4	× 1.
	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

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

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

<u>Pit, Below-Grade Tank, or</u>
12480 Proposed Alternative Method Permit or Closure Plan Application
Type of action: Below grade tank registration OIL CONS. DIV DIST. 3
$1 \leq 24/76$ Permit of a pit or proposed alternative method
$45-24176$ $\boxtimes$ Closure of a pit, below-grade tank, or proposed alternative method $\square$ DEC 2 3 2014
Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank,
or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the
nvironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: BP America Production Company OGRID #: 778
Address:200 Energy Court, Farmington, NM 87401
Facility or well name:Gallegos Canyon Unit 169E
API Number:
U/L or Qtr/QtrHSection35 Township29N Range12W County:San Juan
Center of Proposed Design: Latitude36.68472 Longitude108.06300 NAD: □1927 ⊠ 1983
Surface Owner: 🔲 Federal 🗍 State 🛛 Private 🗋 Tribal Trust or Indian Allotment
2.
<b><u>Pit</u>:</b> Subsection F, G or J of 19.15.17.11 NMAC
Temporary: Drilling Workover
Permanent Emergency Cavitation P&A Multi-Well Fluid Management     Low Chloride Drilling Fluid yes no
Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other
String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
3.
Below-grade tank:         Subsection 1 of 19.15.17.11 NMAC         Tank A
Volume:95.0bbl Type of fluid:Produced water
Tank Construction material:Steel
Secondary containment with leak detection 🗌 Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
🗌 Visible sidewalls and liner 🗌 Visible sidewalls only 🖾 Other _Single walled/double bottomed; side walls not visible
Liner type: Thickness mil HDPE PVC Other
4.
Alternative Method:

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

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5. Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify 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 NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells -🗌 NA Yes No Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. [] NA NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance Yes No adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Yes No Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division Within an unstable area. (Does not apply to below grade tanks) Yes No Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  $\square$  Yes  $\square$  No Within a 100-year floodplain. (Does not apply to below grade tanks) FEMA map **Below Grade Tanks** Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured □ Yes □ No 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

### 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.)

Form C-144

Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	Yes No
<ul> <li>application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No
<ul> <li>Within 100 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗋 Yes 🗌 No
Temporary Pit Non-low chloride drilling fluid	
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
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗋 Yes 🗌 No
<ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).	
- Topographic map; Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No
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
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<sup>10.</sup> <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 dot attached.</i>	
<ul> <li>Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> </ul>	NMAC
<ul> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> </ul>	
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:	
11. <u>Multi-Well Fluid Management Pit Checklist</u> : 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 do	cuments are
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	
<ul> <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 and 19.15.17.13 NMAC</li> </ul>	.15.17.9 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:	

*		
<sup>12.</sup> <u>Permanent Pits Permit Application Checklist</u> Instructions: Each of the following items mus	: Subsection B of 19.15.17.9 NMAC t be attached to the application. Please indicate, by a check mark in the box, that the	he documents are
Siting Criteria Compliance Demonstratio	equirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC ns - based upon the appropriate requirements of 19.15.17.10 NMAC	
Dike Protection and Structural Integrity D	ed upon the appropriate requirements of 19.15.17.11 NMAC Design - based upon the appropriate requirements of 19.15.17.11 NMAC appropriate requirements of 19.15.17.11 NMAC	
Liner Specifications and Compatibility A Quality Control/Quality Assurance Const	ssessment - based upon the appropriate requirements of 19.15.17.11 NMAC	
	lan - based upon the appropriate requirements of 19.15.17.11 NMAC	
<ul> <li>Oil Field Waste Stream Characterization</li> <li>Monitoring and Inspection Plan</li> <li>Erosion Control Plan</li> </ul>		
	e requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	·
<sup>13.</sup> <u>Proposed Closure</u> : 19.15.17.13 NMAC <i>Instructions: Please complete the applicable b</i>	oxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergenc	y 🗋 Cavitation 🗌 P&A 🗌 Permanent Pit 🔲 Below-grade Tank 🗋 Multi-well	Fluid Management Pit
Proposed Closure Method: 🔲 Waste Excavation	on and Removal (Closed-loop systems only)	
On-site Closure	Method (Only for temporary pits and closed-loop systems) lace Burial  On-site Trench Burial	
<ul> <li>Confirmation Sampling Plan (if applicabl</li> <li>Disposal Facility Name and Permit Numb</li> <li>Soil Backfill and Cover Design Specificat</li> <li>Re-vegetation Plan - based upon the approximation</li> </ul>	e appropriate requirements of 19.15.17.13 NMAC e) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC ber (for liquids, drilling fluids and drill cuttings) tions - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC opriate requirements of Subsection H of 19.15.17.13 NMAC oppropriate requirements of Subsection H of 19.15.17.13 NMAC	.С
<sup>15.</sup> Siting Criteria (regarding on-site closure met Instructions: Each siting criteria requires a de provided below. Requests regarding changes to 19.15.17.10 NMAC for guidance.	hods only): 19.15.17.10 NMAC monstration of compliance in the closure plan. Recommendations of acceptable so o certain siting criteria require justifications and/or demonstrations of equivalency.	ource material are Please refer to
Ground water is less than 25 feet below the botto - NM Office of the State Engineer - iWA	om of the buried waste. IERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the b - NM Office of the State Engineer - iWA	ottom of the buried waste FERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the be - NM Office of the State Engineer - iWA	ottom of the buried waste. ΓERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 100 feet of a continuously flowing water lake (measured from the ordinary high-water ma - Topographic map; Visual inspection (ce		🗌 Yes 🗍 No
	nool, hospital, institution, or church in existence at the time of initial application. roposed site; Aerial photo; Satellite image	Yes 🗋 No
at the time of initial application.	c fresh water well or spring used for domestic or stock watering purposes, in existence FERS database; Visual inspection (certification) of the proposed site	e 🗌 Yes 🗌 No
_	unicipality; Written approval obtained from the municipality	🗌 Yes 🗌 No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification ma	p; Topographic map; Visual inspection (certification) of the proposed site	Yes 🗋 No
Within incorporated municipal boundaries or wi	thin a defined municipal fresh water well field covered under a municipal ordinance	
Form C-144	Oil Conservation Division Page 4	f of 6

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<ul> <li>adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	
Within a 100-year floodplain. - FEMA map	<ul> <li>☐ Yes ☐ No</li> <li>☐ Yes ☐ No</li> </ul>
16.	
On-Site Closure Plan Checklist:       (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plant by a check mark in the box, that the documents are attached. <ul> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.</li> <li>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</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards canned Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Stite Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>	11 NMAC 15.17.11 NMAC
Title:	
Signature: Date:	
e-mail address: Telephone:	
OCD Approval:       Permit Application (including ofosure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	245
<sup>19.</sup> <u>Closure Report (required within 60 days of closure completion)</u> : 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date:12/21/2011_	
20. Closure Method: ⊠ Waste Excavation and Removal □ On-Site Closure Method □ Alternative Closure Method □ Waste Removal (Closed-loc □ If different from approved plan, please explain.	op systems only)
21. Cl D - ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indemark in the box, that the documents are attached.            Proof of Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure for private land only)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (required for on-site closure)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location: Latitude         36.68472         Longitude         -108.06300         NAD:         [192]	

### **Operator Closure Certification**:

▲ 22.

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

,

feere Signature:

Title: Field Environmental Coordinator

Date: \_December 22, 2014\_\_\_\_\_

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

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

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

### BELOW-GRADE TANK CLOSURE PLAN

### <u>Gallegos Canyon Unit 169E</u> <u>API No. 3004524176</u> <u>Unit Letter H, Section 35, T29N, R12W</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.

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	<b>Release Verification</b>	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	30

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 beneath the BGT was also sampled, with BTEX below standards. Sampling data is attached.

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

# The area under the BGT was backfilled with clean soil and is still within the active well area.

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

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

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

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

12. BP shall seed the disturbed area the first growing season after closure of the BGT. Seeding will be accomplished by drilling on the contour whenever practical or by other division-approved methods. Vegetative cover will be, at a minimum, 70% of the native perennial vegetative cover (un-impacted by overgrazing, fire or other intrusion damaging to native vegetation), consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintenance of that cover through two successive growing seasons. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation.

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

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

# BP will seed the area when the well is plugged and abandoned as part of final reclamation.

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

BP will notify NMOCD when re-vegetation is successful.

- 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.

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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 8, 2011

-						$\frac{1}{10}$ , $\frac{1}{10}$ , $\frac{1}{10}$									
			Rel	ease Notifi	catior	and Co	orrective A	ction							
						<b>OPERA</b>	ГOR	🗍 Initi	🔲 Initial Report 🛛 🛛 Final Report						
Name of Co	ompany: B	P				Contact: Jef			<u>+</u>						
		Court, Farm				Telephone N	No.: 505-326-94	79							
Facility Nat	ne: Galleg	gos Canyon I	Jnit 1691	Ξ		Facility Typ	e: Natural gas v	well							
Surface Ow	ner: Priva	te		Mineral (	Owner:	Private		APINO	. 30045241	76					
		<u> </u>													
Unit Letter	Section	Township	Banga	Feet from the	-	N OF REI		East/West Line	Country C	and Turner					
H	35	29N	Range 12W	1,850	North	South Line	Feet from the 790	East	County: Sa	an Juan					
		Lat	itude 3	6.68472		Longitud	e 108.06300		·	······································					
		Dut	nuuc												
				NAT	TURE	OF RELI				7/4					
Type of Release: none Source of Release: below grade tank – 95 bbl							Release: N/A lour of Occurrenc		Recovered: N	v/A covery: N/A					
Source of Re	icase. Delov	w grade tank -	- )5 001			N/A	iour of Occurrence		fiour of Dis	COVELY. IN/A					
Was Immedia	ate Notice (				· ,	If YES, To	Whom?	· · · ·							
			Yes L	No 🛛 Not R	equired										
By Whom? Was a Water	anuma Daa					Date and H		La Watana auroa							
was a water	course Read		Yes 🗵	No		II YES, VO	lume Impacting t	ne watercourse.							
If a Watercou	irse was Im	pacted, Descr	ibe Fully.	k		.l		·····							
1															
Describe Cau	ise of Probl	em and Reme	dial Actio	n Taken * Sampli	ing of the	soil beneath	the BGT was do	ne during removal	to ensure no	soil impacts from					
								eath the BGT was a							
the standards	. Analysis	results are atta	ached.												
					emoved a	nd the area u	nderneath the BG	T was sampled. T	he area unde	r the BGT was					
backfilled and	d compacte	d and is still v	vithin the	active well area.											
								nderstand that purs							
								tive actions for rele eport" does not reli							
								eat to ground water							
								responsibility for co							
federal, state,	or local lay	ws and/or regu	ulations.												
٨	00	$\Omega$					<u>OIL CONS</u>	SERVATION	DIVISIO	<u>N</u>					
Signature:	off	Kear	-												
	JUU "					Approved by	Environmental Sp	pecialist:							
Printed Name	: Jeff Peace	e													
Title: Field E	nvironment	tal Coordinate	or			Approval Dat	e:	Expiration	Date:						
E-mail Addre	ss: peace ie	effrey@bp.com	n			Conditions of	Approval:								
							• •		Attached						

Date: December 22, 2014 \* Attach Additional Sheets If Necessary Phone: 505-326-9479

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	P.O. BOX 87, BLO	NEERING, INC. OMFIELD, NM 87413	A	API #: <b>3004524</b> TANK ID	176				
	(505) 6	(	(if applicble): <b>A</b>						
FIELD REPORT:	<b>IELD REPORT:</b> (circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / OTHER:								
SITE INFORMATION	: SITE NAME: GCU # 169E		[	DATE STARTED: 12/0	7/11				
QUAD/UNIT: H SEC: 35 TWP:		M CNTY: SJ ST: N	M I	DATE FINISHED: 12/0	8/11				
<u>1/4 -1/4/FOOTAGE:</u> <b>1,850'N / 790</b> LEASE #: -	E SE/NE LEASE TYPE: PROD. FORMATION: DK CONTR/	FEDERAL / STATE (FEE) INDIA ELKHORN ACTOR: MBF - D. HAGA	<u>_</u>	ENVIRONMENTAL SPECIALIST(S): NJ	IV				
REFERENCE POINT	WELL HEAD (W.H.) GPS COO	RD.: 36.68491 X 108.06	6247	GL ELEV.: <b>5</b> .	360'				
1) 95 BGT (SW/DB)	GPS COORD.: 36.684	72 X 108.06300 DISTA		ING FROM W.H.: 177', S					
2)	GPS COORD.:	DISTA	NCE/BEAR	ING FROM W.H.:					
3)	GPS COORD.:	DISTA	NCE/BEAR	ING FROM W.H.:					
	GPS COORD.:	DISTA	NCE/BEARI	NG FROM W.H.:					
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LAB	USED: HALL			OVM READING (ppm)				
1) SAMPLE ID: 4PC - SW @ 2' (	•			· · ·	NA_				
2) SAMPLE ID: <b>GW - TB @ 5.5' (</b>	•			• •	NA				
3) SAMPLE ID:									
4) SAMPLE ID:									
SOIL DESCRIPTION		) SILT (SILTY CLAY) CLAY / GRAVE	EL / OTHE	ER					
SOIL COLOR: DARK YE		PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY PL							
CONSISTENCY (NON COHESIVE SOILS): LC		DENSITY (COHESIVE CLAYS & SILTS):							
MOISTURE: DRY SLIGHTLY MOIST MOIST / WE		HC ODOR DETECTED: YES (NO	EXPLAN	iation ~					
SAMPLE TYPE: GRAB / COMPOSITE # DISCOLORATION/STAINING OBSERVED:									
ADDITIONAL COMMENTS: BGT PLACED	ON ROAD BASE GRAVEL. TEST HOL	E @ BGT BUTTOM CENTER REVE	ALED G	ROUNDWATER @ 5.5 FT. 1	BELOW				
SOIL IMPACT DIMENSION ESTIMATION: DEPTH TO GROUNDWATER: <50' NI	ft. Xft. EAREST WATER SOURCE: >1.000' NEA	X <u>NA</u> ft. EXCAVATIO REST SURFACE WATER: <200'		IATION (Cubic Yards) : TPH CLOSURE STD: 100	NA				
SITE SKETCH			7						
		PLOT PLAN circle: attached		LIB. READ. = <b>NA</b> ppm	<u>RF = 0.52</u>				
DOWN A		N	TIME:	LIB. GAS = <u>NA</u> ppm <u>NA</u> am/pm DATE:	NA				
DIRECTION		IN		MISCELL. NOT					
PBG			1	0 - N1498759	L3				
T.B. ~ B.C		-		D - 67370					
		ТО		(-ZANDERSGEN					
		WELL HEAD							
X				·····					
AREA EXC TO REMO				C/4.4	40				
			Tank	Permit date: 6/14	10				
		X - SOIL S.P.D.		BGT Sidewalls Visible: Y	/ N / NA				
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATIO	N DEPRESSION; B.G. = BELOW GRADE: B = BELOW T	• - GROUDWATER S.P.D H. = TEST HOLE: ~ = APPROX.; W.H. = WELL HEAD	).	BGT Sidewalls Visible: Y					
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELC	W-GRADE TANK LOCATION; SPD = SAMPLE POINT DE WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DB	SIGNATION; R.W. = RETAINING WALL; NA - NOT - DOUBLE BOTTOM.	<u>Ma</u>	gnetic declination:	10 <sup>°</sup> Е				
TRAVEL NOTES: CALLOUT:	12/6/11 - after.	ONSITE: 12/7/11 - noon (S	ched.)	, 12/08/11					

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### Hall Environmental Analysis Laboratory, Inc.

Date: 21-Dec-11 Analytical Report

CLIENT:	Blagg Engineering			Clier	it Sample I	D: GW-TB	@ 5.5' (95 BGT)
Lab Order:	1112533			Co	llection Dat	te: 12/8/201	1 2:50:00 PM
Project:	GCU #169E			D	ate Receive	d: 12/12/20	11
Lab ID:	1112533-01	ND         1.0         μg/L         1         12/13/2011           2.1         2.0         μg/L         1         12/13/2011           102         76.5-115         %REC         1         12/13/2011	JS				
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD	8021B: VOLATILES						Analyst: RAA
Benzene		ND	1.0		µg/L	1	12/13/2011 7:31:27 PM
Toluene		ND	1.0		µg/L	1	12/13/2011 7:31:27 PM
Ethylbenzene		ND	1.0		µg/L	1	12/13/2011 7:31:27 PM
Xylenes, Total	ι.	2.1	2.0		µg/L	1	12/13/2011 7:31:27 PM
Lab Order: 1112533 Project: GCU #169 Lab ID: 1112533-0 Analyses EPA METHOD 8021B: VOLA Benzene Toluene Ethylbenzene	ofluorobenzene	102	76.5-115		%REC	1	12/13/2011 7:31:27 PM
EPA METHOD	300.0: ANIONS						Analyst: BRM
Chloride		220	10		mg/L	20	12/13/2011 4:11:21 AM

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
- Page 1 of 2

CLIENT:	Blagg Engineering			Client	Sample ID:	4PC-SW@	2' (95 BGT)
Lab Order:	1112533			Coll	ection Date:	12/8/2011 3	:00:00 PM
Project:	GCU #169E			Da	te Received:	12/12/2011	
Lab ID:	1112533-02				Matrix:	SOIL	
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8	015B: DIESEL RANGE	ORGANICS					Analyst: JB
Diesel Range Or	rganics (DRO)	ND	9.7		mg/Kg	1	12/18/2011 9:12:11 AM
Surr: DNOP		99.3	77.4-131		%REC	1	12/18/2011 9:12:11 AM
EPA METHOD 8	3015B: GASOLINE RANG	GE					Analyst: RAA
Gasoline Range	Organics (GRO)	ND	4.8	1	mg/Kg	1	12/16/2011 5:22:54 PM
Surr: BFB		93.2	69.7-121	1	%REC	1	12/16/2011 5:22:54 PM
EPA METHOD 8	021B: VOLATILES						Analyst: RAA
Benzene		ND	0.048	I	mg/Kg	1	12/16/2011 5:22:54 PM
Toluene		ND	0.048	1	mg/Kg	1	12/16/2011 5:22:54 PM
Ethylbenzene		ND	0.048	I	mg/Kg	1	12/16/2011 5:22:54 PM
Xylenes, Total		ND	0.097	I	mg/Kg	1	12/16/2011 5:22:54 PM
Surr: 4-Bromo	fluorobenzene	98.3	80-120		%REC	1	12/16/2011 5:22:54 PM

1.5

20

mg/Kg

mg/Kg

30

ND

### Hall Environmental Analysis Laboratory, Inc.

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#### Qualifiers:

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

EPA METHOD 300.0: ANIONS

EPA METHOD 418.1: TPH

Petroleum Hydrocarbons, TR

Chloride

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

Page 2 of 2

Date: 21-Dec-11 Analytical Report

Analyst: BRM 12/19/2011 9:27:05 PM

Analyst: JB

12/15/2011

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Client:			tody Record				\$													
	ent: BLAGG ENGR. / BP AMERICA				🗌 Rush _															,
				Standard Project Name:		an a												TO	K Y	
Mailing <b>A</b> d	dress:	P.O. BO	K 87	-	GCU # 169	)E	www.hallenvironmental.com													
	BLOOMFIELD, NM 87413		Project #:			4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107 Analysis Request														
Phone #:	nail or Fax#;		Project Manager:			3.4 (C)								que	St I				a# 5	
email or Fax#: QA/QC Package: 고 Standard		Project Manager: NELSON VELEZ			<b>5</b> (8021B)	only)	Diesel)					- 1								
			Sampler:	NELSON VI	ELEZ AV	18	Gas (	Gas/					2 PC					sample		
Accreditation:  I NELAP  D Other  EDD (Type)		On Ice:	Z Yes 1	□ No		) НД	5B (	8.1)	4.1)	Î	N N	808					san	Î		
🗆 EDD (T	уре)			Sample Temp	erature: 4,[		E	E + 1	1803	d 41	d 50	IL PA	sie N	des /		VOA	0.0)	<u>e</u>	osite	γ Ω
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEÂL No.		BTEX + MTBE + TPH (Gas only)	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 DO4	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	Chloride (300.0)	Grab sample	4 pt. composite	Air Bubbles (Y or N)
						1112533	ВТЕХ	BTE	TPF	TPL	Ē	831	Ani Ani	80	826	827	EF.		4 p	Air
12/8/11	1450	WATER	GW-TB @ 5.5' (95 BGT)	40 ml VOA - 2	HCI & Cool	/	V											<u> </u>	<u> </u>	
12/8/11	1450	WATER	GW-TB @ 5.5' (95 BGT)	250 ml - 1	Cool	//											V	_ <b> </b> √		┝
						L	-												<u> </u>	
12/8/11	1500	SOIL	4PC-SW @ 2' (95 BGT)	4 oz 1	Cool	2	V		۷	٧		-+					<b>∨</b>		V	<u> </u>
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						Date Time														
Date; 2/= []] 9.V	Time: 1200 2030 91	Relinquishe M	un J	Received by: Mustue	BI		RECT	LY TO	O BP:	-	- GR						-			
Date:	700	Relinquish	ed by: <u> the Woelds</u> provided to Hall Environmental may be su	Received by:	Mustre Weeter 1/11/11/200 Received by: Date Time				rder	:	149	8759		eykey	: <u>Z</u>	'AND	ERSG			_

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## **QA/QC SUMMARY REPORT**

Client:Blagg EngProject:GCU #169	-								Work	Order:	1112533
Analyte	Result	Units	PQL	SPK Va	SPK ref	%Rec L	owLimit Hi	ghLimit	%RPD	RPDLimit	Qual
Method: EPA Method 300.0:	Anions										~
Sample ID: MB-29780		MBLK				Batch ID:	29780	Analysi	s Date:	12/19/2011	7:07:48 PN
Chloride	ND	mg/Kg	1.5								
Sample ID: LCS-29780		LCS			·	Batch ID:	29780	Analysis	s Date:	12/19/2011	7:25:13 PN
Chloride	14.23	mg/Kg	1.5	15	Ó	94.9	90	110			
Method: EPA Method 300.0:	Anions										
Sample ID: MB		MBLK				Batch ID:	R49564	Analysis	s Date:	12/12/2011	1:54:31 PN
Chloride	ND	mg/L	0.50								
Sample ID: MB		MBLK				Batch ID:	R49564	Analysis	s Date:	12/12/2011	9:21:43 PN
Chloride	ND	mg/L	0.50								
Sample ID: LCS		LCS				Batch ID:	R49564	Analysis	s Date:	1 <b>2/12/</b> 2011	2:06:56 PM
Chloride	4.755	mg/L	0.50	5	0	95.1	90	110			
Sample ID: LCS		LCS				Batch ID:	R49564	Analysis	B Date:	12/12/2011	9:34:07 PN
Chloride	4.704	mg/L	0.50	5	0	94.1	90	1 <b>10</b>			
Method: EPA Method 418.1:	TPH										
Sample ID: MB-29751		MBLK				Batch ID:	29751	Analysis	Date:		12/15/2011
Petroleum Hydrocarbons, TR	ND	mg/Kg	20								
Sample ID: LCS-29751		LCS				Batch ID:	29751	Analysis	Date:		12/15/2011
Petroleum Hydrocarbons, TR	98.96	mg/Kg	20	100	0	99.0	87.8	1 <b>15</b>			
Sample ID: LCSD-29751		LCSD				Batch ID:	29751	Analysis	Date:		12/15/2011
Petroleum Hydrocarbons, TR	101.4	mg/Kg	20	100	0	<b>10</b> 1	87.8	115	2.44	8.04	
Method: EPA Method 8015B:	Diesel Range	Organics									
Sample ID: MB-29749		MBLK				Batch ID:	29749	Analysis	s Date:	12/15/2011	6:06:49 AM
Diesel Range Organics (DRO)	ND	mg/Kg	10					-			
Sample ID: LCS-29749		LCS				Batch ID:	29749	Analysis	Date:	12/15/2011	6:40:42 AM
Diesel Range Organics (DRO)	59.39	mg/Kg	10	50	0	119	62.7	139			
Method: EPA Method 8015B:	Gagoline Par										
Sample ID: MB-29737	Gasonne Kai	MBLK				Batch ID:	29737	Analysis	Date:	12/16/2011 1:	2:20:27 PM
Gasoline Range Organics (GRO)	ND	mg/Kg	5.0			54(0110)	20101				
Sample ID: LCS-29737		LCS	5.0			Batch ID:	29737	Analysis	Date:	12/16/2011 1	1:19:58 AM
Gasoline Range Organics (GRO)	28.64	mg/Kg	5.0	25	2.06	106	86.4	132			
Gasonie Range Organies (GRO)	20.04		0.0	£5	2.00	100	00.7				

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

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## QA/QC SUMMARY REPORT

	lagg Engineering CU #169E							v	Vork	Order:	1112533
Analyte	Result	Units	PQL	SPK Va	a SPK ref	%Rec L	owLimit Hi	ghLimit %	RPD	RPDLimi	it Qual
Method: EPA Metho	od 8021B: Volatiles										
Sample ID: MB-29737	7	MBLK				Batch ID:	29737	Analysis Da	ate:	12/16/2011	12:20:27 PM
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-2973	37	LCS				Batch ID:	<b>29737</b>	Analysis Da	ate:	12/16/2011	11:50:10 AM
Benzene	1. <b>048</b>	mg/Kg	0.050	1	0.0038	104	80	120			
Toluene	1.009	mg/Kg	0.050	1	0.0059	100	80	120			
Ethylbenzene	1.070	mg/Kg	0.050	1	0.0085	106	80	120			
Xylenes, Total	3.322	mg/Kg	0.10	3	0	111	80	120			
Method: EPA Metho	d 8021B: Volatiles										
Sample ID: 5ML-RB		MBLK				Batch ID:	R49592	Analysis Da	ate:	12/13/2011	11:47:40 AM
Benzene	ND	µg/L	1.0								
Toluene	ND	μg/L	1.0								
Ethylbenzene	ND	µg/L	1.0								
Xylenes, Total	ND	μg/L	2.0								
Sample ID: 100NG BT	TEX LCS	LCS				Batch ID:	R49592	Analysis Da	ate:	12/13/2011	11:18:48 AM
Benzene	23.09	µg/L	1.0	20	0.4276	113	80	120			
Toluene	23.34	µg/L	1.0	20	0.483	114	80	120			
Ethylbenzene	23.14	µg/L	1.0	20	0.5194	113	80	120			
Xylenes, Total	69.75	µg/L	2.0	60	0	116	78.6	121			

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

## Hall Environmental Analysis Laboratory, Inc.

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	Sample	Receipt CI	necklist		
Client Name BLAGG			Date Received	:	12/12/2011
Work Order Number 1112533		,	Received by:	LNM	
Checklist completed by:		2/12/1 Date	Sample ID lat	oels checked b	y:
Matrix:	Oanvier name:	Courier			
Shipping container/cooler in good condition?		Yes 🗹	Νο	Not Present	
Custody seals intact on shipping container/coo	ler?	Yes 🗹	Νο	Not Present	Not Shipped
Custody seals intact on sample bottles?		Yes 🗌	No 🗌	N/A	
Chain of custody present?		Yes 🗹	Νο		
Chain of custody signed when relinquished and	I received?	Yes 🗹	Νο		
Chain of custody agrees with sample labels?		Yes 🗹	Νο		
Samples in proper container/bottle?		Yes 🗹	No 🗌		
Sample containers intact?		Yes 🗹	Νο		
Sufficient sample volume for indicated test?		Yes 🗹	No 🗆		
All samples received within holding time?		Yes 🗹	No 🗔		Number of preserved
Water - VOA vials have zero headspace?	No VOA vials subm	nitted 🗌	Yes 🗹	No 🗔	bottles checked for pH:
Water - Preservation labels on bottle and cap n	natch?	Yes 🗌	No 🗌	N/A 🗹	
Water - pH acceptable upon receipt?		Yes 🗌	No 🗌	N/A 🗹	<2 >12 unless noted
Container/Temp Blank temperature?		<b>4.6°</b>	<6° C Acceptable	,	below.
COMMENTS:			If given sufficient t	ime to cool.	
Client contacted	Date contacted:		Perso	n contacted	
Contacted by:	Regarding:				
Comments:					
Corrective Action					

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