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	mit to the Fe e a copy
Pit, Below-Grade Tank, or	
12395 Proposed Alternative Method Permit or Closure Plan Application	197 6
Type of action: Below grade tank registration	1.3
<ul> <li>45-09104</li> <li>☐ Permit of a pit or proposed alternative method</li> <li>☐ Closure of a pit, below-grade tank, or proposed alternative method</li> <li>☐ Modification to an existing permit/or registration</li> <li>☐ Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank,</li> </ul>	
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 environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or o	
1.	
Operator: BP America Production Company OGRID #: 778	
Address:200 Energy Court, Farmington, NM 87401	
Facility or well name:Giomi Gas Com C 1	
API Number:	·
U/L or Qtr/QtrM Section28 Township30N Range9W County:San Juan	
Center of Proposed Design: Latitude	3
Surface Owner: 🛛 Federal 🗌 State 🗋 Private 🗋 Tribal Trust or Indian Allotment	
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.	
Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank B	
Volume:95.0bbl 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 _Single walled/single bottomed	
Liner type: Thicknessmil	
4.	

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

5.	
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school	, hospital,
institution or church)	
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	
6.	
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	
8.	
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 acce	ptable source
material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.	🗌 Yes 🗌 No
- INM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	🔲 NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.	Yes No
NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	LI NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	Yes 🗌 No
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	
Within the area overlying a subsurface mine. (Does not apply to below grade tanks)	🗌 Yes 🗌 No
- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological</li> </ul>	Yes 🗌 No
Society; Topographic map	
Within a 100-year floodplain. (Does not apply to below grade tanks)	🗌 Yes 🗌 No
- FEMA map	
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).	Yes No
- Topographic map; Visual inspection (certification) of the proposed site	
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.	🗌 Yes 🗌 No
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
<b>Temporary in using now Chloride Drining ridid</b> (maximum enorde content 15,000 mg/mer)	

Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, 🗌 Yes 🗌 No 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

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Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes No
- 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 300feet 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
<ul> <li>Within 100 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗋 Yes 🗋 No
Temporary Pit Non-low chloride drilling fluid	
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	
	Yes No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No
<ul> <li>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;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 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
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No
<ul> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
10. <b>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist:</b> Subsection B of 19.15.17.9 N <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached.</i> Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC         Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         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	cuments are
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 dot attached.	
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

<sup>12.</sup> <u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the attached.</i>	documents are
<ul> <li>Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Climatological Factors Assessment</li> </ul>	
<ul> <li>Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>	
<ul> <li>Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Quality Control/Quality Assurance Construction and Installation Plan</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> </ul>	
<ul> <li>Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Nuisance or Hazardous Odors, including H<sub>2</sub>S, Prevention Plan</li> <li>Emergency Response Plan</li> </ul>	
<ul> <li>Oil Field Waste Stream Characterization</li> <li>Monitoring and Inspection Plan</li> <li>Erosion Control Plan</li> </ul>	
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
<sup>13.</sup> <u>Proposed Closure</u> : 19.15.17.13 NMAC <i>Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.</i>	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F Alternative Proposed Closure Method: Waste Excavation and Removal	luid Management Pit
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. <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 C of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <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 H of 19.15.17.13 NMAC</li> </ul> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li>	
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 sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F 19.15.17.10 NMAC for guidance.	rce material are Please refer to
<ul> <li>Ground water is less than 25 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	☐ Yes ☐ No ☐ NA
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 ☐ NA
<ul> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	☐ Yes ☐ No ☐ NA
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No
<ul> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>	🗌 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	

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	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 the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	Yes No
i	Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	
	Society; Topographic map	🗌 Yes 🗌 No
	Within a 100-year floodplain. - FEMA map	🗌 Yes 🗌 No
	<sup>16.</sup> On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure pl	an Plaase indicate
	by a check mark in the box, that the documents are attached.         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 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         Confirmation Sampling Plan (if applicable) - 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 cann         Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Still Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Still Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	.11 NMAC 15.17.11 NMAC
	17. Operator Application Certification: L haraby cortify that the information submitted with this application is true accurate and example to the best of multiple and built	
	I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli Name (Print): Title:	
	Signature: Date:	
	e-mail address: Telephone:	
	18.       OCD Approval:       Permit Application (including clasure plan)       Image: Construction (inclasure plan)	2019
	Title: Compliance Office OCD Permit Number:	
	<sup>19.</sup> <u>Closure Report (required within 60 days of closure completion)</u> : 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 Completion Date: 4/5/2012	
	<ul> <li>20.</li> <li>Closure Method:</li> <li>Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-logonal different from approved plan, please explain.</li> </ul>	oop systems only)
	<ul> <li>21.</li> <li><u>Closure Report Attachment Checklist</u>: <i>Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached.</i> <ul> <li>Proof of Closure Notice (surface owner and division)</li> <li>Proof of Deed Notice (required for on-site closure for private land only)</li> </ul> </li> </ul>	dicate, by a check
	<ul> <li>Plot Plan (for on-site closures and temporary pits)</li> <li>Confirmation Sampling Analytical Results (if applicable)</li> <li>Waste Material Sampling Analytical Results (required for on-site closure)</li> <li>Disposal Facility Name and Permit Number</li> <li>Soil Backfilling and Cover Installation</li> <li>Re-vegetation Application Rates and Seeding Technique</li> <li>Site Reclamation (Photo Documentation)</li> <li>On-site Closure Location: Latitude36.77809Longitude107.79135 NAD: []192</li> </ul>	

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#### 22. **Operator Closure Certification:**

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge ar	۱d
belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.	

Name (Print):	Jeff Peace
---------------	------------

Title: Field Environmental Coordinator\_\_\_\_\_

Signature:

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Sff Parce

Date: \_\_November 20, 2014\_\_\_\_\_

e-mail address:\_\_peace.jeffrey@bp.com\_

\_\_\_\_\_\_ Telephone: \_\_\_(505) 326-9479\_\_\_\_\_\_

# BP AMERICA PRODUCTION COMPANY SAN JUAN BASIN, NORTHWEST NEW MEXICO

### BELOW-GRADE TANK CLOSURE PLAN

### <u>Giomi Gas Com C 1, BGT Tank B (95 bbl)</u> <u>API No. 3004509104</u> <u>Unit Letter M, Section 28, T30N, R9W</u>

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.

### <u>General Closure Plan</u>

- 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 BGT notice requirements at that time.
- 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 BGT notice requirements at that time.

- 3. BP shall remove liquids and sludge from the BGT prior to implementing a closure method and dispose of the liquids and sludge in a NMOCD's division-approved facility. The facilities to be used are:
  - a. BP Crouch Mesa Landfarm, Permit NM-02-003 (Solids)
  - b. JFJ Landfarm, Permit NM-01-010(B) (Solids and Sludge)
  - c. Basin Disposal, Permit NM-01-0005 (Liquids)

- d. Envirotech Inc Soil Remediation Facility, Permit NM-01-0011 (Solids and Sludge)
- e. BP Operated E.E. Elliott SWD #1, API 30-045-27799 (Liquids)
- f. BP Operated 13 GCU SWD #1, API 30-045-28601 (Liquids)
- g. BP Operated GCU 259 SWD, API 30-045-20006 (Liquids)
- h. BP Operated GCU 306 SWD, API 30-045-24286 (Liquids)
- i. BP Operated GCU 307 SWD, API 30-045-24248 (Liquids)
- j. BP Operated GCU 328 SWD, API 30-045-24735 (Liquids)
- k. BP Operated Pritchard SWD #1, API 30-045-28351 (Liquids)

# All liquids and sludge in the BGT were removed and sent to one of the above NMOCD approved facilities for disposal.

4. BP shall remove the BGT and dispose of it in a NMOCD approved facility or recycle, reuse, or reclaim it in a manner that the NMOCD approves. If a liner is present and must be disposed of it will be cleaned by scraping any soils or other attached materials on the liner to a de minimus amount and disposed at a permitted solid waste facility, pursuant to Subparagraph (m) of Paragraph (1) of Subsection C of 19.15.35.8 NMAC. Documentation as to the final disposition of the removed BGT will be provided in the final closure report.

## The BGT was transported to a storage area for sale and re-use.

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

## All equipment associated with the BGT has been removed.

6. BP shall test the soils beneath the BGT to determine whether a release has occurred. BP shall collect at a minimum: a five (5) point composite sample and individual grab samples from any area that is wet, discolored or showing other evidence of a release and analyze for BTEX, TPH and chlorides. The testing methods for those constituents are as follows;

Constituents	Testing Method	Release Verification	Sample
	95 bbl BGT, 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	460

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 and BTEX levels were below the stated limits. Chloride was 460 ppm, which is above the stated limit, but groundwater depth is greater than 100 feet and the area under the

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

# The area under the BGT was backfilled with clean soil and 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 as part of final reclamation.

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.

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- 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.

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.

				30	una r	c, $inivi o / 2$	005					
			Rele	ease Notific	atio	n and Co	orrective A	ction				
						<b>OPERA</b> '	ГOR		Initi	ial Report	🛛 Fina	al Repor
Name of Co	ompany: B	Р		·		Contact: Jet	f Peace			• • • •		·
Address: 20	00 Energy	Court, Farmi	ington, N	M 87401		Telephone 1	No.: 505-326-94	179				
Facility Na	me: Giomi	Gas Com C	1			Facility Typ	e: Natural gas	well				
Surface Ow	ner: Feder	al		Mineral C	wner:	Federal		AI	PI No	o. 30045091	04	
				LOCA	TIO	N OF RE	LEASE					
Unit Letter M	Section 28	Township 30N	Range 9W	Feet from the 990	North/South Line South		ine Feet from the East/West Line County: San Juan 990 West			ın Juan		
		Lat	itude3	6.77809		_ Longitud	e_107.79135_					
				NAT	URE	OF REL	EASE					
Type of Rele	ase: none					Volume of	Release: N/A	Vol	ıme I	Recovered: N	I/A	
Source of Release: below grade tank – 95 bbl, Tank B				Date and H N/A	lour of Occurrenc	ce: Date	Date and Hour of Discovery: N/A					
Was Immedia	ate Notice (	Given?	Yes 🗌	No 🛛 Not Re	quired	If YES, To	Whom?	I				
By Whom?						Date and F	lour					
Was a Water	course Read	hed?	Yes 🛛	No		If YES, Vo	olume Impacting 1	the Watercour	se.		i	
If a Watanaa.	unan uuna Ima	mastad Dagan	L . D 11 *									

If a Watercourse was Impacted, Describe Fully.\*

Describe Cause of Problem and Remedial Action Taken.\* Sampling of the soil beneath the BGT was done during removal to ensure no soil impacts from the BGT. Soil analysis resulted in TPH and BTEX below standards. Chloride was 460 ppm, which is above the stated limit of 250 ppm, but groundwater is deeper than 100 feet and the area below the BGT was backfilled with six feet of clean soil. Analysis results are attached.

Describe Area Affected and Cleanup Action Taken.\* BGT was removed and the area underneath the BGT was sampled. The area under the BGT was backfilled and compacted and is still within the active well area.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

a flere a	OIL CONSI	ERVATION DIVISION
Signature: Signature: Printed Name: Jeff Peace	Approved by Environmental Spe	cialist:
Title: Field Environmental Coordinator	Approval Date:	Expiration Date:
E-mail Address: peace.jeffrey@bp.com	Conditions of Approval:	Attached 🔲
Date: November 20, 2014 Phone: 505-326-9479		

\* Attach Additional Sheets If Necessary

55	BLAGG ENGINEERING, INC.	0004500404
CLIENT: BP	P.O. BOX 87, BLOOMFIELD, NM 87413	API #: 3004509104
	(505) 632-1199	(if applicble): <b>A-8 B</b>
FIELD REPORT:	(circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / OTHER: 95 BGT (SW/DB) - A REPLACED WITH 95 DW/DB	PAGE #: <u>1</u> of <u>1</u>
SITE INFORMATION	: SITE NAME: GIOMI GC C # 1	DATE STARTED: 03/20/12
QUAD/UNIT: M SEC: 28 TWP:		DATE FINISHED:
<u>1/4 -1/4/FOOTAGE:</u> 990'S / 990'W LEASE #: SF065588 F	SW/SW LEASE TYPE: FEDERAL STATE / FEE / INDIAN ELKHORN PROD. FORMATION: MV CONTRACTOR: MBF - G. CLEAVER	ENVIRONMENTAL SPECIALIST(S): JCB
REFERENCE POINT		47 GLELEV.: 5,834'
1) <del>95 BGT (SW/DB) - A</del>	26 77020 ¥ 407 70467	E/BEARING FROM W.H.: 78', 857W
<sup>2)</sup> 95 BGT (SW/DB) - B	GPS COORD.: 36.77809 X 107.79135 DISTANC	E/BEARING FROM W.H.: <b>120', S7E</b>
3)		E/BEARING FROM W.H.:
· · ·		
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LAB USED: HALL	READING (ppm)
	(A) SAMPLE DATE: 03/20/12 SAMPLE TIME. 1320 LAB AVALYSIS: 418. (B) SAMPLE DATE: 03/20/12 SAMPLE TIME: 1600 LAB ANALYSIS: 418.	
	D     SAMPLE DATE:     D3/20/12     SAMPLE TIME:     TOUL     LAB ANALYSIS:       SAMPLE DATE:     SAMPLE TIME:     LAB ANALYSIS:	
	SAMPLE DATE: SAMPLE TIME: LAB ANALYSIS:	
SOIL DESCRIPTION:		
Consistency (Non Cohesive Soils): Lo Moisture: Dry <u>Slightly Moist</u> / Moist / We Sample Type: <u>Grab Composite</u> # of Pts. Discoloration/staining Observed:	T / SATURATED / SUPER SATURATED     HC ODOR DETECTED: YES NO E       5	
	NT EVIDENCE OF A RELEASE FROM EITHER BGT OBSERVED.	
SOIL IMPACT DIMENSION ESTIMATION: DEPTH TO GROUNDWATER:		ESTIMATION (Cubic Yards) : <b>NA</b> MOCD TPH CLOSURE STD: <b>1,000</b> ppm
SITE SKETCH	⊕ WELL HEAD	OVM CALIB. READ. =       53.9       ppm         OVM CALIB. GAS =       100       ppm         TIME:       1:30       an(pm)       DATE:       03/20/12         MISCELL.       NOTES
		W0 - N1506956 PO - 71386 PK - ZSCHWLLBGT PJ # - Z2-00690-C
	95 (B) PBGTL T.B. ~ 6' B.G. X - S.P.D.	Permit date(s): 06/14/10 OCD Appr. date(s): 12/27/11 Tank ID A BCT Sidewalle Visible: Y (N)/ NA B BGT Sidewalls Visible: (Y)/ N / NA
NOTES: DOT - DELOW/ODADE TANK: E.D EYOAVA		
T.B. = TANK BOTTOM; PBGTL = PREVIOUS B	TION DEPRESSION; B.G. = BELOW GRADE; B = BELOW; T.H. = TEST HOLE; ~ = APPROX.; ELOW-GRADE TANK LOCATION; SPD = SAMPLE POINT DESIGNATION; R.W. = RETAINING WALL; SW - SINGLE WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DB - DOUBLE BOTTOM.	Magnetic declination: 10° E

\*

### Analytical Report Lab Order 1203A42 Date Reported: 4/5/2012

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### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

1203A42-001

Project: GIOMI GC C1

Lab ID:

Client Sample ID: 95 BGT 5-pt@'6 Collection Date: 3/20/2012 9:37:00 AM Received Date: 3/28/2012 9:45:00 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	9.9	mg/Kg	1	3/30/2012 11:13:06 AM
Surr: DNOP	110	77.4-131	%REC	1	3/30/2012 11:13:06 AM
EPA METHOD 8015B: GASOLINE RA	ANGE				Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/31/2012 1:30:04 AM
Surr: BFB	92.1	69.7-121	%REC	1	3/31/2012 1:30:04 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.049	mg/Kg	1	3/31/2012 1:30:04 AM
Toluene	ND	0.049	mg/Kg	1	3/31/2012 1:30:04 AM
Ethylbenzene	ND	0.049	mg/Kg	1	3/31/2012 1:30:04 AM
Xylenes, Total	ND	0.098	mg/Kg	1	3/31/2012 1:30:04 AM
Surr: 4-Bromofluorobenzene	89.0	80-120	%REC	1	3/31/2012 1:30:04 AM
EPA METHOD 300.0: ANIONS					Analyst: BRM
Chloride	460	30	mg/Kg	20	3/29/2012 8:19:20 PM
EPA METHOD 418.1: TPH					Analyst: JMP
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	3/30/2012

Matrix: SOIL

Qualifiers:

- \*/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

Hall Envi	ronmental	Analysis	Laborato	ory, Inc.	

Client:Blagg EngineeringProject:GIOMI GC C1

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Sample ID MB-1309	SampType: MBLK	TestCode: EPA Method	300.0: Anions		
Client ID: PBS	Batch ID: 1309	RunNo: 1799			
Prep Date: 3/29/2012	Analysis Date: 3/29/2012	SeqNo: 50260	Units: mg/Kg		
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit	Qual
Chloride	ND 1.5				
	ND 1.5				
	SampType: LCS	TestCode: EPA Method	300.0: Anions		
Sample ID LCS-1309 Client ID: LCSS		TestCode: EPA Method RunNo: 1799	300.0: Anions		
Sample ID LCS-1309 Client ID: LCSS	SampType: LCS		300.0: Anions Units: mg/Kg		
Sample ID LCS-1309 Client ID: LCSS	SampType: LCS Batch ID: 1309 Analysis Date: 3/29/2012	RunNo: <b>1799</b>		RPDLimit	Qual

#### 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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05-Apr-12

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WO#: 1203A42

05-Apr-12

66	Engineering fI GC C1					
Sample ID MB-1308	SampType: MBLK	T	estCode: EPA Meth	od 418.1: TPH		
Client ID: PBS	Batch ID: 1308		RunNo: 1796			
Prep Date: 3/29/2012	Analysis Date: 3/30/2	2012	SeqNo: 50197	Units: mg/Kg		
Analyte	Result PQL SF	PK value SPK Ref V	al %REC LowLim	iit HighLimit %R	PD RPDLimit	Qual
Petroleum Hydrocarbons, TR	ND 20					
Sample ID LCS-1308	SampType: LCS	Т	estCode: EPA Meth	od 418.1: TPH		
Client ID: LCSS	Batch ID: 1308		RunNo: 1796			
Prep Date: 3/29/2012	Analysis Date: 3/30/2	2012	SeqNo: 50198	Units: <b>mg/Kg</b>		
Analyte	Result PQL SF	PK value SPK Ref V	al %REC LowLin	it HighLimit %R	PD RPDLimit	Qual
Petroleum Hydrocarbons, TR	99 20	100.0 0	99.1 87	8 115		
Sample ID LCSD-1308	SampType: LCSD	Т	estCode: EPA Meth	od 418.1: TPH		
Client ID: LCSS02	Batch ID: 1308		RunNo: 1796			
Prep Date: 3/29/2012	Analysis Date: 3/30/2	2012	SeqNo: 50199	Units: <b>mg/Kg</b>		
Analyte	Result PQL SP	PK value SPK Ref Va	al %REC LowLim	it HighLimit %R	PD RPDLimit	Qual
Petroleum Hydrocarbons, TR	100 20	100.0 0	103 87.	8 115 4	.15 8.04	

#### 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

Hall Environmental	Analysis	Laboratory, Inc.	
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WO#: 1203A42

05-Apr-12

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	Engineering I GC C1									
Sample ID MB-1307	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015B: Dies	el Range (	Organics	
Client ID: PBS	Batch	tch ID: 1307 RunNo: 1801								
Prep Date: 3/29/2012	Date:         3/29/2012         Analysis Date:         3/30/2012         SeqNo:         50582					0582	Units: mg/H	ζg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	12		10.00		119	77.4	131			
Sample ID LCS-1307	SampT	ype: LC	S	Tes	tCode: El	PA Method	8015B: Dies	el Range (	Drganics	
Client ID: LCSS	Batch	n ID: 13	07	F	RunNo: 1	801				
Prep Date: 3/29/2012	Analysis D	ate: 3/	30/2012	S	eqNo: 5	0599	Units: mg/M	ζg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	51	10	50.00	0	102	62.7	139			
Surr: DNOP	5.1		5.000		102	77.4	131			

### 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

Hall Environmental Ana	lysis Laborate	ory, Inc.
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Client:Blagg EngineeringProject:GIOMI GC C1

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Sample ID MB-1305	SampT	ype: ME	BLK	Tes	PA Method	8015B: Gaso	line Rang	e			
Client ID: PBS	Batch	n ID: <b>13</b>	05	ĥ	RunNo: 11	850					
Prep Date: 3/29/2012	Analysis Date: 3/30/2012 SeqNo: 51777 U					Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO) Surr: BFB	ND 5.0 920 1,000 91.6 69.7					121					
		SampType: LCS TestCode: EPA Method 8015B: Gasoline Range									
Sample ID LCS-1305	SampT	ype: LC	S	Tes	tCode: EF	PA Method	8015B: Gaso	line Rang	e		
Sample ID LCS-1305 Client ID: LCSS	•	ype: LC			tCode: EF		8015B: Gaso	line Rang	e		
,	•	n ID: <b>13</b>	05	F		356	8015B: Gaso Units: mg/K	0	e		
Client ID: LCSS	Batch	n ID: <b>13</b>	05 2/2012	F	RunNo: <b>1</b> 8	356		0	e RPDLimit	Qual	
Client ID: LCSS Prep Date: 3/29/2012	Batch Analysis D	n ID: <b>13</b> Date: <b>4</b> /	05 2/2012	ਜ 2	RunNo: <b>1</b> 8 GeqNo: <b>5</b> 2	356 2182	Units: <b>mg/K</b>	g		Qual	

#### 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

WO#: 1203A42

05-Apr-12

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Hall Environmental	Analysis	Laboratory,	Inc.
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Client: Blagg Engineering

Project: GIOMI GC C1

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Sample ID MB-1305	Samp	Туре: МВ	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batc	h ID: 13	05	F	RunNo: 1	852				
Prep Date: 3/29/2012	Analysis (	Date: <b>3</b> /	30/2012	5	SeqNo: 5	51816	Units: mg/l	٢g		
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	0.88		1.000		88.5	80	120			
Sample ID LCS-1305	Samp	Type: LC	S	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	Batch ID: 1305 RunNo: 1877								
Prep Date: 3/29/2012	Analysis [	Date: 4/	3/2012	S	SeqNo: 5	2527	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Quai
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	0.95	0.050	1.000	0	95.4	80.9	122			
Xylenes, Total	2.8	0.10	3.000	0	94.8	85.2	123			
Surr: 4-Bromofluorobenzene	0.91		1.000		91.0	80	120			
Sample ID MB-1341	Samp1	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batcl	h ID: 134	41	F	RunNo: 1	877				
Prep Date: 4/2/2012	Analysis E	Date: 4/-	4/2012	S	SeqNo: 5	2715	Units: %RE	с		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.94		1.000	•	94.2	80	120			
Sample ID LCS-1341	SampT	Type: LC	S	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: LCSS	Batch	h ID: 134	41	R	lunNo: 1	877				
Prep Date: 4/2/2012	Analysis D	)ate: 4/4	4/2012	S	SeqNo: 5	2716	Units: %RE	с		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.97		1.000		96.7	80	120			

#### 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

WO#: 1203A42

05-Apr-12

### HALL ENVIRONMENTAL ANALYSIS LABORATORY

> Hall Environmental Analysis Laboratory 4901 Hawkins NI: Albuquerque, NM 87105 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

# Sample Log-In Check List

Client Name:	BLAGG	١	Work Ore	der I	Numl	ber: 1	1203A42			
Received by/date	116	03/28/10								
Logged By:	Lindsay Mangin	3/28/2012 9:45:00 AM	l			Otra	y Hlypo			
Completed By:	Lindsay Mangin	3/28/2012 2:29:05 PM	l			June	4Hugo			
Reviewed By:	the start	63/28/12				U	-			
Chain of Cust	tody ()	00/2.11								
1. Were seals i	intact?		Yes		No		Not Pre	sent 🗸		
2. Is Chain of C	Custody complete?		Yes	V	No		Not Pre	sent		
3. How was the	e sample delivered?		COUR	4	2					
Log In										
4. Coolers are	present? (see 19. for cooler s	pecific information)	Yes	~	No			NA		
5. Was an atter	mpt made to cool the sample:	s?	Yes	~	No			NA		
6. Were all san	nples received at a temperatu	re of >0° C to 6.0°C	Yes	~	No			NA		
7. Sample(s) in	n proper container(s)?		Yes	✓	No					
8. Sufficient sa	mple volume for indicated tes	it(s)?	Yes	~	No					
9. Are samples	(except VOA and ONG) prop	erly preserved?	Yes	✓	No					
10. Was preserv	vative added to bottles?		Yes		No	✓		NA		
11, VOA vials ha	ave zero headspace?		Yes		No		No VOA V	Vials 🗸		
12. Were any sa	imple containers received bro	ken?	Yes		No	✓				
	vork match bottle labels? pancies on chain of custody)		Yes	~	No		bol	if preserve itles check pH:		
14. Are matrices	s correctly identified on Chain	of Custody?	Yes	~	No				(<2 or >12 unle	ess noted)
15, Is it clear wh	at analyses were requested?		Yes	~	No			Adjuste	ed?	
1.4.	ding times able to be met? customer for authorization.)		Yes	~	No			Checke	d by:	
,	ling (if applicable)					•		Oncone	u by.	
	otified of all discrepancies wit	h this order?	Yes		No			NA 🗸		
Person	Notified:	Date:	11111111111111111111111111111111111111							
By Who		Via:	eMa	I	Ph	none	Fax	In Pers	ion	
Regard	in the second							4. // A == 40. 12. 1/11.		
	nstructions:									

18. Additional remarks:

#### 19. Cooler Information

 Cooler No
 Temp °C
 Condition
 Seal Intact
 Seal No
 Seal Date
 Signed By

 1
 1.1
 Good
 Yes
 Yes

			stody Record	Turn-Around	Time:						j,			-		30	<b></b>	ME	NT		
Client:	BLAG	'5 EN61	WEERNO INC.	Standard		I				H											7
7.	α αν	AAERIA A		Project Name					. 34	~				nviror							
Mailing	Address	P_0.	Box 87	GIOMI	GC W	1			49	01 H	awkii	ns NE	A	lbuqu	uerqu	ie, N	IM 87	7109			
Z	XOMF	HELD, 1	VM 07413	Project #:					Τe	el. 50	5-34	5-397	5	Fax	505-	-345	-410	)7			
Phone #	#: 50 <u>;</u>	5-63	2-1199								3		Ana	alysis	Req	ues	t		· · · · ·		, * •
email o				Project Mana				÷	() July	(ləs				(†O							
-	Package:			J-B Sampler:J On lee	i.A66			(802	eas c	s/Die				04,S	CB						
Stan Accredi			Level 4 (Full Validation)	Samplar: T	- R.N.				U) H	(Ga				0, P	82 F						
		□ Other	r	On Ice	- Ounde-	- Forno X S		H H	н Н Н	15B	18.1	94.1		Na, S	/ 80		ি				or N)
	(Type)_		······	Sámple Tem	enatures			H	ШШ	d 80	4 bc	i po	בן ב ב		ides	বি	N N	الما			Σ
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type		NG: 	BTEX + MITBE + TMB'6-(8021)	BTEX + MTBE + TPH (Gas only)	TPH Method 8015B (Gas/Diesel)	TPH (Method 418.1)	EDB (Method 504.1)	BCDA 9 Moto	Anions (F,CI,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	CHLORIDE			Air Bubbles (Y
9/12	0937	SOIL	95 BGT 5-Dteb	40zxl	COUL	~0	01	×		Х	×							X			$\square$
			•																		T
																				·	Γ
																					T
	•																				
															1						$\Box$
Date:	Time:	Relinquishe	ed by:	Received by:	λ.	Date	Time	Rer	nark	s: (	-Ro	+ Ì	pro	01	vit						
Date:	1007 Time:	Religiuish	1 Shyy	1 Mightar	Walters	\$/27/1 Z Date	<u>1007</u> Time		الاتر اندری	06	156 B67	-									
27)1Z	1				$\wedge$				SCM EFF												
7/12	1647	1/ hr	sthe libeters	17 June	l'arice	CJARI	0945			, X	~ <u> </u>										

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If necessary, showing submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report



