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

# State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Closed-Loop System, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application
Type of action:  Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  Modification to an existing permit
☐ Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: BP AMERICA PRODUCTION COMPANY OGRID #: 778
Address: <u>LOU Energy Court, Farmington NM 87401</u>
Facility or well name: FLORANCE G 036E
API Number: 3004524138 OCD Permit Number:
U/L or Qtr/Qtr P Section 3.0 Township 30.0N Range 08W County: San Juan County
Center of Proposed Design: Latitude 36.83532
Surface Owner: X Federal State Private Tribal Trust or Indian Allotment
Pit: Subsection F or G of 19.15.17.11 NMAC  OIL CONS. DIV DIST. 3
The subsection of G of 15.15.17.11 Name
Temporary: Drilling Workover  Permanent Emergency Cavitation P&A  MAY 2 0 2014
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other
String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
3.
Closed-loop System: Subsection H of 19.15.17.11 NMAC
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
Drying Pad  Above Ground Steel Tanks  Haul-off Bins  Other
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other
Liner Seams:  Welded Factory Other
4.
Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: B
Volume: 21.0 bbl Type of fluid: Produced Water
Tank Construction material: Steel
Secondary containment with leak detection Usisible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ▼ Visible sidewalls only ☐ Other SINGLE WALLED DOUBLE BOTTOMED
Liner type: Thicknessmil
5.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

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) ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet  ★ Alternate. Please specify 4' Hogwire with single barbed wire	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)	
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	
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 acceptant material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approoffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	ppriate district approval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes 🗷 No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes 🗷 No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ➤ No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
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 minc Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes 🗷 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes 🗷 No

Torm C 344 Off Conservation Division Page 50.5

11. 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
<ul> <li>✓ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>✓ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>✓ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC</li> <li>and 19.15.17.13 NMAC</li> </ul>
Previously Approved Design (attach copy of design) API Number: or Permit Number:
12.
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 APl Number:(Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached.
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
☐ Climatological Factors Assessment
☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC
Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC
Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H <sub>2</sub> 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.
<ul> <li>▶ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>▶ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> </ul>
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
<ul> <li>★ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>★ Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC</li> </ul>
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquid facilities are required.		
Disposal Facility Name:	Disposal Facility Permit Number:	
Disposal Facility Name:	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities  Yes (If yes, please provide the information below)  No	occur on or in areas that will not be used for future ser	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.	ate requirements of Subsection H of 19.15.17.13 NMA on I of 19.15.17.13 NMAC	С
17.  Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAO Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may requested an exception which must be submitted to the Santa Fe Environment demonstrations of equivalency are required. Please refer to 19.15.17.10 NMA	he closure plan. Recommendations of acceptable sou: uire administrative approval from the appropriate dist ttal 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; E	ata obtained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; D	ata obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; D	ata obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other lake (measured from the ordinary high-water mark).  Topographic map; Visual inspection (certification) of the proposed site	significant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or chur - Visual inspection (certification) of the proposed site; Aerial photo; Satel		☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that I watering purposes, or within 1000 horizontal feet of any other fresh water well o - NM Office of the State Engineer - iWATERS database; Visual inspectio	r spring, in existence at the time of initial application.	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh w adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written appr	·	☐ Yes ☐ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Vis	sual 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-Mini	ng and Mineral Division	Yes No
Within an unstable area.     Engineering measures incorporated into the design; NM Bureau of Geold Society; Topographic map	ogy & 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 by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements Construction/Design Plan of Burial Trench (if applicable) based upon the 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 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	equirements 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 equirements 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 n H of 19.15.17.13 NMAC on I of 19.15.17.13 NMAC	15.17.11 NMAC

19. Operator Application Certification:	
I hereby certify that the information submitted with this application is true,	accurate and complete to the best of my knowledge and belief.
Name (Print):	Title: Field Environmental Advisor
Signature: Hence	Date: 06\14\2010
e-mail address: Peace Jeffrey @p.com	Telephone:505-326-9479
OCD Approval: Permit Application (including closure plans Clos	sure Hay (only) DCD Conditions (see attachmont)
OCD Representative Signature:	Approval Date: 03/06/14
Title: Environmental Engineer	OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subset Instructions: Operators are required to obtain an approved closure plan of The closure report is required to be submitted to the division within 60 days section of the form until an approved closure plan has been obtained and	orior to implementing any closure activities and submitting the closure report.  ys of the completion of the closure activities. Please do not complete this
22.	
Closure Method:	Alternative Closure Method Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Closed-loop Sy.	stems That Utilize Above Cround Steel Tanks or Haul off Rins Only
Instructions: Please indentify the facility or facilities for where the liquid	s, drilling fluids and drill cuttings were disposed. Use attachment if more than
two facilities were utilized.	Diagonal Familia, Parmir Number
Disposal Facility Name:  Disposal Facility Name:	
Were the closed-loop system operations and associated activities performed  Yes (If yes, please demonstrate compliance to the items below)	on or in areas that will not be used for future service and operations?
Required for impacted areas which will not be used for future service and o	perations:
Site Reclamation (Photo Documentation)	
☐ Soil Backfilling and Cover Installation ☐ Re-vegetation Application Rates and Seeding Technique	
24.	
Closure Report Attachment Checklist: Instructions: Each of the follow mark in the box, that the documents are attached.	ing items must be attached to the closure report. Please indicate, by a check
Proof of Closure Notice (surface owner and division)	
Proof of Deed Notice (required for on-site closure)  Plot Plan (for on-site closures and temporary pits)	
Confirmation Sampling Analytical Results (if applicable)	
<ul> <li>☐ Waste Material Sampling Analytical Results (required for on-site closed Disposal Facility Name and Permit Number</li> </ul>	sure)
Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation	
☐ Re-vegetation Application Rates and Seeding Technique  ☑ Site Reclamation (Photo Documentation)	h
On-site Closure Location: Latitude 36.83532 L	.ongitudc <u>-167.65フ2フタ</u> NAD: 🗆 1927 🔀 1983
25. Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this clo	sure report is true, accurate and complete to the best of my knowledge and
belief. I also certify that the closure complies with all applicable closure req	
Name (Print): Jeff Veace	Title: Area Environmental Advisor
Signature: Jeff Pooce	Date: May 19,2014
e-mail address: peace je Hrey Obp. com	Telephone: (505) 326-9479

## BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

#### BELOW-GRADE TANK CLOSURE PLAN

Florance G 36E Tank B (21 bbl)

API No. 3004524138

Unit Letter P, Section 3, T30N, R8W

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. 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. 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
	21 bbl BGT, Tank B	(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	ND

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

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

7. BP shall notify the division District III office of its results on form C-141.

#### C-141 is attached.

8. If it is determined that a release has occurred, then BP will comply with 19.15.30 NMAC and 19.15.29 NMAC, as appropriate.

Sampling results indicate no release occurred.

9. If the sampling demonstrates that a release has not occurred or that any release does not exceed the concentrations specified above, then BP shall backfill the excavation, with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover, re-contour and re-vegetate the location. The location will be reclaimed if it is not with in the active process area

The area under the BGT was backfilled with clean soil and will be reclaimed with the rest of the site since the well has been plugged and abandoned.

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 be reclaimed with the rest of the site since the well has been plugged and abandoned.

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 be reclaimed with the rest of the site since the well has been plugged and abandoned.

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 be reclaimed with the rest of the site since the well has been plugged and abandoned.

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 as part of final reclamation since the well has been 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.

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

### State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

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

			Rele	ease Notific	catior	and Co	rrective A	ction							
						<b>OPERA</b>	ГOR	[	Initia	al Report	$\boxtimes$	Final Report			
Name of Co						Contact: Jef									
		Court, Farmi	ngton, N	M 87401			No.: 505-326-94								
Facility Na	ne: Floran	ice G 36E				Facility Typ	e: Natural gas v	well							
Surface Ow	ner: Feder	al	·	Mineral C	)wner:	Federal			API No	. 30045241	138				
				LOCA	ATIO	N OF REI	LEASE								
Unit Letter	Section	Township	Range	Feet from the							County: San Juan				
P	3	30N	8W	1,060	South		1,045	East							
	1			<u> </u>	<u> </u>		107 (77070	<u></u>							
		Lati	itude3	6.83532		Longitude	107.657279								
<u>,</u>				NAT	URE	OF REL									
Type of Rele			21 11 7	1. D			Release: N/A			lecovered: N					
Was Immedi		w grade tank – Given?	ZI bbi, I	ank B		If YES, To	lour of Occurrence Whom?	se:	Date and	Hour of Dis	covery:				
W us mineur	ate Honee v		Yes [	No 🛛 Not Re	equired	11 125, 10	whom:								
By Whom?						Date and H	lour		-						
Was a Water	course Rea			7		If YES, Vo	lume Impacting t	the Water	course.						
			Yes 🗵												
If a Waterco	urse was Im	pacted, Descr	ibe Fully.	*											
				n Taken.* Sampli					removal	to ensure no	soil im	pacts from			
the BGT. So	oil analysis	resulted in TP	н, втех	and chloride belo	w standa	ards. Analysi	s results are attac	hed.							
Describe Ar	a Affooted	and Cleanun	A ation Tal	ken.* BGT was re	mayadı	and the area u	ndernanth the PC	T was so	mnled T	he evenuote	d area i	was			
				with the rest of the						ne excavate	u area v	was			
	•						, 55								
				e is true and comp											
				nd/or file certain											
				ce of a C-141 report investigate and i											
or the enviro	nment. In	addition, NMO	OCD accep	otance of a C-141	report d	oes not reliev	e the operator of	responsit	oility for c	ompliance v	with any	y other			
federal, state	, or local la	ws and/or reg	ulations.				011 601	CERT	1. (D) (O) (	DILUCIA					
1 (	100	0.					OIL CON	SERV	AHON	DIVISIO	<u>)N</u>				
Signature:	VAR	Peace													
Printed Nam	OVV	20			,	Approved by	Environmental S	Specialist:							
Fillited Nain	e. Jen Feac	<u>.</u>				<del> · . · · · · · · · · · · · · · · · ·</del>									
Title: Area E	Environmen	tal Advisor				Approval Da	te:	E	xpiration	Date:					
E-mail Addr	ess: neace i	effrey@bp.co	m			Conditions o	f Approval:								
		,,,, p					4.1			Attached	ı	}			
Date: May	19, 2014		Phone: 5	05-326-9479						1					

BP	Code   Code	138						
CLIENT:	P.O. BOX	•	•	NM 87413		TANK ID (if applicble):	<del>A &amp;</del>	В
FIELD REPORT:	(circle one): BGT CONFIR	MATION / RELI	EASE INVESTIGATION	/ OTHER:		PAGE#:	_ <b>1</b> of	1_1_
SITE INFORMATION	I: <u>SITE NAME</u> : <b>FL</b>	ORANCE	E G # 36E			DATE STARTED:	05/0	2/12
QUAD/UNIT: P SEC: 3 TWP:	30N RNG: 8W	PM: N	M CNTY: S	SJ ST: N	<u>VI</u>	DATE FINISHED:		
1/4 -1/4/FOOTAGE: 1,060'S / 1,04		<del></del>	EL 1/110	-	1			CB
REFERENCE POINT	- "	(H.) GPS COO	RD.: 36	.83517 X 107.6	5768	GL EL	EV.: <b>6</b>	120'
· /————————————————————————————————————	GPS COORD.:				CE/REA	RING FROM W.H.:	<del>00', 1</del>	126E
2) 21 BGT (SW/DB) - B		30.033	32 X 107.6572				132,	N62E
3)							_	
<u> </u>		ND(0) # OD I AD	LICED		CE/BEA	RING FROM W.H.:		OVM
	J				0.410	045010004010	AA A (AI)	READING (ppm)
,								0.0
,	· · · · · · · · · · · · · · · · · · ·						00.0 (01)	
						•		
		<del></del>	<del></del>	<del></del>	-			
		DISILIYSANI	] SILI / SILIY CLA	AY / CLAY / GRAVEL	./011-	ER		
		COHESIVE	PLASTICITY (CLAYS): N	ION PLASTIC / SLIGHTLY PLA	STIC / CO	OHESIVE / MEDIUM PLAS	TIC / HIGHLY PL	ASTIC
■			,	•				ARD
		RAIEU	HC ODOR DETE	CTED: YES (NO)	EXPLA	NATION	<del></del>	
		N						
<b>——</b>		RRED · VES F	NO EXPLANATIO	N ·				
OOU IMPACT DIMENCION FOTIMATION.	NA A V	NA A	V NA A	EVOAVATION	LECTI	MATION (Out in V		NA
DEPTH TO GROUNDWATER: >100' N								
SITE SKETCH			PLOT PLAN	circle: attached	OVMC	ALIB. READ. = 10	<b>)0.6</b> ppm	N RF = 1.00
	/ X \ DBG1			↑				
				N	TIME:	4:45 an(/pm)	DATE: <u>0</u>	5/02/12
				•		MISCELL	Not	ES
							····	
			21 (B)		_			
		$\left( \begin{pmatrix} x & x \\ x & x \end{pmatrix} \right) \longleftarrow$	_ PBGTL		4	VALENULA	<u> </u>	
		10"			ļ			
					OC	D Appr. date(s):	05/	06/14
₩					_ID_	Permit date(s		14/10
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELO	OW-GRADE TANK LOCATION; SPD =	SAMPLE POINT DE	SIGNATION; R.W. = RETAI	ROX.; W.H. = WELL HEAD; INING WALL; NA - NOT	<del>  -</del>	agnetic declina		°E
APPLICABLE OR NOT AVAILABLE; SW - SINGLE TRAVEL NOTES: CALLOUT:	. VVALL, DVV - DOUBLE WALL, SB - S	IINOTE ROTTOW! DE		5/02/12	<u> </u>			

#### **Analytical Report**

#### Lab Order 1205265

Date Reported: 5/15/2012

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

Client Sample ID: 21 BGT 5-pt@5'

Project: Florance G 36E

Collection Date: 5/2/2012 4:36:00 PM

Lab ID: 1205265-001

Matrix: SOIL

Received Date: 5/4/2012 10:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS	_			Analyst: <b>JMP</b>
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	5/8/2012 10:22:11 AM
Surr: DNOP	92.1	77.4-131	%REC	1	5/8/2012 10:22:11 AM
EPA METHOD 8015B: GASOLINE RA	NGE				Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	5/8/2012 1:00:33 PM
Surr: BFB	105	69.7-121	%REC	1	5/8/2012 1:00:33 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.047	mg/Kg	1	5/8/2012 1:00:33 PM
Toluene	ND	0.047	mg/Kg	1	5/8/2012 1:00:33 PM
Ethylbenzene	ND	0.047	mg/Kg	1	5/8/2012 1:00:33 PM
Xylenes, Total	ND	0.095	mg/Kg	1	5/8/2012 1:00:33 PM
Surr: 4-Bromofluorobenzene	95.5	80-120	%REC	1	5/8/2012 1:00:33 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>BRM</b>
Chloride	ND	15	mg/Kg	10	5/9/2012 9:33:01 AM
EPA METHOD 418.1: TPH					Analyst: <b>JMP</b>
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	5/9/2012

Qualifiers:

<sup>\*/</sup>X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

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

RL Reporting Detection Limit

C	hain-	of-Cu	stody Record	Turn-Around	Time:						_			_								
Client:	BLAG	6 EN	GWEETUG INC.	Standard	□ Rush																AL OR'	
	2 P A		Λ	Project Name	e:			4											-		, IX	_
Mailing	Address	Pol	4 3o× <i>8</i> 7	FLORM	nce 6 30	oE			49	01 H	lawki					men erau			7109			
_			IM 87413	Project #:				1			05-34				-	505						
Phone #			532-1199	1							70-0- 77 A						_			`	: 1 T	
email or		05-6	35C-111	Project Mana	aer:		<del></del>		λ)							_						
QA/QC I	Package:	<del></del>	□ Level 4 (Full Validation)	J-Bi	_			's (8021)	MTBE + TPH (Gas only)	as/Dies					PO <sub>4</sub> ,SO	PCB's						
Accredi	tation	□ Othe	er	Sampler: J		in Chiade		+ TMB	ТРН	15B (G	8.1)	14.1)	¥.)		3,NO <sub>2</sub> ,	/ 8082		2				Z
□ EDD	<del></del>				derature.				<u></u>	80,	141	1 50	r P/	als	2	Jes		δ/			1	c
Date	Time	Matrix	Sample Request ID		Preservative Type		ALINO DE	BTEX <b>←###BE</b>	BTEX + MTE	TPH Method 8015B (Gas/Diesel)	TPH (Method 418.1)	EDB (Method 504.1)	8310 (PNA or PAH)	RCRA 8 Metals	Anions (F,CI,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)	CHORDE			Air Ruhhlas (
She	1636	SOIL	21 BGT 5-pt @ 5	402 21	COUL		-00/	义		$\overline{}$	_								X			†
<u>_/ (</u>			37060					-												_	_	+
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Date: 5/3/12	Time:	Relinquish	ed by:  11 Sty	Received by: Received by:	Walter	Date 5/3/1Z	Time _ 1346	Rem	narks 158	32 32	orle) 944 9LA	√. R	DRe	0.	ا ع <i>ل</i> ر	301		<u> </u>				_
Date: 5/3/12	Time:	M.	the Walters	Mank	Affect	Date 775 774	Time	Je	ff i	Pea	رد	<b>ر</b>										
11	neressani	camples eith	mitted to Hall Environmental may be sub-	contracted to other	readitad lateratoria	o This con	se se natina of thic	nneeih	ility /	Inv eu	h.contr	motod	i data	will bo	cload	v noto	na ha	the or	Scheling	ronari		_

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## Hall Environmental Analysis Laboratory, Inc.

WO#: 1205265

15-May-12

CI	ien	t:
-		

Blagg Engineering

Project:

Florance G 36E

Sample ID MB-1856

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID: PBS

Batch ID: 1856

RunNo: 2666

Prep Date:

5/8/2012

Analysis Date: 5/9/2012 PQL

SeqNo: 74077

Units: mg/Kg

Qual

Analyte

Result

Result

Result

Result

Result

15

16

15

%REC LowLimit

HighLimit

%RPD **RPDLimit** 

Chloride

ND 1.5

Sample ID LCS-1856

SampType: LCS LCSS Batch ID: 1856

TestCode: EPA Method 300.0: Anions

SPK value SPK Ref Val

15.00

15.00

15.00

SPK value SPK Ref Val

SPK value SPK Ref Val

3.880

3.880

RunNo: 2666

110

Client ID: Prep Date: 5/8/2012

Analysis Date: 5/9/2012

PQL

1.5

SeqNo: 74078

98.2

Units: mg/Kg

Analyte

SPK value SPK Ref Val %REC

LowLimit

LowLimit

LowLimit

74.6

74.6

90

HighLimit %RPD

%RPD

%RPD

1.76

**RPDLimit** 

Qual

Chloride

Sample ID 1205343-001AMS

SampType: MS

TestCode: EPA Method 300.0: Anions

Client ID: Prep Date:

**BatchQC** 

5/8/2012

Batch ID: 1856 Analysis Date: 5/9/2012

**PQL** 

7.5

RunNo: 2666 SeqNo: 74080

%REC

79.5

Units: mg/Kg

HighLimit

118

**RPDLimit** 

Qual

Analyte Chloride

Sample ID 1205343-001AMSD

SampType: MSD

TestCode: EPA Method 300.0: Anions

Client ID:

**BatchQC** 

Batch ID: 1856

RunNo: 2666

HighLimit

Prep Date: Analyte

5/8/2012

Analysis Date: 5/9/2012

**PQL** 

7.5

SeqNo: 74081 %REC

77.6

Units: mg/Kg

20

**RPDLimit** Qual

Chloride

Sample ID 1205335-001BMS

SampType: MS

TestCode: EPA Method 300.0: Anions

Client ID:

Prep Date:

**BatchQC** 

Batch ID: 1856

Analysis Date: 5/9/2012

PQL

**PQL** 

7.5

RunNo: 2666 SeqNo: 74101

Units: mg/Kg

Analyte

SPK value SPK Ref Val %REC

HighLimit

118

Qual

Chloride

5/8/2012

15.00 99.1 LowLimit 74 6 %RPD **RPDLimit** 

Sample ID 1205335-001BMSD

SampType: MSD

TestCode: EPA Method 300.0: Anions

Client ID: Prep Date:

**BatchQC** 5/8/2012 Batch ID: 1856

Analysis Date: 5/9/2012

RunNo: 2666

SeqNo: 74102

Units: mg/Kg

118

Qual

Analyte Chloride

Result 15

SPK value SPK Ref Val 15.00 7.5

%REC 98.4

LowLimit 74.6 HighLimit

%RPD 0.692 **RPDLimit** 20

R

**Qualifiers:** Value exceeds Maximum Contaminant Level. \*/X

Value above quantitation range Ε

Analyte detected below quantitation limits RPD 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 Reporting Detection Limit

Page 2 of 6

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1205265

15-May-12

Client:

Blagg Engineering

Project:

Florance G 36E

Sample ID MB-1846

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

PBS

Batch ID: 1846

RunNo: 2658

Prep Date: 5/8/2012 Analysis Date: 5/9/2012

SeqNo: 73878

Units: mg/Kg

**PQL** SPK value SPK Ref Val %REC

20

LowLimit

HighLimit

%RPD **RPDLimit** 

Qual

Analyte Petroleum Hydrocarbons, TR

ND

SampType: LCS

TestCode: EPA Method 418.1: TPH

Sample ID LCS-1846 Client ID: LCSS

Batch ID: 1846

SeqNo: 73879

RunNo: 2658

Units: mg/Kg

%RPD

Analyte

5/8/2012

Analysis Date: 5/9/2012

100.0

SPK value SPK Ref Val %REC 98.3

LowLimit 87.8 HighLimit 115

**RPDLimit** 

Qual

Petroleum Hydrocarbons, TR

Client ID:

Prep Date:

Sample ID LCSD-1846

SampType: LCSD

Result

98

Batch ID: 1846

**PQL** 

20

TestCode: EPA Method 418.1: TPH

n

RunNo: 2658 SeqNo: 73880

Units: mg/Kg

Qual

Analyte

Prep Date: 5/8/2012

LCSS02

Analysis Date: 5/9/2012

97

Result

SPK value SPK Ref Val

%REC

LowLimit 87.8 HighLimit

%RPD 1.35

**RPDLimit** 

Petroleum Hydrocarbons, TR

100.0

0

97.0

115

8.04

Qualifiers:

Value exceeds Maximum Contaminant Level. \*/X

Value above quantitation range Е

Analyte detected below quantitation limits

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit Reporting Detection Limit

Page 3 of 6

R

RPD outside accepted recovery limits

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1205265

15-May-12

Client:

Blagg Engineering

Project:

Florance G 36E

Sample ID MB-1831	SampT	уре: М	BLK	Tes	tCode: Ei	PA Method	8015B: Dies	el Range (	Organics	
Client ID: PBS	Batcl	n ID: 18	31	F	RunNo: 2	616				
Prep Date: 5/7/2012	S	SeqNo: <b>7</b>	3119	Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	8.8		10.00		88.0	77.4	131			

Sample ID LCS-1831	SampTy	/pe: LC	s	Tes	tCode: E	PA Method	8015B: Dies	el Range (	Organics	
Client ID: LCSS	Batch	ID: <b>18</b>	31	F	tunNo: 2	616				
Prep Date: 5/7/2012	Analysis Da	ate: <b>5</b> /	8/2012	S	SeqNo: 7	3159	Units: mg/h	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	51 ·	10	50.00	0	101	62.7	139			
Surr: DNOP	4.4		5.000		88.4	77.4	131			

#### Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

Value above quantitation range

Analyte detected below quantitation limits

RPD outside accepted recovery limits R

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit ND

Reporting Detection Limit

Page 4 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1205265

15-May-12

Client:

Blagg Engineering

Project:

Florance G 36E

Sample ID MB-1829	SampType:	MBLK	Tes	tCode: EF	A Method	8015B: Gaso	oline Rang	je	
Client ID: PBS	Batch ID:	1829	F	RunNo: <b>2</b> 6	654				
Prep Date: 5/7/2012	Analysis Date:	5/8/2012	S	SeqNo: <b>7</b> 3	3700	Units: mg/k	(g		
Analyte	Result PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND 5	.0			·				
Surr: BFB	1,000	1,000		104	69.7	121			
Sample ID LCS-1829	SampType:	LCS	Tes	tCode: <b>EF</b>	A Method	8015B: Gaso	oline Rang	e	
Client ID: LCSS	Batch ID:	1829	R	RunNo: <b>26</b>	65 <b>4</b>				
			_	N==81=. =4		11-26	,		
Prep Date: 5/7/2012	Analysis Date:	5/8/2012	5	SeqNo: 73	3/01	Units: mg/k	\g		
	Analysis Date: Result PQ		SPK Ref Val	%REC	LowLimit	HighLimit	<b>vg</b> %RPD	RPDLimít	Qual
Prep Date: 5/7/2012  Analyte  Gasoline Range Organics (GRO)	Result PQ			•		ŭ	J	RPDLimít	Qual

Sample ID 1205257-001AMS	Samp	Type: MS	5	les	tCode: El	PA Method	8015B: Gaso	oline Rang	е	
Client ID: BatchQC	Batc	h ID: 18	29 .	F	RunNo: 2	654				
Prep Date: 5/7/2012	Analysis [	Date: <b>5/</b>	8/2012	8	SeqNo: 7	3716	Units: mg/h	<b>(</b> g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	42	25	24.85	26.81	60.7	85.4	147			S
Surr: BFB	6,300		4,970		128	69.7	121			S

Sample ID	1205257-001AMSD	) SampT	ype: <b>MS</b>	SD	Tes	tCode: Ei	PA Method	8015B: Gaso	line Rang	е	
Client ID:	BatchQC	Batch	ID: <b>18</b>	29	F	RunNo: 2	654				
Prep Date:	5/7/2012	Analysis Da	ate: 5/	8/2012	S	SeqNo: 7	3717	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range	e Organics (GRO)	48	25	24.53	26.81	84.9	85.4	147	12.8	19.2	S
Surr: BFB		6,200		4,907		126	69.7	121	0	0	S

#### Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

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

RL Reporting Detection Limit

Page 5 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1205265

15-May-12

Client:	
Project:	

Blagg Engineering Florance G 36E

Sample ID MB-1829	Samp	SampType: MBLK			TestCode: EPA Method 8021B: Volatiles					
Client ID: PBS	Batc	h ID: 18	29	F	RunNo: 2	654				
Prep Date: 5/7/2012	Analysis [	Date: <b>5</b> /	8/2012	S	SeqNo: 7	3754	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit,	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.94		1.000		94.4	80	120			

Sample ID LCS-1829	Samp	Гуре: LC	s	TestCode: EPA Method			8021B: Vola	tiles		· <u>-</u>
Client ID: LCSS	Batc	h ID: 18	29	RunNo: 2654						
Prep Date: 5/7/2012	Analysis [	Date: <b>5</b> /	8/2012	\$	SeqNo: 7	3755	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.050	1.000	0	91.3	83.3	107			
Toluene	0.95	0.050	1.000	0	95.2	74.3	115			
Ethylbenzene	0.94	0.050	1.000	0	94.0	80.9	122			
Xylenes, Total	2.8	0.10	3.000	0	94.5	85.2	123			
Surr: 4-Bromofluorobenzene	0.99		1.000		98.6	80	120			

Sample ID 1205264-001AM	<b>S</b> Samp	SampType: MS TestCode: EPA Method					8021B: Vola	tiles		
Client ID: BatchQC	Bato	h ID: 18	29	F	RunNo: 2	654				
Prep Date: 5/7/2012	Analysis	Date: 5/	8/2012	9	SeqNo: 7	3758	Units: mg/h	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.94	0.048	0.9671	0	96.7	67.2	113			
Toluene	0.99	0.048	0.9671	0.008608	102	62.1	116			
Ethylbenzene	0.97	0.048	0.9671	0	101	67.9	127			
Xylenes, Total	2.9	0.097	2.901	0	101	60.6	134			
Surr: 4-Bromofluorobenzene	0.97		0.9671		100	80	120			

Sample ID 1205264-001AM	<b>SD</b> SampT	Гуре: МЅ	D	TestCode: EPA Method 8021B: Volatiles						
Client ID: BatchQC	29	RunNo: 2654								
Prep Date: 5/7/2012	Analysis D	oate: <b>5/</b>	8/2012	8	SeqNo: <b>7</b>	3759	Units: mg/K	(g		
   Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.89	0.048	0.9506	0	93.9	67.2	113	4.68	14.3	
Toluene	0.96	0.048	0.9506	0.008608	100	62.1	116	2.90	15.9	
Ethylbenzene	0.96	0.048	0.9506	0	101	67.9	127	1.09	14.4	
Xylenes, Total	3.0	0.095	2.852	0	103	60.6	134	1.07	12.6	
Surr: 4-Bromofluorobenzene	0.99		0.9506		104	80	120	0	0	

#### Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

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

RL Reporting Detection Limit

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# Sample Log-In Check List

Website: www.hallenvironmental.com Client Name: **BLAGG** Work Order Number: 1205265 Received by/date: Logged By: 5/4/2012 10:00:00 AM **Ashley Gallegos** Completed By: **Ashley Gallegos** 5/4/2012 3:14:28 PM 05/04/12 Reviewed By: Chain of Custody Yes No 1 Were seals intact? Not Present ▼ 2. Is Chain of Custody complete? Yes V: No Not Present : : 3. How was the sample delivered? Courier Log In 4. Coolers are present? (see 19. for cooler specific information) NA 5. Was an attempt made to cool the samples? 6. Were all samples received at a temperature of >0° C to 6.0°C NA : 7. Sample(s) in proper container(s)? No 8. Sufficient sample volume for indicated test(s)? 9 Are samples (except VOA and ONG) properly preserved? No 10 Was preservative added to bottles? Nο NA No No VOA Vials ♥ 11. VOA vials have zero headspace? Yes No V 12 Were any sample containers received broken? Yes # of preserved 13. Does paperwork match bottle labels? ✓. No bottles checked (Note discrepancies on chain of custody) for pH: 14. Are matrices correctly identified on Chain of Custody? (<2 or >12 unless noted) Nο Adjusted? 15. Is it clear what analyses were requested? Yes V No 16. Were all holding times able to be met? Yes V No (If no, notify customer for authorization.) Checked by: Special Handling (if applicable) Yes 17. Was client notified of all discrepancies with this order? NA 🗸 Person Notified: Date: By Whom: Via: ∈eMail Phone Fax In Person Regarding: Client Instructions: 18. Additional remarks:

19.	Cooler	Inform	ation
		1 .	

Cooler No	Temp ⁰C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	3.4	Good	Not Present			_



