Form C-144 July 21, 2008

District 1
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 Fc, 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.

Proposed Alternative Method Permit or Closure Plan Application Type of action:			Pit, Closed	-Loop Syst	<u>em, Below-G</u>	rade Tank, or	<u>.</u>		
Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permit of the proposed alternative method Instructions: Please submit one application (Form C-149) per individual pit, closed-loop system, below-grade tank or alternative request Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its reposability to comply with any other applicable governmental authority's roles, regulations or ordinances	ND.	Proposed	d Alternati	ve Method	Permit or Clo	sure Plan Ap	plication		
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request tlease be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the revironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances of the revironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances of the revironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. Operator: BP AMERICA PRODUCTION COMPANY OGRID # .778 Address: 200 Energy Court, Farmington, NM 87401 Facility or well name: GALLEGOS CANYON UNIT COM G 179E APP Number: 3004524556 OCD Permit Number: U/L or Quir(Qur J Section 28.0 Township 29.0N Range 12W County: San Juian County Center of Proposed Design: Latitude 36.69502 Longitude -108.06591 NAD: 1927 \overline{1}983 Surface Owner: Pederal State Private Tribal Trist or Indian Allotment Pett: Subsection For G of 19.15.17.11 NMAC Temporary: Drilling Workover DEC 06 2013 Permanent Benergency Cavitation P&A Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other String-Reinforced Volume: Dbl Dimensions: L x W x D Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Closed-loop System: Subsection I of 19.15.17.11 NMAC Tank ID: A Drying Pad Above Ground Steel Tanks Haul-off Bins Other Closed-loop System: Subsection I of 19.15.17.11 NMAC Tank ID: A Dr	Ty _i	X	Closure of a particular Modification	pit, closed-loop to an existing p	system, below-grad ermit	de tank, or propose	ed alternative; n	nethod	
tease be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the national mention of the provision of the pro	bel	ow-grade tank, o	r proposed alte	mative method					
navironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. Operator: BP AMERICA PRODUCTION COMPANY OGRID #: 778 Address: 200 Energy Court, Farmington, NM 87401 Facility or well name: GALLEGOS CANYON UNIT COM G 179E API Number: 3004524556 OCD Permit Number: U/L or Qir/Qir J Section 26.0 Township 29.0N Range 12W County: San Juan County Center of Proposed Design: Latitude 36.69502 Longitude -108.06591 NAD: 1927 \ 1983 Surface Owner: Federal State Private Tribal Trust or Indian Allotment 2 Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover DEC 06 2013 Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x w x D Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Liner Seams: Welded Pactory Other Liner Seams: Welded Pactory Other Liner Seams: Subsection I of 19.15.17.11 NMAC Tank ID: A Relow-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A Other Seams: Subsection I of 19.15.17.11 NMAC Tank ID: A Other Seams: Subsection I of 19.15.17.11 NMAC Tank ID: A Other Seams: Subsection I of 19.15.17.11 NMAC Tank ID: A Other Seams: Subsection I of 19.15.17.11 NMAC Tank ID: A Other Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	Instructions:	Please submit on	e application (F	orm C-144) per ii	idividual pit, closed-	loop system, below-	grade tank or al	ternative request	
Operator: BP AMERICA PRODUCTION COMPANY Address: 200 Energy Court, Farmington, NM 87401 Facility or well name: GALLEGOS CANYON UNIT COM G 179E API Number: 3004524556 OCD Permit Number: U/L or Qtr/Qtr	nvironment. Nor does								
Facility or well name: GALLEGOS CANYON UNIT COM G 179E		RICA PRODUC	TION COMPA	ANY	0G	RID #: 778			
API Number: 3004524556 OCD Permit Number: U/L or Qtr/Qtr								·	
County Section 26.0 Township 29.0N Range 12W County San Juan County	Facility or well name:	GALLEGOS C	ANYON UNI	T COM G 1791	<u> </u>				
Center of Proposed Design: Latitude 36.69502 Longitude -108.06591 NAD: 1927 \ 1983 Surface Owner: Federal State Private Tribal Trust or Indian Allotment Dit	API Number: <u>30045</u>	24556			OCD Permit Number	er:			
String-Reinforced Private Private Tribal Trust or Indian Allotment									
Pit: Subsection F or G of 19.15.17.11 NMAC DEC 06 2013 Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D Closed-loop System: Subsection H of 19.15.17.11 NMAC Workover or Drilling (Applies to activities which require prior approval of a permit or notice of ntent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other Lined Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other Liner Seams: Welded Factory Other Make Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A Volume: 95.0 bbl Type of fluid: Produced Water Pank Construction material: Steel Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	•		1		-	6591	NA	D: 🗌 1927 🗷 19	83
Pit; Subsection F or G of 19.15.17.11 NMAC Permorary: Drilling Workover DEC 0 6 2013 Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other Liner Seams: Welded Factory Other Mathematical Subsection I of 19.15.17.11 NMAC Tank ID: A Volume: 95.0 bbl Type of fluid: Produced Water Cank Construction material: Steel Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	Surface Owner: 🗷 Fe	deral 🗌 State 🔲	Private Triba	al Trust or Indian	Allotment				•
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Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation:	iner Seams: We	Ided Factory	Other		Volume:	bbf Dimensi	ons: L x	W x D	
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of metent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other Liner Seams: Welded Factory Other		em: Subsection I	1 of 19 15 17 11	NMAC					
Drying Pad	Type of Operation:				illing (Applies to acti	ivities which require	prior approval o	f a permit or notic	: of
Lined Unlined Liner type: Thicknessmil	•	Above Ground Stee	Tanks Ha	ul-off Bins 🔲 O	ther				
Liner Seams: Welded Factory Other Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A Volume: 95.0 bbl Type of fluid: Produced Water Tank Construction material: Steel Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off									
Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A	Liner Seams: We	ded Factory	Other			_			
Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A									
Tank Construction material: Steel Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off			F 19.15.17.11 NN	MAC Tank ID	: A				
Secondary containment with leak detection [Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	× Below-grade tani	🔃 Subsection Lo							
-		7							
☐ Visible sidewalls and liner ▼ Visible sidewalls only ☐ Other SINGLE WALLED SINGLE BOTTOMED	Volume: <u>95.0</u>	bbl	Type of fluid:	Produced Water					
	Volume: 95.0 Tank Construction ma	bbl aterial: Steel	Type of fluid:	Produced Wate	er		t-off		
Liner type: Thicknessmil	Volume: 95.0 Tank Construction many Secondary contains	bbl aterial: <u>Steel</u> nment with leak de	Type of fluid:	Produced Water	er, 6-inch lift and aut	omatic overflow shu	t-off	· .	

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Alternative Method:

Oil Conservation Division

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

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6.								
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)								
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church).	hospital,							
Four foot height, four strands of barbed wire evenly spaced between one and four feet	·							
Alternate. Please specify 4' Hogwire with single barbed wire	•							
7.								
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)								
8. 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								
9.								
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.	office for							
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 acce	ptable source							
matérial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approval office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a	priate district							
Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry	ipprovat. ing pads or							
above-grade tanks associated with a closed-loop system.	T							
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).	☐ Yes 🗷 No							
- Topographic map; Visual inspection (certification) of the proposed site								
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ➤ No☐ NA							
(Applies to temporary, emergency, or cavitation pits and below-grade tanks) Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	l NA							
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No ■ NA							
(Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	E NA							
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock	¥ Yes ☐ No							
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								
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.	☐ Yes 🗷 No							
- Written confirmation or verification from the municipality; Written approval obtained from the municipality								
Within 500 feet of a wetland.	☐ Yes 🗷 No							
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site								
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 Burcau of Geology & Mineral Resources; USGS; NM Geological								
Society; Topographic map								
Within a 100-year floodplain.	➤ Yes □ No							
- FEMA map								

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Degrating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Picase complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number:(Applies only to closed-loop system that use
above ground steel tanks or haul-off hins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Lak 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 Precboard 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 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
Proposed Closure Method: X Waste Excavation and Removal
☐ Waste Removal (Closed-loop systems only) ☐ On-site Closure Method (Only for temporary pits and closed-loop systems)
☐ In-place Burial ☐ On-site Trench Burial
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

16. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19:15.17.13.) Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if	
facilities are required.	· · · · ·
Disposal Facility Name: Disposal Facility Permit Number:	
Disposal Facility Name:	
Will any of the proposed closed-loop system operations and associated activities occur on of in areas that will not be used for future ser Yes (If yes, please provide the information below) \(\subseteq \) No	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 requirements of Subsection H of 19.15.17:13 NMA Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	С
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires à demonstration of compliance in the closure plan. Recommendations of acceptable sou provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate dist considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 300 feet from a permanent residence; school, hospital, institution; or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database. Visual inspection (certification) of the proposed site	Yés Nó
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 ☐ Ño
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure pl by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.13 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19. Protocols and Procedures - based upon the appropriate requirements of Subsection F 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 Waste-Material Sampling Plan - 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 or in case on-site closure standards cann Soil Cover. Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	15.[7.11 NMAÇ

19. Operator Application Certification: I hereby certify that the information submitted with this application is true, accur	ate and complete to the best of my knowledge and belief.
Name (Print): Jeffrey Peace	Title: Field Environmental Advisor
Signature: Hay H. Sence	Date: <u>06/14/2010</u>
e-mail address: Peace. Jeffrey@bp.com	Telephone: _505-326-9479
OCD Approval: Permit Application (including closure plan) Permit OCD Representative Signature: Title:	Approval Date: /c/26//2_OCD Permit Number:
21. Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan prior The closure report is required to be submitted to the division within 60 days of section of the form until an approved closure plan has been obtained and the c	to implementing any closure activities and submitting the closure report. the completion of the closure activities. Please do not complete this
	Closure Completion Date: 7 6 7 60 7)
22. Closure Method: Waste Excavation and Removal On-Site Closure Method Altern If different from approved plan, please explain.	ative Closure Method Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Closed-loop System Instructions: Please indentify the facility or facilities for where the liquids, dri two facilities were utilized.	lling 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 on o Yes (If yes, please demonstrate compliance to the items below) No	
Required for impacted areas which will not be used for future service and operated Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	ions:
	tems must be attached to the closure report. Please indicate, by a check tude108.06591 NAD:1927 🔀 1983
Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requires Name (Print): Signature Control of the Cont	report is true, accurate and complete to the best of my knowledge and ments and conditions specified in the approved closure plan. Title: Field Environmental Advisor Date: December 5, 2013
e-mail address: peace - jeffray@bp.com	Telephone: (5%) 336-9479

BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

Gallegos Canyon Unit Com G 179E – Tank A

API No. 3004524556
Unit Letter J, Section 26, T29N, R12W

OIL CONS. DIV DIST. 3
DEC 2 0 2013

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	16

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

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

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

The area under the BGT was backfilled with clean soil and is covered by the raised compressor pad.

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 covered by the raised compressor pad. 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 covered by the raised compressor pad. 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 covered by the raised compressor pad. 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.

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 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

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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-141 Revised August 8, 2011

			Rele	ease Notific	atio	n and Co	orrective A	ction						
						OPERA'	ГOR	☐ Init	al Report	\boxtimes	Final Report			
Name of Co	mpany: B	P				Contact: Jef	f Peace							
Address: 20	00 Energy	Court, Farmi	ngton, N	M 87401		Telephone 1	No.: 505-326-94	79						
		gos Canyon l				Facility Typ	e: Natural gas v	vell						
Surface Ow	ner: Feder	al		Mineral C)wner:	Federal		API No	o. 3004524:	556				
				LOCA	ATIO	N OF RE	LEASE							
Unit Letter	Section 26	Township 29N	Range 12W	Feet from the 1,615		/South Line	Feet from the 1,740	East/West Line East	County: S	an Juar	1			
		Lat	itude3	6.69502		Longitud	e 108.06591_			-				
				NAT	URE	OF REL	EASE							
Type of Rele							Release: N/A		Recovered: 1	V/A				
		w grade tank -	95 bbl Ta	nk A			lour of Occurrence	e: Date and	Hour of Dis	covery	r:			
Was Immedi	ate Notice (Yes [] No 🛛 Not R	equired	If YES, To	Whom?							
By Whom?						Date and Hour								
Was a Watercourse Reached? ☐ Yes ☑ No ☐ If YES, Volume Impacting the Watercourse. ☐ RCUD J								CVD JAN	14:1	4				
If a Waterco	urse was Im	pacted, Descr	ibe Fully.	*		<u> </u>			DIL CONS	ne	<u> </u>			
		,	ž						DIST.		a			
impacts from	the BGT.	Soil analysis	esulted in	TPH, BTEX and	chloric	les below stan	dards. Analysis r	GT was done during esults are attached of the street of th						
backfilled an	d compacte	d. The raised	compress	or pad was placed	l over tl	ne 95 bbl BGT	`site and it is still	within the active	well area.					
regulations a public health should their or or the enviro	Il operators or the envi operations I	are required to are required to a required t	o report and acceptant adequately OCD accept	nd/or file certain reports of a C-141 report investigate and r	elease of the control	notifications a ne NMOCD m te contaminati	nd perform correct arked as "Final R on that pose a three the operator of	nderstand that pur etive actions for re eport" does not re eat to ground wate responsibility for o	eases which ieve the open r, surface was compliance v	may en rator of iter, hu vith any	ndanger f liability man health			
Signature:	eff 1	Peace				Approved by	OIL CONS	SERVATION	DIVISIO	<u>)N</u>				
Printed Nam	e: Jeff Peac	e					Livi olimental 5	pecialist.						
Title: Field E	Environmen	tal Advisor				Approval Da	te:	Expiration	Date:	<u></u>				
E-mail Addr	ess: peace.j	effrey@bp.co	n			Conditions o	f Approval:		Attached					

Phone: 505-326-9479

Date: December 5, 2013

^{*} Attach Additional Sheets If Necessary

CLIENT: BP	BLAGG ENGINEERING, INC. P.O. BOX 87, BLOOMFIELD, NM 87413	API#: 3004524556
	(505) 632-1199	TANK ID (if applicble): A & B
FIELD REPORT:	(circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / OTHER:	PAGE #: 1 of 1
SITE INFORMATION		DATE STARTED: 07/29/13
QUAD/UNIT: J SEC: 26 TWP:		DATE FINISHED:
	W NW/SE LEASE TYPE: FEDERAL / STATE FEE INDIAN ELKHORN	ENVIRONMENTAL
	PROD. FORMATION: DK CONTRACTOR: MBF - S. GENTRY	SPECIALIST(S): JCB
REFERENCE POIN I	WELL HEAD (W.H.) GPS COORD.: 36.69482 X 108.06590	TO LITER
		EARING FROM W.H.: 70', N7W
2) <u>21 BGT (SW/SB)</u> 3)		EARING FROM W.H.: 137', N9.5E
4)		EARING FROM W.H.:
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LAB USED: HALL	OVM READING
	D 5' SAMPLE DATE: 07/29/13 SAMPLE TIME: 1340 LAB ANALYSIS: 418.1/8	(man)
	D 6' SAMPLE DATE: 07/29/13 SAMPLE TIME: 1356 LAB ANALYSIS: 418.1/8	
	SAMPLE DATE: SAMPLE TIME: LAB ANALYSIS:	` '
4) SAMPLE ID:	SAMPLE DATE: SAMPLE TIME: LAB ANALYSIS:	
SOIL DESCRIPTION	SOIL TYPE: SAND/SILTY SAND SILT / SILTY CLAY / CLAY / GRAVEL / OT	HER
SOIL COLOR: DARK YELL	OWISH ORANGE	
COHESION (ALL OTHERS): NON COHESIVE SLIGHTLY CONSISTENCY (NON COHESIVE SOILS):		
MOISTURE: DRY/SLIGHTLYMOIST/MOIST/W	ET / SATURATED / SUPER SATURATED HC ODOR DETECTED: YES NO EXPL	
SAMPLE TYPE: GRAB COMPOSITE # DISCOLORATION/STAINING OBSERVED		
DISCOLORATION/STAINING OBSERVED	TES (NO) EXPLANATION -	
ANY AREAS DISPLAYING WETNESS: YES / NO		
APPARENT EVIDENCE OF A RELEASE C ADDITIONAL COMMENTS:	BBSERVED AND/OR OCCURRED: YES / NO EXPLANATION:	
		-14
		TIMATION (Cubic Yards): NA CD TPH CLOSURE STD: 100 ppm
SITE SKETCH	, v ,	CALIB. READ. =1.00.1ppm RF = 1.00
	5.9.	CALIB. GAS =100ppm
PBGTL		: <u>9:52</u> (any)pm DATE: <u>07/29/13</u>
(X X X) T.B. ~ 5' B.G.		MISCELL. NOTES
		VO: N15164553
		rk: ZEVH01BGT2
^	4 	U#: Z2-006L3-C
PUMP JACK		ermit date(s): 06/14/10
. \	Ot ∫ Tan	CD Appr. date(s): 10/26/12 nk OVM = Organic Vapor Meter
iggle	<u> ID</u>	ppm = parts per million
₩. H .	Y-SPD A	·
NOTES: BGT = BFI OW-GRADE TANK: E.D. = EXCAVATIO	X - S.P.D. DIN DEPRESSION; B.G. = BELOW GRADE; B = BELOW; T.H. = TEST HOLE; ~ = APPROX.; W.H. = WELL HEAD;	BGT Sidewalls Visible: Y / N
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELI	ON ORADE TANKS CONTION ORD. CAMPLE POINT PERIONATION DAY, DETANKING WALL MA NOT	Magnetic declination: 10° E
TRAVEL NOTES: CALLOUT:	ONSITE: 07/29/13	

Analytical Report

Lab Order 1308135

Date Reported: 8/13/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: 95 BGT 5-pt @ 5'

Project: GCU Com G 179E

Collection Date: 7/29/2013 1:40:00 PM

Lab 1D: 1308135-001

Matrix: SOIL Received Date: 8/3/2013 11:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE O	RGANICS				Analyst	: JME
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	8/6/2013 12:00:02 PM	8722
Surr: DNOP	100	63-147	%REC	1	8/6/2013 12:00:02 PM	8722
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	: DAM
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/6/2013 3:39:00 PM	8724
Surr: BFB	103	80-120	%REC	1	8/6/2013 3:39:00 PM	8724
EPA METHOD 8021B: VOLATILES					Analyst	: DAM
Benzene	ND	0.047	mg/Kg	1	8/6/2013 3:39:00 PM	8724
Toluene	ND	0.047	mg/Kg	1	8/6/2013 3:39:00 PM	8724
Ethylbenzene	ND	0.047	mg/Kg	1	8/6/2013 3:39:00 PM	8724
Xylenes, Total	ND	0.094	mg/Kg	1	8/6/2013 3:39:00 PM	8724
Surr: 4-Bromofluorobenzene	103	80-120	%REC	1	8/6/2013 3:39:00 PM	8724
EPA METHOD 300.0: ANIONS					Analyst	: JRR
Chloride	16	1.5	mg/Kg	1	8/5/2013 4:55:12 PM	8731
EPA METHOD 418.1: TPH					Analyst	: LRW
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	8/6/2013	8740

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 1 of 7

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

RL Reporting Detection Limit

			stody Record	Turn-Around	Time:					L	4 A			NV	T E	20	NF	иFI	NTA	ΔI	
Client:	BLAG	5 ENG1	NEEKWO INC.	Standard Project Name			╛	200											TO		•
	BP A	MERICA	<			, 1700	•		•		ww	v.hal	llenv	ironi	nent	al.co	m				
Mailing 	Address	P.O. 1	Sw 87	.l	1 Com G	- 119E		49	01 F	lawk	ins N	۱E -	Alb	uqu	erqu	e, NI	M 87	'109			
			NM 87413	Project #:				Te	el. 50)5-34	5-39	975	F	ax	505-	345-	410	7			
Phone	#: <i>S</i>	5-63	2-1199									A	nal	/sis	Req	uest	:				
email o				Project Mana	iger:			ار کار	(R)					O ₄)							
QA/QC I	Package: dard		☐ Level 4 (Full Validation)	J. Bi	Aldo		s (8021)	(Gas o	#F7 02			SIMS)		PO₄,S(PCB's						
Accredi		□ Othe	r	Sampler: J	F- BLAGE	CLNOPPY Y		MTBE + TPH (Gas only)	30 / DF	18.1)	04.1)	8270		3,NO ₂ ,	, / 8082		A)	E			or N
□ EDD	(Type)			Sempleaten	perature		1 11	H	9	4 b	g 5	j	tals	Ŋ,	ides	7	9	3	1		2
 Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	PIEALNO:	BTEX + MEBE	BTEX + MT	TPH 8015B (GRO / DRO <u>(MRB</u>)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or	RCRA 8 Metals	Anions (F,CI,NO3,NO2,PO4,SO4)	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	CHOUD			Air Bubbles (Y
129/13	1340	Soil	95 BGT , 5-Pt 0.5	402×1	COOL	-001	×		X	X								X		1	Γ
LI.	1356	1(95 BGT 5-Pt 05 21 BGT / 5-Pt 06	T.	14	-002	×		Ż	×	_							X		1	Г
			7													;					Γ
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						<u> </u>		<u> </u>			\Box									1_	L
Date: 8/2/13	Time: 1400	Relinquishe	d by: Blogg	Received by:	Haller,	Date Time	Ren	nark		Bi			2 TZ \	/11 <i>6</i>	11 D	/ -	7				
Date: 8/2/13	Time:	Relinguishe	te 1,0000	Received by:		Date Time				Par Cou							۷				
	fnecessary	samples subn	nitted to Hall Environmental may be subc	contracted to other a	ccredited laboratorie	es. This serves as notice of this	.l s possil	bility.	Any sı	ıb-con	racted	l data	will be	cleari	y nota	ted on	the ar	nalytical	report.		

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Hall Environmental Analysis Laboratory, Inc.

WO#:

1308135

13-Aug-13

Client:

Blagg Engineering

Project:

GCU Com G 179E

Sample ID MB-8731

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

Prep Date:

PBS

8/5/2013

Batch ID: 8731

RunNo: 12430

Analysis Date: 8/5/2013

Units: mg/Kg

Analyte

Result

SeqNo: 353758

HighLimit

RPDLimit

Qual

Chloride

PQL ND 1.5

SampType: LCS

TestCode: EPA Method 300.0: Anions

Sample ID LCS-8731 Client ID: LCSS

Batch ID: 8731

Analysis Date: 8/5/2013

PQL

1.5

SPK value SPK Ref Val %REC LowLimit

RunNo: 12430

Units: mg/Kg

%RPD

Qual

Analyte

Prep Date:

Result

SPK value SPK Ref Val

%REC 96.6

LowLimit

RPDLimit

14

15.00

0

SeqNo: 353759

90

HighLimit 110

Chloride

8/5/2013

Qualifiers:

Value exceeds Maximum Contaminant Level.

Е Value above quantitation range

Analyte detected below quantitation limits

RPD outside accepted recovery limits

RSD is greater than RSDlimit 0

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

Page 3 of 7

Hall Environmental Analysis Laboratory, Inc.

WO#:

1308135

13-Aug-13

Client:

Blagg Engineering

Project:

GCU Com G 179E

Sample ID MB-8740

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

Prep Date:

PBS

8/6/2013

Batch ID: 8740

PQL

20

RunNo: 12439

HighLimit

Analysis Date: 8/6/2013

ND

SeqNo: 354090

Units: mg/Kg

Result Analyte

Sample ID LCS-8740

Prep Date: 8/6/2013

Petroleum Hydrocarbons, TR

Client ID: LCSS

SampType: LCS

TestCode: EPA Method 418.1: TPH

Batch ID: 8740

RunNo: 12439

103

SeqNo: 354091

Units: mg/Kg

HighLimit

Analyte

Prep Date:

Analysis Date: 8/6/2013 **PQL**

SPK value SPK Ref Val %REC

SPK value SPK Ref Val %REC LowLimit

LowLimit

80

120

RPDLimit

%RPD

%RPD

RPDLimit Qual

Qual

Petroleum Hydrocarbons, TR

Client ID: LCSS02

Sample ID LCSD-8740

SampType: LCSD

Batch ID: 8740

20

20

TestCode: EPA Method 418.1: TPH RunNo: 12439

Units: mg/Kg

RPDLimit

Qual

Analyte Pétroleum Hydrocarbons, TR

8/6/2013

Analysis Date: 8/6/2013 Result PQL

100

100

SPK value SPK Ref Val %REC LowLimit 100.0

100.0

0

101

SeqNo: 354092

HighLimit 120 %RPD 2.67

20

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- Analyte detected below quantitation limits
- 0 RSD is greater than RSDlimit
- R RPD outside accepted recovery limits

Analyte detected in the associated Method Blank В

Sample pH greater than 2 for VOA and TOC only.

- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

P

Page 4 of 7

Hall Environmental Analysis Laboratory, Inc.

WO#: 1308135

Qual

RPDLimit

13-Aug-13

- 50	Com G 179E								
Sample ID MB-8722	SampT	ype: M I	BLK	Test	Code: El	PA Method	8015D: Dies	el Range (Organics
Client ID: PBS	Batch	ID: 87	22	R	unNo: 1	2400			
Prep Date: 8/5/2013	Analysis D	ate: 8	/5/2013	S	eqNo: 3	53060	Units: mg/F	(g	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLim
Diesel Range Organics (DRO)	ND	10							
Surr: DNOP	9.9		10.00		99.2	63	147		

Sample ID 1308127-001AMS	SampT	ype: M \$	3	Tes	tCode: El	PA Method	8015D: Dies	el Range (Organics			
Client ID: BatchQC	Batch	ID: 87	22	F	RunNo: 1	2400						
Prep Date: 8/5/2013	Analysis D	ate: 8/	5/2013	S	SeqNo: 3	53063	063 Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organics (DRO)	50	10	49.95	14.67	70.7	61.3	138					
Surr: DNOP	3.7		4.995		73.3	63	147					

Sample ID 1308127-001AM	SD SampType: MSD TestCode: EPA Method 8015D: Diesel Range Organics									
Client ID: BatchQC	Bate	ch ID: 87	22	F	RunNo: 1	2400				
Prep Date: 8/5/2013	ate: 8/5/2013 Analysis Date: 8/5/2013				SeqNo: 3	53064	Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	51	9.9	49.55	14.67	73.0	61.3	138	1.68	20	
Surr: DNOP	3.7		4.955		74.6	63	147	0	0	

Sample ID LCS-8722	SampT	ype: LC	s ·	Tes	tCode: El	PA Method	od 8015D: Diesel Range Organics					
Client ID: LCSS	Batch	1D: 87 .	22	F	RunNo: 1	2400						
Prep Date: 8/5/2013	Analysis Date: 8/5/2013			S	SeqNo: 353065			Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organics (DRO)	42	10	50.00	0	84.3	77.1	128					
Surr: DNOP	3.5		5.000		69.8	63	147					

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- RSD is greater than RSDlimit 0
- RPD outside accepted recovery limits

- В Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit
- Sample pH greater than 2 for VOA and TOC only.
- RLReporting Detection Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#:

1308135 13-Aug-13

Client:

Blagg Engineering

Project:

GCU Com G 179E

Sample ID MB-8724

SampType: MBLK

TestCode: EPA Method 8015D: Gasoline Range

Client ID:

PBS

Batch ID: 8724

RunNo: 12441

Prep Date: 8/5/2013

PQL

Units: mg/Kg

Analysis Date: 8/6/2013

Result

860

SeqNo: 354525

Analyte Gasoline Range Organics (GRO)

Surr: BFB

ND 5.0 SPK value SPK Ref Val %REC

LowLimit

HighLimit

%RPD **RPDLimit**

Qual

SampType: LCS

80 120

Sample ID LCS-8724

Client ID: LCSS Batch ID: 8724

RunNo: 12441

86.3

TestCode: EPA Method 8015D: Gasoline Range

Prep Date:

8/5/2013

Analysis Date: 8/6/2013

SeqNo: 354526

Units: mg/Kg HighLimit

RPDLimit Qual

Gasoline Range Organics (GRO)

Result **PQL**

136 120 %RPD

Surr: BFB

1000

1000

97.9

80

SPK value SPK Ref Val %REC LowLimit 26 5.0 25.00 103 980

Qualifiers:

R

Value exceeds Maximum Contaminant Level.

Value above quantitation range Ε

J Analyte detected below quantitation limits

RPD outside accepted recovery limits

RSD is greater than RSDlimit 0

B Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Sample pH greater than 2 for VOA and TOC only.

RLReporting Detection Limit Page 6 of 7

Hall Environmental Analysis Laboratory, Inc.

WO#: 1308135 13-Aug-13

Client:

Blagg Engineering

Project:

GCU Com G 179E

Sample ID MB-8724	SampType: MBLK			TestCode: EPA Method 8021B; Volatiles							
Client ID: PBS	Batch ID: 8724			F	RunNo: 12441						
Prep Date: 8/5/2013	Analysis D)ate: 8/	6/2013	SeqNo: 354556 Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	ND	0.050		-					<u></u>		
Toluene	ND	0.050									
Ethylbenzene	ND	0.050									
Xylenes, Total	ND	0.10									
Surr: 4-Bromofluorobenzene	0.98		1.000		97.6	80	120				
Sample ID LCS-8724	SampType: LCS TestCode: EPA Method 8021B: Volatiles							·			

Sample ID LCS-8724	Sampi	ype: LC	S	res	tCode: El	PA Method	8021B: Vola	tiles				
Client ID: LCSS	Batcl	h ID: 87 :	24	RunNo: 12441								
Prep Date: 8/5/2013	Analysis Date: 8/6/2013			5	SeqNo: 354557 Units: mg/l				'Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	1.1	0.050	1.000	0	106	80	120					
Toluene	1.0	0.050	1.000	0	103	80	120					
Ethylbenzene	1.0	0.050	1.000	0	105	80	120					
Xylenes, Total	3.2	0.10	3.000	0	105	80	120					
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120					

Sample ID 1308132-001AM	S SampType: MS TestCode: EPA Method 8021B: Volatiles									
Client ID: BatchQC	Batc	h ID: 87	24	F	RunNo: 1	2441				
Prep Date: 8/5/2013	Analysis Date: 8/6/2013			5	SeqNo: 354558 Units: mg/Kg			(g	•	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.047	0.9416	0	114	67.3	145			
Toluene	1.1	0.047	0.9416	0.007148	111	66.8	144			
Ethylbenzene	1.1	0.047	0.9416	0	115	61.9	153			
Xylenes, Total	3.3	0.094	2.825	0	116	65.8	149			
Surr: 4-Bromofluorobenzene	1.0		0.9416		106	80	120			

Sample ID 1308132-001AM	ISD SampType: MSD TestCode: EPA Method 8021B: Volatiles									
Client ID: BatchQC	Batch	tch ID: 8724 RunNo: 12441								
Prep Date: 8/5/2013	Analysis Date: 8/6/2013			SeqNo: 354559			Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.047	0.9416	0	103	67.3	145	10.6	20	
Toluene	0.93	0.047	0.9416	0.007148	98.5	66.8	144	12.2	20	
Ethylbenzene	0.96	0.047	0.9416	0	102	61.9	153	12.2	20	
Xylenes, Total	2.9	0.094	2.825	0	103	65.8	149	12.0	20	
Surr: 4-Bromofluorobenzene	1.0		0.9416		106	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

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

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquergue, NM 87109

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

Sample Log-In Check List

BLAGG Work Order Number: 1308135 RcptNo: 1 Client Name: Received by/date: Logged By: **Ashley Gallegos** 8/3/2013 11:00:00 AM **Ashley Gallegos** Completed By: 8/5/2013 9:14:30 AM Reviewed By: Chain of Custody Not Present ▼ No : 1 Custody seals intact on sample bottles? Yes No : Not Present 2. Is Chain of Custody complete? Yes 🗸 3. How was the sample delivered? Courier Log In 4. Was an attempt made to cool the samples? No ! Yes V No 5. Were all samples received at a temperature of >0° C to 6.0°C No 🗀 6. Sample(s) in proper container(s)? 7. Sufficient sample volume for indicated test(s)? No 8. Are samples (except VOA and ONG) properly preserved? 9. Was preservative added to bottles? No V NA Yes No No VOA Vials V 10.VOA vials have zero headspace? Yes No V 11. Were any sample containers received broken? # of preserved bottles checked for pH: 12. Does paperwork match bottle labels? Nο (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No. 13 Are matrices correctly identified on Chain of Custody? 14, is it clear what analyses were requested? Checked by: No 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) Yes i 16. Was client notified of all discrepancies with this order? No 1 Person Notified: Date: By Whom: Via: eMail Phone Fax In Person Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Good



