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

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division

1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-144 Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.
For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

<u>Pit, Below-Grade Tank, or</u> <u>Proposed Alternative Method Permit or Closure Plan Application</u>

Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, 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 Address:200 Energy Court, Farmington, NM 87401OGRID#:778
Address: _200 Energy Court, Farmington, NM 87401
Address:200 Energy Court, Farmington, NM 87401
API Number:3004525202OCD Permit Number:
U/L or Qtr/QtrESection28Township28NRange12WCounty:San Juan
Center of Proposed Design: Latitude36.63678 Longitude108.12422 NAD: ☐1927 ☑ 1983
Surface Owner: X Federal X State Private Tribal Trust or Indian Allotment
2. □ Pit: Subsection F, G or J of 19.15.17.11 NMAC Temporary: □ Drilling □ Workover □ Permanent □ Emergency □ Cavitation □ P&A □ Multi-Well Fluid Management Low Chloride Drilling Fluid □ yes □ no □ 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
3. Subsection I of 19.15.17.11 NMAC Tank B Volume:21.0bbl 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
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other _Double walled/double bottomed side walls not visible
Liner type: Thicknessmil
4. Alternative Method: 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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Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church)	hospital,
☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other	
Monthly inspections (If netting or screening is not physically feasible)	
7.	
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	
Variances 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:	
 □ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. □ Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. 	
9. 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 acceptance are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	Yes No No Yes No Yes No Yes No No Yes No Yes No Yes No Yes No Yes Yes No Yes Ye
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	_
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	
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. (Does not apply to below grade tanks) - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
 Within an unstable area. (Does not apply to below grade tanks) 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. (Does not apply to below grade tanks) - FEMA map	☐ Yes ☐ No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	Yes No
application Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300 feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any 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 spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
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 1000 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 spring or a fresh water well used for domestic or stock watering purposes, 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 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc 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 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC	
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
11. Multi-Well Fluid Management Pit 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 doc attached.	cuments are
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 A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

Form C-144

Page 3 of 6

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
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 H₂S, 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 Multi-well F Alternative	Fluid Management Pit
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	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be 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 C 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 H of 19.15.17.13 NMAC □ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
15. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC	
Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable south provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. In 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 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 25-50 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 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 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, 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 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; 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 priseaset to NMSA 1798, Section 5.27-3, as aremaded. Writes confirmation or verification from the municipality: Writen approval obtained from the municipality. Writen approved approved from the municipality. Writen approved approved approved to the municipality. Writen approved approved approved appropriate requirements of Geology & Mineral Resources. USGS; NM Geological Science of Geology & Writen appropriate requirements of Pals 15.17.18 NMAC. Sing Creates approved from the properties of the propriate requirements of Subsection Let 1915.17.18 NMAC. Writen approved from the appropriate requirements of Subsection High approved from the appropriate requirements of Pals 15.17.18 NMAC. Writen approved from the appropriate requirements of Pals 15.17.18 NMAC. Writen approved from the appropriate requirements of Pals 15.17.18 NMAC. Writen approved from the appropriate requirements of Pals 15.17.18 NMAC. Writen approved from the appropriate requirements of Pals 15.17.18 NMAC. Writen approved from the appropriate requirements of Subsection High 1915.17.18 NMAC. Writen approved from the appropriate requirements of Subsection High 1915.17.18 NMAC.		
- Writen confirmation or verification or map from the NM EMNRD-Mining and Mineral Division Yes No No Within an intension second or map from the NM EMNRD-Mining and Mineral Resources; USGS; NM Geological Society; Topographic map Within a 100-year floodplain.		☐ Yes ☐ No
Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources; USGS, NM Geological Society, 1 (popularly in property) (prographic map) Within a 100-year floodplain. FEMA rule On-Site Classer Plan Checkids: (19.15.17.13 NMAC) Instructions: Each of the following items must be anached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. Siting Criedia Compliance Demonstrations: based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Strike Ower Notice—losed upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Constraints of Plan of Futural Treach (it applicable) based upon the appropriate requirements of Subsection R of 19.15.17.13 NMAC Postorous and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Postorous and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Macrad Sampling, Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Soil Cover Design. Pased upon the appropriate requirements of 19.15.17.13 NMAC Soil Cover Design. Pased upon the appropriate requirements of 19.15.17.13 NMAC Soil Cover Design. Pased upon the appropriate requirements of 19.15.17.13 NMAC Soil Cover Design. Pased upon the appropriate requirements of 19.15.17.13 NMAC Soil Cover Design. Pased upon the appropriate requirements of 19.15.17.13 NMAC Soil Cover Design. Pased upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC The Proof of Cover Design and the Cover of the Proof of 19.15.17.13 NMAC Designature Dota: OCD Approval: Cover Application Certification: The Cover report in the information submitted with this application is true, accurate and complete to the best of my knowledge and belief. Name (Print): Title: Cover Application Certification: The Cover report is required to be submitted to the this cover in plan to the cover cover in the cover acquired to the cover report. The Cover report is required to be submitted to the di	Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within a 100-yeer floodplain. PethAl map	- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	
On-Site Closure Plan Checklists: (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. Siting Creative Course Policies - based upon the appropriate requirements of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection Earl 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection Earl 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection Earl 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Confirmation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Confirmation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Confirmation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Confirmation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Confirmation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Construction Plan - based upon the appropriate requirements of Subs		☐ Yes ☐ No
On-Site 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. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection & for 19.15.17.11 NMAC Construction/Design Plan of Burial Trench (if applicable) is upperparted to a drying pad) - based upon the appropriate requirements 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 Confirmation Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Since Planch Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Since Planch Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Since Recognition Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Since Recognition Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Since Recognition Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Since Recognition Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Since Recognition Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Since Recognition Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Since Recognition Certification: Title:		☐ Yes ☐ No
Operator Application Certification: Increby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief. Name (Print):	On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan 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 E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements 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 cannot 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 H of 19.15.17.13 NMAC	II NMAC 5.17.11 NMAC
Name (Print):		(** * * * * * * * * *
Date: Comparison Continued Continu	I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and believe	ef.
CCD Approval: Permit Application (including closure plan) Consure Plan (only) OCD Conditions (see attachment)	Name (Print): Title:	
OCD Approval: Permit Application (including dosure plan) Susure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 7/4/201/ Title: OCD Permit Number: Plantage OCD Permit Number: OCD State All Instructions: OCD Permit Number: OCD Continguion Sampling Analytical Results (required for on-site closure) OD Siposal Facility Name and Permit Number OCD State Reclamation (Photo Documentation)	Signature: Date:	
OCD Representative Signature: OCD Permit Number:	e-mail address:	
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date:4/22/2014	OCD Representative Signature: Approval Date: 7/4/2	roy4
Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only) If different from approved plan, please explain. Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)	Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)	Closure Method: ☐ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loc	op systems only)
On-site Closure Location: Latitude36.63678 Longitude -108.12422 NAD: ∐1927 № 1983	Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please into mark in the box, that the documents are attached. □ Proof of Closure Notice (surface owner and division) □ Proof of Deed Notice (required for on-site closure for private land only) □ Plot Plan (for on-site closures and temporary pits) □ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure) □ Disposal Facility Name and Permit Number	licate, by a check

Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure rebelief. I also certify that the closure complies with all applicable closure requirements.	
Name (Print): Jeff Peace	Title: Area Environmental Advisor
Name (Print):Jeff Peace	Date: _June 24, 2014
e-mail address:peace.jeffrey@bp.com	Telephone:(505) 326-9479

Form C-144

BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

Gallegos Canyon Unit 174E Tank B (21 bbl BGT) API No. 3004525202 Unit Letter E, Section 28, T28N, R12W

This plan will address the standard protocols and procedures for closure of below-grade tanks (BGTs) on BP America Production Company (BP) well sites. As stipulated in Paragraph A of 19.15.17.13 NMAC, BP shall close a BGT within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the New Mexico Oil Conservation Division (NMOCD) requires because of imminent danger to fresh water, public health, safety or the environment. If deviations from this plan are necessary, any specific changes will be included on form C-144 and approved by the NMOCD. BP shall close an existing BGT that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofit with a BGT that complies with the BP NMOCD approved BGT design attached to the BP Design and Construction Plan. BP shall close an existing BGT that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC, if not previously retrofitted to comply with the BP NMOCD approve BGT Design attached to the BP Design and Construction Plan, prior to any sale or change in operator pursuant to 19.15.9.9 NMAC. BP shall close the permitted BGT within 60 days of cessation of the BGTs operation or as required by the transitional provisions of Subsection B, D, or E of 19.15.17.17 NMAC.

General Closure Plan

- 1. BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.
 - No notice was sent. This work was done as part of the Gallup recompletion project and was not done through the current ongoing BGT replacement and removal project. Therefore, the BP personnel responsible for submitting the notice were not aware this BGT was going to be removed. BP personnel are aware of this issue and will work to make sure any BGT removal and closure is properly noticed.
- 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 sent. This work was done as part of the Gallup recompletion project and was not done through the current and ongoing BGT replacement and removal project. Therefore, the BP personnel responsible for submitting the notice were not aware this BGT was going to be removed. BP personnel are aware of this issue and will work to make sure any BGT removal and closure is properly noticed.

- 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 is still within the active well area.

10. BP shall reclaim the BGT location and all areas associated with the BGT including associated access roads to a safe and stable condition that blends with the surrounding undisturbed area. BP shall substantially restore the impacted surface area to the condition that existed prior to oil and gas operations by placement of the soil cover as provided in Subsection H of 19.15.17.13 NMAC, re-contour the location and associated areas to a contour that approximates the original contour and blends with the surrounding topography and re-vegetate according to Subsection I of 19.15.17.13 NMAC.

The area over the BGT is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

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

The area over the BGT is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

12. BP shall seed the disturbed area the first growing season after closure of the BGT. Seeding will be accomplished by drilling on the contour whenever practical or by other division-approved methods. Vegetative cover will be, at a minimum, 70% of the native perennial vegetative cover (un-impacted by overgrazing, fire or other intrusion damaging to native vegetation), consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintenance of that

cover through two successive growing seasons. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation.

The area over the BGT is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

13. BP shall seed, plant and re-seed pursuant to Paragraph (3) of Subsection I of 19.15.17.13 NMAC, until the location successfully achieves the required vegetative cover.

BP will seed the area when the well is plugged and abandoned.

14. Pursuant to Paragraph (5) of Subsection I of 19.15.17.13 NMAC, BP shall notify the NMOCD when it has seeded or planted and when it successfully achieves revegetation.

BP will notify NMOCD when re-vegetation is successful.

- 15. Within 60 days of closure completion, BP shall submit a closure report on NMOCD's form C-144, and will include the following;
 - a. proof of closure notification (surface owner and NMOCD)
 - b. sampling analytical reports; information required by 19.15.17 NMAC;
 - c. disposal facility name and permit number
 - d. details on back-filling, capping, covering, and where applicable re-vegetation application rates and seeding techniques and
 - e. site reclamation, photo documentation.

 Closure report on C-144 form is included.
- 16. BP shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.

Certification section of C-144 has been completed.

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

State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

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

Release Notification and Corrective Action

	OI LIMA	LOK			ai Keport	⊠ Final	Kepor
	Contact: Jef	f Peace					
	Facility Type: Natural gas well						
Owner: I	Federal		API No	0. 300452520)2		
		EASE					
			East/W	est Line	County: San	Juan	
North	South Emil	410	West	ost isine	County: Sun	Juan	
				 			
	_ Longitud	e108.12422_					
TURE	OF RELI	EASE					
	Date and H N/A	our of Occurrence	e:	Date and	Hour of Disco	overy: N/A	
		Whom?					
Required							
			ho W				
	II YES, Vo	iume impacting t	ne water	rcourse.			
ling of the	soil beneath	the BCT was do	ne durino	removal	to encure no co	ail impacts fr	·om
				gremovan	to clisure no se	on impacts in	OIII
	·						
removed a	nd the area u	nderneath the BG	T was sa	mpled. T	he excavated a	irea was	
l remediate	contamination	on that pose a thre	eat to gro	ound water	, surface wate	r, human hea	
1 report do	es not relieve	the operator of	responsib	oility for co	ompliance wit	h any other	1
		OIL COM	SERV	ATION	DIVISION	J	
		OIL COIN	JUN V	TION	DI A IOIOI.	<u> </u>	
l A	Approved by	Environmental S	pecialist:				
	Annroyal Dat	a.	IZ.	vniration	Date:		
F	лрргочаг Дав	··	I E	Apitation .	Date.		
	Conditions of	Approval:			Attached	\Box	
						_	
					1		
	Owner: I CATION North North North TURE Required cling of the clow stands removed an applete to the release no port by the large removed and report do	Contact: Jef Telephone N Facility Typ Owner: Federal CATION OF REI North/South Line North Longitude TURE OF RELI Volume of Date and H N/A If YES, To Poling of the soil beneath elow standards. Analysis removed and the area un port by the NMOCD may release notifications an port by the NMOCD may remediate contamination removed by Approved by Approved by	Owner: Federal CATION OF RELEASE North/South Line Feet from the 410 Longitude108.12422 TURE OF RELEASE Volume of Release: N/A Date and Hour of Occurrence N/A If YES, To Whom? Pate and Hour If YES, Volume Impacting to the soil beneath the BGT was done below standards. Analysis results are attacked and the area underneath the BGT was done to the best of my knowledge and use release notifications and perform correct port by the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMOCD marked as "Final Rate remediate contamination that pose a thrace of the property of the NMO	Contact: Jeff Peace Telephone No.: 505-326-9479 Facility Type: Natural gas well Owner: Federal CATION OF RELEASE North/South Line Feet from the 410 West Longitude108.12422 TURE OF RELEASE Volume of Release: N/A Date and Hour of Occurrence: N/A Date and Hour of Occurrence: N/A Date and Hour If YES, To Whom? Poling of the soil beneath the BGT was done during elow standards. Analysis results are attached. Permoved and the area underneath the BGT was samplete to the best of my knowledge and understand release notifications and perform corrective action port by the NMOCD marked as "Final Report" delivered as "Final Report" delivered as not relieve the operator of responsibility of the NMOCD marked as "Final Report" delivered as not relieve the operator of responsibility of the NMOCD marked as "Final Report" delivered as not relieve the operator of responsibility of the NMOCD marked as "Final Report" delivered as not relieve the operator of responsibility of the NMOCD marked as "Final Report" delivered as not relieve the operator of responsibility of the NMOCD marked as "Final Report" delivered as not relieve the operator of responsibility of the NMOCD marked as "Final Report" delivered as "Final R	Contact: Jeff Peace Telephone No.: 505-326-9479 Facility Type: Natural gas well Owner: Federal API No. CATION OF RELEASE North/South Line Feet from the Horth West Longitude 108.12422 TURE OF RELEASE Volume of Release: N/A Volume In Date and Hour of Occurrence: N/A Date and Hour of Occurrence: N/A If YES, To Whom? Date and Hour If YES, Volume Impacting the Watercourse. Date and Hour If YES, Volume Impacting the Watercourse. Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, Volume Impacting the Watercourse Date and Hour If YES, To Whom?	Contact: Jeff Peace Telephone No.: 505-326-9479 Facility Type: Natural gas well Owner: Federal Owner: Federal Owner: Federal API No. 300452520 CATION OF RELEASE North/South Line North Feet from the 410 West Longitude 108.12422 TURE OF RELEASE Volume of Release: N/A Date and Hour of Occurrence: N/A Date and Hour of Occurrence: N/A If YES, To Whom? Required Date and Hour If YES, Volume Impacting the Watercourse. Oling of the soil beneath the BGT was done during removal to ensure no seelow standards. Analysis results are attached. Premoved and the area underneath the BGT was sampled. The excavated a release notifications and perform corrective actions for releases which m port by the NMOCD marked as "Final Report" does not relieve the operator of responsibility for compliance with a report does not relieve the operator of responsibility for compliance with a report does not relieve the operator of responsibility for compliance with a contamination that pose a threat to ground water, surface wate a remediate contamination that pose a threat to ground water, surface wate a report does not relieve the operator of responsibility for compliance with a contamination that pose a threat to ground water, surface wate a report does not relieve the operator of responsibility for compliance with approved by Environmental Specialist: Approved by Environmental Specialist: Approved Date: Expiration Date:	Contact: Jeff Peace Telephone No.: 505-326-9479 Facility Type: Natural gas well Owner: Federal API No. 3004525202 CATION OF RELEASE North/South Line North Feet from the 410 Feet from the 410 Feet from the West Longitude 108.12422 TURE OF RELEASE Volume of Release: N/A Date and Hour of Occurrence: N/A Date and Hour of Occurrence: N/A If YES, To Whom? Date and Hour If YES, Volume Impacting the Watercourse. Diling of the soil beneath the BGT was done during removal to ensure no soil impacts frelow standards. Analysis results are attached. Permoved and the area underneath the BGT was sampled. The excavated area was applete to the best of my knowledge and understand that pursuant to NMOCD rules and the release notifications and perform corrective actions for releases which may endanger port by the NMOCD marked as "Final Report" does not relieve the operator of liability remediate contamination that pose a threat to ground water, surface water, human heal report does not relieve the operator of responsibility for compliance with any other OIL CONSERVATION DIVISION Approved by Environmental Specialist: Expiration Date: Expiration Date:

·CLIENT: BP	P.O. BOX 87, E	ENGINEERING, I BLOOMFIELD, N 05) 632-1199		API #: 3004525202 TANK ID (if applicble): A&B
FIELD REPORT:	(circle one): BGT CONFIRMATION	/ RELEASE INVESTIGATION	/ OTHER:	PAGE#:1 of1
1/4 -1/4/FOOTAGE: 1,450'N / 410	28N RNG: 12W PM W SW/NW LEASE	A I B #	E / FEE / INDIAN	DATE STARTED: 04/10/14 DATE FINISHED: ENVIRONMENTAL SPECIALIST(S): JCB
REFERENCE POINT 1) 35 BOT (A) (DW/DB)			662 X 108.12475	GL ELEV: 5,603'
2) 21 BGT (B) (SW/DB) 3)	GPS COORD.:	36.63678 X 108.1242	2 DISTANCE/BEA	RING FROM W.H.: 165', N70E
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) #	OR LAB USED: H.	ALL	OVM READING (ppm)
1) SAMPLE ID: 35 BGT 5-pt. @ 2) SAMPLE ID: 21 BGT 5-pt. @ 3) SAMPLE ID: 4) SAMPLE ID:	6' SAMPLE DATE: 04/10	0/14 SAMPLE TIME:0822	LAB ANALYSIS: 418.1/8	8015B/8021B/300.0 (CI) 0.0
SOIL DESCRIPTION SOIL COLOR: DARK YELLO COHESION (ALL OTHERS): NON COHESIVE) SLIGHTLY CONSISTENCY (NON COHESIVE SOILS): D MOISTURE: DRY / SLIGHTLY MOIST MOIST WE SAMPLE TYPE: GRAB COMPOSITE # DISCOLORATION/STAINING OBSERVED: YES N SITE OBSERVATION APPARENT EVIDENCE OF A RELEASE OBSERVED EQUIPMENT SET OVER RECLAIMED AREA:	WISH ORANGE COHESIVE / COHESIVE / HIGHLY COHESIVE OSE FIRM / DENSE / VERY DENSE IT / SATURATED / SUPER SATURATED OF PTS. EXPLANATION - C AND/OR OCCURRED: YES NO EXP	PLASTICITY (CLAYS): NON PLASTICITY (COHESIVE CLAYS) HC ODOR DETECTED: YES NO ANY AREAS DISPLAYING WETI T: YES NO EXPLANATION - LANATION:	STIC / SLIGHTLY PLASTIC / C S & SILTS): SOFT / FIRM / IO EXPLANATION -	
				TIMATION (Cubic Yards) : NA
W.H.	BGT Located: off on sit (21) PBGTL T.B. ~ 6' B.G. SEPARATOR N DEPRESSION; B.G. = BELOW GRADE; B = E	BELOW, T.H. = TEST HOLE; ~ = APPRO	PROD. TANK BERM PROD. TANK MPP PROD. TANK SERM PROD. TANK X - S.P.D. X WH = WELLHEAD	ppm = parts per million BGT Sidewalls Visible: Y / N BGT Sidewalls Visible: Y / N BGT Sidewalls Visible: Y / N
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELC APPLICABLE OR NOT AVAILABLE; SW - SINGLE NOTES:	DW-GRADE TANK LOCATION; SPD = SAMPLE	POINT DESIGNATION; R.W. = RETAINI TTOM; DB - DOUBLE BOTTOM.	ING WALL; NA - NOT	lagnetic declination: 10° E

Analytical Report

Lab Order 1404592

Date Reported: 4/22/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: 21 BGT 5-pt @ 6'

Project: GCU 174E

Collection Date: 4/10/2014 8:22:00 AM

Lab ID: 1404592-002

Matrix: SOIL

Received Date: 4/12/2014 12:00:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE C	ORGANICS				Analyst	BCN
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	4/15/2014 9:08:41 PM	12676
Surr: DNOP	69.7	66-131	%REC	1	4/15/2014 9:08:41 PM	12676
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/16/2014 1:59:41 AM	12692
Surr: BFB	86.1	74.5-129	%REC	1	4/16/2014 1:59:41 AM	12692
EPA METHOD 8021B: VOLATILES					Analyst	: RAA
Benzene	ND	0.048	mg/Kg	1	4/16/2014 1:59:41 AM	12692
Toluene	ND	0.048	mg/Kg	1	4/16/2014 1:59:41 AM	12692
Ethylbenzene	ND	0.048	mg/Kg	1	4/16/2014 1:59:41 AM	12692
Xylenes, Total	ND	0.097	mg/Kg	1	4/16/2014 1:59:41 AM	12692
Surr: 4-Bromofluorobenzene	101	80-120	%REC	1	4/16/2014 1:59:41 AM	12692
EPA METHOD 300.0: ANIONS					Analyst	JRR
Chloride	ND	30	mg/Kg	20	4/15/2014 1:01:28 PM	12716
EPA METHOD 418.1: TPH					Analyst	BCN
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	4/15/2014	12673

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
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 2 of 6

- P Sample pH greater than 2.
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

WO#: 1404592

22-Apr-14

Client:

Blagg Engineering

Project:

GCU 174E

Sample ID MB-12673

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID: PBS

Batch ID: 12673

RunNo: 17999

Prep Date: 4/11/2014

Analysis Date: 4/15/2014

SeqNo: 519327

Units: mg/Kg

Analyte

HighLimit

RPDLimit

Petroleum Hydrocarbons, TR

Result PQL.

ND 20

SPK value SPK Ref Val %REC LowLimit %RPD

Qual

Sample ID LCS-12673

SampType: LCS

TestCode: EPA Method 418.1: TPH

Client ID: LCSS

Batch ID: 12673

PQL

RunNo: 17999 SeqNo: 519328

Units: mg/Kg

Prep Date: 4/11/2014

Analysis Date: 4/15/2014

Result

SPK value SPK Ref Val

%REC

LowLimit

HighLimit

120

Petroleum Hydrocarbons, TR

96 20 100.0

96.4

80

%RPD

RPDLimit

Qual

Sample ID LCSD-12673

SampType: LCSD

TestCode: EPA Method 418.1: TPH

Client ID: LCSS02 Prep Date: 4/11/2014 Batch ID: 12673

RunNo: 17999 SeqNo: 519329

Units: mg/Kg

120

Qual

Analyte Petroleum Hydrocarbons, TR

Analysis Date: 4/15/2014

98

PQL

20

SPK value SPK Ref Val 100.0

%REC 97.8 LowLimit HighLimit %RPD 1.42 **RPDLimit**

Qualifiers:

R

Value exceeds Maximum Contaminant Level.

Е Value above quantitation range

Analyte detected below quantitation limits

RSD is greater than RSDImit 0 RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits

Analyte detected in the associated Method Blank В

Holding times for preparation or analysis exceeded ŀI

ND Not Detected at the Reporting Limit

Р Sample pH greater than 2.

Reporting Detection Limit

Page 3 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#: 1404592 22-Apr-14

Client:

Blagg Engineering

Project:

GCU 174E

Project: GCU I	74E		
Sample ID MB-12676	SampType: MBLK	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: PBS	Batch ID: 12676	RunNo: 17956	
Prep Date: 4/11/2014	Analysis Date: 4/14/2014	SeqNo: 518235	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	7.2 10.00	71.6 66	131
Sample ID LCS-12676	SampType: LCS	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: LCSS	Batch ID: 12676	RunNo: 17956	
Prep Date: 4/11/2014	Analysis Date: 4/14/2014	SeqNo: 518236	Units: mg/Kg
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Diesel Range Organics (DRO)	45 10 50.00	0 89.1 60.8	145
Surr: DNOP	3.6 5.000	72.1 66	131
Sample ID MB-12726	SampType: MBLK	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: PBS	Batch ID: 12726	RunNo: 18017	
Prep Date: 4/15/2014	Analysis Date: 4/17/2014	SeqNo: 521794	Units: %REC
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Surr: DNOP	8.4 10.00	84.4 57.9	140
Sample ID LCS-12726	SampType: LCS	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: LCSS	Batch ID: 12726	RunNo: 18017	
Prep Date: 4/15/2014	Analysis Date: 4/17/2014	SeqNo: 521795	Units: %REC
Analyte	Result PQL SPK value S	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Surr: DNOP	4.3 5.000	86.4 57.9	140

Qualifiers:

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

Page 4 of 6

Hall Environmental Analysis Laboratory, Inc.

Result

24

920

PQL

5.0

WO#: 1404592

22-Apr-14

Client:

Blagg Engineering

Project:

Analyte

Surr: BFB

Gasoline Range Organics (GRO)

GCU 174E

Sample ID MB-12692 Client ID: PBS		ype: Mi i ID: 12			tCode: Ei tunNo: 1		8015D: Gaso	oline Rang	е	
Prep Date: 4/14/2014	Analysis D				SeqNo: 5		Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0	··· <u>·</u>							
Surr: BFB	870	_	1000		86.9	74.5	129			
Sample ID LCS-12692	SampT	ype: LC	s	Test	Code: El	A Method	8015D: Gaso	oline Rang	e	_
Client ID: LCSS	Batch	ID: 12	692	R	lunNo: 1	7997				
Prep Date: 4/14/2014	Analysis D	ate: 4/	15/2014	S	eqNo: 5	19539	Units: mg/K	(g		

0

%REC

96.3

91.9

LowLimit

71.7

74.5

HighLimit

134

129

%RPD

RPDLimit

Qual

SPK value SPK Ref Val

25.00

1000

Qualifiers:

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

Page 5 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1404592

22-Apr-14

Client:

Blagg Engineering

Project:

GCU 174E

Sample ID MB-12692	SampT	SampType: MBLK			TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 12692 Analysis Date: 4/15/2014			F	RunNo: 1	7997							
Prep Date: 4/14/2014				S	SeqNo: 5	19613	Units: mg/K	(g					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene	ND	0.050											
Toluene	ND	0.050											
Ethylbenzene	ND	0.050											
Xylenes, Total	ND	0.10											
Surr: 4-Bromofluorobenzene	1.0		1.000		104	80	120						

Sample ID LCS-12692 SampType: LCS Client ID: LCSS Batch ID: 12692				TestCode: EPA Method 8021B: Volatiles											
				F											
Prep Date: 4/14/2014	Analysis Date: 4/15/2014			S	SeqNo: 5	19614	Units: mg/k	(g							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual					
Benzene	1.1	0.050	1.000	0	110	80	120								
Toluene	1.0	0.050	1.000	0	102	80	120								
Ethylbenzene	1.0	0.050	1.000	0	101	80	120								
Xylenes, Total	3.0	0.10	3.000	0	101	80	120								
Surr: 4-Bromofluorobenzene	1.1		1.000		110	80	120								

Qualifiers:

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

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

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

Sample Log-In Check List

Client Name: BLAGG Work Order Number: 1404592 RcptNo: 1 Received by/date: Logged By: Lindsay Mangin 4/12/2014 12:00:00 PM 4/14/2014 8:03:35 AM Completed By: Lindsay Mangin Reviewed By: Chain of Custody Not Present ✓ : 1 Custody seals intact on sample bottles? Yes No Yes 🗸 No Not Present 2. Is Chain of Custody complete? 3 How was the sample delivered? Courier Log In NΑ 4. Was an attempt made to cool the samples? No Yes 🗸 NΑ 5. Were all samples received at a temperature of >0° C to 6.0°C No 6. Sample(s) in proper container(s)? Nο No 7. Sufficient sample volume for indicated test(s)? No 8. Are samples (except VOA and ONG) properly preserved? Yes No NA 9. Was preservative added to bottles? Yes No VOA Vials ✓ No 10.VOA vials have zero headspace? Yes Nο i11. Were any sample containers received broken? Yes # of preserved bottles checked for pH: Nο 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? 13. Are matrices correctly identified on Chain of Custody? Νo 14. Is it clear what analyses were requested? No Checked by: 15. Were all holding times able to be met? No (If no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Yes No NA 🗸 Person Notified: Date: Via: eMail Phone Fax In Person By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No | Temp ℃ | Condition Seal Intact | Seal No 4.1

Cilent	BP America			Standard □ Rush				ANALYSIS LABORATORY										
				Project Name:						•	WWW	halls	กับเกิด	nmen	tal.cr	om'		
Mailing Address P.O. Box 87: Bloomfield, NM 87413 Phone # (505)320-1/183			GCUM74E				www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM, 87109											
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			Project Manager:					1				-				1	1	
QA/QC Package:			Jeff-Blagg										1					
Standard: Di Level 4 (Full Validation			,			•	-	ြင့်				!	,					
Other				Sampler: Jeff/Blagg					Ö					1		ľ	- 1.	\$
☐ EDD (Ty	pe)			Onlice: Pryes III No					(GRO/LDRO)		ì						ŀ	ä
			Sample Temperature: Till to				=							.			ځ	
Date:	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL N		BTEX (8021)	TPH 8015B	TPH 418.1					,		Chloride	Air Bubbles (Y. or N)
-04/10/20:4	6.10	Soll	05- 30T 5-µt @ 5'	A 40L	Coôl				×,		ŀ						-	+
04/10/2014	3.22,	Soll	21 BGT 5-pt @ 6	TX 40Z	ccol.	-002	 	X.	×	Ŷ.							٠ X ′,	
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Date:	Time:	Relinquish	led by:				930	Payk	Remarks: Bill BP Paykey: ZDCS01GEN/II Project: X5-0005-MK BP Contact: Jeff									
Date:	172 Y	Thin dois	introlli de la	Received by	IL.	9/14/4	Time:	-								@bp	com	
ili ne	scessary; sample	s strilling to h	at Environmental may be subcontrac	ted to offer accredit	ed laboratories; Th	s serves as notice o	f this possil	Pity, An	y silb-com	becad	data w	di de cle	ary not	aled on	no aus	ilytical	scort.	



