Form C-144 Revised June 6, 2013

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 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. | Bel | ow-Grad | e Tank. | or |
|------|-----|---------|---------|----|
| 7    |     |         |         |    |

| Type of action:   Below grade tank registration  Below grade tank registration  |
|---|
| Permit of a pit or proposed alternative method  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:Brown Federal J 1   |
| API Number:3004529029 OCD Permit Number:4590  |
|   |
| Center of Proposed Design: Latitude36.98106 Longitude107.94830 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    Pet: Subsection F, G or J of 19.15.17.11 NMAC    Per   |
| ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management ☐ Low Chloride Drilling Fluid ☐ yes ☐ no   |
| Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other   |
| ☐ String-Reinforced   |
| Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D   |
|   |
| 3.  |
|   |
| 3.  |
| 3.    Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank A   |
| 3.    Below-grade tank: Subsection I of 19.15.17.11 NMAC   Tank A   Volume:45.0   |
| 3.    Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank A    Volume:45.0_   |
| 3.    Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank A   Volume:45.0   |
| 3.  □ Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank A  Volume:45.0bbl Type of fluid:Produced water  Tank Construction material:Steel  □ Secondary containment with leak detection □ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off □ Visible sidewalls and liner □ Visible sidewalls only □ Other _Single walled/double bottomed |

| 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 or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify   | hospital,     |
|--|---------------|
|  |               |
| Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)   |               |
|  |               |
| Signs: Subsection C of 19.15.17.11 NMAC  12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19.15.16.8 NMAC  |               |
| Variances and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. |               |
| Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.   | otable 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        |
| <u>Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.</u> NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  | Yes No        |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (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    |
| <ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>  | ☐ Yes ☐ No    |
| Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map   |               |
| 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 application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  | Yes No               |
|--|----------------------|
| Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.  NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No           |
| Within 100 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No           |
| Temporary Pit Non-low chloride drilling fluid  |                      |
| Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site   | ☐ Yes ☐ No           |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image   | Yes No               |
| Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No           |
| Within 300 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No           |
| Permanent Pit or Multi-Well Fluid Management Pit   |                      |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No           |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  | ☐ Yes ☐ No           |
| Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site   | ☐ Yes ☐ No           |
| Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  | ☐ Yes ☐ No           |
| Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Natructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do 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 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 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 | O 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 do 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 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 H <sub>2</sub> S, 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 | weamens are         |
| 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 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  | luid Management Pit |
| Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC   |                     |
| 15. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F 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   | 103 <u></u> NO      |

| Acade de 1970 |                          |
|---|--------------------------|
| <ul> <li>adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>   | ☐ Yes ☐ No               |
| Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division   | ☐ Yes ☐ No               |
| Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological  |                          |
| Society; Topographic map Within a 100-year floodplain.  | ☐ Yes ☐ No               |
| - FEMA map  | ☐ Yes ☐ No               |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plans 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<br>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 believes   | ef.                      |
| Name (Print): Title:  |                          |
| Signature: Date:  |                          |
| e-mail address: Telephone:  |                          |
| OCD Approval: Permit Application (including closure plan) Closure Mar (only) OCD Conditions (see attachment)  |                          |
| OCD Representative Signature: Approval Date: 9//  | 5/15                     |
| Title: Envi romantal Spec 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 is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not  |                          |
| 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.   | complete this            |

Form C-144

| Operator Closure Certification:  |  |  |  |  |
|--|--|--|--|--|
| I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan. |  |  |  |  |
| Name (Print):Jeff Peace  | Title: Field Environmental Coordinator |  |  |  |
| Signature: Jeff Peace  | Date:July 9, 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

Brown Federal J 1 BGT Tank A (45 bbl)

API No. 3004529029

Unit Letter M, Section 13, T32N, R11W

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 sent due to misunderstanding of BGT notice requirements at the 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 sent due to misunderstanding of BGT notice requirements at the 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  |
|--------------|-------------------------------------|----------------------|---------|
|              | 45 bbl BGT, Tank A                  | (mg/Kg)              | results |
| Benzene      | US EPA Method SW-846 8021B or 8260B | 0.2                  | 0.087   |
| Total BTEX   | US EPA Method SW-846 8021B or 8260B | 50                   | 5.54    |
| TPH          | US EPA Method SW-846 418.1          | 100                  | 894     |
| Chlorides    | US EPA Method 300.0 or 4500B        | 250 or background    | 30      |

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

Soil under the BGT was sampled and BTEX and chloride levels were below the stated limits. TPH was 894 ppm by Method 418.1 and was 546 ppm by Method 8015B. 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 a release occurred. The release will be addressed through the spill and release guidelines.

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 area.

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

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

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

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

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

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

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

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

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

BP will notify NMOCD when re-vegetation is successful.

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

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

Certification section of C-144 has been completed.

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

# State of New Mexico Energy Minerals and Natural Resources

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

Form C-141

Revised August 8, 2011

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

| Release Notificati  | ion and Cor             | rective Act  | tion                   |                              |
|---|-------------------------|--|------------------------|------------------------------|
|   | <b>OPERATO</b>          | )R   |                        | l Report                     |
| Name of Company: BP   | Contact: Jeff P         | eace   |                        | -                            |
| Address: 200 Energy Court, Farmington, NM 87401   | Telephone No.           | .: 505-326-9479  | 1                      |                              |
| Facility Name: Brown Federal J 1  | Facility Type:          | Natural gas wel  | 1                      |                              |
| Surface Owner: Federal Mineral Owner  | er: Federal             |  | API No.                | . 3004529029                 |
| LOCATI  | ON OF RELE              | EASE   |                        |                              |
| Unit LetterSectionTownshipRangeFeet from theNoM1332N11W1,255So  |                         | the same of the sa | East/West Line<br>West | County: San Juan             |
| Latitude36.98106  | Longitude_              | _107.94830   |                        |                              |
| NATUR   | RE OF RELEA             | ASE  |                        |                              |
| Type of Release: condensate/oil   |                         | elease: unknown  |                        | ecovered: none               |
| Source of Release: below grade tank – 45 bbl, Tank A  | Date and Hou<br>unknown | r of Occurrence:   | Date and I 2010; 2:50  | Hour of Discovery: April 13, |
| Was Immediate Notice Given?   | If YES, To W            | hom?   |                        |                              |
| ☐ Yes ☐ No ☐ Not Requir   | ed                      |  |                        |                              |
| By Whom?  | Date and Hou            | r  |                        |                              |
| Was a Watercourse Reached?  ☐ Yes ☒ No  | If YES, Volur           | If YES, Volume Impacting the Watercourse.  |                        |                              |
| If a Watercourse was Impacted, Describe Fully.*   |                         |  |                        |                              |
| if a watercourse was impacted, Describe I uny.  |                         |  |                        |                              |
|   |                         |  |                        |                              |
| Describe Cause of Problem and Remedial Action Taken.* Sampling of the BGT. Soil analysis resulted in BTEX and chloride below standard   |                         |  |                        |                              |
| Analysis results are attached.  | s. 1111 was 694 pp      | nii by Method 41   | 6.1 and was 540        | ppin by Method 8013B.        |
|   |                         |  |                        |                              |
|   |                         |  |                        |                              |
| Describe Area Affected and Cleanup Action Taken * BGT was remove  | ed and the area unde    | erneath the RGT  | was sampled Sa         | mnling results indicate a    |
| Describe Area Affected and Cleanup Action Taken.* BGT was removed and the area underneath the BGT was sampled. Sampling results indicate a release occurred. The release will be addressed through the spill and release guidelines. The area under the BGT was backfilled and compacted and is still |                         |  |                        |                              |
| within the active well area.  |                         |  |                        | •                            |
|   |                         |  |                        |                              |
|   |                         |  |                        |                              |
| I hereby certify that the information given above is true and complete  | to the best of my kno   | owledge and und  | erstand that pursu     | uant to NMOCD rules and      |
| regulations all operators are required to report and/or file certain releas   |                         |  |                        |                              |
| public health or the environment. The acceptance of a C-141 report by should their operations have failed to adequately investigate and remed   |                         |  |                        |                              |
| or the environment. In addition, NMOCD acceptance of a C-141 repo   |                         |  |                        |                              |
| federal, state, or local laws and/or regulations.   | it does not reneve u    | re operator or resp  | ponsionity for co      | mphanee with any other       |
| 4.0.0   |                         | OIL CONSE  | ERVATION               | DIVISION                     |
| Signature: Veff Pose  |                         |  |                        |                              |
| Approved by Environmental Specialist:   |                         |  |                        |                              |
| Printed Name: Jeff Peace  | Approved by En          | vironmental Spec   | cialist:               |                              |
| mid Di LID i a a la Carlo   | 1.                      |  |                        |                              |
| Title: Field Environmental Coordinator  | Approval Date:          |  | Expiration I           | Date:                        |
| E-mail Address: peace.jeffrey@bp.com  | Conditions of Ap        | pproval:   |                        | Attached                     |
| Date: July 9, 2015 Phone: 505-326-9479  |                         |  |                        |                              |

<sup>\*</sup> Attach Additional Sheets If Necessary

| CLIENT: BP  | BLAGG ENGIN<br>P.O. BOX 87, BLOOM<br>(505) 632 | MFIELD, NM 87413   | API#: 3004529029                       |
|---|--|--|--|
| FIELD REPORT:   | BGT CONFIRMATION TEMP. PIT CLC (other)         | OSURE / RELEASE INVESTIGATION  | PAGE No: of                            |
| SITE INFORMATION  | I: SITE NAME: BROWN                            | FEDERAL J #1   | DATE STARTED:                          |
| QUAD/UNIT: M SEC: 13 TW   | P: 32N RNG: 11W PM: NM                         | CNTY: SJ ST: NM  | DATE FINISHED:                         |
| QTR-QTR/FOOTAGE: <b>1,255'S/6</b>   | 70'W SW/SW LEASE TYPE:                         | FEDERAL STATE / FEE / INDIAN   | - ENVIRONMENTAL                        |
| LEASE #: <b>SF078039</b>  | PROD. FORMATION: MV                            | CONTRACTOR: ELKHORN  | SPECIALIST: JCB                        |
| REFERENCE POINT   | WELL HEAD (W.H.) GPS CC                        | OORD.: 36.98131 X 107.94   | 1786 GLELEV.: 6,223'                   |
| 1) 45 BGT (SW/DB)   |  |  | BEARING FROM W.H.: 153', S50W          |
| 2) 21 BGT (SW/DB)   |  | Section 1997   | BEARING FROM W.H.: 105', N55W          |
| 3)  | GPS COORD.:                                    |  | BEARING FROM W.H.:  BEARING FROM W.H.: |
| 5)  | GPS COORD.:                                    |  | BEARING FROM W.H.:                     |
| LAB INFORMATION:  | CHAIN OF CUSTODY RECO                          | DRD(S): ENVIROTECH   | OVM READING                            |
| 1) SAMPLE ID: 45 BGT 5-pt. (6   | 6' SAMPLE DATE: 04/13/10                       |  | 3.1/8015/8021/4500B (CI) NA            |
| 2) SAMPLE ID: 21 BCT 5 pt. (6   | G SAMPLEDATE: 04/13/10                         | SAMPLE TIME: 1500 LAB ANALYSIS: 410  | .1/0015/0021/4500D (OI) NA             |
| 3) SAMPLE ID:  4) SAMPLE ID:  | SAMPLE DATE:  SAMPLE DATE:                     | SAMPLE TIME: LAB ANALYSIS: LAB ANALYSIS: LAB ANALYSIS:                     |  |
| 5) SAMPLE ID:   | SAMPLE DATE:                                   | SAMPLETIME: LAB ANALYSIS:  |  |
| SOIL DESCRIPTION  | COULTYPE: CAND CUTY CA                         | AND SILT / SILTY CLAY / CLAY / GRAVEL / C                                  | THER                                   |
|   | SH ORANGE - BROWN                              | DISCOLORATION/STAINING OBSERV  |  |
| COHESION (ALL OTHERS): NON COHESIVE   SLIGH   |  | SAMPLE COLLECTED FROM 45 ONLY.   |  |
| CONSISTENCY (NON COHESIVE SOILS):   |  |  |  |
| PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY PLASTI<br>DENSITY (COHESIVE CLAYS & SILTS): SO |  | HC ODOR DETECTED: YES NO EX  | XPLANATION - SAMPLE                    |
| MOISTURE: DRY (SLIGHTLY MOIST) MOIST  |  | SAMPLE TYPE: GRAB COMPOSITE - #  | OF PTS5                                |
| ADDITIONAL COMMENTS:  |  |  |  |
|   |  |  |  |
| EXCAVATION DIMENSIONS (if applicable  | e): NA ft. X NA                                | ft. X NA ft. cubic y   | vards excavated (if applicable):       |
| SITE SKETCH   | J. 10. 7. 10.1                                 |  | PLOT PLAN                              |
| SHESKEICH   |  | OVM CALIB. READ. = ppm RF = 9.52   | circle: Attached                       |
|   |  | OVIVCALIB. GAS = ppm   | MICCELL NOTES                          |
|   |  | are printed  | MISCELL. NOTES                         |
|   |  | N/1  | WO: N575727                            |
|   |  | N  | PO: ZANDECALSL                         |
|   |  | - 1  |  |
| PROI<br>DEDM TANK   |  |  | SW - SINGLE WALLED                     |
| BERM IANK   | \  | ⊕ WELL<br>HEAD   | DB - DOUBLE BOTTOM                     |
|   | COMPRESS                                       |  |  |
|   | WOODEN   | 1  | 45 BGT - SIDEWALLS VISIBLE             |
|   | R.W. FENCE                                     | 1  | 21 DCT - CIDEWALLS NOT VISIBLE         |
|   |  | 1  |  |
|   | (45)<br>PBGTL                                  | 1  |  |
|   | PBGTL<br>T.B. ~ 6'                             |  |  |
|   | B.G.   | X - S.P.D.   |  |
|   | CAVATION DEPRESSION; B.G. = BELOW GRADE;       | B = BELOW, T.H. = TEST HOLE; ~ = APPROX.;                                  | MAGNETIC DECLINATION @ 10° E           |
| TRAVEL NOTES: CALLOUT:  | us deloviforade Tank Location; SPD = SAM       | $\frac{ PLE POINT DESIGNATION; RW. = RETAINING WALL.  }{ONSITE: 04/13/10}$ |  |



## **EPA METHOD 418.1** TOTAL PETROLEUM **HYDROCARBONS**

| Client:              | Blagg/BP         | Project #:       | 94034-0010 |
|----------------------|------------------|------------------|------------|
| Sample ID:           | 45 BGT 5-pt @ 6' | Date Reported:   | 04-19-10   |
| Laboratory Number:   | 53700            | Date Sampled:    | 04-13-10   |
| Chain of Custody No: | 9094             | Date Received:   | 04-15-10   |
| Sample Matrix:       | Soil             | Date Extracted:  | 04-19-10   |
| Preservative:        | Cool             | Date Analyzed:   | 04-19-10   |
| Condition:           | Intact           | Analysis Needed: | TPH-418.1  |

|           |               | Det.    |
|-----------|---------------|---------|
|           | Concentration | Limit   |
| Parameter | (mg/kg)       | (mg/kg) |

**Total Petroleum Hydrocarbons** 

894

9.9

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments:

Brown J Fed #1

Analyst

Mustum Walters Review



# **EPA METHOD 8015 Modified** Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

| Client:              | Blagg/BP       | Project #:          | 94034-0010 |
|----------------------|----------------|---------------------|------------|
| Sample ID:           | 45 BGT 5PT @6' | Date Reported:      | 04-19-10   |
| Laboratory Number:   | 53700          | Date Sampled:       | 04-13-10   |
| Chain of Custody No: | 9094           | Date Received:      | 04-15-10   |
| Sample Matrix:       | Soil           | Date Extracted:     | 04-15-10   |
| Preservative:        | Cool           | Date Analyzed:      | 04-16-10   |
| Condition:           | Intact         | Analysis Requested: | 8015 TPH   |
|                      |                |                     |            |

| Parameter                    | Concentration (mg/Kg) | Det.<br>Limit<br>(mg/Kg) |
|------------------------------|-----------------------|--------------------------|
| Gasoline Range (C5 - C10)    | 189                   | 0.2                      |
| Diesel Range (C10 - C28)     | 357                   | 0.1                      |
| Total Petroleum Hydrocarbons | 546                   | 0.2                      |

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

Comments:

Brown J Fed #1

Misting Woodes

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



# **EPA METHOD 8021** AROMATIC VOLATILE ORGANICS

| Client:            | Blagg/BP       | Project #:          | 94034-0010 |
|--------------------|----------------|---------------------|------------|
| Sample ID:         | 45 BGT 5PT @6" | Date Reported:      | 04-19-10   |
| Laboratory Number: | 53700          | Date Sampled:       | 04-13-10   |
| Chain of Custody:  | 9094           | Date Received:      | 04-15-10   |
| Sample Matrix:     | Soil           | Date Analyzed:      | 04-16-10   |
| Preservative:      | Cool           | Date Extracted:     | 04-15-10   |
| Condition          | Intact         | Analysis Requested: | BTEX       |
|                    |                |                     |            |

| Parameter    | Concentration (ug/Kg) | Det.<br>Limit<br>(ug/Kg) |  |
|--------------|-----------------------|--------------------------|--|
| December     |                       |                          |  |
| Benzene      | 8.7                   | 0.9                      |  |
| Toluene      | 75.6                  | 1.0                      |  |
| Ethylbenzene | 186                   | 1.0                      |  |
| p,m-Xylene   | 4,500                 | 1.2                      |  |
| o-Xylene     | 768                   | 0.9                      |  |
| Total BTEX   | 5,540                 |                          |  |

ND - Parameter not detected at the stated detection limit.

| Surrogate Recoveries: | Parameter           | Percent Recovery |
|-----------------------|---------------------|------------------|
|                       | Fluorobenzene       | 83.6 %           |
|                       | 1,4-difluorobenzene | 84.0 %           |
|                       | Bromochlorobenzene  | 106 %            |

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846.

USEPA, December 1996.

Comments:

Brown J Fed #1



#### Chloride

Blagg/BP Project #: 94034-0010 Client: 45 BGT 5-pt @ 6' Date Reported: 04-16-10 Sample ID: 04-13-10 53700 Date Sampled: Lab ID#: Soil Date Received: 04-15-10 Sample Matrix: Date Analyzed: 04-16-10 Cool Preservative: Chain of Custody: Condition: Intact 9094

Parameter

Concentration (mg/Kg)

**Total Chloride** 

30

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

Brown J Fed #1

Analyst

Keview



# **EPA METHOD 418.1** TOTAL PETROLEUM **HYROCARBONS** QUALITY ASSURANCE REPORT

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

04-19-10

Laboratory Number:

04-19-TPH.QA/QC 53699

Date Sampled:

Sample Matrix:

Freon-113

Date Analyzed:

N/A 04-19-10

TPH

Preservative:

N/A N/A Date Extracted:

Analysis Needed:

04-19-10

Condition:

I-Cal RF:

C-Cal RF: % Difference Accept. Range

Calibration

04-05-10

I-Cal Date C-Cal Date 04-19-10

1,540

1,530

0.7%

+/- 10%

Blank Conc. (mg/Kg)

Concentration

**Detection Limit** 9.9

TPH

TPH

ND

% Difference Accept. Range

Duplicate Conc. (mg/Kg)

TPH

Sample 14.8

Duplicate 12.3

16.9%

+/- 30%

Spike Conc. (mg/Kg)

Sample 14.8

2,000

1,760

87.4%

Spike Added Spike Result % Recovery Accept Range 80 - 120%

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978

Comments:

QA/QC for Samples 53699 - 53701, 53713 - 53714, 53719, 53726 - 53727 and 53729 - 53730.

Analyst

Mustbe m Weetle



# EPA Method 8015 Modified Nonhalogenated Volatile Organics **Total Petroleum Hydrocarbons**

# **Quality Assurance Report**

| Client:            | QA/QC              | Project #:          | N/A      |
|--------------------|--------------------|---------------------|----------|
| Sample ID:         | 04-16-10 QA/QC     | Date Reported:      | 04-19-10 |
| Laboratory Number: | 53694              | Date Sampled:       | N/A      |
| Sample Matrix:     | Methylene Chloride | Date Received:      | N/A      |
| Preservative:      | N/A                | Date Analyzed:      | 04-16-10 |
| Condition:         | N/A                | Analysis Requested: | TPH      |

|                         | I-Cal Date | 1-Cal RF    | G-Cal RF:   | % Difference | Accept Range |
|-------------------------|------------|-------------|-------------|--------------|--------------|
| Gasoline Range C5 - C10 | 05-07-07   | 9.1693E+002 | 9.1729E+002 | 0.04%        | 0 - 15%      |
| Diesel Range C10 - C28  | 05-07-07   | 9.4974E+002 | 9.5012E+002 | 0.04%        | 0 - 15%      |

| Blank Conc. (mg/L - mg/Kg)   | Concentration | Detection Limit |
|------------------------------|---------------|-----------------|
| Gasoline Range C5 - C10      | ND            | 0.2             |
| Diesel Range C10 - C28       | ND            | 0.1             |
| Total Petroleum Hydrocarbons | ND            | 0.2             |

| Duplicate Conc. (mg/Kg) | Sample | Duplicate | % Difference | Accept, Range |
|-------------------------|--------|-----------|--------------|---------------|
| Gasoline Range C5 - C10 | ND     | ND        | 0.0%         | 0 - 30%       |
| Diesel Range C10 - C28  | 102    | 101       | 99.3%        | 0 - 30%       |

| Spike Conc. (mg/Kg)     | Sample | Spike Added | Spike Result | % Recovery | Accept Range |
|-------------------------|--------|-------------|--------------|------------|--------------|
| Gasoline Range C5 - C10 | ND     | 250         | 234          | 93.6%      | 75 - 125%    |
| Diesel Range C10 - C28  | 102    | 250         | 398          | 113%       | 75 - 125%    |

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 53649 and 53694 - 53702

Analyst



### **EPA METHOD 8021** AROMATIC VOLATILE ORGANICS

| Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: | N/A<br>04-16-BT QA/QC<br>53694<br>Soil<br>N/A | Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: | N/A<br>04-19-10<br>N/A<br>N/A<br>04-16-10 |
|--|---|---|---|
| Condition:   | N/A<br>N/A                                    | Analysis:   | BTEX                                      |

| Calibration and Detection Limits (ug/L) | I-Cal RF.   | C-Cal RF    | %Diff.<br>te 0 - 15%                          | Blank<br>Conc | Detect. Limit                             |
|---|-------------|-------------|---|---------------|---|
|   |             |             | Particle and property of the particle and the |               | DIST. Business Services Services Services |
| Benzene                                 | 1.3001E+006 | 1.3027E+006 | 0.2%  | ND            | 0.1                                       |
| Toluene                                 | 1.1992E+006 | 1.2016E+006 | 0.2%  | ND            | 0.1                                       |
| Ethylbenzene                            | 1.0669E+006 | 1.0691E+006 | 0.2%  | ND            | 0.1                                       |
| p,m-Xylene                              | 2.6437E+006 | 2.6490E+006 | 0.2%  | ND            | 0.1                                       |
| o-Xylene                                | 1.0071E+006 | 1.0091E+006 | 0.2%  | ND            | 0.1                                       |

| Duplicate Conc. (ug/Kg) | Sample Du | plicale | %Diff. | Accept Range | Detect Limit |
|-------------------------|-----------|---------|--------|--------------|--------------|
| Benzene                 | ND        | ND      | 0.0%   | 0 - 30%      | 0.9          |
| Toluene                 | ND        | ND      | 0.0%   | 0 - 30%      | 1.0          |
| Ethylbenzene            | ND        | ND      | 0.0%   | 0 - 30%      | 1.0          |
| p,m-Xylene              | ND        | ND      | 0.0%   | 0 - 30%      | 1.2          |
| o-Xylene                | ND        | ND      | 0.0%   | 0 - 30%      | 0.9          |

| Spike Conc. (ug/Kg) | Sample | Amount Spiked | Spiked Sample | % Recovery | Accept Range |
|---------------------|--------|---------------|---------------|------------|--------------|
| Benzene             | ND     | 50.0          | 49.6          | 99.2%      | 39 - 150     |
| Toluene             | ND     | 50.0          | 49.4          | 98.7%      | 46 - 148     |
| Ethylbenzene        | ND     | 50.0          | 48.3          | 96.6%      | 32 - 160     |
| p,m-Xylene          | ND     | 100           | 94.8          | 94.8%      | 46 - 148     |
| o-Xylene            | ND     | 50.0          | 48.3          | 96.6%      | 46 - 148     |

ND - Parameter not detected at the stated detection limit.

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, References:

December 1996.

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

QA/QC for Samples 53649 and 53694 - 53701 Comments:

Analyst

# 02094

# CHAIN OF CUSTODY RECORD

| Client: Project Name / Location:                           |  |      |                         |                |                             | T                              |   |        |                   |                    | ANALYSIS / PARAMETERS |               |                |     |               |     |             |          |  |             |             |               |
|--|--|------|-------------------------|----------------|-----------------------------|--------------------------------|---|--------|-------------------|--------------------|-----------------------|---------------|----------------|-----|---------------|-----|-------------|----------|--|-------------|-------------|---------------|
| BLALL /BI  | The state of the s |      |                         |                |                             |                                |   |        |                   |                    |                       |               |                |     |               |     |             |          |  |             |             |               |
| Client Address:  |  | S    | Sampler Name: J. B.A.C. |                |                             |                                |   | 3015)  | 8021)             | 8260)              | (a)                   |               |                |     |               |     |             |          |  |             |             |               |
| Client Phone No.:  | 1 Phone No.: Client No.: 94034-0010  |      |                         |                |                             |                                |   |        | TPH (Method 8015) | BTEX (Method 8021) | VOC (Method 8260)     | RCRA 8 Metals | Cation / Anion |     | TCLP with H/P |     | TPH (418.1) | RIDE     |  |             | Sample Cool | Sample Intact |
| Sample No./  | Sample   | Time | Lab No.                 | N              | ample<br>latrix             | No./Volume<br>of<br>Containers |   |        | TPH ()            | BTEX               | VOC (                 | RCRA          | Cation         | RCI | TCLP          | PAH | TPH (       | CHLORIDE |  |             | Sampl       | Sampl         |
| 45 BGT<br>5-pt e6  | 13/10  | 1450 | 53700                   | Solid          | Sludge                      | 1-402                          |   |        | 52                | بد                 |                       |               |                |     |               |     | 5<          | x        |  |             | 4           | 4             |
| 21 BG+   |  |      |                         | Soil<br>Soil   | Sludge<br>Aqueous<br>Sludge |                                |   |        | -                 |                    |                       |               |                |     |               |     |             |          |  |             |             | /             |
| 5-pt 06  | -12  | 1300 | 53701                   | Solid          | Aqueous                     |                                |   |        | ×                 | 2                  |                       |               |                |     |               |     | ×           | 2        |  |             | 1           | 1 4           |
| q.   |  |      |                         | Soil<br>Solid  | Sludge<br>Aqueous           |                                |   |        |                   |                    |                       |               |                |     |               |     |             |          |  |             | 7           | 1             |
|  |  |      |                         | Solid<br>Solid | Sludge<br>Aqueous           |                                |   |        |                   |                    |                       |               |                |     |               |     |             |          |  |             |             |               |
|  |  |      |                         | Soil<br>Solid  | Sludgie<br>Aqueous          |                                |   |        |                   |                    |                       |               |                |     |               |     |             |          |  |             |             |               |
|  |  |      |                         | Solid<br>Solid | Sludge<br>Aqueous           |                                |   |        |                   |                    |                       |               |                |     |               |     |             |          |  |             |             |               |
|  |  |      |                         | Soil<br>Solid  | Sludge<br>Aqueous           |                                |   |        |                   |                    |                       |               |                |     |               |     |             |          |  |             |             |               |
|  |  |      |                         | Soil<br>Solid  | Sludge<br>Aqueous           |                                |   |        |                   |                    |                       |               |                |     |               |     |             |          |  |             |             |               |
| Policoviched has (C)-                                      |  |      |                         | Soil<br>Solid  | Sludge<br>Aqueous           |                                |   |        |                   |                    |                       |               |                |     |               |     |             |          |  |             |             |               |
| Relinquished by: (Signature)  Relinquished by: (Signature) |  |      |                         | 4              | 15/10                       | 1321                           |   | 9      | Tradsof Skila     |                    |                       |               |                |     |               |     | Ø           | Date     |  | Time<br>321 |             |               |
| Relinquished by: (Sign                                     | nature) / /  |      |                         |                |                             | 1                              | F | Receiv | ed by:            | (Signa             | aturé)                | 1             | 1              |     |               |     |             |          |  | 7-71        |             | -             |
| Relinquished by: (Sign                                     | nature)  |      |                         |                |                             |                                | P | leceiv | ved by:           | (Signa             | ature)                |               |                |     |               |     |             |          |  |             |             |               |
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