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.

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.

Santa Fe, NM 87505

Pit, Below-Grade	1 ank, or
12418 <u>Proposed Alternative Method Permit</u>	or Closure Plan Application OIL CONS. DIV DIST. 3
Type of action: Below grade tank registration	oil cons. Dia disi. S
45-07425 ☐ Permit of a pit or proposed alternative r ☐ Closure of a pit, below-grade tank, or p	
☐ Modification to an existing permit/or re	· ·
Closure plan only submitted for an exis	sting permitted or non-permitted pit, below-grade tank,
or proposed alternative method	
Instructions: Please submit one application (Form C-144) per ind	•
Please be advised that approval of this request does not relieve the operator of liability should environment. Nor does approval relieve the operator of its responsibility to comply with any	
Operator: BP America Production Company	OGRID #:778
Address:200 Energy Court, Farmington, NM 87401	
Facility or well name:Tapp LS 3	
API Number:3004507425OCD Permit Number	er:
U/L or Qtr/QtrLSection15Township28NRang	nge8W County:San Juan
Center of Proposed Design: Latitude36.65847 Longitude	-107.67440 NAD: □1927 ⊠ 1983
Surface Owner: 🛛 Federal 🗌 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 Managem	
Lined Unlined Liner type: Thicknessmil LLDPE HDP	PE PVC Other
String-Reinforced	
Liner Seams: Welded Factory Other Volum	me:bbl Dimensions: Lx Wx D
3.	
<u> </u>	
Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank	A
☑ Below-grade tank:       Subsection I of 19.15.17.11 NMAC       Tank A         Volume:      95.0       bbl Type of fluid:      Produced water	
Volume:95.0bbl Type of fluid:Produced water	······
Volume:95.0bbl Type of fluid:Produced water Tank Construction material:Steel	ft and automatic overflow shut-off
Volume:95.0bbl Type of fluid:Produced water  Tank Construction material:Steel  Secondary containment with leak detection Visible sidewalls, liner, 6-inch life	ft and automatic overflow shut-off  Iled/double bottomed; side walls not visible
Volume:95.0bbl Type of fluid:Produced water  Tank Construction material:Steel  Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift Visible sidewalls and liner Visible sidewalls only Other Double wal Liner type: Thickness mil HDPE PVC Other 4.	ft and automatic overflow shut-off  Iled/double bottomed; side walls not visible
Volume:95.0bbl Type of fluid:Produced water  Tank Construction material:Steel  Secondary containment with leak detection □ Visible sidewalls, liner, 6-inch life  Visible sidewalls and liner □ Visible sidewalls only ☑ Other _Double wall	If and automatic overflow shut-off  Iled/double bottomed; side walls not visible

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	1
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)	nospital,
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	
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 accematerial are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
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	Yes No
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	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. ( <b>Does not apply to below grade tanks</b> )  - 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
<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 Society; Topographic map</li> </ul>	☐ 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 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
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	cuments are
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 19.1 and 19.15.17.13 NMAC	
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
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.	uments are
<ul> <li>□ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>□ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>□ A List of wells with approved application for permit to drill associated with the pit.</li> <li>□ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.</li> <li>and 19.15.17.13 NMAC</li> <li>□ Hydrogeologic Data - based upon the requirements of Paragraph (4) 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> </ul>	15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

12,	
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	documents are
attached.  ☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC  ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  ☐ Climatological Factors Assessment  ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC  ☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  ☐ Quality Control/Quality Assurance Construction and Installation Plan  ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  ☐ Nuisance or Hazardous Odors, including 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	
13.  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	Fluid Management Pit
☐ Alternative  Proposed Closure Method: ☐ Waste Excavation and Removal ☐ Waste Removal (Closed-loop systems only) ☐ On-site Closure Method (Only for temporary pits and closed-loop systems) ☐ In-place Burial ☐ On-site Trench Burial ☐ Alternative Closure Method	
14. 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 sout 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 ☐ 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
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	100 110

- 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
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	
Society; Topographic map Within a 100-year floodplain.	☐ Yes ☐ No
- FEMÁ map	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 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 19.15.17.13 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  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 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  Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	11 NMAC 15.17.11 NMAC
Operator Application Certification:  I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and believed.	
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
e-mail address:	the closure report.
e-mail address:    Telephone:	the closure report.

Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure r belief. I also certify that the closure complies with all applicable closure requirem	
Name (Print):Jeff Peace	Title: Field Environmental Coordinator
Signature: Seff Rease	Date:December 1, 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

# Tapp LS 3 API No. 3004507425 Unit Letter L, Section 15, T28N, R8W

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

#### General Closure Plan

- 1. BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.
  - No notice was made due to misunderstanding of the 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.

5. BP shall remove any on-site equipment associated with a BGT unless the equipment is required for well production.

All equipment associated with the BGT has been removed.

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

Constituents	Testing Method	Release Verification	Sample
	95 bbl BGT	(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	ND
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	ND
TPH	US EPA Method SW-846 418.1	100	ND
Chlorides	US EPA Method 300.0 or 4500B	250 or background	14

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 covered by the LPT and 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 covered by the LPT and 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 covered by the LPT and 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.
- 15. Within 60 days of closure completion, BP shall submit a closure report on NMOCD's form C-144, and will include the following:
  - a. proof of closure notification (surface owner and NMOCD)
  - b. sampling analytical reports; information required by 19.15.17 NMAC;
  - c. disposal facility name and permit number
  - d. details on back-filling, capping, covering, and where applicable re-vegetation application rates and seeding techniques and
  - e. site reclamation, photo documentation.
    - Closure report on C-144 form is included.
- 16. BP shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.
  - Certification section of C-144 has been completed.

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

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

Form C-141

Revised August 8, 2011

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

OPERATOR				Rele	ease Notific	catio	n and Co	orrective A	ction				
Address: 200 Energy Court, Farmington, NM 87401   Telephone No. 505-326-9479   Facility Name: Tapp LS 3   Mineral Owner: Federal   API No. 3004507425   Surface Owner: Federal   API No. 3004507425   LOCATION OF RELEASE   Unit Letter   Section   Township   Range   Feet from the   North/South Line   Feet from the   Bas/West Line   County: San Juan   Latitude   36.65847   Longitude   107.67440   NATURE OF RELEASE   Type of Release: none   Volume   Recovered: NA   Source of Release: Nebow grade tank = 95 bbl   Date and Hour of Occurrence:   Date and Hour of Discovery:     Yes   No   Not Required     By Whom?   Date and Hour     Was a Watercourse Reached?   If YES, To Whom?     Was 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, BTEX and chloride below standards. Analysis results are attached.    Describe Cause of Problem and Remedial Action Taken.* BGT was removed and the area undermeath the BGT was sampled. The area under the BGT was backfilled and compacted and is still within the active well area.    Describe Area Affected and Cleanup Action Taken.* BGT was removed and the area undermeath the BGT was sampled. The area under the BGT was backfilled and compacted and is still within the active well area.    Describe Area Affected and Cleanup Action Taken.* BGT was removed and the area undermeath the BGT was sampled. The area under the BGT was backfilled and compacted and is still within the active well area.    Describe Area Affected and Cleanup Action Taken.* BGT was removed and the area undermeath the BGT was sampled. The area under the BGT was backfilled and compacted 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 does not relieve the operator of liability should their operations have failed to ad	_						<b>OPERA</b>	ГOR		] Initia	al Report	⊠ Fi	inal Report
Facility Type: Natural gas well							Contact: Jef	f Peace					
Surface Owner: Federal   Mineral Owner: Federal   API No. 3004507425    LOCATION OF RELEASE    Linit Letter   Section   Township   Range   Reet from the   North/South Line   Peet from the   Best/West Line   County; San Juan      Surface   South   South   South   South   South   South   South   South   West      Latitude   36.65847   Longitude   107.67440     NATURE OF RELEASE     Type of Release: none   Volume of Release: N/A   Volume Recovered: N/A     Source of Release: below grade tank = 95 bbl   Date and Flour of Occurrence:   Date and Flour of Discovery:     Type   No   Not Required   Type   Not Required     By Whom?   Date and Flour of Occurrence:   Date and Flour of Discovery:     If YES, To Whom?   Date and Hour of Discovery:     If YES, Volume Impacting the Watercourse     Rational Source 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, BTEX and chloride below standards. Analysis results are attached.    Describe Area Affected and Cleanup Action Taken.* BGT was removed and the area undermeath the BGT was sampled. The area under the BGT was backfilled and compacted and is still within the active well area.    Describe Area Affected and Cleanup Action Taken.* BGT was removed and the area undermeath the BGT was sampled. The area under the BGT was backfilled and compacted and is still within the active well area.    Describe Area Affected and Cleanup Action Taken.* BGT was removed and the area undermeath the BGT was sampled. The aceta contamination 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 release which may endanger public health or the environment. The 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 re				ngton, N	M 87401								
LOCATION OF RELEASE	Facility Nar	ne: Tapp I	LS 3				Facility Typ	e: Natural gas v	well				
Latitude   36.65847   Longitude   107.67440   Popular   NortivSouth Line   Popular   Popular   NortivSouth Line   NortivSouth Line   Popular   NortivSouth Line   NortivS	Surface Ow	ner: Feder	al ,		Mineral (	Owner:	: Federal		API No. 3004507425		.5		
Latitude36.65847					LOC	ATIO	N OF REI	LEASE					
Latitude						1			I .	st Line	County: San	Juan	
Type of Release: none    Volume of Release: N/A   Volume Recovered: N/A	<u>L</u>	[ 13	<u> </u>	·	<del></del>	-l			west				
Type of Release: none Source of Release: Polow grade tank = 95 bbl    Date and Hour of Occurrence:   Date and Hour of Discovery:			Lat	itude3	36.65847		Longitud	le107.67440_					
Source of Release: below grade tank – 95 bbl	<u>.</u>		· · · · · · · · · · · · · · · · · · ·		NAT	TURE							
Was Immediate Notice Given?    Yes   No   Not Required			<del></del>	05111	<del></del>								
By Whom?  Was a Watercourse Reached?  Yes No  Date and Hour  If YES, Volume Impacting the Watercourse.  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, BTEX and chloride below standards. 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.  OIL CONSERVATION DIVISION  Signature:  Approved by Environmental Specialist:  Title: Field Environmental Coordinator  Approval Date:  Expiration Date:  Email Address: peace.jeffrey@bp.com  Conditions of Approval:  Attached				95 ppl					e: L	Date and	Hour of Disco	very:	
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Attached []	Title: Field E	nvironment	al Coordinato	<u>r</u>			Approval Dat	e:	Ex	piration I	Date:	<del></del>	
	E-mail Addre	ss: peace.je	ffrey@bp.con	n			Conditions of	Approval:			Attached		1
Pate: December 1, 2014 Phone: 503-520-7477	D . D	h 1 . 201.4		DI	o. 505 226 0470						/ tttachou	_	
Attach Additional Sheets If Necessary					c. 303-320-94/9								

CLIENT: BP	BLAGG ENG P.O. BOX 87, BLO	INEERING, INC.	7.4.2	API#: 300	4507425
OLILIVI.		632-1199	7415	TANK ID (if applicble):	Α
FIELD REPORT:	(circle one): BGT CONFIRMATION / REL	EASE INVESTIGATION / OTHER		PAGE#:	1 of 1
SITE INFORMATION	J: SITE NAME: TAPP LS #	3		DATE STARTED:	02/28/13
QUAD/UNIT: L SEC: 15 TWP:	28N RNG: 8W PM: N	M cnty: SJ s	T: NM	DATE FINISHED: _	
1/4 -1/4/FOOTAGE: 1,650'S/990'W		ELVUODNI		ENVIRONMENTAL	100
	PROD. FORMATION: CHA CONTR	RACTOR: MBF - B. SCHU	JRMAN	SPECIALIST(S):	JCB
REFERENCE POINT					
1) 95 BGT (DW/DB)	GPS COORD.: 36.65			_	138', S46W
	GPS COORD.:				
	GPS COORD.:				
<u> </u>	<del></del>		_ DISTANCE/BEA	ARING FROM W.H.:	OVM
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LAB	<del></del>	<del></del>		READING (ppm)
_	6' SAMPLE DATE:				0.0 (CI) 0.0
	SAMPLE DATE:				
	SAMPLE DATE:  SAMPLE DATE:				
		<del></del>	<del></del>	<del></del>	
SOIL DESCRIPTION		I <u>D</u>  /SILT/SILTYCLAY/CLAY 	/ GRAVEL / OTI	ER	
SOIL COLOR: MODERATE BROWN  COHESION (ALL OTHERS): NON COHESIVE/ SLIGHTLE		PLASTICITY (CLAYS): NON PLASTIC /	SLIGHTI V PLASTIC. / C	OHESIVE / MEDILIM PLASTIC	C / HIGHLY PLASTIC
CONSISTENCY (NON COHESIVE SOILS): LC		DENSITY (COHESIVE CLAYS			
MOISTURE: DRY SLIGHTLY MOIST / MOIST / W		HC ODOR DETECTED: YE	ES NO EXPL	Anation	
SAMPLE TYPE: GRAB COMPOSITE - DISCOLORATION/STAINING OBSERVED			<u>.                                  </u>		
DISCOLORATION OF AINING OBSERVED	. TEO TOO EX EXIVATION				
ANY AREAS DISPLAYING WETNESS: YES NO					
APPARENT EVIDENCE OF A RELEASE C	-	NO EXPLANATION:			
ADDITIONAL COMMENTS: <u>INSTALLIN</u>	5 95 BBL AGT AT SAME LOCATION.				
SOIL IMPACT DIMENSION ESTIMATION. DEPTH TO GROUNDWATER:<50' N				IMATION (Cubic Yar D TPH CLOSURE STD:	<i>′</i>
SITE SKETCH		PLOT PLAN circle:	attached 0VM	CALIB. READ. = 52.	1 ppm RF = 0.52
			<b>↑</b> OVM	CALIB. GAS =	111 - 0.32
		⊕ <b>W</b> .H.	N TIME:	<b>12:30</b> and D	)ATE: <b>02/28/13</b>
			' [	MISCELL.	NOTES
			<u>w</u>	o: <b>N150791</b>	82
			<u>P</u>	O#:	
			<u>P</u>		
PF	3GTL			J#: <b>Z2-0069</b>	
T.E	3, ~ 6'		1	···········	06/14/10 07/18/12
	3.G.		Tan	k OVM = Organic	Vapor Meter
			- <u>  </u>   A		
		X - S.P.	ם. ורַ	BGT Sidewalls Visi	ble: Y / N
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATI	ON DEPRESSION; B.G. = BELOW GRADE; B = BELOW,	T.H. = TEST HOLE; ~ = APPROX.; W.H. = \	WELL HEAD;	BGT Sidewalls Visi	
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BEI APPLICABLE OR NOT AVAILABLE: SW SINGL	LOW-GRADE TANK LOCATION; SPD = SAMPLE POINT D E WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; D	DESIGNATION; R.W. = RETAINING WALL; I DB - DOUBLE BOTTOM.	NA-NOT NA-NOT	lagnetic declinati	on: <b>10</b> E
TRAVEL NOTES: CALLOUT:	2	ONSITE: 02/28/13	3	· · ·	

#### **Analytical Report**

#### Lab Order 1303132

Date Reported: 3/8/2013

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

TAPP LS 3 Project:

1303132-001 Lab ID:

Client Sample ID: 95 BGT 5-pt @ 6'

Collection Date: 2/28/2013 12:40:00 PM

Received Date: 3/5/2013 9:55:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE C	ORGANICS				Analyst: <b>MMD</b>
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	3/6/2013 10:43:41 PM
Surr: DNOP	109	72.4-120	%REC	1	3/6/2013 10:43:41 PM
EPA METHOD 8015B: GASOLINE RANG	E				Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/7/2013 12:49:06 AM
Surr: BFB	110	84-116	%REC	1	3/7/2013 12:49:06 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>NSB</b>
Benzene	ND	0.047	mg/Kg	1	3/7/2013 12:49:06 AM
Toluene	ND	0.047	mg/Kg	1	3/7/2013 12:49:06 AM
Ethylbenzene	ND	0.047	mg/Kg	1	3/7/2013 12:49:06 AM
Xylenes, Total	ND	0.095	mg/Kg	1	3/7/2013 12:49:06 AM
Surr: 4-Bromofluorobenzene	109	80-120	%REC	1	3/7/2013 12:49:06 AM
EPA METHOD 300.0: ANIONS		•			Analyst: <b>JRR</b>
Chloride	14	7.5	mg/Kg	5	3/7/2013 12:28:34 PM
EPA METHOD 418.1: TPH					Analyst: LRW
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	3/6/2013

Matrix: SOIL

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Value above quantitation range
- J Analyte detected below quantitation limits
- Sample pH greater than 2 P
- Reporting Detection Limit RL

- Analyte detected in the associated Method Blank В
- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits Page 1 of 5

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1303132

08-Mar-13

Client:

Blagg Engineering

Project:

TAPP LS 3

Sample ID MB-6369

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 6369

RunNo: 9043

Prep Date:

3/7/2013

Analysis Date: 3/7/2013

SeqNo: 257814

Units: mg/Kg

Analyte

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

HighLimit

**RPDLimit** 

Qual

Chloride

ND 1.5

Sample ID LCS-6369

SampType: LCS

TestCode: EPA Method 300.0: Anions

Client ID: LCSS

Batch ID: 6369

RunNo: 9043

Prep Date: 3/7/2013 Analysis Date: 3/7/2013

15

SeqNo: 257815

Units: mg/Kg

Analyte

%REC

HighLimit

%RPD

%RPD

Qual

Chloride

1.5

SPK value SPK Ref Val

15.00

97.5

90

110

RPDLimit-

**Qualifiers:** 

Value exceeds Maximum Contaminant Level.

Value above quantitation range

Analyte detected below quantitation limits

Sample pH greater than 2 Р

Reporting Detection Limit

Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded Н

Not Detected at the Reporting Limit ND

RPD outside accepted recovery limits R

Spike Recovery outside accepted recovery limits

Page 2 of 5

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1303132

08-Mar-13

Client:

Blagg Engineering

Project:

TAPP LS 3

Sample ID	MB-6342
01. 110	

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID: PBS

Batch ID: 6342

RunNo: 8993

Prep Date:

Result

ND

SPK value SPK Ref Val %REC LowLimit

0

3/5/2013

Analysis Date: 3/6/2013

PQL

20

SeqNo: 256797

Units: mg/Kg

%RPD

%RPD

Analyte

HighLimit

**RPDLimit** 

Qual

Petroleum Hydrocarbons, TR Sample ID LCS-6342

SampType: LCS

TestCode: EPA Method 418.1: TPH

Client ID:

LCSS

Batch ID: 6342

RunNo: 8993

Prep Date: 3/5/2013

Analysis Date: 3/6/2013

SPK value SPK Ref Val

100.0

SeqNo: 256798

LowLimit

80

80

Units: mg/Kg

Analyte Petroleum Hydrocarbons, TR

%REC

HighLimit

120

**RPDLimit** 

Qual

Qual

Sample ID LCSD-6342

SampType: LCSD

95.7 TestCode: EPA Method 418.1: TPH

98

96

Batch ID: 6342

**PQL** 

20

RunNo: 8993

Client ID: LCSS02 Prep Date: 3/5/2013

Analysis Date: 3/6/2013

SeqNo: 256799

Units: mg/Kg

Analyte

Result

%REC LowLimit

HighLimit

%RPD **RPDLimit** 

Petroleum Hydrocarbons, TR

SPK value SPK Ref Val 20 100.0

0

98.3

120

2.66

20

Qualifiers:

Value exceeds Maximum Contaminant Level.

Value above quantitation range Е

Analyte detected below quantitation limits

P Sample pH greater than 2 Reporting Detection Limit В

Holding times for preparation or analysis exceeded Н

Not Detected at the Reporting Limit RPD outside accepted recovery limits R

Spike Recovery outside accepted recovery limits

Analyte detected in the associated Method Blank

Page 3 of 5

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1303132

08-Mar-13

Client:

Blagg Engineering

Project:

TAPP LS 3

Sample ID MB-6334	SampType: MBLK			Tes	TestCode: EPA Method 8015B: Gasoline Range						
Client ID: PBS	Batcl	h ID: 63	34	F	RunNo: 8	996					
Prep Date: 3/5/2013	Analysis [	Date: 3/	6/2013	S	SeqNo: 2	57443	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									
Surr: BFB	1000		1000		105	84	116				
Sample ID LCS-6334	Samp1	ype: LC	s	Tes	tCode: El	————— PA Method	8015B: Gaso	line Rang	e		

Sample ID LCS-6334	Samp	Гуре: LC	S	Tes	tCode: E	e: EPA Method 8015B: Gasoline Range											
Client ID: LCSS	Batc	h ID: 63	34	F	RunNo: 8996												
Prep Date: 3/5/2013	ate: 3/5/2013 Analysis Date: 3/6/201			9	SeqNo: 2	57444	Units: mg/Kg										
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual							
Gasoline Range Organics (GRO)	29	5.0	25.00	0	114	62.6	136		<u></u>								
Surr: BFB	1200		1000		115	84	116										

#### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH greater than 2

RL Reporting Detection Limit

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

S Spike Recovery outside accepted recovery limits

Page 4 of 5

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1303132

08-Mar-13

Client:

Blagg Engineering

Project:

TAPP LS 3

Sample ID MB-6334	Samp <sup>-</sup>	TestCode: EPA Method 8021B: Volatiles											
Client ID: PBS	Batc	h ID: 63	34	F	RunNo: 8								
Prep Date: 3/5/2013	Analysis [	Date: 3/	6/2013	5	SeqNo: 2	57473	Units: mg/Kg						
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		103	80	120						
Sample ID LCS-6334	Samp	ype: <b>LC</b>	s	Tes	tiles								
Client ID: LCSS	Batc	h ID: <b>63</b> :	34	F									

Sample ID LCS-6334	SampType: <b>LCS</b>			TestCode: EPA Method 8021B: Volatiles										
Client ID: LCSS	Batcl	h ID: <b>63</b>	34	F	RunNo: 8									
Prep Date: 3/5/2013	Analysis Date: 3/6/2013			S	SeqNo: 2	57474	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene	0.93	0.050	1.000	0	93.3	80	120							
Toluene	0.93	0.050	1.000	0	93.5	80	120							
Ethylbenzene	0.93	0.050	1.000	0	93.5	80	120							
Xylenes, Total	2.8	0.10	3.000	0	94.9	80	120							
Surr: 4-Bromofluorobenzene	1.1		1.000		111	80	120							

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

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

Page 5 of 5



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105 TEL: 505-345-3975 FAX: 505-345-410;

## Sample Log-In Check List

Website: www.hallenvironmental.com Client Name: **BLAGG** Work Order Number: 1303132 6-03/05/13 Received by/date: an Il Logged By: Anne Thorne 3/5/2013 9:55:00 AM Completed By: **Anne Thorne** 3/5/2013 Reviewed By: Chain of Custody 1. Were seals intact? Yes 🗌 No 🗍 Not Present Yes 🗹 No 🗌 Not Present 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In Yes 🗹 No 🗌 NA 🗌 4. Coolers are present? (see 19. for cooler specific Information) Yes V No 🗌 NA 🖂 5. Was an attempt made to cool the samples? NA 🗆 Yes 🗹 No 🗍 6. Were all samples received at a temperature of >0° C to 6.0°C Yes 🗹 No 🗌 7. Sample(s) in proper container(s)? Yes 🔽 No 🗌 8 Sufficient sample volume for indicated test(s)? Yes 🗹 No 🗌 9. Are samples (except VOA and ONG) properly preserved? NA 🗌 Yes 🗌 No 🗹 10. Was preservative added to bottles? No VOA Vials Yes No 🗆 11. VOA vials have zero headspace? Yes No 🗹 12. Were any sample containers received broken? # of preserved Yes 🗹 No 🗌 13. Does paperwork match bottle labels? bottles checked (Note discrepancies on chain of custody) for pH: Yes 🗹 No 🗌 (<2 or >12 unless noted) 14. Are matrices correctly identified on Chain of Custody? Yes 🗸 No 🗌 Adjusted? 15. Is it clear what analyses were requested? Yes 🗹 No 🗌 16. Were all holding times able to be met? (If no, notify customer for authorization.) Checked by: Special Handling (if applicable) 17. Was client notified of all discrepancies with this order? Yes \Boxed No \Boxed NA 🗹 Person Notified: Date By Whom: Via: eMail Phone Fax In Person Regarding: Client Instructions: 18. Additional remarks:

19. Cooler Information

Ī	Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
	1	1.0	Good	Yes			

Chain-of-Custody Record			Turn-Around Time:										_		er e	•		.a E	<b>.</b>			
Client: BLAGG ENGINERAL INC.							HALL ENVIRONMENTAL ANALYSIS LABORATORY															
	2.P /	1450	<u> </u>	Project Name	e:																	
Mailing	Client: BLAGG ENGINEERWL INC.  BP AMERICA  Mailing Address: P.O. Box 87			TAPP LS 3				www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109														
BLOOMEIEN NM 87413			Project #:				Tel. 505-345-3975 Fax 505-345-4107															
BLOOMFIELD, NM 87413 Phone #: (505) 632-1159			7				Analysis Request															
email or Fax#:			Project Mana	ager:	··																	
QA/QC Package:  Standard □ Level 4 (Full Validation)			J. 1	BLACE			(8021)	Gas on	as/Dies					2O,SO	PCB's							
Accreditation			Sampler	T BIAG	6		1	[ [	9	_				02,1	382							
□ NEL	AP	□ Othe	r	On the 20	A Yes Man				🖺	15E	18.1	4	AH)		3,N	/ 8(		(A				Z
□ EDD (Type)			Sample iten	egapre-	(Zee)		#	      	8	d 4	Q 2	P.	tals	N,	səp	2	0	108	Ì		ځا	
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type			BTEX + <del>MTBE + TMB</del> \$ (8021)	BTEX + MTI	TPH Method 8015B (Gas/Diesel)	TPH (Method 418.1)	EDB (Method 504.1)	8310 (PNA or PAH)	RCRA 8 Metals	Anions (F,CI,NO3,NO2,PO4,SO4)	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)	CHORIDE			Air Bubbles (Y or N)
20/13	1240	SOIL	95 BGT 5-Pt @ 6	402 ×1	COUL		-001	X			χ								X			$\uparrow$
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																			<u> </u>	$\dashv$		$\bot$
																	_					
Date:	Time:	11/12		Received by:  Date Time  3/4/3 911				Remarks: DRU & GRO ON 8015B BILL BP: PAKET = ZEVHO1BGTZ														
Date:	Time:	Relinquish	ed by:	Received by:		Date	Time															
14/13	1730	Un	to Walton.	LAS.	cost	53	<del>) 95</del> 5	Ce	ימנ	<i>Α-</i> €7	<u>- :</u>	J	<u>e</u> f	C	Pe	200						
ŀ	f necessary,	şarpþles subi	mitted to Hall Environmental may be sub-	contracted to other a	ccredited laboratorie	es. This serve	s as notice of this	possit	bility. A	Any sul	b-cont	racted	datav	will be	clear	y notal	ted on	the ar	natytica	l report		-



