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

Form C-144 Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.

For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Type of action: Below grade tank registration	OIL CONS. DIV DIST. 3
Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method	JUN 16 2015
Modification to an existing permit/or registration	(-2, 1-11-, -1
Closure plan only submitted for an existing permitted or non-permitted or proposed alternative method	pit, below-grade tank,
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or al	lternative reauest
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surf	•
environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental author	ority's rules, regulations or ordinances.
Operator: BP America Production Company OGRID #:778	
Address:200 Energy Court, Farmington, NM 87401	
Facility or well name:Irvin Com 1	
API Number:3004520585OCD Permit Number:	
U/L or Qtr/Qtr $_$ H $_$ Section $_$ 11 $_$ Township $_$ 29N $_$ Range $_$ 13W $_$ County: $_$ Satisfactors and $_$ Section $_$ 29N $_$ Range $_$ 13W $_$ County: $_$ Satisfactors are also section $_$ 29N $_$ Range $_$ 13W $_$ County: $_$ Satisfactors are also section $_$ 11 $_$ Township $_$ 29N $_$ Range $_$ 13W $_$ County: $_$ Satisfactors are also section $_$ 11 $_$ Township $_$ 29N $_$ Range $_$ 13W $_$ County: $_$ Satisfactors are also section $_$ 11 $_$ Township $_$ 29N $_$ Range $_$ 13W $_$ County: $_$ Satisfactors are also section $_$ 29N $_$ Range $_$ 13W $_$ County: $_$ Satisfactors are also section $_$ 29N $_$ Range $_$ 13W $_$ County: $_$ Satisfactors are also section $_$ 29N $_$ Range $_$ 13W $_$ County: $_$ 12W $_$ 12W $_$ 29N	nn Juan
Center of Proposed Design: Latitude36.74156 Longitude108.16714	_ NAD: □1927 ⊠ 1983
Surface Owner: Federal State Private Tribal Trust or Indian Allotment	
2.	
Pit: Subsection F, G or J of 19.15.17.11 NMAC	
Temporary: Drilling Workover	
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Dril	ling Fluid yes no
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other	
☐ String-Reinforced	
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L	x W x D
3.	1 1000
Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank A Sample Kee	sults exceed Pitkwe
Volume: 95.0 bbl Type of fluid: Produced water Standard in	dicating Release occur
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank A Sample Reserved Volume:95.0bbl Type of fluid:Produced water Additional C-141	tinel required.
$\begin{tabular}{ll} \hline & Secondary containment with leak detection & \hline & Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off \\ \hline \\ & \hline \\ $	
☐ Visible sidewalls and liner ☒ Visible sidewalls only ☐ Other _Double walled/double bottomed	_
Liner type: Thicknessmil	
4.	
Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office	ce for consideration of approval.

5. Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school institution on abund)	, hospital,
institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	
6.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) ☐ Screen ☐ Netting ☐ Other	
Monthly inspections (If netting or screening is not physically feasible)	
7.	
Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
Signed in compliance with 19.15.16.8 NMAC	
8. Variances and Exceptions:	
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
9.	
<u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acce	ntable source
material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	piubie source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - □ NM Office of the State Engineer - iWATERS database search; □ USGS; □ Data obtained from nearby wells	Yes No
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks)	☐ Yes ☐ No
- 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) - 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). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
	L Tes L No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.	
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached.	
 ☐ 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:	
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc	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 □ 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	.15.17.9 NMAC
and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
☐ Previously Approved Design (attach copy of design) API Number: or Permit Number:	

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	documents are
attached. ☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC ☐ Climatological Factors Assessment ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Quality Control/Quality Assurance Construction and Installation Plan ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Nuisance or Hazardous Odors, including H₂S, Prevention Plan ☐ Emergency Response Plan ☐ Oil Field Waste Stream Characterization ☐ Monitoring and Inspection Plan ☐ Erosion Control Plan ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F	luid Management Pit
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method	
14. Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be	attached to the
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	
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. In 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

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- 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
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plants a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cann Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	.11 NMAC .15.17.11 NMAC
Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beling the complete to the best of my knowledge.	
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) See OCD Representative Signature: Approval Date: 9/2/2	: C-141
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) Permit Approval Date: 9/2/3	the closure report.
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) COD Representative Signature: OCD Permit Number: OCD Permit Number: OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	the closure report.

Form C-144 Oil Conservation Division Page 5 of 6

22.	
Operator Closure Certification:	
	this closure report is true, accurate and complete to the best of my knowledge and
bener. Taiso certify that the closure compiles with an applicable clo	osure requirements and conditions specified in the approved closure plan.
Name (Print):Jeff Peace	Title: Field Environmental Coordinator
Signature: Jeff Peace	Date:June 10, 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>Irvin Com 1</u> <u>API No. 3004520585</u> Unit Letter H, Section 11, T29N, R13W

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

General Closure Plan

- 1. BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.
 - No notice was made due to misunderstanding of the BGT notice requirements at that time.
- 2. BP shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number.
 - No notice was made due to misunderstanding of the BGT notice requirements at that time.
- 3. BP shall remove liquids and sludge from the BGT prior to implementing a closure method and dispose of the liquids and sludge in a NMOCD's division-approved facility. The facilities to be used are:
 - a. BP Crouch Mesa Landfarm, Permit NM-02-003 (Solids)
 - b. JFJ Landfarm, Permit NM-01-010(B) (Solids and Sludge)
 - c. Basin Disposal, Permit NM-01-0005 (Liquids)

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

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

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

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

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

All equipment associated with the BGT has been removed.

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

Constituents	Testing Method	Release Verification	Sample
	95 bbl BGT	(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	ND
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	ND
TPH	US EPA Method SW-846 418.1	100	170
Chlorides	US EPA Method 300.0 or 4500B	250 or background	ND

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

Soil under the BGT was sampled and TPH, BTEX and chloride levels were below the stated limits. TPH was 170 ppm by Method 418.1 but was only 35 ppm by Method 8015D. Sampling data is attached.

- 7. BP shall notify the division District III office of its results on form C-141. **C-141 is attached.**
- 8. If it is determined that a release has occurred, then BP will comply with 19.15.30 NMAC and 19.15.29 NMAC, as appropriate.

Sampling results indicate no release occurred.

9. If the sampling demonstrates that a release has not occurred or that any release does not exceed the concentrations specified above, then BP shall backfill the excavation, with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover, re-contour and re-vegetate the location. The location will be reclaimed if it is not with in the active process area

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

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

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

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

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

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

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

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

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

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

BP will notify NMOCD when re-vegetation is successful.

- 15. Within 60 days of closure completion, BP shall submit a closure report on NMOCD's form C-144, and will include the following;
 - a. proof of closure notification (surface owner and NMOCD)
 - b. sampling analytical reports; information required by 19.15.17 NMAC;
 - c. disposal facility name and permit number
 - d. details on back-filling, capping, covering, and where applicable re-vegetation application rates and seeding techniques and
 - e. site reclamation, photo documentation.

 Closure report on C-144 form is included.
- 16. BP shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.

Certification section of C-144 has been completed.

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

Revised August 8, 2011

Form C-141

Oil Conservation Division 1220 South St. Francis Dr. Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

	,			Sa	anta F	e, NM 8/3	005							
			Rele	ease Notific	catio	n and Co	orrective A	ction	SX	9/2/201	5			
						OPERA	ГOR	(Initia	al Report	\boxtimes	Final Report		
Name of Co	mpany: B	Р				Contact: Jeff Peace								
		Court, Farm	ington, N	M 87401			No.: 505-326-94							
Facility Nar	ne: Irvin (Com 1				Facility Typ	e: Natural gas v	well						
Surface Ow	ner: Priva	te		Mineral ()wner:	Private			API No	. 30045205	585			
				LOCA	ATIO	ON OF RELEASE								
Unit Letter H						/South Line	Feet from the 275	East/V East	Vest Line	County: San Juan				
		Lat	itude 3	6.74156		Longitud	e 108.16714							
				NAT	URE	OF REL								
Type of Relea						Volume of	Release: N/A		Volume R	lecovered: N	I/A			
Source of Re	lease: belov	w grade tank –	- 95 bbl			Date and H N/A	Iour of Occurrence	ce:	Date and	Hour of Disc	covery:	N/A		
Was Immedia	ate Notice (Yes	No Not R	equired	If YES, To	Whom?	•						
By Whom?						Date and Hour								
Was a Water	course Read	ched?	Yes 🛚	No		If YES, Volume Impacting the Watercourse.								
If a Watercou	rse was Im	pacted, Descr	ibe Fully.*	¢										
Describe Cau	se of Probl	em and Reme	dial Action	n Taken * Sampli	ng of th	e soil beneath	the BGT was don	ne durin	removal t	o ensure no	soil im	pacts from		
the BGT. So	il analysis r	esulted in TP				ards. TPH wa	s 170 ppm by Me	ethod 41	8.1 but wa	s only 35 pp	m by N	Aethod		
8015D. Anal	ysis results	are attached.						Indica	eting (elease	has	1 occurred		
						Cel	ease trans	force	1 + 50	Il Rale	Fin	1 (-144		
Describe Area	a Affected	and Cleanup A	Action Tak	en.* BGT was re	moved	and the area u	nderneath the BG	T was sa	ampled. Th	ne area under	rneath t	the BGT Reco		
was backfille	d and comp	acted and is s	till within	the active well a	rea.									
I hereby certi	fy that the i	nformation gi	ven above	is true and comp	lete to t	he best of my	knowledge and u	nderstan	d that purs	uant to NMC	OCD ru	les and		
regulations al	l operators	are required to	o report an	d/or file certain r	elease n	otifications ar	nd perform correc	tive acti	ons for rele	ases which r	may end	danger		
public health	or the envi	ronment. The	acceptanc	e of a C-141 repo	ort by th	e NMOCD m	arked as "Final Roon that pose a three	eport" de	oes not reli	eve the opera	ator of	liability		
							e the operator of i							
		ws and/or regu			1		T	1						
Signature:	all I	Page					OIL CONS	SERV.	ATION	DIVISIO	N			
Printed Name						Approved by	Environmental S _I	pecialist	:					
Title: Field E	nvironment	al Coordinato	r	К		Approval Dat	e:	E	Expiration I	Date:				
E-mail Addre	ss: peace.je	effrey@bp.cor	n			Conditions of	Approval:							
										Attached				

Date: June 10, 2015 Phone: 505-326-9479 * Attach Additional Sheets If Necessary

CLIENT: BP		87, BLOC	OMFIEL	D, NM 87	' 413	TANK ID	NK ID A					
FIELD REPORT:	(circle one): BGT CONFIF							1				
FIELD REPORT: (GOID FOR THIS CONFIRMATION) RELEASE INVESTIGATION OTHER: PAGE #: 1 or 1 DATE STRATED DATE S												
QUAD/UNIT: H SEC: 11 TWP:	29N RNG: 13	W PM: N	M CNTY:	SJ st	: NM		05/1	4/13				
						ENVIRONMENTAL						
PIELD REPORT: (circle one): BGTCONRRIMATION] / RELEASE WESTIGATION / OTHER SITE INFORMATION: STEWARE IRVIN COM. #1 SITE INFORMATION: STEWARE IRVIN COM. #1 GUADAUNT: H sec: 11 TMP: 29N RNS 13W PM NM CNTY. SJ ST. NM JRM: AMPRODTAGE 2,390'N / 275'E SE/NE LEASE TWE FEDERAL / STATE [FEE INDIAN] LEASE #: PROD. FORMATION: DK CONTRACTOR MER: KLEMONS REFERENCE POINT: WELL HEAD (WH.) GPS COORD: 36.74158 X 108.16711 GLELEV. 5,340 GPS COORD: GPS COORD												
							113.5, 8	534.5W				
					_ DISTANCE/BE/	ARING FROM W.H.:		OVM				
								READING (ppm)				
							300.0 (CI)	NA				
							<u> </u>					
			SAMPLE TIME:	LAB ANA	LYSIS:							
	001111111111111111111111111111111111111	SILTY SAND	/SILT/SILTY	CLAY / CLAY	GRAVEL OTI	HER						
CONSISTENCY (NON COHESIVE SOILS): LC MOISTURE: DRY SLIGHTLY MOIST MOIST W SAMPLE TYPE: GRAB COMPOSITE #	OSE FIRM DENSE / VER ET / SATURATED / SUPER SAT OF PTS. 5	Y DENSE URATED	DENSITY (CO	DHESIVE CLAYS	& SILTS): SOFT	/ FIRM / STIFF / VER ANATION -	RY STIFF / HA	ARD				
OIL BASED OBSERVED ON PEA GRAV	EL BELOW BGT ONLY).	PERMINETE	RFOOTPRII	VI OF BUI & S	OUTHWEST	QUADRANI (APP	EARANCE	WORE				
ANY AREAS DISPLAYING WETNESS: YES NO	EXPLANATION - DISCOL	ORATION NOTE	D ABOVE.									
					WALLOUD DEL	IEATH DOT						
ADDITIONAL COMMENTS: STAINING N	JI OBSERVED BELOW	PEA GRAVEL IN	I EITHER 3 TI	EST HOLES AL	DVANCED BEN	NEATH BGT.						
						,						
SITE SKETCH			PLOT PLA	N circle: a	ttached	CALIB. READ. = N	IA ppm	DE = 0.50				
					♦ own	CALIB. GAS = N		Kr - 0.52				
SEPARATOR					N TIME:	NA am/pm	DATE:	NA.				
						MISCELL	NOT	FS				
	TH-F	5 Delet	0		l w							
TH-C	PBGTL	5-Point TH-C, T	H-E and TH-	omprised of W								
		T OF Lab	oratory Arialy	/515	Pł	K: ZEVHO	1BGT2					
TH-W	ax X				P	#: Z2-006 9	90-C					
X / (1)		ODEN			Pe	ermit date(s):	06/1	4/10				
	Wo	ODEN R.W.			Tan	k OVM = Organ	ic Vapor Mete	0/11				
	TANK			Y _ Q			sible: Y / N					
				= APPROX.; W.H. = W	ELL HEAD;	BGT Sidewalls Vis	sible: Y / N					
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELO	OW-GRADE TANK LOCATION; SPD	= SAMPLE POINT DES	SIGNATION; R.W. =	RETAINING WALL; N	A NIOT	agnetic declina	tion: 10°	E .				
TRAVEL NOTES: CALLOUT:	VINCE, DVV - DOUBLE WALL, SB -	OINOLL DOTTON, DB -	ONSITE:	0 = 14 4140			-					

Analytical Report

Lab Order 1305643

Date Reported: 5/20/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: 5PC-TB @ 3.5' (95)

Project: Irvin Com # 1

Collection Date: 5/14/2013 1:45:00 PM

Lab ID: 1305643-002

Matrix: MEOH (SOIL) Received Date: 5/16/2013 10:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGI	ORGANICS				Analys	JME
Diesel Range Organics (DRO) Surr: DNOP	35 106	9.9 63-147	mg/Kg %REC	1	5/16/2013 3:28:11 PM 5/16/2013 3:28:11 PM	7479
EPA METHOD 8015D: GASOLINE RAI	,	63-147	70REC	1	5/16/2013 3:28:11 PM	7479 :: NSB
Gasoline Range Organics (GRO) Surr: BFB	ND 94.9	5.0 80-120	mg/Kg %REC	1	5/16/2013 12:39:51 PN 5/16/2013 12:39:51 PN	R10679
EPA METHOD 8021B: VOLATILES			701.120		Analyst	
Benzene	ND	0.050	mg/Kg	1	5/16/2013 12:39:51 PM	R10679
Toluene	ND	0.050	mg/Kg	1	5/16/2013 12:39:51 PM	R10679
Ethylbenzene	ND	0.050	mg/Kg	1	5/16/2013 12:39:51 PM	R10679
Xylenes, Total	ND	0.10	mg/Kg	1	5/16/2013 12:39:51 PM	R10679
Surr: 4-Bromofluorobenzene	103	80-120	%REC	1	5/16/2013 12:39:51 PM	R10679
EPA METHOD 300.0: ANIONS					Analyst	JRR
Chloride	ND	30	mg/Kg	20	5/16/2013 1:54:16 PM	7472
EPA METHOD 418.1: TPH					Analyst	LRW
Petroleum Hydrocarbons, TR	170	20	mg/Kg	1	5/16/2013 12:00:00 PM	7476

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

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

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

Page 2 of 7

- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

	nani-	or-ous	stody Record	I util-Around	Ime	COMPLETE BY			200		HA.		F	NI	/TI	20	MI	ME	:M	TA	ı
Client:	BLAG	G ENGR.	/ BP AMERICA	☐ Standard	☑ Rush _	pol 1 1 1														OF	
				Project Name						-							l.con		- I	Or	
Mailing A	ddress:	P.O. BO	X 87	-	IRVIN COM	#1		49	01 H	lawl							NM 8		19		
		BLOOM	FIELD, NM 87413	Project #:								3975					5-410				
Phone #:		(505) 63	32-1199			-						Section 2	10 m - 10	lysis	Re	ques	st				
email or F	ax#:			Project Manag	ger:			-	BU	-								1)			
QA/QC Package: Standard Level 4 (Full Validation)			NELSON V	ELEZ	5 (8021B)		(Olla)			5)		04,50	PCB's			er - 300.1)					
Accredita	tion:			Sampler:	NELSON VI	ELEZ nu	- SE	(Gas		1)	1	SIM		02,4	/ 8082			/ water			mple
□ NELAF	>	□ Other		On Ice:	Yes	□ No	1	IPH	0/0	418.1)	504.1)	8270SIMS)		N,EC	8/8		(A)	300.0 /			e sa
□ EDD (Гуре)			Sample Temp	rature: 1	2	t	+	(GRC	pol v	po	ō	stals	Ž,	cide	F	i-VC	1 1 1		e	osit
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO. 13156/3	BTEX +-MTE	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO	TPH (Method	EDB (Method	PAH (8310	RCRA 8 Metals	Anions (F,Cl,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil		Grab sample	5 pt. composite sample
																				1	T
																					1
5/14/13	1345	SOIL	5PC - TB @ 3.5' (95)	4 02 2	Cool	-00Z	٧		٧	٧								٧			٧
																				7	\top
																	\Box			7	1
																				+	+
Date: /	Time:	Relinquish	ed by:	Received by:	1	Date Time	Ren	narks	 ::												
15/13	848	M	in Uf	Christin	Wollen	5/15/13 848		L DIF						_							
late:	Time:	Relinquishe	ed by:	Received by:		Date Time		f Pea ork O									IM 87		01B0	GT2	
15/13	If necessa	v, samples s	ubmitted to Hall Environmental may be s	ubcontracted to/other	accredited laboratoria	11/13/1000										,					_

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1305643

20-May-13

Client:

Blagg Engineering

Project:	Irvin Cor	m # 1									
Sample ID	MB-7472	, SampT	уре: МІ	BLK	Tes	tCode: E	PA Method	300.0: Anior	ıs		
Client ID:	PBS	Batch	ID: 74	72	RunNo: 10696						
Prep Date:	5/16/2013	Analysis D	ate: 5	/16/2013	(SeqNo: 3	02221	Units: mg/l	⟨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID	LCS-7472	SampT	ype: LC	cs	Tes	tCode: E	PA Method	300.0: Anior	ıs		
Client ID:	LCSS	Batch	ID: 74	72	F	RunNo: 1	0696				
Prep Date:	5/16/2013	Analysis D	ate: 5	/16/2013		SeqNo: 3	02222	Units: mg/l	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		15	1.5	15.00	0	98.0	90	110			
Sample ID	1305423-001AMS	SampT	уре: М	S	Tes	tCode: E	PA Method	300.0: Anior	ıs		
Client ID:	BatchQC	Batch	ID: 74	72	F	RunNo: 1	0696				
Prep Date:	5/16/2013	Analysis D	ate: 5/	/16/2013	5	SeqNo: 3	02224	Units: mg/h	⟨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		18	7.5	15.00	5.396	85.3	64.4	117			
Sample ID	1305423-001AMSI	D SampT	уре: М	SD	Tes	tCode: El	PA Method	300.0: Anior	ıs		
Client ID:	BatchQC	Batch	ID: 74	72	F	RunNo: 1	0696				
Prep Date:	5/16/2013	Analysis D	ate: 5/	16/2013	5	SeqNo: 3	02225	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		18	7.5	15.00	5.396	84.5	64.4	117	0.653	20	
Sample ID	1305502-003BMS	SampT	уре: М	5	Tes	tCode: El	PA Method	300.0: Anior	IS		
Client ID:	BatchQC	Batch	ID: 74	72	F	RunNo: 1	0696				
Prep Date:	5/16/2013	Analysis D	ate: 5/	16/2013	5	SeqNo: 3	02237	Units: mg/h	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		16	1.5	15.00	2.196	90.9	64.4	117			
Sample ID	1305502-003BMSI	D SampT	уре: М\$	SD	Tes	tCode: El	PA Method	300.0: Anior	IS		
Client ID:	BatchQC	Batch	ID: 74	72	F	RunNo: 1	0696				
Prep Date:	5/16/2013	Analysis D	ate: 5/	16/2013	5	SeqNo: 3	02239	Units: mg/h	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
011 11			2.4					4 4 100			

Qualifiers:

Chloride

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2 for VOA and TOC only.

16

1.5

15.00

2.196

RL Reporting Detection Limit

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

90.5

- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

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0.332

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1305643

20-May-13

Client:

Blagg Engineering

Project:

Irvin Com # 1

Sample ID MB-7476

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

PBS

Batch ID: 7476

RunNo: 10676

Prep Date: 5/16/2013 Analysis Date: 5/16/2013

20

20

SeqNo: 301529

Units: mg/Kg

Analyte

Result PQL

HighLimit

RPDLimit Qual

Petroleum Hydrocarbons, TR

ND

Sample ID LCS-7476

SampType: LCS

TestCode: EPA Method 418.1: TPH

Client ID:

LCSS

Batch ID: 7476

RunNo: 10676

TestCode: EPA Method 418.1: TPH

LowLimit

Prep Date: 5/16/2013

100

SeqNo: 301530

Units: mg/Kg

Analysis Date: 5/16/2013

0

0

SPK value SPK Ref Val %REC

LowLimit

120

Analyte Petroleum Hydrocarbons, TR

LCSS02

Result PQL

SPK value SPK Ref Val

100.0

100.0

%REC 100 HighLimit

RPDLimit

Qual

Sample ID LCSD-7476

SampType: LCSD Batch ID: 7476

RunNo: 10676

Analysis Date: 5/16/2013

102

Units: mg/Kg

120

Analyte

Client ID:

Prep Date: 5/16/2013

Petroleum Hydrocarbons, TR

Result

100

SeqNo: 301531 SPK value SPK Ref Val %REC

HighLimit

%RPD

1.41

%RPD

%RPD

RPDLimit

Qual

Qualifiers:

P

Value exceeds Maximum Contaminant Level.

Value above quantitation range E

Analyte detected below quantitation limits

Sample pH greater than 2 for VOA and TOC only. Reporting Detection Limit

Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

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

R

Spike Recovery outside accepted recovery limits

Page 4 of 7

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1305643

20-May-13

Client: Project:

Blagg Engineering Irvin Com # 1

Sample ID 5ML RB SampType: MBLK TestCode: EPA Method 8021B: Volatiles Client ID: PBS Batch ID: R10679 RunNo: 10679 Prep Date: Analysis Date: 5/16/2013 SeqNo: 302165 Units: mg/Kg PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result LowLimit Qual 0.050 Benzene ND Toluene ND 0.050 ND 0.050 Ethylbenzene 0.10 Xylenes, Total ND 1.000 120 Surr: 4-Bromofluorobenzene 1.0

Sample ID 100NG BTEX LCS SampType: LCS TestCode: EPA Method 8021B: Volatiles Client ID: LCSS Batch ID: R10679 RunNo: 10679 Prep Date: Analysis Date: 5/16/2013 SeqNo: 302166 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual LowLimit Benzene 0.050 1.000 0 114 80 120 Toluene 0.050 1.000 0 114 80 120 11 Ethylbenzene 1.1 0.050 1.000 0 113 80 120 0 80 Xylenes, Total 3.4 0.10 3.000 114 120 80 Surr: 4-Bromofluorobenzene 1.1 1.000 107 120

Sample ID 1305643-002AMS SampType: MS TestCode: EPA Method 8021B: Volatiles Client ID: 5PC-TB @ 3.5' (95) Batch ID: R10679 RunNo: 10679 Prep Date Analysis Date: 5/16/2013 SeqNo: 302169 Units: mg/Kg SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result PQL LowLimit Qual 0.80 0.7153 111 67.2 Benzene 0.050 0 113 0 0.79 0.050 0.7153 111 62.1 116 Toluene 0.79 0.050 0.7153 0 110 67.9 127 Ethylbenzene Xylenes, Total 24 0.10 2 146 0 111 60.6 134 Surr: 4-Bromofluorobenzene 0.77 0.7153 108 80 120

Sample ID 1305643-002AMS	5643-002AMSD SampType: MSD TestCode: EPA Method 8021B: Volatiles									
Client ID: 5PC-TB @ 3.5' (9	5PC-TB @ 3.5' (95) Batch ID: R10679 RunNo: 10679									
Prep Date: Analysis Date: 5/16/2013				SeqNo: 302170			Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.73	0.050	0.7153	0	102	67.2	113	9.07	14.3	
Toluene	0.72	0.050	0.7153	0	101	62.1	116	9.60	15.9	
Ethylbenzene	0.72	0.050	0.7153	0	101	67.9	127	9.15	14.4	
Xylenes, Total	2.2	0.10	2.146	0	102	60.6	134	9.04	12.6	
Surr: 4-Bromofluorobenzene	0.78		0.7153		109	80	120	0	0	

Qualifiers:

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

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

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tiau Environmeniai Anatysis Lavoratory 4901 Hawkins NE Albuquerque, NM 87105

TEL: 505-345-3975 FAX: 505-345-410, Website: www.hallenvironmental.com

Sample Log-In Check List

Received by/date: Logged By: Lindsay Mangin	Client Name: BLAGG		Work Order Number	: 1305643		RcptNo: 1				
Completed By: Lindsay Margin S/16/2013 10/21:16 AM Reviewed By: D6 W Z	Received by/dat	te:	05/16/13							
Custody seals intact on sample botties? Yes No Not Present	Logged By:	Lindsay Mangin	5/16/2013 10:00:00 Al	VI	Jamby Hlage)				
Custody seals intact on sample botties? Yes No Not Present	Completed By:	Lindsay Mangin	5/16/2013 10;21:16 AM	VI	Simbig Happy)				
1. Custody seals intact on sample bottles?	Reviewed By:	mg/A	05/14/13							
2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In 4. Was an attempt made to cool the samples? Yes V No Na Na 5. Were all samples received at a temperature of >0° C to 6.0°C Sample(s) in proper container(s)? 7. Sufficient sample volume for indicated test(s)? 8. Are samples (except VOA and ONG) properly preserved? 9. Was preservative added to bottles? 10. VOA vials have zero headspace? 11. Were any sample containers received broken? 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody? 14. Is it clear what analyses were requested? Yes V No Checked by: (If no, notify customer for authorization.) Special Handiling (if applicable) 16. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Gooler No. Temp *C Condition Seal hitact Seal No Seal Date Signed By*	Chain of Cus	stody					-			
3. How was the sample delivered? Log In 4. Was an attempt made to cool the samples? Yes V No Na Na 5. Were all samples received at a temperature of >0° C to 6.0°C Yes V No Na 6. Sample(s) in proper container(s)? 7. Sufficient sample volume for indicated test(s)? 8. Are samples (except VOA and ONG) properly preserved? 9. Was preservative added to bottles? 10. VOA vials have zero headspace? 11. Were any sample containers received broken? 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody? 14. Is it clear what analyses were requested? 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (If applicable) 16. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp *C Condition Seal hitact Seal No Seal Date Signed By*	1. Custody sea	als intact on sample bottles?		Yes	No 🗆	Not Present				
4. Was an attempt made to cool the samples? Yes V No No NA 5. Were all samples received at a temperature of >0° C to 6.0°C Yes V No No NA 6. Sample(s) in proper container(s)? 7. Sufficient sample volume for indicated test(s)? 8. Are samples (except VOA and ONG) properly preserved? 9. Was preservative added to bottles? 10. VOA vials have zero headspace? 11. Were any sample containers received broken? 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody? 14. Is it clear what analyses were requested? 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Yes No				Yes 🗸	No 🗌	Not Present				
4. Was an attempt made to cool the samples? Yes V No No NA NA	3. How was the sample delivered?			Courier						
5. Were all samples received at a temperature of >0° C to 6.0° C Yes No NA 6. Sample(s) in proper container(s)? 7. Sufficient sample volume for indicated test(s)? 8. Are samples (except VOA and ONG) properly preserved? 9. Was preservative added to bottlee? 10. VOA vials have zero headspace? 11. Were any sample containers received broken? 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody? 14. Is it clear what analyses were requested? 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler No. Temp °C Condition Seal Intact Seal No Seal Date Signed By	Log In									
6. Sample(s) in proper container(s)? 7. Sufficient sample volume for indicated test(s)? 8. Are samples (except VOA and ONG) properly preserved? 9. Was preservative added to bottles? 10. VOA vials have zero headspace? 11. Were any sample containers received broken? 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody? 14. Is it clear what analyses were requested? 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	4. Was an attempt made to cool the samples?			Yes 🗹	No 🗌	NA 🗆				
7, Sufficient sample volume for indicated test(s)? 8. Are samples (except VOA and ONG) properly preserved? 9. Was preservative added to bottles? 10.VOA vials have zero headspace? 11. Were any sample containers received broken? 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody? 14. Is it clear what analyses were requested? (If no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp ℃ Condition Seal Intact Seal No Seal Date Signed By	5. Were all san	mples received at a temperature	e of >0° C to 6.0°C	Yes 🗹	No 🗌	NA 🗌				
8. Are samples (except VOA and ONG) properly preserved? 9. Was preservative added to bottles? Yes No No NA DA	6. Sample(s) in	n proper container(s)?		Yes 🗸	No 🗌					
9. Was preservative added to bottles? Yes No No No No No Volats 10. No Volats 11. Were any sample containers received broken? 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody? 14. Is it clear what analyses were requested? 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	7, Sufficient sa	imple volume for indicated test(s)?	Yes 🗸	No 🗌					
10.VOA vials have zero headspace? 11. Were any sample containers received broken? 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody? 14. Is it clear what analyses were requested? 15. Were all holding times able to be met? (If no, notify customer for authorization.) 16. Was client notified of all discrepancies with this order? 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	8. Are samples	(except VOA and ONG) prope	rly preserved?	Yes 🗸	No 🗌					
11. Were any sample containers received broken? Yes No for preserved bottles checked for pH: (Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody? 14. Is it clear what analyses were requested? 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp C Condition Seal Intact Seal No Seal Date Signed By	9. Was preserv	vative added to bottles?		Yes	No 🗸	NA.				
# of preserved bottles checked for pH: (Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody? 14. Is it clear what analyses were requested? 15. Were all holding times able to be met? (If no, notify customer for authorization.) Agjusted?	10.VOA vials ha	ave zero headspace?		Yes	No 🗌	No VOA Vials				
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody? 14. Is it clear what analyses were requested? 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler No. Temp °C Condition Seal Intact Seal No Seal Date Signed By	11. Were any sample containers received broken?			Yes	No 🗸	# of preserved	·			
(Note discrepancies on chain of custody) 13, Are matrices correctly identified on Chain of Custody? Yes ✓ No ☐ Adjusted? 14, Is it clear what analyses were requested? Yes ✓ No ☐ Checked by: 15. Were all holding times able to be met? Yes ✓ No ☐ Checked by: (If no, notify customer for authorization.) Special Handling (if applicable)	12 Daga managa	und madah hattin lahala?		V	No.	bottles checked				
14. Is it clear what analyses were requested? 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By				Yes 💌	NO L.		>12 unless noted)			
15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	13, Are matrices correctly identified on Chain of Custody?			Yes 🗸	No	Adjusted?				
Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No. Temp °C Condition Seal Intact Seal No Seal Date Signed By				Yes 🗸	No 🗌	, ,				
Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By				Yes 🗸	No 🗆	Checked by:				
Person Notified: Date:	,	,								
Person Notified: Date: By Whom: Via: eMail Phone Fax In Person Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp C Condition Seal Intact Seal No Seal Date Signed By	Special Hand	lling (if applicable)								
By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	16. Was client no	otified of all discrepancies with	this order?	Yes	No 🗌	NA 🗹				
Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	Person	Notified:	Date:							
Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	By Wh	om:	Via:	eMail	Phone Fax	In Person				
17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	Regard	ding:	White temperature transfer and							
18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	Client I	Instructions:	S		CATER MARINE BALLET NO CONTRACTOR OF SPACE	The second secon				
Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	17. Additional re	emarks:								
	INTERNATIONAL OF THE PROPERTY									
[1 1.2 G000 Yes	Cooler No	o Temp °C Condition S 1.2 Good Ye		Seal Date	Signed By					



