13

Client:

Blagg Engineering

Project:

GCU 200E

Sample ID	MB-9671
-----------	---------

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

Prep Date:

Analyte

PBS

10/7/2013

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

PQL

20

RunNo: 13902

SeqNo: 397255

Units: mg/Kg

Qual

Petroleum Hydrocarbons, TR

Result ND SPK value SPK Ref Val %REC LowLimit

HighLimit

%RPD

RPDLimit

Sample ID LCS-9671

SampType: LCS

TestCode: EPA Method 418.1: TPH

Client ID: LCSS

Batch ID: 9671

RunNo: 13902

Units: mg/Kg

Analyte Petroleum Hydrocarbons, TR

Client ID:

Prep Date:

10/7/2013 Analysis Date: 10/8/2013

Result

120

SeqNo: 397257 SPK value SPK Ref Val

%REC LowLimit 116 80

HighLimit 120

RPDLimit %RPD

Qual

Qual

Sample ID LCSD-9671

LCSS02

SampType: LCSD Batch ID: 9671

PQL

20

TestCode: EPA Method 418.1: TPH RunNo: 13902

Prep Date: 10/7/2013

Analysis Date: 10/8/2013

100

SeqNo: 397258

Units: mg/Kg

%RPD

RPDLimit

Analyte Petroleum Hydrocarbons, TR Result PQL

SPK value SPK Ref Val 20 100.0

100.0

%REC 102

HighLimit 120

12.5

20

Qualifiers:

Value exceeds Maximum Contaminant Level.

Ε Value above quantitation range

Analyte detected below quantitation limits

RSD is greater than RSDlimit 0

R RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits

В Analyte detected in the associated Method Blank

Η Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Sample pH greater than 2 for VOA and TOC only. P

RL Reporting Detection Limit Page 5 of 10

Hall Environmental Analysis Laboratory, Inc.

WO#:

1310296

09-Oct-13

Client:

Blagg Engineering

Project:

GCU 200E

Project: GCU 20	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	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Q	lual				
Diesel Range Organics (DRO)	ND 10						
Surr: DNOP	10 10.00	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					
Prep Date: 10/7/2013	Analysis Date: 10/7/2013	SeqNo: 396477 Units: mg/Kg					
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Q	lual				
Diesel Range Organics (DRO)	48 10 50.00	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	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qu	ual				
Surr: DNOP	7.8 10.00	77.7 63 147					
Sample ID LCS-9699	SampType: LCS	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	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qu	ual				
Surr: DNOP	3.9 5.000	77.4 63 147					

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 6 of 10
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

WO#: 1310296

09-Oct-13

Client:

Blagg Engineering

Project:

GCU 200E

Troject. GCO 20	
Sample ID MB-9657 MK	SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range
Client ID: PBS	Batch ID: R13873 RunNo: 13873
Prep Date:	Analysis Date: 10/7/2013 SeqNo: 396882 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: 396887 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: 396889 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: 397758 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: 13916
Prep Date: 10/7/2013	Analysis Date: 10/8/2013 SeqNo: 397759 Units: mg/Kg
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Gasoline Range Organics (GRO)	22 5.0 25.00 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

Page 7 of 10

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

Hall Environmental Analysis Laboratory, Inc.

WO#:

1310296

09-Oct-13

Client:

Blagg Engineering

Project:

GCU 200E

Sample ID 1310296-002AMS

SampType: MS

TestCode: EPA Method 8015D: Gasoline Range

Client ID: 95 BGT (A) 5-pt @5'

Batch ID: 9666

RunNo: 13916

76

80

Prep Date: 10/7/2013

4.8

Analysis Date: 10/8/2013

SeqNo: 397764

Units: mg/Kg

HighLimit

Gasoline Range Organics (GRO)

PQL Result 22

SPK value SPK Ref Val 24.11

%REC LowLimit 93.2 109

156

120

%RPD

0

RPDLimit

Qual

RPDLimit

17.7

0

Surr: BFB

1100

964.3

TestCode: EPA Method 8015D: Gasoline Range

Client ID:

95 BGT (A) 5-pt @5'

SampType: MSD Batch ID: 9666

RunNo: 13916

Prep Date:

10/7/2013

Sample ID 1310296-002AMSD

Analysis Date: 10/8/2013

SeqNo: 397765

Units: mg/Kg

PQL SPK value SPK Ref Val %REC %RPD Analyte Result LowLimit HighLimit 24.08 Gasoline Range Organics (GRO) 23 4.8 94.0 76 156 0.758 963.4 Surr: BFB 1100 110 80 120

Qualifiers:

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

Page 8 of 10

Hall Environmental Analysis Laboratory, Inc.

WO#:

1310296

09-Oct-13

Client: Blagg Engineering Project: GCU 200E Sample ID MB-9657 MK SampType: MBLK TestCode: EPA Method 8021B: Volatiles Batch ID: R13873 Client ID: PBS RunNo: 13873 Prep Date: Analysis Date: 10/7/2013 SeqNo: 396916 Units: mg/Kg Analyte PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual ND 0.050 Benzene Toluene ND 0.050 Ethylbenzene ND 0.050 ND 0.10 Xylenes, Total 1.000 112 120 Surr: 4-Bromofluorobenzene 1.1 80 Sample ID LCS-9657 MK TestCode: EPA Method 8021B: Volatiles SampType: LCS Client ID: LCSS Batch ID: R13873 RunNo: 13873 Prep Date: Analysis Date: 10/7/2013 SeqNo: 396917 Units: mg/Kg SPK Ref Val Analyte Result PQL SPK value %REC LowLimit HighLimit %RPD **RPDLimit** Qual Benzene 0.88 0.050 1.000 n 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 ٥ 3.0 0.10 3.000 99 0 80 120 Xylenes, Total Surr: 4-Bromofluorobenzene 1.000 80 120 Sample ID MB-9657 SampType: MBLK TestCode: EPA Method 8021B: Volatiles Client ID: Batch ID: 9657 RunNo: 13873 Analysis Date: 10/7/2013 SeqNo: 396920 Prep Date: 10/4/2013 Units: %REC Analyte Result 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 SampType: LCS TestCode: EPA Method 8021B: Volatiles Client ID: LCSS Batch ID: 9657 RunNo: 13873 Prep Date: 10/4/2013 Analysis Date: 10/7/2013 SeqNo: 396921 Units: %REC Result %RPD PQL SPK value SPK Ref Val %REC HighLimit **RPDLimit** Analyte Low! imit Qual 1.000 113 80 120 Surr: 4-Bromofluorobenzene 1.1

Sample ID MB-9666	Sampl	SampType: MBLK TestCode: EPA Method			d 8021B: Volatiles					
Client ID: PBS	Batcl	h ID: 96	66	F	RunNo: 1	3916				
Prep Date: 10/7/2013	Analysis D	Date: 10)/8/2013		SeqNo: 3	97899	Units: mg/l	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								

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 9 of 10

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

Hall Environmental Analysis Laboratory, Inc.

WO#:

1310296

09-Oct-13

Client:

Blagg Engineering

Project:

GCU 200E

Sample ID MB-9666	SampType: MBLK			Tes	TestCode: EPA Method 8021B: Volatiles					
Client ID: PBS	Batch	ID: 96	66	R	unNo: 1	3916				
Prep Date: 10/7/2013	Analysis D	ate: 1	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
Surr: 4-Bromofluorobenzene	1.1		1.000		112	80	120			

Sample ID LCS-9666	SampType: LCS TestCode: EPA Method 8				8021B: Vola	tiles				
Client ID: LCSS	Batcl	n ID: 96	66	F	RunNo: 1	3916				
Prep Date: 10/7/2013	Analysis D	oate: 10)/8/2013	S	SeqNo: 3	97900	Units: mg/k	(g		
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 1310296-001AN	S SampType: MS TestCode: EPA Method 8021B: Volatiles									
Client ID: 95 BGT (B) 5-pt	t @6' Batch	1D: 96	66	F	RunNo: 1	3916				
Prep Date: 10/7/2013	S	SeqNo: 3	97902	Units: mg/k	(g					
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 1310296-001AN	SD SampType: MSD TestCode: EPA Method 8021B: Volatiles									
Client ID: 95 BGT (B) 5-pt	t @6' Batch	@6' Batch ID: 9666 RunNo: 13916								
Prep Date: 10/7/2013	Analysis Date: 10/8/2013 SeqNo: 397903 Uni					Units: mg/K	(g			
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
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

Page 10 of 10

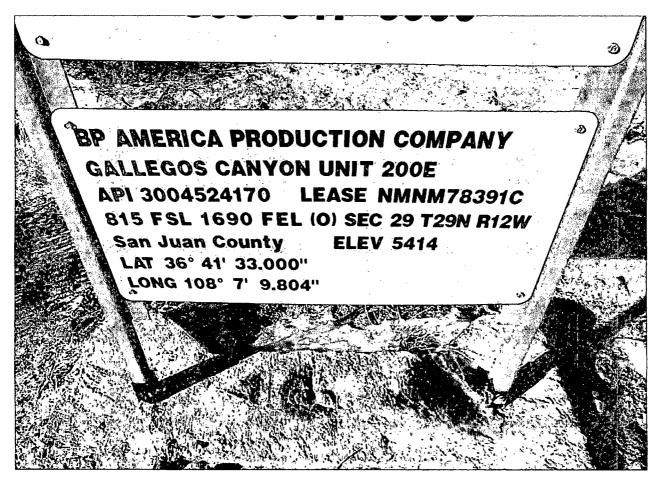
HALL ENVIRONMENTAL ANALYSIS LABORATORY

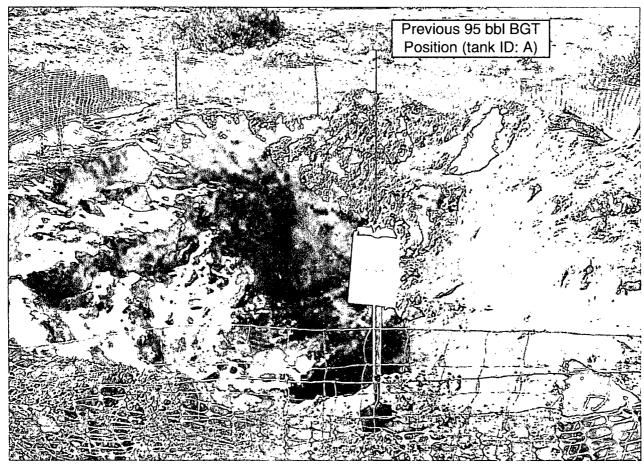
Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

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

Sample Log-In Check List

	TION GIGGI Hambon	: 1310296		RcptNo:	1
Received by/date: AF 10105/13					
Logged By: Anne Thorne	10/5/2013 10:00:00 AN	Æ	anne Ilm	-	
Completed By: Anne Thorne	10/7/2013		ane Il.	_	
Reviewed By: AT 10/53/13			2		
Chain of Custody		***************************************	<u>- 1</u>		
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?		Courier			
<u>Log In</u>				•	
4. Was an attempt made to cool the samples	?	Yes 🗹	No 🗌	NA 🗆	
5. Were all samples received at a temperatur	e of >0° C to 6.0°C	Yes 🗹	No 🗆	na 🗆	
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) prope	erly preserved?	Yeş 🗹	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	cen?	Yes	No 🗹	# of preserved	
		G	🗖	bottles checked	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes 🗹	No 🗆	for pH: (<2 o	r >12 unless noted)
13. Are matrices correctly identified on Chain of	f 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 🗹	٦
Person Notified:	Date				
By Whom:	Via:	eMail	Phone Fax	☐ In Person	
Regarding:		ختی			
Client Instructions:	<u> </u>				}
17. Additional remarks:					
18. <u>Cooler Information</u> Cooler No Temp °C Condition S 1 4.0 Good Ye		Seal Date	Signed By		





BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

Gallegos Canyon Unit 200E 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	ND
Chlorides	US EPA Method 300.0 or 4500B	250 or background	5.4

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's was sampled and TPH, BTEX and chloride levels were below the stated limits. Sampling data is attached.

- 7. BP shall notify the division District III office of its results on form C-141. C-141 is attached.
- 8. If it is determined that a release has occurred, then BP will comply with 19.15.30 NMAC and 19.15.29 NMAC, as appropriate.
 - Sampling results indicate no release occurred under the BGT, but impacts near the BGT were found due to a leaking underground flow line. Impacted soil will be removed and remediated under the spill rule.
- 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 will be backfilled with clean soil after remediation is complete. The area over the BGT will still be in 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 will remain in the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.
- 11. The soil cover for closures where the BGT has been removed or remediated to the NMOCD's satisfaction shall consist of the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater. The soil cover will be constructed to the site's existing grade and all practicable efforts will be made to prevent ponding of water and erosion of the cover material.
 - The area over the BGT will remain in 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 will remain in 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.

Kelly, Jonathan, EMNRD

From:

Peace, Jeffrey < Peace. Jeffrey@bp.com>

Sent:

Wednesday, January 08, 2014 4:01 PM

To:

Kelly, Jonathan, EMNRD

Subject:

GCU 200E BGT closure

Jonathan,

BP pulled the BGT's on the GCU 200E on October 4, 2013. Soil sampling beneath the BGT's showed no impacts, but the soil near the "B" tank showed hydrocarbon impacts due to a leaking flow line. Although BP removed that BGT, the cellar remains open and fenced off pending excavation of the impacted soil nearby due to the leaking flow line. The excavation is scheduled for this spring (2014). BP will submit a final C-141 summarizing the radiation/excavation operations, and will backfill the area. A picture of the backfilled BGT site will be submitted with the C-141.

Please let me know if you have any questions.

Jeff Peace, PE

OIL CONS. DIV DIST. 3

Field Environmental Advisor

JAN 08 2014

B. P. America

200 Energy Court

Farmington, NM 87401

peace.jeffrey@bp.com

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