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

.

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

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 The effective Delement of the proposed Alternative Method Permit or Closure Plan Application The effective Delement of the proposed Alternative Method Permit or Closure Plan Application
Type of action: Below grade tank registration
15-25322 Permit of a pit or proposed alternative method MAY 1 9 2015 Closure of a pit, below-grade tank, or proposed alternative method
Modification to an existing permit/or registration
Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the
environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: BP America Production CompanyOGRID #:778
Address:200 Energy Court, Farmington, NM 87401
Facility or well name:Storey C 2M
API Number: 3004525322 OCD Permit Number:
U/L or Qtr/QtrE Section35 Township28N Range9W County:San Juan
Center of Proposed Design: Latitude36.62062 Longitude107.76439 NAD: □1927 ⊠ 1983
Surface Owner: Federal State Private Tribal Trust or Indian Allotment NMOCD Determined coordinates to be
2. SX 6/11/2015
<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: Thickness mil LLDPE HDPE PVC Other
String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
3.
Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank 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 _Double walled/double bottomed - side walls not visible
Liner type: Thicknessmil
4.
Alternative Method:

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

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Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)

Chain link, six feet in height, two strands of barbed wire at top (*Required if located within 1000 feet of a permanent residence, school, 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)

7.

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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						
 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
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).	🗌 Yes 🗌 No
- Topographic map; Visual inspection (certification) of the proposed site	
 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 do</i>	
 attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC) 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:	
^{11.} <u>Multi-Well Fluid Management Pit Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached.</i>	cuments are
 Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. 	
 Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC 	0.15.17.9 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:	

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 ^{12.} Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the 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 19.15.17.11 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 19.15.17.9 NMAC and 19.15.17.13 NMAC 	documents are
^{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 Filling Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method Onesite Trench Burial Onesite Trench Burial	luid Management Pit
14. Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a 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 	attached to the
^{15.} Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable 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 	
	🗌 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	Yes No
Within a 100-year floodplain. - 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 believed and be	
Name (Print): Title:	
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)	,
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)	,
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: October Conditions Approval Date: 6/11/2	2015
 18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 6/11/ Title: Oppliance Office Office 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. 	2015
18. OCD Approval: □ Permit Application (including closure plan) Closure Plan (only) □ OCD Conditions (see attachment) OCD Representative Signature:	the closure report.

^{22.} Operator Closure Certification:

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I hereby	certify that	the information	and attachments	submitted with t	this closure report is	true, accur	ate and complete	e to the best of my	knowledge and
belief.	I also certify	that the closure	complies with all	l applicable clos	sure requirements ar	d condition	is specified in th	e approved closur	e plan.

Name (Print):	Jeff Peace
Signature:	ff Peace

Title: Field Environmental Coordinator_____

_____ Date: ___May 19, 2015_

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>Storey C 2M</u> <u>API No. 3004525322</u> <u>Unit Letter E, Section 35, T28N, 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 BCT notice.

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.

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

Constituents	Testing Method	Release Verification	Sample
	95 bbl BGT	(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	ND
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	ND
TPH	US EPA Method SW-846 418.1	100	ND
Chlorides	US EPA Method 300.0 or 4500B	250 or background	55

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

Soil under the BGT was sampled and TPH, BTEX and chloride levels were below the stated limits. Sampling data is attached.

- 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 has been reclaimed since the well was plugged and abandoned.

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 has been reclaimed since the well was plugged and abandoned.

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 has been reclaimed since the well was plugged and abandoned.

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 has been reclaimed since the well was plugged and abandoned.

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 has seeded the area as part of final reclamation since the well was 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 1220 South St. Francis Dr

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

						OPERA	TOR	Ini	tial Report	Final Repo
						Contact: Jef			1	
							No.: 505-326-94			
Facility Nam	ne: Storey (C 2M]	Facility Typ	be: Natural gas v	well		
Surface Own	ner: Federal	1		Mineral C	Owner: I	Federal		APIN	lo. 30045253	322
				LOCA	ATION	OF REI	LEASE			
Jnit Letter E		Township 28N	Range 9W	Feet from the 1,890	North/ North	South Line	Feet from the 655	East/West Line West	County: S	an Juan
		Lati	itude36	6.62062		_Longitud	e_107.76439_			
				NAT	URE	OF REL				
Type of Relea		anada tanlı	05 hbl				Release: N/A		Recovered: N	
Source of Rel Was Immedia			95 001			If YES, To	Hour of Occurrence Whom?	Date an	d Hour of Dis	covery:
			Yes 🗌	No 🛛 Not Re	equired	,,				
By Whom?						Date and H	Iour			
Was a Watercourse Reached? If YES, Volume Impacting the Watercourse.										
Describe Caus	se of Probler	acted, Descri m and Remed	ibe Fully.* dial Action	n Taken.* Sampli			the BGT was do is results are attac		l to ensure no	soil impacts from
he BGT. Soi Describe Area	se of Probler il analysis res a Affected an	acted, Descri m and Remea sulted in TPI	ibe Fully.* dial Action H, BTEX a Action Tak	n Taken.* Sampli and chloride belov en.* BGT was re	w standa	rds. Analys		thed. T was sampled.		
Describe Caus he BGT. Soi Describe Area packfilled and hereby certif egulations all ublic health of hould their op r the environ	se of Probler il analysis res a Affected an d compacted fy that the ini- l operators ar or the enviro perations hav-	acted, Descri m and Remee sulted in TPI nd Cleanup A and has beer formation gi re required to poment. The ve failed to a dition, NMO	dial Action H, BTEX a Action Take n reclaimed ven above o report an acceptance idequately OCD accept	n Taken.* Sampli and chloride belov en.* BGT was re d and seeded sinc is true and comp id/or file certain r e of a C-141 repo investigate and r	w standa moved a se the we lete to the elease no ort by the emediate	rds. Analys nd the area u ll was plugge the best of my otifications are NMOCD m e contaminati	is results are attace inderneath the BG ed and abandoned knowledge and u nd perform correc arked as "Final R ion that pose a thr re the operator of	T was sampled. T was sampled.	The area unde rsuant to NM cleases which clieve the oper er, surface wa compliance w	ocD rules and may endanger rator of liability ater, human health vith any other
Describe Caus he BGT. Soi Describe Area packfilled and hereby certif egulations all ublic health of hould their op r the environ ederal, state,	se of Probler il analysis res a Affected an d compacted fy that the ini- l operators ar or the enviro perations hav-	acted, Descri m and Remee sulted in TPI nd Cleanup A and has beer formation gi re required to poment. The ve failed to a dition, NMO	dial Action H, BTEX a Action Take n reclaimed ven above o report an acceptance idequately OCD accept	n Taken.* Sampli and chloride belov en.* BGT was re d and seeded sinc is true and comp id/or file certain r e of a C-141 repo investigate and r	w standa moved a se the we lete to the release no ort by the emediate report do	rds. Analys nd the area u ll was plugge be best of my otifications an NMOCD m e contaminati bes not reliev	is results are attace inderneath the BG ed and abandoned knowledge and u nd perform correct arked as "Final R ion that pose a thr re the operator of OIL CON	T was sampled. T was sampled.	The area unde rsuant to NM cleases which clieve the oper er, surface wa compliance w	ocD rules and may endanger rator of liability ater, human health vith any other
Describe Caus he BGT. Soi Describe Area backfilled and hereby certif egulations all ublic health of hould their of or the environ ederal, state, Signature:	se of Problem il analysis res a Affected an d compacted fy that the init l operators an or the enviro perations hav ument. In add or local laws	acted, Descri m and Remee sulted in TPI nd Cleanup A and has beer formation gi re required to poment. The ve failed to a dition, NMO	dial Action H, BTEX a Action Take n reclaimed ven above o report an acceptance idequately OCD accept	n Taken.* Sampli and chloride belov en.* BGT was re d and seeded sinc is true and comp id/or file certain r e of a C-141 repo investigate and r	w standa moved a se the we lete to the release no ort by the emediate report do	rds. Analys nd the area u ll was plugge be best of my otifications an NMOCD m e contaminati bes not reliev	is results are attace inderneath the BG ed and abandoned knowledge and u nd perform correc arked as "Final R ion that pose a thr re the operator of	T was sampled. T was sampled.	The area unde rsuant to NM cleases which clieve the oper er, surface wa compliance w	ocD rules and may endanger rator of liability ater, human health vith any other
Describe Caus he BGT. Soi Describe Area packfilled and hereby certif egulations all public health of hould their of	se of Probler il analysis res a Affected an d compacted fy that the ini- l operators ar or the enviro perations hav- ument. In add or local laws	acted, Descri m and Remea sulted in TPI nd Cleanup A and has been formation gi re required to noment. The ve failed to a dition, NMC s and/or regu	ibe Fully.* dial Action H, BTEX a Action Tak n reclaimed ven above o report an acceptance idequately 0CD accept ilations.	n Taken.* Sampli and chloride belov en.* BGT was re d and seeded sinc is true and comp id/or file certain r e of a C-141 repo investigate and r	w standa moved a se the we lete to the release no ort by the emediate report do	rds. Analys nd the area u ll was plugge be best of my otifications an NMOCD m e contaminati bes not reliev	is results are attace inderneath the BG ed and abandoned knowledge and u nd perform correct arked as "Final R ion that pose a thr the operator of <u>OIL CON</u> Environmental S	T was sampled. T was sampled.	The area under rsuant to NM eleases which elieve the oper er, surface wa compliance w	ocD rules and may endanger rator of liability ater, human health vith any other

			API # 3004525322	
CLIENT: BP	BLAGG ENGINEERING, INC. P.O. BOX 87, BLOOMFIELD, NM 87413			
		632-1199	TANK ID (if applicble):	
FIELD REPORT:	(circle one): BGT CONFIRMATION RE	LEASE INVESTIGATION / OTHER:	PAGE #: 1 of 1	
SITE INFORMATION	SITE NAME: STOREY	C # 2M	DATE STARTED: 09/05/12	
QUAD/UNIT: E SEC: 35 TWP:	28N RNG: 9W PM: N	M CNTY: SJ ST: NM	DATE FINISHED:	
<u>1/4 -1/4/FOOTAGE:</u> 1,890'N / 655' LEASE #: SF077111	W SW/NW LEASE TYPE PROD. FORMATION: MV/CHA CO	ELKHORN	N ENVIRONMENTAL SPECIALIST(S): NJV	
REFERENCE POINT			.76470 GL ELEV.: 6,778'	
	GPS COORD.: 36.62		NCE/BEARING FROM W.H.: 94', N80E	
2)	GPS COORD.:		NCE/BEARING FROM W.H.:	
3)	GPS COORD .:	DISTA	NCE/BEARING FROM W.H.:	
4)	GPS COORD.:	DISTAI	NCE/BEARING FROM W.H.:	
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LA	B USED: HALL	OVM READING	
1) SAMPLE ID: 5PC - TB @ 6' (9	5) SAMPLE DATE: 09/05/12	SAMPLE TIME: 1440 LAB ANALYSIS: 41	8.1/8015B/8021B/300.0 (CI) NA	
2) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB ANALYSIS:		
3) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB ANALYSIS:		
4) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB ANALYSIS:		
SOIL DESCRIPTION	SOIL TYPE: SAND SILTY SAI	ND / SILT / SILTY CLAY / CLAY / GRAVE	OTHER BEDROCK (sandstone)	
SOIL COLOR: VERY PALE TO	DARK YELLOWISH ORANGE			
COHESION (ALL OTHERS): NON COHESIVE SLIGHTLY			ASTIC / COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC	
CONSISTENCY (NON COHESIVE SOILS): LC MOISTURE: DRY SLIGHTLY MOIST / MOIST / W		HC ODOR DETECTED: YES NO	SOFT / FIRM / STIFF / VERY STIFF / HARD	
SAMPLE TYPE: GRAB COMPOSITE #		HC ODOR DETECTED. TES NO		
DISCOLORATION/STAINING OBSERVED:	YES NO EXPLANATION -			
ANY AREAS DISPLAYING WETNESS: YES NO				
APPARENT EVIDENCE OF A RELEASE O		NO EXPLANATION :		
		ACE. BEDROCK - VERY HARD, WELL	CEMENTED, COMPETENT.	
EXCAVATION DIMENSIONS (if applicable)			ards excavated (if applicable): NA NMOCD TPH CLOSURE STD: 5.000 PPM	
SITE SKETCH		PLOT PLAN circle: attached		
			OVM CALIB. READ. = <u>NA</u> ppm OVM CALIB. GAS = <u>NA</u> ppm	
SEPARATOR	PBGTL T.B. ~ 6'	NÎ	TIME: NA am/pm DATE: NA	
SERVICION	B.G.		MISCELL. NOTES	
	A A	300 BBL	WO: N1511088	
		PROD. TANK	PO #: 70670	
ТО			PK: ZSCHWLLBGT	
P&A			PJ#: Z2-00690-C	
MARKER		FENCE	Permit date(s): 06/03/10	
			OCD Appr. date(s): 07/25/11	
	BERM		ID	
			A BGT Sidewalls Visible: Y / N BGT Sidewalls Visible: Y / N	
		X - S.P.D.	BGT Sidewalls Visible: Y / N BGT Sidewalls Visible: Y / N	
T.B. = TANK BOTTOM; PBGTL = PREVIOUS	VATION DEPRESSION; B.G. = BELOW GRADE; B : } BELOW-GRADE TANK LOCATION; SPD = SAMPL E; SW - SINGLE WALL; DW - DOUBLE WALL; SB - {	E POINT DESIGNATION; R.W. = RETAINING WALL	Magnetic declination: 10° E	
TRAVEL NOTES: CALLOUT:		ONSITE: 09/05/12 - Sched	1	

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Analytical Report Lab Order 1209288 Date Reported: 9/17/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

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Client Sample ID: 5PC-TB @ 6' (95) Collection Date: 9/5/2012 2:40:00 PM

Project:	STOREY C #2M			Collection D	Date: 9/5/20	12 2:40:00 PM
Lab ID:	1209288-001	Matrix:	SOIL	Received D	ate: 9/8/20	12 11:15:00 AM
Analyses		Result	RL Qu	al Units	DF	Date Analyzed
EPA METI	HOD 8015B: DIESEL RAN	GE ORGANICS				Analyst: JMP
Diesel Ra	nge Organics (DRO)	ND	9.6	mg/Kg	1	9/11/2012 12:30:44 PM
Surr: D	NOP	98.7	77.6-140	%REC	1	9/11/2012 12:30:44 PM
EPA METI	HOD 8015B: GASOLINE R	ANGE				Analyst: NSB
Gasoline	Range Organics (GRO)	ND	4.7	mg/Kg	1	9/12/2012 12:59:56 AM
Surr: B	FB	98.7	84-116	%REC	1	9/12/2012 12:59:56 AM
EPA METH	HOD 8021B: VOLATILES					Analyst: NSB
Benzene		ND	0.047	mg/Kg	1	9/12/2012 12:59:56 AM
Toluene		ND	0.047	mg/Kg	1	9/12/2012 12:59:56 AM
Ethylbenz	ene	ND	0.047	mg/Kg	1	9/12/2012 12:59:56 AM
Xylenes,	Total	ND	0.094	mg/Kg	1	9/12/2012 12:59:56 AM
Surr: 4-	Bromofluorobenzene	97.8	80-120	%REC	1	9/12/2012 12:59:56 AM
EPA METH	HOD 300.0: ANIONS					Analyst: SRM
Chloride		55	7.5	mg/Kg	5	9/11/2012 1:07:31 PM
EPA METH	HOD 418.1: TPH					Analyst: JMP
Petroleum	h Hydrocarbons, TR	ND	20	mg/Kg	1	9/17/2012

Qualifiers:

* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

S Spike Recovery outside accepted recovery limits

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

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

Client:	Blagg Engineering
Project:	STOREY C #2M

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Sample ID MB-3697	SampType: MBLK	300.0: Anions						
Client ID: PBS	Batch ID: 3697							
Prep Date: 9/11/2012	Analysis Date: 9/11/2012	Units: mg/Kg						
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual				
Chloride	ND 1.5							
Sample ID LCS-3697	SampType: LCS	TestCode: EPA Method	300.0: Anions					
Sample ID LCS-3697 Client ID: LCSS	SampType: LCS Batch ID: 3697	TestCode: EPA Method RunNo: 5443	300.0: Anions					
	1 //		300.0: Anions Units: mg/Kg					
Client ID: LCSS	Batch ID: 3697 Analysis Date: 9/11/2012	RunNo: 5443		RPDLimit Qual				

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

QC SUMMARY REPORT

Client:	Blagg Engineering										
Project:	STOREY C #2M										
Sample ID MB-37	SampType: MBLK TestCode: EPA Method 418.1: TPH										
Client ID: PBS	Batch ID: 3759 RunNo: 5557										
Prep Date: 9/14/	12 Analysis Date: 9/17/2012 SeqNo: 159019 Units: mg/Kg										
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual										
Petroleum Hydrocarbon	FR ND 20										
Sample ID LCS-3759 SampType: LCS TestCode: EPA Method 418.1: TPH											
Client ID: LCSS	Batch ID: 3759 RunNo: 5557										
Prep Date: 9/14/	12 Analysis Date: 9/17/2012 SeqNo: 159020 Units: mg/Kg										
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual										
Petroleum Hydrocarbon	FR 95 20 100.0 0 94.9 80 120										
Sample ID LCSD	59 SampType: LCSD TestCode: EPA Method 418.1: TPH										
Client ID: LCSS	Batch ID: 3759 RunNo: 5557										
Prep Date: 9/14/2	12 Analysis Date: 9/17/2012 SeqNo: 159021 Units: mg/Kg										
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual										
Petroleum Hydrocarbon	R 92 20 100.0 0 92.1 80 120 2.97 20										

Hall Environmental Analysis Laboratory, Inc.

Qualifiers:

* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

WO#: **1209288**

17-Sep-12

Client: Project: STOREY C #2M

Blagg Engineering

Sample ID MB-3669	SampTyp	De: ME	BLK	TestCode: EPA Method 8015B: Diesel Range Organics							
Client ID: PBS	Batch ID: 3669 RunNo: 5402										
Prep Date: 9/10/2012	Analysis Dat	e: 9/	9/10/2012 SeqNo: 154019 Un			Units: mg/K	g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	ND	10	_								
Surr: DNOP	11		10.00		111	77.6	140				
Sample ID LCS-3669	SampTyp	be: LC	S	Test	Code: El	PA Method	8015B: Diese	l Range C	Organics		
Client ID: LCSS	Batch II	D: 36	69	R	unNo: 54	402					
Prep Date: 9/10/2012	Analysis Dat	e: 9/	10/2012	SeqNo: 154022			Units: mg/K	g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	36	10	50.00	0	71.9	52.6	130				
Surr: DNOP	4.4		5.000		88.3	77.6	140				

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- Value above quantitation range Е
- Analyte detected below quantitation limits J
- R RPD outside accepted recovery limits

- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

17-Sep-12

Client:Blagg EngineeringProject:STOREY C #2M

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Sample ID MB-3683	SampTyp	be: MB	BLK	TestCode: EPA Method 8015B: Gasoline Range						
Client ID: PBS	Batch II	Batch ID: 3683 RunNo: 5433								
Prep Date: 9/10/2012	9/10/2012 Analysis Date: 9/11/2012 SeqNo: 155778			55778	Units: mg/k	g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB	ND 980	5.0	1000		97.7	84	116			
	SampType: LCS TestCode: EPA Method 8015B: Gasoline Range									
Sample ID LCS-3683	SampTyp	be: LC	S	Tes	tCode: El	PA Method	8015B: Gaso	line Rang	e	
Sample ID LCS-3683 Client ID: LCSS	SampTyp Batch II				tCode: El		8015B: Gasc	line Rang	e	
	1 71	D: 368	33	R		433	8015B: Gaso Units: mg/K	0	e	
Client ID: LCSS	Batch II Analysis Date	D: 368	33 11/2012	R	RunNo: 54	433		0	e RPDLimit	Qual
Client ID: LCSS Prep Date: 9/10/2012	Batch II Analysis Date	D: 368 e: 9/1	33 11/2012	R	RunNo: 5 4 SeqNo: 1 8	433 55779	Units: mg/K	íg		Qual

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

WO#: **1209288**

17-Sep-12

Client: Blagg Engineering **Project:**

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STOREY C #2M

Sample ID MB-3683	SampT	ype: ME	BLK	Tes	tCode: E									
Client ID: PBS	Batch	n ID: 36	83	F	RunNo: 5	433								
Prep Date: 9/10/2012	Analysis D)ate: 9/	11/2012	S	SeqNo: 1	55835	Units: mg/Kg							
Analyte	vte Result PQL SPK value SPK Ref Val %REC LowLimit				HighLimit	%RPD	RPDLimit	Qual						
Benzene	ND	0.050												
Toluene	ND	0.050												
Ethylbenzene	ND	0.050												
Xylenes, Total	ND	0.10												
Surr: 4-Bromofluorobenzene	1.0		1.000		100	80	120							
Sample ID LCS-3683	SampT	ype: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles						
Client ID: LCSS	Batch	n ID: 36	83	F	aunNo: 5	433								
Prep Date: 9/10/2012	Analysis D	ate: 9/	11/2012	S	SeqNo: 1	55838	Units: mg/k	٢g						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene	0.95	0.050	1.000	0	95.4	76.3	117							
Toluene	0.97	0.050	1.000	0	97.3	80	120							
Ethylbenzene	ene 1.0 0.050 1.000 0 100 77					77	116							
Xylenes, Total	3.0	0.10	3.000	0	101	76.7	117							
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120							

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- Analyte detected below quantitation limits J
- RPD outside accepted recovery limits R

- Analyte detected in the associated Method Blank В
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

WO#: 1209288 17-Sep-12

Client: Project:

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Blagg Engineering STOREY C #2M

Sample ID mb-3683	SampTyp	SampType: MBLK TestCode: EPA Metho						ATILES						
Client ID: PBS	Batch I	Batch ID: 3683 RunNo: 5436												
Prep Date: 9/10/2012	Analysis Dat	nalysis Date: 9/11/2012 SeqNo: 155513 Unit					Units: %RE	%REC						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Surr: 1,2-Dichloroethane-d4	0.42		0.5000		83.2	70	130							
Surr: 4-Bromofluorobenzene	0.41		0.5000		82.8	70	130							
Surr: Dibromofluoromethane	0.45		0.5000		89.2	70	130							
Surr: Toluene-d8	0.38		0.5000		75.5	70	130							
Sample ID Ics-3683	SampTyp	pe: LC	S	Tes	tCode: El	PA Method	8260B: VOL/	ATILES						
Client ID: LCSS	Batch I	D: 36	83	R	anNo: 5	436								
Prep Date: 9/10/2012	Analysis Dat	te: 9/	11/2012	S	eqNo: 1	55515	Units: %RE	С						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Surr: 1,2-Dichloroethane-d4	0.42		0.5000		83.7	70	130							
Surr: 4-Bromofluorobenzene	0.43		0.5000		86.0	70	130							
Sull. 4-DIOIIIOIIUOIODEIIZEIIE	0.40		0.0000		00.0									
Surr: Dibromofluoromethane	0.40		0.5000		81.3	70	130							

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

WO#: **1209288** *17-Sep-12*

ATUS	IIan Environmental Albi TEL: 505-345-3975 (2-Website: www.ha	4901 uquerque FAX: 5	Hawkin e, NM 8 05-345-	ns NE 87105 -4102	Sample Log-In Check List
Client Name: BLAGG 09/08/2	2 V	Vork Or	der Nu	mber:	1209288
Received by/date: AF 09110					
Logged By: Anne Thorne 9/	/8/2012 11:15:00 AM			a.	ne Him
Completed By: Anne Thorne 9/	10/2012			Q.	ne than
Reviewed By: AT 09/10/12					
Chain of Custody					
1. Were seals intact?		Yes		0	Not Present 🗹
2. Is Chain of Custody complete?		Yes	V N	0	Not Present
3. How was the sample delivered?		Couri	er		
Log In					
4. Coolers are present? (see 19. for cooler speci	fic information)	Yes	✓ N	o 🗌	
5. Was an attempt made to cool the samples?		Yes	V N	o 🗌	NA 🗆
6. Were all samples received at a temperature of	⁵ >0° C to 6.0°C	Yes	✓ N	•	
7. Sample(s) in proper container(s)?		Yes	V N	•	
8. Sufficient sample volume for indicated test(s)?			V No		
9. Are samples (except VOA and ONG) properly	preserved?		V No		
10. Was preservative added to bottles?		Yes	N		NA
11. VOA vials have zero headspace?		Yes			No VOA Vials 🗹
12. Were any sample containers received broken?	•	Yes	✓ No		
 Does paperwork match bottle labels? (Note discrepancies on chain of custody) 		Yes	V No		# of preserved bottles checked for pH:
14. Are matrices correctly identified on Chain of C	ustody?	Yes			(<2 or >12 unless noted)
15. Is it clear what analyses were requested?			✓ No		Adjusted?
 Were all holding times able to be met? (If no, notify customer for authorization.) 		Yes	✓ No		Checked by:
Special Handling (if applicable)					
17. Was client notified of all discrepancies with this	s order?	Yes	No		NA 🗌
Person Notified: By Whom: Regarding: Client Instructions:	Date Via:] eMail	F	hone	Fax In Person
18. Additional remarks:					

19. Cooler Information

.

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.8	Good	Yes			

hain-c	of-Cus	tody Record	I urn-Arouna I	ime:						-1.6		F	NN	/TE	20	NI	MER	UT.	A I	
BLAG	G ENGR.	/ BP AMERICA	Standard	Rush																
		· · · · · · · · · · · · · · · · · · ·					www.hallenvironmental.com													
ddress:	P.O. BO	X 87	STOREY C # 2M																	
			Project #:																	
	and the second second	and the second																		
ax#:	(505) 05	.2-1133	Project Manac	aer:															T	
ckage:		Level 4 (Full Validation)					s only)	Diesel)						B's						
			Sampler: NELSON VELEZ AV			18	Gas	Gas/					02, 1	32 PC					male	1
	Other						Hd (15B (8.1)	14.1)	(H))3, N	/ 808					les a	200
ype)			Sample Temp	erature: 2.8	\mathbf{c}		+ =	1 80.	d 41	d 50	or PA	als	I, NC	des		VOA	0.0)	e	osito	100
Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO.	BTEX +-MHE	BTEX + MTB	TPH Method	TPH (Metho	EDB (Metho	8310 (PNA 0	RCRA 8 Met	Anions (F, C	8081 Pestici	8260B (VOA	8270 (Semi-	Chloride (30	Grab samp	5 pt. comp	- her
1440	SOIL	5PC-TB @ 6' (95)	4 oz 2	Cool		V		٧	V								V		V	_
																		\top	+	T
																			-	+
1					-	1												+	+	+
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If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratorias. This earlies as notice of this possibility. Any sub-contracted data will be alcorty patiented as the area ticel access

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