

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

State of New Mexico
Energy Minerals and Natural Resources

DEC 21 2015

Form C-141
Revised August 8, 2011

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

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

Release Notification and Corrective Action

OPERATOR

☐ Initial Report ☒ Final Report

Name of Company: BP	Contact: Steve Moskal
Address: 200 Energy Court, Farmington, NM 87401	Telephone No.: 505-326-9497
Facility Name: Gallegos Canyon Unit 167E	Facility Type: Natural gas well
Surface Owner: Federal	Mineral Owner: Federal
API No. 3004524862	

LOCATION OF RELEASE

Unit Letter H	Section 18	Township 28N	Range 11W	Feet from the 1,000	North/South Line North	Feet from the 800	East/West Line East	County: San Juan
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Latitude 36.651817°Longitude -108.038815°

NATURE OF RELEASE


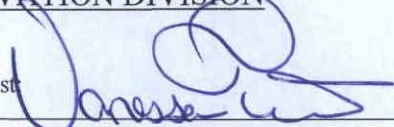
Type of Release: condensate and produced water	Volume of Release: 63 bbl condensate/8.2 bbl produced water	Volume Recovered: none
Source of Release: Confirmed corrosion of a 300 bbl production tank	Date and Hour of Occurrence: Unknown	Date and Hour of Discovery: November 9, 2015 at 3:45PM
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? A phone call to Cory Smith	
By Whom? Steve Moskal of BP	Date and Hour: 11/9/2015 at 3:50 PM	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.* Tech found stain on ground around condensate tank. Tank previously gauged within the last month. Hole found near the bottom of the tank. Estimated volumes of loss based on recent gauging data. The tank was removed from service and will be replaced. The area of impacts was excavated to practical extents.

Describe Area Affected and Cleanup Action Taken.* The excavated area measured approximately 40'x40'x4-8' in depth. Approximately 530 cubic yards were transported offsite for landfarm treatment; a complete C-138 is attached. Sandstone bedrock was encountered at the base of the excavation and sloped downward from north to south. Initial closure sampling indicated the lateral extents of the excavation were determined with laboratory results below the spill and release guidelines. The results of the laboratory analysis for the sample collected from the base of the excavation determined the sandstone bedrock had concentration of TPH and BTEX above the guidelines. A potassium permanganate oxidizer was applied to the base of the excavation and subsequently sampled. The laboratory results of the subsequent sampling determined the concentration of the BTEX elements fell below the guideline and the TPH concentration is within an acceptable concentration for non-volatile range organics (DRO). The excavation was then backfilled and remains within the active well pad. Attached is a field report and laboratory reports documenting each sampling event.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature: 	OIL CONSERVATION DIVISION	
Printed Name: Steve Moskal	Approved by Environmental Specialist 	
Title: Field Environmental Coordinator	Approval Date: <u>12/30/2015</u>	Expiration Date:
E-mail Address: steven.moskal@bp.com	Conditions of Approval:	Attached <input type="checkbox"/>
Date: December 15, 2015	Phone: 505-326-9497	

* Attach Additional Sheets If Necessary

NES1531357297

BP America: GCU 167E
(H) Sec 18 – T28N – R11W
San Juan County, New Mexico

Summary Record of Impact Remediation

November 9, 2015 Soils impacted with hydrocarbons discovered from leak of approximately 63 barrels condensate from 300 barrel AGT. Loss resulted from corrosion pinhole at base of tank. Leak contained within earthen containment berm.

Site Closure Standard Determined at 1,000 ppm TPH based on:

Horizontal Distance USGS Blue Line on Topo sheet = 520 feet south (10 points)

Nearest Water Well (POD# SJ 02916) = 1,850 feet (0 points)

Depth to Groundwater based on POD # SJ 02916 >200 feet (0 points)

(Note: On Dec 1, 2015 NMOCD evaluated horizontal distance to nearest surface drainage at <200')
(Blagg Engineering, Inc conducted an independent review of that drainage and found the nearest point with a defined bed width greater than 10' to be approximately 306 feet down-gradient of remedial dig. See Attached Figure for measurement points)

November 23, 2015 Begin remediation of site by excavation of impacts with trackhoe.

November 25, 2015 Excavation size approximately 40' x 40' x 6' average depth (8' deep on south side, 4' deep on north side). (Entire excavation in sandstone. Total volume of soil transported to JFJ Landfarm 530 Cubic Yards). Sample North, East, West & South Sidewalls & Base. Sampling witnessed by NMOCD:

Sample ID	Date/Time	Map ID	Field OVM	TPH 8015B	BTEX 8021	Chloride
North Wall 5-pt 2'-5'	12/25/2015 @ 11:20	N	34.4	ND	ND	ND
East Wall 5-pt 2'-5'	12/25/2015 @ 11:24	E	0.6	ND	ND	ND
West Wall 5-pt 2'-7'	12/25/2015 @ 11:27	W	7.7	ND	ND	ND
South Wall 4-pt 3'-8'	12/25/2015 @ 11:41	S	8.7	ND	0.06 mg/Kg	ND
Base 5-pt	12/25/2015 @ 11:33	B	>9999	2,890 mg/Kg	235 mg/Kg	ND

December 2, 2015 The oxidizer potassium permanganate is applied to the entire excavation sandstone base to expedite hydrocarbon remediation.

December 3, 2015 Re-sampling of the excavation sandstone base is conducted. Witnessed by NMOCD:

Sample ID	Date/Time	Map ID	Field OVM	TPH 8015B	BTEX 8021	Chloride
Base 5-pt Comp.	12/03/2014 @ 11:22	X	NA	1,155 mg/Kg	5.2 mg/Kg	ND

GCU 167E
Final Excavation as of Nov 25, 2015

Excavated Area Approximately:
40' x 40' x 6' avg depth = 375 CY

November 25, 2015 Closure Sampling Results

Location	Map ID	Field OVM	Lab TPH (8015)(DRO+GRO)
N Wall 5-pt	N	34.4 ppm	ND
E Wall 5-pt	E	0.6 ppm	ND
W Wall 5-pt	W	7.7 ppm	ND
S Wall 5-pt	S	8.7 ppm	ND
Base 5-pt	B	>9999 ppm	2,890 mg/Kg (BTEX=246 ppm)

Re-sampling of Base on December 3, 2015:

Base 5-pt Comp	X	NA	1,155 mg/Kg (BTEX=5.2 ppm)
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BP - GCU 167E

Remedial
Excavation

Non USGS Blue Line
Ephemeral Wash

306 Feet
From Remedial
Excavation

First Spot in Ephemeral Wash with
a Width Greater Than 10 Feet

Google earth

200 ft





Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

December 01, 2015

Jeff Blagg
Blagg Engineering
P. O. Box 87
Bloomfield, NM 87413
TEL: (505) 320-1183
FAX (505) 632-3903

RE: GCU 167E

OrderNo.: 1511B64

Dear Jeff Blagg:

Hall Environmental Analysis Laboratory received 5 sample(s) on 11/26/2015 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 1511B64

Date Reported: 12/1/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: North Wall 5-pt 2'-5'

Project: GCU 167E

Collection Date: 11/25/2015 11:20:00 AM

Lab ID: 1511B64-001

Matrix: SOIL

Received Date: 11/26/2015 11:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	ND	30		mg/Kg	20	11/30/2015 11:41:02 AM	22556
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	11/30/2015 10:46:06 AM	22542
Surr: DNOP	105	70-130		%REC	1	11/30/2015 10:46:06 AM	22542
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.5		mg/Kg	1	11/30/2015 9:47:25 AM	A30514
Surr: BFB	94.6	66.2-112		%REC	1	11/30/2015 9:47:25 AM	A30514
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.045		mg/Kg	1	11/30/2015 9:47:25 AM	B30514
Toluene	ND	0.045		mg/Kg	1	11/30/2015 9:47:25 AM	B30514
Ethylbenzene	ND	0.045		mg/Kg	1	11/30/2015 9:47:25 AM	B30514
Xylenes, Total	ND	0.090		mg/Kg	1	11/30/2015 9:47:25 AM	B30514
Surr: 4-Bromofluorobenzene	121	80-120	S	%REC	1	11/30/2015 9:47:25 AM	B30514

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix		

Analytical Report

Lab Order 1511B64

Date Reported: 12/1/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: East Wall 5-pt 2'-5'

Project: GCU 167E

Collection Date: 11/25/2015 11:24:00 AM

Lab ID: 1511B64-002

Matrix: SOIL

Received Date: 11/26/2015 11:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	ND	30		mg/Kg	20	11/30/2015 11:53:27 AM	22556
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	11/30/2015 11:07:58 AM	22542
Surr: DNOP	108	70-130		%REC	1	11/30/2015 11:07:58 AM	22542
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.3		mg/Kg	1	11/30/2015 10:11:56 AM	A30514
Surr: BFB	86.8	66.2-112		%REC	1	11/30/2015 10:11:56 AM	A30514
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.043		mg/Kg	1	11/30/2015 10:11:56 AM	B30514
Toluene	ND	0.043		mg/Kg	1	11/30/2015 10:11:56 AM	B30514
Ethylbenzene	ND	0.043		mg/Kg	1	11/30/2015 10:11:56 AM	B30514
Xylenes, Total	ND	0.087		mg/Kg	1	11/30/2015 10:11:56 AM	B30514
Surr: 4-Bromofluorobenzene	114	80-120		%REC	1	11/30/2015 10:11:56 AM	B30514

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix		

Analytical Report

Lab Order 1511B64

Date Reported: 12/1/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: West Wall 5-pt 2'-7'

Project: GCU 167E

Collection Date: 11/25/2015 11:27:00 AM

Lab ID: 1511B64-003

Matrix: SOIL

Received Date: 11/26/2015 11:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	ND	30		mg/Kg	20	11/30/2015 12:05:52 PM	22556
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	11/30/2015 11:29:30 AM	22542
Surr: DNOP	108	70-130		%REC	1	11/30/2015 11:29:30 AM	22542
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.0		mg/Kg	1	11/30/2015 10:36:29 AM	A30514
Surr: BFB	81.4	66.2-112		%REC	1	11/30/2015 10:36:29 AM	A30514
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.040		mg/Kg	1	11/30/2015 10:36:29 AM	B30514
Toluene	ND	0.040		mg/Kg	1	11/30/2015 10:36:29 AM	B30514
Ethylbenzene	ND	0.040		mg/Kg	1	11/30/2015 10:36:29 AM	B30514
Xylenes, Total	ND	0.081		mg/Kg	1	11/30/2015 10:36:29 AM	B30514
Surr: 4-Bromofluorobenzene	105	80-120		%REC	1	11/30/2015 10:36:29 AM	B30514

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	Page 3 of 9
	D	Sample Diluted Due to Matrix	E	Value above quantitation range	
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	% Recovery outside of range due to dilution or matrix			

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1511B64

Date Reported: 12/1/2015

CLIENT: Blagg Engineering

Client Sample ID: Base 5-pt

Project: GCU 167E

Collection Date: 11/25/2015 11:33:00 AM

Lab ID: 1511B64-004

Matrix: SOIL

Received Date: 11/26/2015 11:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	ND	30		mg/Kg	20	11/30/2015 12:18:17 PM	22556
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	890	9.8		mg/Kg	1	11/30/2015 11:51:13 AM	22542
Surr: DNOP	98.5	70-130		%REC	1	11/30/2015 11:51:13 AM	22542
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	2000	210		mg/Kg	50	11/30/2015 11:01:07 AM	A30514
Surr: BFB	229	66.2-112	S	%REC	50	11/30/2015 11:01:07 AM	A30514
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	1.2	1.0		mg/Kg	50	11/30/2015 11:01:07 AM	B30514
Toluene	48	2.1		mg/Kg	50	11/30/2015 11:01:07 AM	B30514
Ethylbenzene	16	2.1		mg/Kg	50	11/30/2015 11:01:07 AM	B30514
Xylenes, Total	170	4.2		mg/Kg	50	11/30/2015 11:01:07 AM	B30514
Surr: 4-Bromofluorobenzene	144	80-120	S	%REC	50	11/30/2015 11:01:07 AM	B30514

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix		

Analytical Report

Lab Order 1511B64

Date Reported: 12/1/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: South Wall 4-pt 3'-7"

Project: GCU 167E

Collection Date: 11/25/2015 11:41:00 AM

Lab ID: 1511B64-005

Matrix: SOIL

Received Date: 11/26/2015 11:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	ND	30		mg/Kg	20	11/30/2015 12:30:41 PM	22556
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	11/30/2015 12:12:47 PM	22542
Surr: DNOP	93.3	70-130		%REC	1	11/30/2015 12:12:47 PM	22542
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.1		mg/Kg	1	11/30/2015 11:25:48 AM	A30514
Surr: BFB	85.7	66.2-112		%REC	1	11/30/2015 11:25:48 AM	A30514
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.041		mg/Kg	1	11/30/2015 11:25:48 AM	B30514
Toluene	0.060	0.041		mg/Kg	1	11/30/2015 11:25:48 AM	B30514
Ethylbenzene	ND	0.041		mg/Kg	1	11/30/2015 11:25:48 AM	B30514
Xylenes, Total	ND	0.083		mg/Kg	1	11/30/2015 11:25:48 AM	B30514
Surr: 4-Bromofluorobenzene	106	80-120		%REC	1	11/30/2015 11:25:48 AM	B30514

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1511B64

01-Dec-15

Client: Blagg Engineering

Project: GCU 167E

Sample ID	MB-22556		SampType:	MBLK		TestCode:	EPA Method 300.0: Anions			
Client ID:	PBS		Batch ID:	22556		RunNo:	30531			
Prep Date:	11/30/2015		Analysis Date:	11/30/2015		SeqNo:	932129		Units: mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-22556		SampType:	LCS		TestCode:	EPA Method 300.0: Anions			
Client ID:	LCSS		Batch ID:	22556		RunNo:	30531			
Prep Date:	11/30/2015		Analysis Date:	11/30/2015		SeqNo:	932130		Units: mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.7	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1511B64

01-Dec-15

Client: Blagg Engineering

Project: GCU 167E

Sample ID	MB-22542		SampType: MBLK		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS		Batch ID: 22542		RunNo: 30504					
Prep Date:	11/30/2015		Analysis Date: 11/30/2015		SeqNo: 931379		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	10		10.00		102	70	130			

Sample ID	LCS-22542		SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 22542		RunNo: 30504					
Prep Date:	11/30/2015		Analysis Date: 11/30/2015		SeqNo: 931380		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	50.00	0	91.1	57.4	139			
Surr: DNOP	4.8		5.000		96.5	70	130			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1511B64

01-Dec-15

Client: Blagg Engineering

Project: GCU 167E

Sample ID	5ML RB	SampType	MBLK	TestCode	EPA Method 8015D: Gasoline Range					
Client ID	PBS	Batch ID	A30514	RunNo	30514					
Prep Date:		Analysis Date	11/30/2015	SeqNo	931954	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	810		1000		81.5	66.2	112			

Sample ID	2.5UG GRO LCSC	SampType	LCS	TestCode	EPA Method 8015D: Gasoline Range					
Client ID	LCSS	Batch ID	A30514	RunNo	30514					
Prep Date:		Analysis Date	11/30/2015	SeqNo	931955	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23	5.0	25.00	0	92.2	79.6	122			
Surr: BFB	1000		1000		103	66.2	112			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
R RPD outside accepted recovery limits
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1511B64

01-Dec-15

Client: Blagg Engineering

Project: GCU 167E

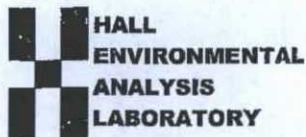
Sample ID	5ML RB	SampType:	MBLK	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID:	B30514	RunNo:	30514					
Prep Date:		Analysis Date:	11/30/2015	SeqNo:	931979	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		105	80	120			

Sample ID	100NG BTEX LCS	SampType:	LCS	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	LCSS	Batch ID:	B30514	RunNo:	30514					
Prep Date:		Analysis Date:	11/30/2015	SeqNo:	931980	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.050	1.000	0	97.4	80	120			
Toluene	0.91	0.050	1.000	0	90.6	80	120			
Ethylbenzene	0.91	0.050	1.000	0	91.1	80	120			
Xylenes, Total	2.6	0.10	3.000	0	88.1	80	120			
Surr: 4-Bromofluorobenzene	1.2		1.000		123	80	120			S

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: **BLAGG**

Work Order Number: **1511B64**

RcptNo: 1

Received by/date: AF 11/26/15

Logged By: **Anne Thorne**

11/26/2015 11:00:00 AM

Anne Thorne

Completed By: **Anne Thorne**

11/30/2015

Anne Thorne

Reviewed By: JA

11/30/15

Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Courier

Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
6. Sample(s) in proper container(s)? Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH: _____
(<2 or >12 unless noted)
Adjusted? _____
Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

17. Additional remarks:

18. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	3.9	Good	Yes			



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

December 07, 2015

Jeff Blagg
Blagg Engineering
P. O. Box 87
Bloomfield, NM 87413
TEL: (505) 320-1183
FAX (505) 632-3903

RE: GCU 167E

OrderNo.: 1512182

Dear Jeff Blagg:

Hall Environmental Analysis Laboratory received 1 sample(s) on 12/4/2015 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1512182

Date Reported: 12/7/2015

CLIENT: Blagg Engineering

Client Sample ID: BASE 5-pt Comp.

Project: GCU 167E

Collection Date: 12/3/2015 9:40:00 AM

Lab ID: 1512182-001

Matrix: MEOH (SOIL)

Received Date: 12/4/2015 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	ND	30		mg/Kg	20	12/4/2015 12:41:59 PM	22638
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: KJH
Diesel Range Organics (DRO)	1100	95		mg/Kg	10	12/4/2015 12:09:43 PM	22634
Surr: DNOP	0	70-130	S	%REC	10	12/4/2015 12:09:43 PM	22634
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	55	24		mg/Kg	5	12/4/2015 11:45:25 AM	A30626
Surr: BFB	155	66.2-112	S	%REC	5	12/4/2015 11:45:25 AM	A30626
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.12		mg/Kg	5	12/4/2015 11:45:25 AM	B30626
Toluene	0.47	0.24		mg/Kg	5	12/4/2015 11:45:25 AM	B30626
Ethylbenzene	0.35	0.24		mg/Kg	5	12/4/2015 11:45:25 AM	B30626
Xylenes, Total	4.4	0.48		mg/Kg	5	12/4/2015 11:45:25 AM	B30626
Surr: 4-Bromofluorobenzene	151	80-120	S	%REC	5	12/4/2015 11:45:25 AM	B30626

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1512182

07-Dec-15

Client: Blagg Engineering

Project: GCU 167E

Sample ID	MB-22638	SampType: MBLK			TestCode: EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID: 22638			RunNo: 30634					
Prep Date:	12/4/2015	Analysis Date: 12/4/2015			SeqNo: 936263		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-22638	SampType: LCS			TestCode: EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID: 22638			RunNo: 30634					
Prep Date:	12/4/2015	Analysis Date: 12/4/2015			SeqNo: 936264		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.6	90	110			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1512182

07-Dec-15

Client: Blagg Engineering

Project: GCU 167E

Sample ID	MB-22634	SampType:	MBLK	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	22634	RunNo:	30624					
Prep Date:	12/4/2015	Analysis Date:	12/4/2015	SeqNo:	935424	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	9.8		10.00		97.7	70	130			

Sample ID	LCS-22634	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	22634	RunNo:	30624					
Prep Date:	12/4/2015	Analysis Date:	12/4/2015	SeqNo:	935425	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	45	10	50.00	0	89.6	57.4	139			
Surr: DNOP	4.8		5.000		96.2	70	130			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1512182

07-Dec-15

Client: Blagg Engineering

Project: GCU 167E

Sample ID	5ML RB	SampType	MBLK	TestCode	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	A30626	RunNo:	30626					
Prep Date:		Analysis Date:	12/4/2015	SeqNo:	935784	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	850		1000		84.6	66.2	112			

Sample ID	2.5UG GRO LCS	SampType	LCS	TestCode	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	A30626	RunNo:	30626					
Prep Date:		Analysis Date:	12/4/2015	SeqNo:	935785	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23	5.0	25.00	0	93.4	79.6	122			
Surr: BFB	1000		1000		102	66.2	112			

Sample ID	MB-22611	SampType	MBLK	TestCode	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	22611	RunNo:	30626					
Prep Date:	12/3/2015	Analysis Date:	12/4/2015	SeqNo:	935788	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	900		1000		90.5	66.2	112			

Sample ID	LCS-22611	SampType	LCS	TestCode	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	22611	RunNo:	30626					
Prep Date:	12/3/2015	Analysis Date:	12/4/2015	SeqNo:	935789	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1100		1000		111	66.2	112			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1512182

07-Dec-15

Client: Blagg Engineering

Project: GCU 167E

Sample ID	5ML RB	SampType: MBLK			TestCode: EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID: B30626			RunNo: 30626					
Prep Date:		Analysis Date: 12/4/2015			SeqNo: 935815		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.1		1.000		110	80	120			

Sample ID	100NG BTEX LCS	SampType:	LCS	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	LCSS	Batch ID:	B30626	RunNo:	30626					
Prep Date:		Analysis Date:	12/4/2015	SeqNo:	935816	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.98	0.050	1.000	0	98.2	80	120			
Toluene	0.92	0.050	1.000	0	91.6	80	120			
Ethylbenzene	0.94	0.050	1.000	0	93.6	80	120			
Xylenes, Total	2.7	0.10	3.000	0	90.6	80	120			
Surr: 4-Bromofluorobenzene	1.2		1.000		117	80	120			

Sample ID	MB-22611	SampType:	MBLK	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID:	22611	RunNo:	30626					
Prep Date:	12/3/2015	Analysis Date:	12/4/2015	SeqNo:	935819	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.2		1.000		117	80	120			

Sample ID	LCS-22611	SampType: LCS			TestCode: EPA Method 8021B: Volatiles					
Client ID:	LCSS	Batch ID: 22611			RunNo: 30626					
Prep Date:	12/3/2015	Analysis Date: 12/4/2015			SeqNo: 935820		Units: %REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.3		1.000		132	80	120			S

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.halleenvironmental.com

Sample Log-In Check List

Client Name: **BLAGG**

Work Order Number: **1512182**

RcptNo: **1**

Received by/date:	<u>JA</u>	<u>12/04/15</u>
Logged By:	Celina Sessa	12/4/2015 8:00:00 AM
Completed By:	Celina Sessa	12/4/2015 9:09:59 AM
Reviewed By:	<u>JA</u>	<u>12/04/15</u>

Chain of Custody

- | | | | |
|--------------------------------------------|-----------------------------------------|-----------------------------|-------------------------------------------------|
| 1. Custody seals intact on sample bottles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| 2. Is Chain of Custody complete? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| 3. How was the sample delivered? | <u>Courier</u> | | |

Log In

- | | | | |
|------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|--------------------------------------------------|
| 4. Was an attempt made to cool the samples? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | NA <input type="checkbox"/> |
| 5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | NA <input type="checkbox"/> |
| 6. Sample(s) in proper container(s)? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 7. Sufficient sample volume for indicated test(s)? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 8. Are samples (except VOA and ONG) properly preserved? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 9. Was preservative added to bottles? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | NA <input type="checkbox"/> |
| 10. VOA vials have zero headspace? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | No VOA Vials <input checked="" type="checkbox"/> |
| 11. Were any sample containers received broken? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | |
| 12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 13. Are matrices correctly identified on Chain of Custody? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 14. Is it clear what analyses were requested? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| 15. Were all holding times able to be met?
(If no, notify customer for authorization.) | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |

of preserved
bottles checked
for pH: _____
(<2 or >12 unless noted)
Adjusted? _____
Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:	_____	Date:	_____
By Whom:	_____	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	_____		
Client Instructions:	_____		

17. Additional remarks:

18. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.3	Good	Yes			

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

State of New Mexico
Energy Minerals and Natural Resources

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

Form C-138
Revised August 1, 2011

*Surface Waste Management Facility Operator
and Generator shall maintain and make this
documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address: BP America Production Co. 200 Energy Ct. Farmington, NM 87401
2. Originating Site: Gallegos Canyon Unit #167E Paykey: VHIXONEVB2
3. Location of Material (Street Address, City, State or ULSTR): QRT/QRT: SE/NE Unit: H Section: 18 T28N R11W
4. Source and Description of Waste: Hydrocarbon impacted soils Estimated Volume <u>150</u> yd ³ /bbls Known Volume (to be entered by the operator at the end of the haul) <u>170</u> yd ³ bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS I, <u>Steve Moskal</u> , representative or authorized agent for <u>BP America Production Company</u> do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) <input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mi non-exempt waste. <u>Operator Use Only: Waste Acceptance Frequency</u> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load <input type="checkbox"/> RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for wa ous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 C 61, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-ha (Check the appropriate items) <input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input checked="" type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I, <u>Steve Moskal</u> , representative for <u>BP America Production Company</u> authorize IEI to complete red testing/sign the Generator Waste Testing Certification. I, <u>H. Selph</u> , representative for <u>IEI</u> do hereby certify representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and t mple results have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 19.15.36 NMAC. 5. Transporter: Crossfire

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Industrial Ecosystems Inc., JFJ Waste Management Facility (JFJ), Permit NM-01-0010B

Address of Facility: #49 CR 3150 Aztec, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☒ APPROVED

☐ DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: H. Selph

TITLE: Clerk

DATE: 11/24/15

SIGNATURE: H. Selph
Surface Waste Management Facility Authorized Agent

TELEPHONE NO.: 632-1782