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

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.

Pit, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application Type of action: Below grade tank registration OIL CONS. DIV DIST. 3 45.08994 Decr 2 3 2014 Modification to an existing permit/or registration DEC 2 3 2014 Modification to an existing permit/or registration DEC 2 3 2014 Image: Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method DEC 2 3 2014 Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of liability to comply with any other applicable governmental authority's rules, regulations or ordinances. 1. Operator: BP America Production Company OGRID #:778 Address:200 Energy Court, Farmington, NM 87401
Type of action: Below grade tank registration DEC 2 3 2014 45-08994 Closure of a pit, below-grade tank, or proposed alternative method DEC 2 3 2014 Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method DEC 2 3 2014 Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. 1. Operator: BP America Production Company OGRID #:778 Address: _200 Energy Court, Farmington, NM 87401 Facility or well name: _Ulibarri Gas Com 2 API Number: _3004508894
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Facility or well name:Ulibarri Gas Com 2 API Number:3004508894 OCD Permit Number:
API Number:OCD Permit Number:
U/L or Qtr/QtrO Section35 Township30N Range9W County:San Juan
Center of Proposed Design: Latitude36.76291 Longitude107.74703 NAD: □1927 ⊠ 1983 Surface
Owner: 🗋 Federal 🗌 State 🖾 Private 🗋 Tribal Trust or Indian Allotment
2.
<u>Pit:</u> 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: Thicknessmil 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 A
Volume:21.0bbl Type of fluid:Produced water
Tank Construction material:Steel
Secondary containment with leak detection 🗌 Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
□ Visible sidewalls and liner ☑ Visible sidewalls only □ Other _Single walled/double bottomed
Liner type: Thickness mil HDPE PVC Other
4.
<u>Alternative Method</u> : Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

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

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)

Signs: Subsection C of 19.15.17.11 NMAC

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

Variances and Exceptions:

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.
 Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

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 acceptable 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 □ NA
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 □ NA
 Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality 	🗌 Yes 🗌 No
 Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	🗋 Yes 🗌 No
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	🗌 Yes 🗍 No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	🗍 Yes 🗌 No
Below Grade Tanks	
 Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
 Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗍 No

Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	🗌 Yes 🗌 No
 application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 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
<u>Permanent Pit or Multi-Well Fluid Management Pit</u>	
 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
^{10.} <u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : 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 doc attached.</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 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC 	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. and 19.15.17.13 NMAC 	15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
II. 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. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.	cuments are
	.15.17.9 NMAC
and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:	15.17.9 NMAC

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•	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 	
ſ	^{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	luid Management Pit
	Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)	
	 On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial 	
	Alternative Closure Method	
	 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. <u>Siting Criteria (regarding on-site closure methods only)</u> : 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. P 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 ☐ NA
	 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 □ NA
	 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	

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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 	
which commutes of remeater non-are manoparty, which approval obtained non-memory	🗌 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
- FEMA map	🗌 Yes 🗋 No
 16. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure planet 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 NMAC 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 cannet 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
17. 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 beli	ief.
Name (Print):	
Signature: Date:	
e-mail address: Telephone:	
e-mail address: Telephone:	
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only). OCD Conditions (see attachment)	5/2015
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)	3/2015
18. OCD Approval: Permit Application (including cloture plan) Image: Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Image: Closure Plan (only) OCD Conditions (see attachment) Title: Image: Closure Plan (only) OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	5/2015
18. OCD Approval: Permit Application (including cloture plan) Gasare Plan (only). OCD Conditions (see attachment) OCD Representative Signature:	5/2015
18. OCD Approval: Permit Application (including cloture plan) Image: Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Image: Closure Plan (only) OCD Conditions (see attachment) Title: Image: Closure Plan (only) OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	the closure report.

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22. Operator Closure Certification:

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

Name (Print):Jeff Peace	Title: Field Environmental Coordinator
Signature: Joff Peace	Date:December 22, 2014
e-mail address:peace.jeffrey@bp.com	Telephone:(505) 326-9479

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BP AMERICA PRODUCTION COMPANY SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

<u>Ulibarri Gas Com 2</u> <u>API No. 3004508894</u> <u>Unit Letter O, Section 35, 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.

General Closure Plan

- 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 equipment associated with the BGT has been removed.
 - An equipment associated with the BG1 has been removed.
- 6. BP shall test the soils beneath the BGT to determine whether a release has occurred. BP shall collect at a minimum: a five (5) point composite sample and individual grab samples from any area that is wet, discolored or showing other evidence of a release and analyze for BTEX, TPH and chlorides. The testing methods for those constituents are as follows;

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

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

> Soil under the BGT was sampled and TPH, BTEX and chloride levels were below the stated limits. Groundwater found under the BGT was also sampled, with BTEX below standards. Sampling data is attached.

- 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 as part of final reclamation when the well is plugged and abandoned.

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

BP will notify NMOCD when re-vegetation is successful.

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

Certification section of C-144 has been completed.

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Form C-141 Revised August 8, 2011

Oil Conservation Division

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

District IV 1220 S. St. Fran	ncis Dr., Sant	a Fe, NM 8750:	5			1 St. Franc 2, NM 875						
			Rele				orrective A	ction	· · · · · · · · · · · · · · · · · · ·	a	-	
						OPERAT		CHUI		al Report	\bowtie	Final Report
Name of Co	mnanv [.] B	p		· · ·		Contact: Jef						
		Court, Farmi	ngton. N	M 87401			No.: 505-326-94	79				
		ri Gas Com					e: Natural gas v					
							er Huturur gub i					
Surface Ow	ner: Priva	te		Mineral (Dwner: I	Private			API No	. 3004508	894	
		-			-	N OF REI	LEASE					
Unit Letter O	Section 35	Township 30N	Range 9W	Feet from the 790	North/ South	South Line	Feet from the 1,850	East/V East	Vest Line	County: S	an Juai	ז
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		Lat	itude_3	6.76291								
				NAT	TURE	OF REL						
Type of Rele		w grade tank –	21.661	· · · · · ·			Release: N/A			Recovered: N		
Was Immedia			21 001			If YES, To	lour of Occurrenc	e:	Date and	Hour of Dis	covery	:
was mineur			Yes] No 🛛 Not R	equired		Whom:					
By Whom?				·		Date and H	lour					
Was a Water	course Read	ched?					lume Impacting t	he Wate	rcourse.			
			Yes 🛛	No								
If a Watercou	irse was Im	pacted, Descr	ibe Fully.*	* · · · ·		1						
the BGT. So standards. A Describe Are	il analysis r nalysis resu a Affected	resulted in TPI ilts are attache and Cleanup A	H, BTEX : d. Action Tak	and chloride belo	w standa	rds. Water fo	the BGT was do bund beneath the nderneath the BG	BGT wa	s also sam	pled, with B	TEX b	elow
regulations al public health should their c or the environ	Il operators or the envi- operations h nment. In a	are required to ronment. The nave failed to a	o report ar acceptanc idequately ICD accep	nd/or file certain r ce of a C-141 report investigate and r	elease no ort by the remediate	otifications and NMOCD mage contaminati	knowledge and u nd perform correc arked as "Final R on that pose a thr e the operator of r	tive acti eport" d eat to gr	ons for rele oes not reli ound water	eases which eve the open , surface wa	may er ator of ter, hu	ndanger f liability man health
0	DP L	2					OIL CON	<u>SERV</u>	ATION	DIVISIC	<u>)N</u>	
Signature: Printed Name	E Jeff Peace	e e e e e e e e e e e e e e e e e e e				Approved by	Environmental S	pecialist	:			
		tal Coordinato	r			Approval Dat	e:	E	Expiration	Date:		
E-mail Addre	ess: peace.je	effrey@bp.cor	n		(Conditions of	Approval:			Attached		
Date: Decem	ber 22, 201	14	Pho	ne: 505-326-9479								

* Attach Additional Sheets If Necessary

`		. t			
		NEERING, INC.		API #: 3004508	394
		OMFIELD, NM 87413	3		
	(505) 6	532-1199		(if applicble): A	
FIELD REPORT:	(circle one): BGT CONFIRMATION / RELE	ASE INVESTIGATION / OTHER:		PAGE #: of	1
SITE INFORMATION	SITE NAME: ULIBARRI	GC # 2		DATE STARTED: 09/1	3/11
QUAD/UNIT: O SEC: 35 TWP:	30N RNG: 9W PM: NM	CNTY: SJ ST: NM		DATE FINISHED:	
1/4 -1/4/FOOTAGE: 790'S / 1,850	'E SW/SE LEASE TYPE:		AN	ENVIRONMENTAL	
LEASE #	PROD. FORMATION: PC CON	ELKHORN TRACTOR: BP - J. GONZALEZ		SPECIALIST(S): N	JV
REFERENCE POINT		RD.: 36.76295 X 10	7.7468	33 GL ELEV.: 5	<u>,625'</u>
· / ··································			TANCE/BEA	ARING FROM W.H.: <u>47', S</u>	
	GPS COORD.: 36.76			ARING FROM W.H.:127',	
	GPS COORD.: 36.76			ARING FROM W.H.:81', S	5/9W
····	GPS COORD.:		TANCE/BEA	ARING FROM W.H.:	
LAB INFORMATION:	J				READING (ppm)
,	21) SAMPLE DATE: 09/13/11				NA
2) SAMPLE ID: 4PC - SW @ 2' (NA
3) SAMPLE ID:				·	
4) SAMPLE ID:		SAMPLE TIME: LAB ANALYSIS:			
SOIL DESCRIPTION) / SILT / SILTY CLAY CLAY / GRAV	/EL / OTH	HER	
SOIL COLOR: DARK YE COHESION (ALL OTHERS): NON COHESIVE / SLIGHTLY		PLASTICITY (CLAYS): NON PLASTIC SLIGHTLY			
CONSISTENCY (NON COHESIVE SOILS): LO		DENSITY (COHESIVE CLAYS & SILTS	S): SOFT	FIRM STIFF / VERY STIFF / HA	
MOISTURE: DRY / SLIGHTLY MOIST MOIST WE SAMPLE TYPE: GRAB / COMPOSITE - #		HC ODOR DETECTED: YES NC	EXPLA	ANATION	
DISCOLORATION/STAINING OBSERVED:					
ANY AREAS DISPLAYING WETNESS: YES NO					TEST
ADDITIONAL COMMENTS: NO APPA HOLES BENEATH AGTS TO ~ 2 FT. B.C	ARENT EVIDENCE OF A RELEASE OBS 3.).				
EXCAVATION DIMENSIONS (if applicable) DEPTH TO GROUNDWATER: <50 NI		X <u>NA</u> ft. cubic AREST SURFACE WATER: < <u><1,000'</u>			IA PPM
SITE SKETCH		PLOT PLAN circle: attached		CALIB. READ. = NA ppm	
то		то		CALIB. GAS = NA ppm	<u>RF = 0.52</u>
METER RUN		95 BBL AGT	T	NA am/pm DATE:	NA
		I ∎		MISCELL. NOT	FS
		WELL	l w	/O - N1409742	
b	BERM	HEAD		0 - 51498	
T.H. BERM	X			K - ZSCHWLLBGT	
PAGTL	x (•) ^		<u> </u>	J - Z2-00690-C	
(18 bbl)	X PE	BGTL			
			-	Permit date: 06/1	4/10
		το	Tanl	k	
X - SOIL S.P.D.		SAN JUAN R.		BGT Sidewalls Visible: (Y)/ N / NA
	VATION DEPRESSION; B.G. = BELOW GRADE; B = E			BGT Sidewalls Visible: Y	
	: Below-grade tank location; SPD = Sample =; SW - Single Wall; DW - D <u>ouble Wall; SB - Si</u>		^{ℓL;} _M	lagnetic declination:	<u>10°</u> Е
TRAVEL NOTES: CALLOUT:		ONSITE: 09/13/11			

.

Date: 23-Sep-11

Page 1 of 3

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

CLIENT:	Blagg Engineering	Client Sample ID: GW-TB @ 4' (21 BGT)						
Lab Order:	1109627			Collection Dat	e: 9/13/201	9/13/2011 12:30:00 PM		
Project: Lab ID:	Ulibarri GC #2 1109627-01	Date Received: 9/16/2011 Matrix: AQUEOUS						
Analyses		Result	PQL	Qual Units	DF	Date Analyzed		
EPA METHOD	8021B: VOLATILES		· · ·			Analyst: RAA		
Benzene		ND	1.0	µg/L	1	9/22/2011 5:28:37 PM		
Toluene		ND	1.0	µg/L	1	9/22/2011 5:28:37 PM		
Ethylbenzene		ND	1.0	μg/L	1	9/22/2011 5:28:37 PM		
Xylenes, Total		ND	2.0	μg/L	1	9/22/2011 5:28:37 PM		
Surr: 4-Brom	ofluorobenzene	95.3	76.5-115	%REC	1	9/22/2011 5:28:37 PM		

Qualifiers:

* Value exceeds Maximum Contaminant Level

E Estimated value

J Analyte detected below quantitation limits

NC Non-Chlorinated

PQL Practical Quantitation Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

1

Hall Environmental Analysis Laboratory, Inc.

Date: 23-Sep-11

Analytical Report

Page 2 of 3

EPA METHOD 3 Chloride	00.0: ANIONS	4.1	0.50	ma/L	4	Analyst: SRM 9/19/2011 3:55:13 PM
Analyses		Result	PQL	Qual Units	DF	Date Analyzed
Lab ID:	1109627-02			Matriz	: AQUEOU	JS
Project:	Ulibarri GC #2			Date Received		
Lab Order:	1109627			Collection Dat	e: 9/13/201	1 12:30:00 PM
CLIENT:	Blagg Engineering			Client Sample II): GW-TB (@ 4' (21BGT)

Qualifiers:

- * Value exceeds Maximum Contaminant Level
- E Estimated value
- J Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

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

Date: 23-Sep-11

Analytical Report

Page 3 of 3

CLIENT:Blagg EngineeringClient Sample ID: 4PC-SW @Lab Order:1109627Collection Date: 9/13/2011 1Project:Ulibarri GC #2Date Received: 9/16/2011Lab ID:1109627-03Matrix: SOIL	Anuiyu
Project:Ulibarri GC #2Date Received:9/16/2011	2' (21 BGT)
	2:40:00 PM
Lab ID: 1109627-03 Matrix: SOIL	
Analyses Result PQL Qual Units DF	Date Analy:
EPA METHOD 8015B: DIESEL RANGE ORGANICS	Analys
Diesel Range Organics (DRO) ND 10 mg/Kg 1	9/20/2011 2:29
Surr: DNOP 123 73.4-123 %REC 1	9/20/2011 2:29

Hall Environmental Analysis Laboratory, Inc.

Lab ID: 1109627-03	Matrix: SOIL								
Analyses	Result	PQL	Qual Units	DF	Date Analyzed				
EPA METHOD 8015B: DIESEL RANG	GE ORGANICS	· · ·	· · ·		Analyst: JB				
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	9/20/2011 2:29:05 PM				
Surr: DNOP	123	73.4-123	%REC	1	9/20/2011 2:29:05 PM				
EPA METHOD 8015B: GASOLINE R	ANGE				Analyst: RAA				
Gasoline Range Organics (GRO)	NÐ	4 ,9 [,]	mg/Kg	1	9/21/2011 4:47:34 PM				
Surr: BFB	99.6	75.2-136	%REC	1	9/21/2011 4:47:34 PM				
EPA METHOD 8021B: VOLATILES					Analyst: RAA				
Benzene	ND	0.049	mg/Kg	1	9/20/2011 8:47:10 PM				
Toluene	ND	0.049	mg/Kg	1	9/20/2011 8:47:10 PM				
Ethylbenzene	ND	0.049	mg/Kg	1	9/20/2011 8:47:10 PM				
Xylenes, Total	ND	0.098	.mg/Kg	1	9/20/2011 8:47:10 PM				
Surr: 4-Bromofluorobenzene	96.8	80-120	%REC	1	9/20/2011 8:47:10 PM				
EPA METHOD 300.0: ANIONS					Analyst: SRM				
Chloride	ND	. 7.5	mg/Kg	5	9/22/2011 4:35:14 AM				
EPA METHOD 418.1: TPH					Analyst: JB				
Petroleum Hydrocarbons, TR	ND	19	mg/Kg	1	9/20/2011				

Qualifiers:

* Value exceeds Maximum Contaminant Level

Ε Estimated value

J Analyte detected below quantitation limits

Non-Chlorinated NC

PQL Practical Quantitation Limit

- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

- ND Not Detected at the Reporting Limit
- Spike recovery outside accepted recovery limits S

P.O. BO) BLOOMI (505) 63	FIELD, NM 87413	Project #:	Rush	C # 2	-			ww awkins 5-345-	/w.ha NE - 3975	ellen Alb	viror	nmer erqu	ntal.c ie, NN	:om VI 87:			RY			
BLOOMI (505) 63	FIELD, NM 87413 2-1199	Project #:		2 # 2				wkins 5-345-	NE - 3975	Alb	uqu	erqu	ie, NN	VI 87 :						
BLOOMI (505) 63	FIELD, NM 87413 2-1199	Project #:		2 # 2				5-345-	3975	F	-	-								
(505) 63	2-1199		er:	•••••••••••••••••••••••••••••••••••••••	1			5-345-	3975	F	-	-								
		Project Manag	er:								Tel. 505-345-3975 Fax 505-345-4107									
	Level 4 (Full Validation)	Project Manag	er:			505) 632-1199 Analysis Request														
	Level 4 (Full Validation)			Project Manager:					1							T				
		NELSON VELEZ				TPH (Gas only)	as/Dies					PCB's		1	300.1)		IPLE			
		Sampler:	NELSON VE	ELEZ 7		U U T	9.8				ance	082		Č	or 30		SAM			
Other_		On Ice ZYes DNo			≣ ŧ	HTPI	0151	118. 704.	AH)		Bali	s/8			0.0		ITE			
		Sample Temp	erature: 1(8 pc	po	or	stals	nion	cide	¥.	2	DOE)	PLE	POS			
Matrix	Sample Request ID	Container Type and #	Preservative Type	* HEALNO NOM 02	BTEX +-M-	BTEX + MT	TPH Metho	TPH (Meth FDR (Meth	8310 (PNA	RCRA 8 Me	Cation / Ar	8081 Pesti	8260B (VO	8270 (Sem	CHLORIDE	GRAB SAM	4 PT. COMPOSITE SAMPLE			
WATER	GW-TB @ 4' (21 BGT)	40 ml VOA - 2	HCi & Cool	1											1	V	-			
WATER	GW-TB @ 4' (21 BGT)	125 ml - 1	Cool	2					\top					1	V	V	1			
SOIL	4PC-SW @ 2' (21 BGT)	4 oz 2	Cool		, V	1	V	V	\top					- † .	V	+	V			
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Relinquish	red by: Mestre (Joe to.	Received by:	at Arnali	Date Time					-,			-								
	WATER WATER SOIL	WATER GW-TB @ 4' (21 BGT) WATER GW-TB @ 4' (21 BGT) SOIL 4PC-SW @ 2' (21 BGT)	Matrix Sample Request ID Type and # WATER GW-TB @ 4' (21 BGT) 40 ml VOA - 2 WATER GW-TB @ 4' (21 BGT) 125 ml - 1 SOIL 4PC-SW @ 2' (21 BGT) 4 oz 2 No. Apple Second Sec	Matrix Sample Request ID Type and # Type WATER GW-TB @ 4' (21 BGT) 40 ml VOA - 2 HCl & Cool WATER GW-TB @ 4' (21 BGT) 125 ml - 1 Cool SOIL 4PC-SW @ 2' (21 BGT) 4 oz 2 Cool SOIL 4PC-SW @ 2' (21 BGT) 4 oz 2 Cool Relinquished by: Received by: Munta Matrix Munta Matrix Mumber Received by: Munta Matrix Munta Matrix Mustur Matrix Received by: Munta Matrix Mustur Matrix Munta Matrix Munta Matrix	Matrix Sample Request ID Type and # Type HEALNOS WATER GW-TB @ 4' (21 BGT) 40 ml VOA - 2 HCl & Cool 1 WATER GW-TB @ 4' (21 BGT) 125 ml - 1 Cool 2 SOIL 4PC-SW @ 2' (21 BGT) 4 oz 2 Cool - SOIL 4PC-SW @ 2' (21 BGT) 4 oz 2 Cool - No - - - - - SOIL 4PC-SW @ 2' (21 BGT) 4 oz 2 Cool - - SOIL 4PC-SW @ 2' (21 BGT) 4 oz 2 Cool - - Relinquished by: Received by: Date - 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2 HCl & Cool 1 V Image: Cool Image:</td><td>WATER GW-TB @ 4' (21 BGT) 40 ml VOA - 2 HCl & Cool 1 V V V WATER GW-TB @ 4' (21 BGT) 125 ml - 1 Cool 2 V V V V V SOIL 4PC-SW @ 2' (21 BGT) 4 oz 2 Cool 7 V V V V V V SOIL 4PC-SW @ 2' (21 BGT) 4 oz 2 Cool 7 V V V V V V SOIL 4PC-SW @ 2' (21 BGT) 4 oz 2 Cool 7 V V V V V V SOIL 4PC-SW @ 2' (21 BGT) 4 oz 2 Cool 7 V V V V V V SOIL 4PC-SW @ 2' (21 BGT) 4 oz 2 Cool 7 V V V V V V V Generation 1 <th< td=""><td>WATER GW-TB @ 4' (21 BGT) 40 ml VOA - 2 HCl & Cool 1 V</td></th<></td></t<></td></t<></td></t<></td>	WATER GW-TB @ 4' (21 BGT) 40 ml VOA - 2 HCl & Cool 1 V I WATER GW-TB @ 4' (21 BGT) 125 ml - 1 Cool 2 I I I V <t< td=""><td>WATER GW-TB @ 4' (21 BGT) 40 mi VOA - 2 HCI & Cool 1 V WATER GW-TB @ 4' (21 BGT) 125 ml - 1 Cool 2 <t< td=""><td>WATER GW-TB @ 4' (21 BGT) 40 ml VOA - 2 HCl & Cool 1 V I WATER GW-TB @ 4' (21 BGT) 125 ml - 1 Cool 2 I I I SOIL 4PC-SW @ 2' (21 BGT) 4 oz 2 Cool 3 V V V I Image: Solit Graph of the state of t</td><td>WATER GW-TB @ 4' (21 BGT) 40 mi VOA - 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QA/QC SUMMARY REPORT

Client:Blagg EnProject:Ulibarri	ngineering GC #2							Wo	k Order:	1109627
Analyte	Result	Units	PQL	SPK Va S	SPK ref	%Rec I	owLimit H	lighLimit %RP	D RPDLimi	t Qual
Method: EPA Method 300.0): Anions									
Sample ID: MB-28522		MBLK				Batch ID:	28522	Analysis Date:	9/21/2011	1:29:57 PM
Chloride Sample ID: LCS-28522	ND	mg/Kg LCS	1.5			Batch ID:	28522	Analysis Date:	9/21/2011	1;47:22 PM
Chloride	14.04	mg/Kg	1.5	15	0	93.6	90	110	0/2//2011	
Method: EPA Method 300.0	Anione							<u> </u>		
Sample ID: MB	Amons	MBLK				Batch ID:	R47838	Analysis Date:	9/19/2011	2:47:51 PM
Chlorida	ND	mg/L	0.50					,		
Sample ID: LCS-b		LCS				Batch ID:	R47838	Analysis Date:	9/19/2011	4:17:40 PM
Chloride	4.925	mg/L	0.50	5	0	98.5	90	110		
Method: EPA Method 418.1	: TPH									
Sample ID: MB-28495		MBLK				Batch ID:	28495	Analysis Date:		9/20/2011
Petroleum Hydrocarbons, TR	ND	mg/Kg	20							
Sample ID: LCS-28495		LCS				Batch ID:	28495	Analysis Date:		9/20/2011
Petroleum Hydrocarbons, TR	105.1	mg/Kg	20	100	0	105 Batch ID:	87.8 28495	115 Analysia Data:		9/20/2011
Sample ID: LCSD-28495 Petroleum Hydrocarbons, TR	102.6	LCSD	20	100	0	103	20495 87.8	Analysis Date: 115 2.41	8.04	9/20/2011
		mg/Kg	20	100		103	07.0	110 2.41	0.04	
Method: EPA Method 80158 Sample ID: MB-28497	3: Diesel Range	Organics MBLK				Batch ID:	28497	Analysis Date:	9/20/2011 1	0·53·30 AM
Diesel Range Organics (DRO)	ND	mg/Kg	10			Daten iD.	2045/	Analysis Date.	3/20/2011 1	0.00.00 AM
Sample ID: LCS-28497		LCS	10			Batch ID:	28497	Analysis Date:	9/20/2011 1	1:28:12 AM
Diesel Range Organics (DRO)	46.44	mg/Kg	10	50	0	92.9	66. 7	119		
Sample ID: LCSD-28497		LCSD		·		Batch ID:	28497	Analysis Date:	9/20/2011	1:54: 4 1 PM
Diesel Range Organics (DRO)	47.62	mg/Kg	10	50	0	95.2	66.7	119 2.50	18.9	
Method: EPA Method 8015E	I: Gasoline Ran	ge								
Sample ID: MB-28493		MBLK				Batch ID:	28493	Analysis Date:	9/21/2011 1	0:35:06 PM
Gasoline Range Organics (GRO) ND	mg/Kg	5.0							
Sample ID: MB-28493		MBLK				Batch ID:	28493	Analysis Date:	9/21/2011	2:17:56 PM
Gasoline Range Organics (GRO) ND	mg/Kg	5.0			Batch ID:	R47911	Analysis Date:	9/22/2011 1	1-27-10 Δ.88
Sample ID: b 5 Gasoline Range Organics (GRO) ND	MBLK mg/Kg	5.0			Daten iD.	147811	Analysis Date.	JILLILUIII	
Sample ID: LCS-28493) 110	LCS	5.0			Batch ID:	28493	Analysis Date:	9/21/2011	9:08:41 PM
Gasoline Range Organics (GRO) 26.41	mg/Kg	5.0	25	0	106	86.4	132		
Sample ID: LCS-28493		LCS				Batch ID:	28493	Analysis Date:	9/21/2011 1	2:50:02 PM
Gasoline Range Organics (GRO) 28.47	m g/Kg	5.0	25	0	114	86.4	132		
Sample ID: 2.5UG GRO LCS		LCS				Batch ID:	R47911	Analysis Date:	9/22/2011	9:19:34 PM
Gasoline Range Organics (GRO) 27.63	mg/Kg	5.0	25	0	111	86.4	132		

Qualifiers:

E Estimated value

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded

NC Non-Chlorinated

R RPD outside accepted recovery limits

Page 1

Blagg Engineering

QA/QC SUMMARY REPORT

	i GC #2								Work	Order:	1 109627
Analyte	Result	Units	PQL	SPK V	a SPK ref	%Rec L	.owLimit Hi	ighLimit	%RPD	RPDLimi	t Quaí
Method: EPA Method 802	1B: Volatiles		. <u></u>							·	1
Sample ID: 1109827-03AM8	3D	MSD				Batch ID:	28493	Analys	sis Date:	9/20/2011	9:44:50 PM
Benzene	0.9510	mg/Kg	0.048	0.966	6 0	98.4	67.2	113	1.95	14.3	
Toluane	1.049	mg/Kg	0.04 8	0.966	6 D	109	62.1	116	0.280	15.9	
Ethylbenzene	. 1.100	mg/Kg	0.048	0.966	0	114	67.9	127	0.183	14.4	
Xylenes, Total	3.338	mg/Kg	0.097	2.899	0	· 1 15	60.6	134	0.360	12.6	
Sample ID: MB-28493		MBLK				Batch ⁻ ID:	28493	Analys	is Date:	9/21/2011	12:38:05 AM
Benzene	ND	mg/Kg	0.050								
Toluene	ND	mg/Kg	0.050								
Ethylbenzene	ND	mg/Kg	0.050								
Xylenes, Total	ND	mg/Kg	0.10								
Sample ID: b 5		MBLK				Batch ID:	R47911	Analys	is Date:	9/22/2011 ⁻	1:27:10 AM
Benzene	ND	mg/Kg	0.050			,					
Toluene	ND	mg/Kg	0.050								
Ethylbenzene	ND	mg/Kg	0.050								
Xylenes, Total	ND	mg/Kg	0.10								
Sample ID: LCS-28493		LCS				Batch ID:	28493	Analys	is Date:	9/21/2011 1	2:09:10 AM
Benzene	0.9441	rra mg/Kg	0.050	1	0	94.4	83.3	107			
Toluene	1.009	mg/Kg mg/Kg	0.050	-	0.0078	100	74.3	115			
Ethylbenzene	1.020	mg/Kg mg/Kg	0.050		0.0092	100	80.9	122			
Xylenes, Total	3.152	mg/Kg mg/Kg	0.000		0.0261	104	85.2	123			
Sample ID: 100NG BTEX LC		LCS	0.10	Ũ	0.0201	Batch ID:	R47911		is Date:	9/22/2011	8:50:44 PM
-	1.012		0.050		0.0154	99.7	83.3	107		•••	
Benzene		mg/Kg mg/Kg	0.050			99.7 101					
Toluene	1.022	mg/Kg	0.050		0.0117 0.0093	101	74.3 80.9	115 122			
Ethylbenzene Xulonon, Total	1.028 3.116	mg/Kg mg/Kg	0.050 0.10		0.0093	102	85.2	122			
Xylenes, Total		mg/Kg	0.10	3	0.0200	Batch ID:	28493		in Data:	0/20/2011	9:16:00 PM
Sample ID: 1109627-03AMS		MS			_				is Date:	9/20/2011	9.10.00 PW
Benzene	0.9697	mg/Kg	0.048	0.957	0	101	67.2	113			
Toluene	1.052	mg/Kg	0.048	0.957	0	110	62.1	116			
Ethylbenzene	1.102	mg/Kg	0.048	0.957	0	115	67.9	127			
Xylenes, Total	3.326	mg/Kg	0.096	2.871	0	116	60.6	134			<u> </u>
Method: EPA Method 8021	IB: Volatiles										
Sample ID: b 5		MBLK				Batch ID:	R47911	Analysi	is Date:	9/22/2011 1	1:27:10 AM
Benzene	ND	µg/L	1.0								
Toluene	ND	µg/L	1.0								
Ethylbenzene	ND	µg/L	1.0								
Xylenes, Total	ND	⊬ø- µg/L	2.0								
Sample ID: 100NG BTEX LC		LCS				Batch ID:	R47911	Analysi	is Date:	9/22/2011	8:50:44 PM
Benzene	20.24	μg/L	1.0	20	0.3076	99.7	80	120			
Toluene	20.44	μg/L	1.0		0.2348	101	80	120			
Ethylbenzene	20.57	μg/L	1.0		0.1866	102	80	120			
Xylenes, Total	62.31	μg/L	2.0	60	0,1000	104	80	120			
Asianos, rotar	02.01	P.9	2.0		v	1	~~				

Qualifiers:

Client:

E Estimated value

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded

NC Non-Chlorinated

R

RPD outside accepted recovery limits

Hall Environmental Analysis Laboratory, Inc.

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	Sample	Rec	eipt Ch	ecklist			
Client Name BLAGG				Date Received	:	9/16/2011.	
Work Order Number 1109627				Received by:	LNM		
Checklist completed by:	t	7)	Dale	Sample ID Iai	oels checked	Initials .	-
Matrix:	Carrier name:	<u>Cour</u>	<u>tier</u>				
Shipping container/cooler in good condition?		Yes		No 🗋	Not Present		
Custody seals intact on shipping container/coole	r?	Yes		No 🗌	Not Present	Not Shipped	
Custody seals intact on sample bottles?		Yes		No 🗌	N/A		
Chain of custody present?		Yes		No 🗔			
Chain of custody signed when relinquished and r	received?	Yes		No 🗌			
Chain of custody agrees with sample labels?		Yeş		No 🗌			
Samples in proper container/bottle?		Yes		No 🗔			
Sample containers intact?		Yes		No 🗌			
Sufficient sample volume for indicated test?		Yes		No 🗋			
All samples received within holding time?		Yes		No 🗔			f preserved
Water - VOA vials have zero headspace?	No VOA vials submi	tted		Yes 🗹	No 🗌	bottles chi pH:	eckeo for
Water - Preservation labels on bottle and cap ma	itch?	Yes		No 🗋	N/A 🗹		
Water - pH acceptable upon receipt?		Yes		No 🗌	N/A 🗹	<2 >12 unit below,	ess noted
Container/Temp Blank temperature? COMMENTS:		1.0	-	<6° C Acceptable			
					· · · · · · · · · · · · · · · · · · ·	 	
	Date contacted:			Perso	n contacted		
Comments:							
				······		 	
				····		 	
						 	<u>.</u>
	<u></u>					 	<u>-</u>
Corrective Action						 	

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