| District IState of New Mexico1625 N. French Dr., Hobbs, NM 88240Energy Minerals and Natural ResourdDistrict IIDistrict III811 S. First St., Artesia, NM 88210DepartmentDistrict IIIOil Conservation Division1000 Rio Brazos Road, Aztec, NM 874101220 South St. Francis Dr.,District IVSanta Fe, NM 875051220 S. St. Francis Dr., Santa Fe, NM 87505Santa 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 | |
| 13047 Proposed Alternative Method Permit or Closu | |
| Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alt Modification to an existing permit/or registration Closure plan only submitted for an existing permit or proposed alternative method | OIL CONS. DIV DIST. 3 remative method JUL 31 2015 ted or non-permitted pit, below-grade tank, |
| Instructions: Please submit one application (Form C-144) per individual pit, lease be advised that approval of this request does not relieve the operator of liability should operations in nvironment. Nor does approval relieve the operator of its responsibility to comply with any other applica- | result in pollution of surface water, ground water or the |
| 1. Open to DD Amorica Draduction Commons. | |
| Operator: <u>BP America Production Company</u> OGRID | |
| | |
| Facility or well name: <u>E. E. Elliott B #7</u> | |
| API Number: 3004509193 OCD Permit Number: | August 10 - Charles and |
| U/L or Qtr/Qtr <u>H</u> Section <u>27</u> Township <u>30N</u> Range <u>9W</u> | County: San Juan |
| | |
| Center of Proposed Design: Latitude <u>36.78478</u> Longitude <u>-107.76267</u> Surface Owner: A Federal State Private Tribal Trust or Indian Allotment | 7 NAD: □1927 ⊠ 1983 |
| Surface Owner: Surface Owner: Federal State Private Tribal Trust or Indian Allotment Pit: Subsection F, G or J of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Multi-Well Fluid Management Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC String-Reinforced Liner Seams: Welded Factory Other Volume: | Low Chloride Drilling Fluid yes no Other tw |
| Surface Owner: Surface Owner: Federal State Private Tribal Trust or Indian Allotment Pit: Subsection F, G or J of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Multi-Well Fluid Management Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC String-Reinforced Liner Seams: Welded Factory Other Volume: | Low Chloride Drilling Fluid yes no Other no |
| Surface Owner: 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 Lined Unlined Liner type: Thickness String-Reinforced Liner Seams: Welded Factory Other 3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank B Volume: 21.0 bbl Type of fluid: Produced water Tank Construction material: Steel Steel Steel | Low Chloride Drilling Fluid] yes] no Other |
| 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 Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC String-Reinforced | Low Chloride Drilling Fluid] yes] no Other |
| Surface Owner: 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 Lined Unlined Liner type: Thickness String-Reinforced Liner Seams: Welded Factory Other 3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank B Volume: 21.0 bbl Type of fluid: Produced water Tank Construction material: Steel Steel Steel | Low Chloride Drilling Fluid] yes] no Dother |

and the second second

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

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

Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

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

Signed in compliance with 19.15.16.8 NMAC

Variances and Exceptions:

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

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

Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.

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

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

| General siting | |
|---|--------------------|
| Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank | ☐ Yes ☐ No ☐ NA |
| Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No ☐ NA |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality | 🗋 Yes 🗌 No |
| Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | Yes No |
| Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | 🗌 Yes 🗌 No |
| Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map | Yes No |
| Below Grade Tanks | |
| Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site | 🗌 Yes 🗌 No |
| Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | 🗌 Yes 🗌 No |
| Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter) | |
| Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) | 🗌 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 |
| 10. 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 doc 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 Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number: | cuments are 9 NMAC 15.17.9 NMAC |
| 11. Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.10 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: | |

Oil Conservation Division

| 12. Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC | |
|---|-----------------------|
| Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the | e 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 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 | Fluid Management Pit |
| 14. Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be | And the second second |
| 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 | c |
| 15. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable some provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. 19.15.17.10 NMAC for guidance. | |
| Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No ☐ NA |
| Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No ☐ NA |
| Ground water is more than 100 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No ☐ NA |
| Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site | Yes No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | Yes No |
| Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site | 🗋 Yes 🗌 No |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality | Yes No |
| Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | Yes No |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance | Was and St |
| Form C-144 Oil Conservation Division Page 4 of | of 6 |

| adopted pursuant to NMSA 1978, Section 3-27-3, as amended. | |
|--|--|
| - Written confirmation or verification from the municipality; Written approval obtained from the municipality | Yes No |
| Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | Yes No |
| Within an unstable area. | |
| Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | Yes No |
| Within a 100-year floodplain. | |
| - FEMA map | Yes No |
| 16. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure p by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17 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 can 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 | 7.11 NMAC 9.15.17.11 NMAC |
| 17. | |
| Operator Application Certification: | 11.6 |
| I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and be | elief. |
| Name (Print): Title: | a star in the |
| Signature: Date: | |
| | |
| e-mail address: Telephone: | |
| 18. | |
| | |
| 18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) | 0/2015 |
| 18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: One of the second s | 0/2015 |
| 18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) | 0/2015 |
| 18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: One of the second s | ng the closure report. |
| 18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: OTALL, Kelly Approval Date: 0/3 Title: Ompliance Office OCD Permit Number: | ng the closure report. |
| 18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: One of the closure 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. | ng the closure report. ot complete this |

Oil Conservation Division

22. 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.

| ve Moskal |
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| Ì |

Signature:

1.101

Title: Field Environmental Coordinator

Date: July 30, 2015

e-mail address: <u>steven.moskal@bp.com</u>

Telephone: (505) 326-9497

BP AMERICA PRODUCTION COMPANY SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

<u>E. E. Elliott B #7</u> <u>API No. 3004509193</u> <u>Unit Letter H, Section 27, T30N, R9W</u>

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

General Closure Plan

that time.

- 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
- 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 21 bbl BGT | Release Verification (mg/Kg) | Sample 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 | 12.7 |
| Chlorides | US EPA Method 300.0 or 4500B | 250 or background | 45 |

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 submitted for laboratory analysis of TPH, BTEX and chloride. Laboratory results were below the stated limits. The laboratory results are attached.

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

The area under the BGT was backfilled with clean soil and has been reclaimed since the well was plugged and abandoned.

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

The area over the BGT was backfilled with clean soil and has been reclaimed since the well was plugged and abandoned.

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

The area over the BGT was backfilled with clean soil and has been reclaimed since the well was plugged and abandoned.

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

The area over the BGT was backfilled with clean soil and has been reclaimed since the well was plugged and abandoned.

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

BP has seeded the area as part of final reclamation since the well has been 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.

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 8750

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 8, 2011 Copy to appropriate District Office in

| Submit I | accordance with 19.15.29 NMAC. |
|----------|--------------------------------|
| | |

| 220 S. St. Francis Dr., S. | anta Fe, NM 8750 | 5 | S | anta F | e, NM 87 | 505 | | | | | |
|---|--|--|---|--|--|---|--|--|---|---|---|
| | | Rel | ease Notifi | catio | n and C | orrective A | ction | | | | |
| | | | | | OPERA | TOR | [| Initia | al Report | \boxtimes | Final Repo |
| Name of Company: BP | | | | | Contact: St | eve Moskal | and the second | 1.1002 | | | |
| Address: 200 Energ | v Court, Farm | ington. N | M 87401 | | Telephone No.: 505-326-9497 | | | | | | |
| | | | | | pe: Natural gas | | 1050 | and the | | | |
| Surface Owner: Federal Mineral Owner: I | | | | | Federal API No. 3004509193 | | | | | | |
| 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | 200 - L | | LOC | ATIO | N OF RE | IFASE | 1.5 | | Carrier State | | |
| | | | | /South Line | Feet from the 1,411 | East/We East | est Line | County: S | an Juar | 1 | |
| | Lat | itude <u>3</u> | 6.78478 | The star | Longitud | e <u>-107.76267</u> | 1 | | | | |
| | | | NAT | TURE | OF REL | EASE | | | | | |
| Type of Release: non | | | 14141 | IUNE | | f Release: N/A | | Volume F | Recovered:] | J/A | A |
| Source of Release: be | | _ 21 hbl | | - | | Hour of Occurren | | | Hour of Dis | | • |
| Was Immediate Notic | | 21 001 | | 2.4.5 | If YES, T | | | Dute una | nour or br | covery | |
| in as minicalate room | | Yes |] No 🛛 Not R | Required | | | | | | | |
| By Whom? | The second second | | A STATE | | Date and I | Hour | | 1.1 | | 1.200 | ANT STREET |
| Was a Watercourse R | eached? | | | | If YES, V | olume Impacting | the Water | course. | Section Section | P.L. | and the |
| | E | Yes 🛛 | No | | | | | | | | |
| If a Watercourse was | Impacted Desc | ribe Fully | * | | | | | The second | The sale | The second | |
| Describe Area Affecto backfilled and compa- I hereby certify that th regulations all operato public health or the er should their operation or the environment. I | teted and is still the information gors are required avironment. The s have failed to | within the state of the state o | active well area. e is true and comp nd/or file certain ce of a C-141 rep v investigate and | plete to t release n ort by th remediat | he best of my notifications a e NMOCD n te contaminat | y knowledge and u nd perform corre- narked as "Final R ion that pose a thi | understand ctive actio Report" do reat to gro | I that purs ns for rele es not reli und water | suant to NM eases which ieve the ope r, surface wa | OCD r may er rator of ater, hu | ules and ndanger Fliability man health |
| federal, state, or local | | | | report e | loes not rene | | States | ANS TO | | A.S. | outer |
| Signature: 000 | Mu | 2 | | | | <u>OIL CON</u> | SERVA | ATION | DIVISIO | <u>DN</u> | |
| Printed Name: Steve 1 | Moskal | | | | Approved by | Environmental S | Specialist: | | A | | 1944 |
| Title: Field Environm | ental Coordinat | or | | | Approval Da | te: | Ел | xpiration | Date: | | |
| E-mail Address: steve | n.moskal@bp.c | om | | | Conditions o | f Approval: | | | Attached | | |
| Date: July 30, 2015 | | Phone: 50 | 5-326-9497 | | | 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - | | 1. | | at he | and and |

* Attach Additional Sheets If Necessary

| CLIENT: BP | P.O. BOX 8 | | EERING, INC. /IFIELD, NM 8 1199 | 7413 | API#: 3004509193 |
|--|----------------------------|---|---------------------------------------|--|--|
| FIELD REPORT: | BGT CONFIRMATIC (other) | N TEMP. PIT CLO | SURE / RELEASE INVESTI | GATION | PAGE No: _1_ of _1_ |
| SITE INFORMATION | SITE NAME: | E.E. ELLI | OTT B #7 | | DATE STARTED: 06/30/09 |
| QUAD/UNIT: H SEC: 27 TW | P: 30N RNG: 91 | N PM: NM | CNTY: SJ ST: N | M | DATE FINISHED: |
| QTR-QTR/FOOTAGE: 1,218'N/1 | .441'E SE/NE | LEASE TYPE: | FEDERAL STATE / | FEE / INDIAN | ENVIRONMENTAL |
| | PROD. FORMATION: | and a large | NTRACTOR: ELKHO | | SPECIALIST: JCB |
| REFERENCE POINT | | (W.H.) GPS CO | | 8451 X 107.762 | 53 GLELEV.: 6,041' |
| 1) | GPS COURD .: | 36.784 | 71 X 107.76232 | DISTANCE/B | ARING FROM W.H.: 108', N48E |
| 2) 21 BGT (SW/DB) | GPS COORD .: | 36.784 | 78 X 107.76267 | DISTANCE/B | EARING FROM W.H.: 114', N14W |
| 3) | GPS COORD .: | | No state | DISTANCE/B | EARING FROM W.H.: |
| 4) | GPS COORD .: | | | DISTANCE/B | EARING FROM W.H.: |
| 5) | GPS COORD .: | A sure of the | and the second second | DISTANCE/B | EARING FROM W.H.: |
| LAB INFORMATION: | CHAIN OF C | CUSTODY RECO | RD(S): | IALL | |
| 1) SAMPLE ID: | | 08/03/09 | SAMPLE TIME: 084 | 5 LABANALYSIS: | 418.1/8015B/8021/B/300.0 (CI) |
| 2) SAMPLE ID: 21 BGT 5-pt. @ | 7' SAMPLE DATE: | 06/03/09 | SAMPLETIME: 084 | 5 LAB ANALYSIS: | 418.1/8015B/8021/B/300.0 (CI) |
| 3) SAMPLE ID: | SAMPLE DATE: | | SAMPLETIME: | LAB ANALYSIS: | |
| 4) SAMPLE ID: | SAMPLE DATE: | | SAMPLETIME: | LAB ANALYSIS: | |
| 5) SAMPLE ID: | SAMPLE DATE: | | SAMPLE TIME: | LAB ANALYSIS: | |
| SOIL DESCRIPTION | SOIL TYPE: S | SAND / SILTY SA | ND / SILT / SILTY CLAY / | CLAY / GRAVEL | HER BEDROCK (SANDSTONE) |
| | AYISH ORANGE | | | | : YES NO EXPLANATION - |
| COHESION (ALL OTHERS): NON COHESIVE / SLIGHTL | | | | | |
| CONSISTENCY (NON COHESIVE SOILS): LO | | and the second se | HC ODOR DETECT | ED: YES NO EXP | ANATION - |
| PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY PLASTIC / DENSITY (COHESIVE CLAYS & SILTS): SOFT | | | | | |
| MOISTURE: DRY SLIGHTLY MOIST / MOIST / W | | | | RAB COMPOSITE | |
| ADDITIONAL COMMENTS: GAS WE | LL RECENTLY PLUG | GED & ABANDO | NED (P&A). NO APPAN | KENT EVIDENCE OI | A RELEASE OBSERVED FROM BGT. |
| | | | | | |
| EXCAVATION DIMENSIONS (if applicable |): <u>NA</u> ft. | x <u>NA</u> | ft. X NA ft. | cubic yards e | xcavated (if applicable): NA |
| SITE SKETCH | | | | | PLOT PLAN |
| | | | | MÎ | circle: Attached |
| | | | FENCE | N | MISCELL. NOTES |
| | | | | Г | |
| | | | * | | SW - SINGLE WALLED DW - DOUBLE BOTTOM |
| | | | | | DODDLEDOTTOM |
| | | | //(x x x)/// | - | 5 BGT - SIDEWALLS VIGIBLE |
| | | BERM> | | | 1 BGT - SIDEWALLS VISIBLE |
| | | | (95) WOOD | | |
| | | | PBGTL | | |
| | | | T.B. @ 5' B.G. | | |
| | | | | 2.6653 | |
| | WELL | | | - | |
| | HEAD | | | V ODD - | |
| NOTES: BGT = BELOW/GRADE TANK; E.D. = EXC | 1114 3 | | | X - S.P.D. | |
| T.B. = TANK BOTTOM; PBGTL = PREVIOU | | | | | IAGNETIC DECLINATION @ 13.5°E |
| TRAVEL NOTES: CALLOUT: | | | ONSITE: 06/3 | 80/09 | |
| ravisad: 11/21/08 | | and the second se | | and the second s | |



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

| Total Petroleum Hydrod | arbons 12. | .7 | 8.3 |
|------------------------|------------------|-------------------|--------------------------|
| Parameter | Conce (mg | entration /kg) | Det. Limit (mg/kg) |
| | | | |
| Condition: | Intact | Analysis Needed: | TPH-418.1 |
| Preservative: | Cool | Date Analyzed: | 07-06-09 |
| Sample Matrix: | Soil | Date Extracted: | 07-06-09 |
| Chain of Custody No: | 7385 | Date Received: | 07-01-09 |
| Laboratory Number: | 50755 | Date Sampled: | 06-30-09 |
| Sample ID: | 21 BGT 5-pt @ 7' | Date Reported: | 07-06-09 |
| Client: | Blagg/BP | Project #: | 94034-0010 |

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:

E.E. Elliot B #7.

Analyst

Mistu muceters

envirotech Analytical Laboratory

EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

| | | all and a set of the set of the | A Charles and |
|----------------------|------------------|---------------------------------|---------------|
| Client: | Blagg/BP | Project #: | 94034-0010 |
| Sample ID: | 21 BGT 5-pt @ 7' | Date Reported: | 07-06-09 |
| Laboratory Number: | 50755 | Date Sampled: | 06-30-09 |
| Chain of Custody No: | 7385 | Date Received: | 07-01-09 |
| Sample Matrix: | Soil | Date Extracted: | 07-01-09 |
| Preservative: | Cool | Date Analyzed: | 07-02-09 |
| Condition: | Intact | Analysis Requested: | 8015 TPH |

| Parameter | Concentration (mg/Kg) | Det. Limit (mg/Kg) |
|------------------------------|--------------------------|--------------------------|
| Gasoline Range (C5 - C10) | ND | 0.2 |
| Diesel Range (C10 - C28) | ND | 0.1 |
| Total Petroleum Hydrocarbons | ND | 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: E.E. Elliott B#7.

| N | | 1 |
|---------|-----|---|
| Analyst | M D | |
| | | |

mostre mulaeter Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

| Blagg/BP | | Project #: | 94034-0010 |
|------------------|---|---|---|
| 21 BGT 5-pt @ 7' | | Date Reported: | 07-06-09 |
| 50755 | | | 06-30-09 |
| 7385 | | Date Received: | 07-01-09 |
| Soil | | Date Analyzed: | 07-02-09 |
| Cool | | Date Extracted: | 07-01-09 |
| Intact | | Analysis Requested: | BTEX |
| | | | Det. |
| | (ug/Kg) | (u | Limit g/Kg) |
| | ND | | 0.9 |
| | | | |
| | | | 1.0 1.0 |
| | | | 1.2 |
| | | | |
| | ND | | 0.9 |
| | ND | | |
| | 21 BGT 5-pt @ 7' 50755 7385 Soil Cool | 21 BGT 5-pt @ 7' 50755 7385 Soil Cool Intact Concentration (ug/Kg) ND ND ND ND | 21 BGT 5-pt @ 7' Date Reported: 50755 Date Sampled: 7385 Date Received: Soil Date Analyzed: Cool Date Extracted: Intact Analysis Requested: Concentration (ug/Kg) (u ND ND ND ND ND |

ND - Parameter not detected at the stated detection limit.

| Surrogate Recoveries: | Parameter | Percent Recovery |
|-----------------------|---------------------|------------------|
| | Fluorobenzene | 97.0 % |
| | 1,4-difluorobenzene | 97.0 % |
| | Bromochlorobenzene | 97.0 % |

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: E.E. Elliott B#7.

Analyst

hristung Weeke Review



Chloride

| Client: | Blagg / BP | Project #: | 94034-0010 |
|----------------|-----------------|-------------------|------------|
| Sample ID: | 21 BGT5-pt @ 7' | Date Reported: | 07-06-09 |
| Lab ID#: | 50755 | Date Sampled: | 06-30-09 |
| Sample Matrix: | Soil | Date Received: | 07-01-09 |
| Preservative: | Cool | Date Analyzed: | 07-02-09 |
| Condition: | Intact | Chain of Custody: | 7385 |

Parameter

Concentration (mg/Kg)

Total Chloride

45

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:

E.E. Elliott B #7.

Analyst

Musthe mulceles Review

CHAIN OF CUSTODY RECORD

| Client: | | | Project Name / | | | 1 | | | | | | 4 m. j | | ANAL | YSIS | / PAR | AME. | TERS | | | 2 | |
|-----------------------|---------|--------------------|--------------------|----------------|--------------------|--------------|-------------------|---|---------------|--------------------|-------------------|---------------|----------------|-------|---------------|-------|-------------|----------|-------|--------|-------------|---------------|
| BLAGE/B | P | | E.E.EL | LIOTT | B ± | * 7 | | | | | | | | | | | 100 | | | | 111 | |
| Client Address: | | | Sampler Name: | | | | | | 2) | 11) | (00 | | | | | | | | | | | |
| | | | J. B | LAGL | | | - | | (Method 8015) | BTEX (Method 8021) | VOC (Method 8260) | S | | | 0 | | | | | | | |
| Client Phone No .: | | | Client No.: | | the states | | | | por | tho | pou | RCRA 8 Metals | Cation / Anion | | TCLP with H/P | | ÷. | ш | | | 100 | Sample Intact |
| | | See. | 94034 | - 00 | 10 | | | | Viett | (Me | Met | 8 8 | I A | | with | | TPH (418.1) | CHLORIDE | el de | | Sample Cool | eIn |
| Sample No./ | Sample | Sample | Lab No. | S | ample | No./Volume | | and the second se | E | EX | 00 | RA | tion | | LP I | T | H | FLO | 5 | | ldw | ldm |
| Identification | Date | Time | Lub No. | 1 | Matrix | Containers | HgCl ₂ | на | HdT | 8 | 3 | R | Ca | ROI | 12 | PAH | F | 6 | | | Sa | Sa |
| 95 B67 | 13.3/04 | naue | 50754 | (Sol) Solid | Sludge | 1-408 | | | × | × | | | | 1.00 | 1 | 2.00 | 5 | X | | | 1 | 1 |
| 5-1026 | | 10043 | 13073T | Soll | Aqueous | 1 | | | | | | | | | | | | 2 | | - | | 1 |
| 21 567 5-00 07 | NC . | 0855 | 50755 | Solid | Sludge Aqueous | 11 | | | X | X | | | | 13.8 | | 1 | X | X | | | 1 | 1 |
| | | | | Soil Solid | Sludge Aqueous | | | | | | | | | | | | | - E - | | | | |
| | | | | Soli Solid | Sludge Aqueous | | | | | | | | | | | | | | | | | |
| | | | | Soil Solid | Sludge Aqueous | | | | | | C. | | 1 | | | | | | | | | |
| | | | | Soil | Sludge | | | | | | | | | | | 1.150 | | | | | | |
| | | | | Solidi Soil | Aqueous Siudge | Kar in | | | | | 2 | | | | | | | | | | | |
| | | | | Solid | Aqueous Sludge | | | | <u>.</u> | | | | line's | | | | | | | - | | |
| | | | | Solid Soil | Aqueous Sludge | | | | | 1.00 | | | | 1.13 | | | | | | | | |
| | | | | Solid | Aqueous | | | | | | | | | | | | | | | | | |
| | | 1.0 | | Soil Solid | Sludge Aqueous | | | | | | | | | | | | | | | | | |
| Relinquished by: (Sig | nature) | Contraction of the | Contraction of the | | Date | Time | R | eceive | d by: | (Sign | atyre |) | | | | | 1.5 | L | | Date | T | ime |
| Jeff L | Here | | | | 7/09 | 1334 | | Vi | 1 | _11 | 4 | - | 1 | | | | | | 0.1 | 71/09 | 13 | 34 |
| Relinquished by: (Sig | nature | | 12-14 A.S.C. | | 701 | | R | eceive | ed by: | (Sign | ature | 5 | >5 | i per | | 14-1 | | 24 | | 110 | | -1 |
| Relinquished by: (Sig | nature) | | | | | | R | eceive | d by: | (Sign | ature |) | | Y | | | | | | | | |
| | | | | The star | Contraction of the | | | | | | | | 1 | | | - | | | | Sec. 1 | 1.20 | Bart - |
| | | | an internet | 1 | 5 | en | vi | re | ht. | 6 | c | h | | | | | | | | | | |
| | | | | | 2 | Ar | naly | rtico | I Lo | iboi | rato | ry | | | | | | | | | | |
| | | | 5796 U | S Highwa | v 64 • Farmir | ngton, NM 87 | | | | | | | ch-inc. | com | | | | | | | | |

7385



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

| Client: | | QA/QC | | Project #: | | N/A |
|-------------------|------------|--|---------------|------------------|----------------------|---------------|
| Sample ID: | | QA/QC | | Date Reported | : | 07-06-09 |
| Laboratory Number | er: | 07-06-TPH.QA/ | QC 50773 | Date Sampled | | N/A |
| Sample Matrix: | | Freon-113 | | Date Analyzed | 1: | 07-06-09 |
| Preservative: | | N/A | | Date Extracted | 1: | 07-06-09 |
| Condition: | | N/A | | Analysis Need | ed: | TPH |
| Calibration | I-Cal Date | C-Cal Date | I-Cal RF: | C-Cal RF: | % Difference | Accept. Range |
| | 06-26-09 | 07-06-09 | 1,480 | 1,470 | 0.7% | +/- 10% |
| Blank Conc. (r | ng/Kg) | | Concentration | | Detection Lim | iit |
| ТРН | | | ND | | 8.3 | |
| Duplicate Con | c. (mg/Kg) | | Sample 255 | Duplicate 255 | % Difference 0.0% | Accept. Range |
| | | n an | | | | |
| Spike Conc. (n | ng/Kg) | Sample | Spike Added | Spike Result | % Recovery | Accept Range |
| TPH | | 255 | 2,000 | 2,020 | 89.6% | 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 50755, 50756, 50773 - 50778.

Analyst

n Walter Wester-Review

EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

| Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition: | QA/QC 07-02-09 QA/0 50747 Methylene Chlor N/A N/A | | Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis Reque | | N/A 07-06-09 N/A N/A 07-02-09 TPH |
|--|--|---------------|---|-----------------|--|
| | I-Cal Date | I-Cal RF: | C-Cal RE | % Difference | Accept Range |
| Gasoline Range C5 - C10 | 05-07-07 | 1.0631E+003 | 1.0635E+003 | 0.04% | 0 - 15% |
| Diesel Range C10 - C28 | 05-07-07 | 1.0908E+003 | 1.0912E+003 | 0.04% | 0 - 15% |
| Blank Conc. (mg/L - mg/Kg) | | Concentration | | Detection Limit | |
| Gasoline Range C5 - C10 | | ND | | 0.2 | 10 A 3 1 1 1 1 |
| 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 | 4.1 | 4.1 | 0.0% | 0 - 30% | |
| Diesel Range C10 - C28 | 7.5 | 7.5 | 0.0% | 0 - 30% | |
| Spike Conc. (mg/Kg) | Sample | Spike Added | Spike Result | % Recovery | Accept Range |
| Gasoline Range C5 - C10 | 4.1 | 250 | 257 | 101% | 75 - 125% |
| Diesel Range C10 - C28 | 7.5 | 250 | 252 | 97.7% | 75 - 125% |

ND - Parameter not detected at the stated detection limit.

Analytical Laboratory

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 50744, 50747, and 50751 - 50758.

Analyst

'hristung Waller Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

| Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition: | N/A 07-02-BT QA/QC 50747 Soil N/A N/A | | Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis: | | N/A 07-06-09 N/A N/A 07-02-09 BTEX | | |
|--|--|-------------------------|--|----------------|---|--|--|
| Calibration and Detection Limits (ug/L) | I-Cal RF: | C-Cal RF Accept, Ran | %Diff. | Blank Conc | Detect. Limit | | |
| Merchiou runus (mous) | | - AUCOL Nan | ge u - 1570 | CONC. | a dentities of the second s | | |
| Benzene | 3.4318E+006 | 3.4386E+006 | 0.2% | ND | 0.1 | | |
| Toluene | 3.1622E+006 | 3 1686E+006 | 0.2% | ND | 0.1 | | |
| Ethylbenzene | 2.7968E+006 | 2 8024E+006 | 0.2% | ND | 0.1 | | |
| p,m-Xylene | 7.1592E+006 | 7.1736E+006 | 0.2% | ND | 0.1 | | |
| o-Xylene | 2,6656E+006 | 2.6709E+006 | 0.2% | ND | 0.1 | | |
| Duplicate Conc. (ug/Kg) | Sample | Duplicate | %Diff. | Accept Range | Detect. Limit | | |
| Benzene | 6.8 | 6.7 | 1.5% | 0 - 30% | 0.9 | | |
| Toluene | 12.3 | 12.1 | 1.6% | 0 - 30% | 1.0 | | |
| Ethylbenzene | 11.0 | 10.2 | 7.3% | 0 - 30% | 1.0 | | |
| p,m-Xylene | 22.8 | 22.3 | 2.2% | 0 - 30% | 1.2 | | |
| o-Xylene | 12.2 | 11.9 | 2.5% | 0 - 30% | 0.9 | | |
| Spike Conc. (ug/Kg) | Sample | Amount Spiked | Spiked Sample | % Recovery | Accept Range | | |
| Benzene | 6.8 | 50.0 | 56.3 | 99.1% | 39 - 150 | | |
| Toluene | 12.3 | 50.0 | 59.3 | 95.2% | 46 - 148 | | |
| Ethylbenzene | 11.0 | 50.0 | 59.0 | 96.7% | 32 - 160 | | |
| o,m-Xylene | 22.8 | 100 | 122 | 99.0% | 46 - 148 | | |
| p-Xylene | 12.2 | 50.0 | 59.5 | 99.0% 95.7% | 46 - 148 | | |
| | 12.2 | 50.0 | 09.0 | JJ.1 /0 | 40 - 140 | | |
| | | | | | | | |

ND - Parameter not detected at the stated detection limit.

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996. Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using

Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for Samples 50744, 50747, and 50751 - 50758.

Analyst

hrister or Decle Review

EE ELLIOTT B # 7

