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

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr.

Santa Fe, NM 87505

Form C-144 Revised June 6, 2013

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

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

Pit, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application	
Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank,	
or proposed alternative method	
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request	
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinary.	nces.
OIL CONS. DIV DIST, 3	
Operator: BP America Production Company OGRID #: 778	
Operator: BP America Production Company Address: 200 Energy Court, Farmington, NM 87401 SEP 3 0 2016	
Facility or well name: GALLEGOS CANYON UNIT 040	_
API Number: 3004507182 OCD Permit Number:	
U/L or Qtr/Qtr H Section 29 Township 28N Range 12W County: San Juan	
Center of Proposed Design: Latitude 36.63568 Longitude -108.12794 NAD: □1927 ☑ 1983	
Surface Owner: Federal □ State □ Private □ Tribal Trust or Indian Allotment	
2.	
Pit: Subsection F, G or J of 19.15.17.11 NMAC	
Temporary: Drilling Workover	
□ Permanent □ Emergency □ Cavitation □ P&A □ Multi-Well Fluid Management Low Chloride Drilling Fluid □ yes □ no	
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other	
String-Reinforced	
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D	
3.	
Below-grade tank: Subsection I of 19.15.17.11 NMAC TANK A	
Volume: 95 bbl Type of fluid: Produced water	
Tank Construction material: Steel	
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other ☐ Double wall/ Double bottom; no visible sidewalls	
Liner type: Thicknessmil	
	\equiv
Alternative Method:	



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

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet	hospital,
Alternate. Please specify	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)	
7. 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.	
9. <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC <i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptate are provided below.</i> Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	Yes No
application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
- Visual hispection (certification) of the proposed site, Aerial photo, Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).	
- Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	
lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of	
initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NI 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 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	uments are
 □ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC □ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.1 	5.17.9 NMAC
and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:	
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the document attached.	uments are
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit.	
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC	15.17.9 NMAC
Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
☐ Previously Approved Design (attach copy of design) API Number: or Permit Number:	

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	documents are
attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
☐ Climatological Factors Assessment ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC	
 □ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC □ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC 	
□ Quality Control/Quality Assurance Construction and Installation Plan □ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC □ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
 Nuisance or Hazardous Odors, including H₂S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization 	
Monitoring and Inspection Plan Erosion Control Plan	
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F	luid Management Pit
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)	
On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method	
□ 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	
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P. 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ 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 houndaries or within a defined municipal fresh water well field covered under a municipal ordinance	55_ 10

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	n n
Within a 100-year floodplain.	Yes No
- FEMA map	Yes No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. 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 19.15.17.11 Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15. 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 cannot be Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	NMAC .17.11 NMAC
17. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.	
Name (Print): Title:	
Name (1 mt).	
Signature: Date:	
e-mail address:	
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)	
Con /	
	1/
	16
Title:	/6
	ne closure report.
Title:	ne closure report. omplete this

22. Operator Closure Certification:	
	his closure report is true, accurate and complete to the best of my knowledge and
	ure requirements and conditions specified in the approved closure plan.
	•
Name (Print): Steve Moskal	Title: Field Environmental Coordinator
Signature: Heus Man	Date: <u>September 29, 2016</u>
e-mail address: steven.moskal@bp.com	Telephone: (505) 326-9497

BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

Gallegos Canyon Unit 040 API No. 3004507182 Unit Letter H, Section 29, T28N, R12W

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

General Closure Plan

- BP shall notify the surface owner by certified mail that it plans to close a BGT.
 Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.
 Notice is attached.
- 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.

Notice was provided and is attached.

- 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 for recycling.

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

All equipment associated with the BGT has been removed.

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

Constituents	Testing Method	Release Verification	Sample
	95 bbl BGT	(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	< 0.017
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	< 0.068
TPH	US EPA Method SW-846 418.1 or 8015 extended	100	<50
Chlorides	US EPA Method 300.0 or 4500B	250 or background	<30

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

Soil under the BGT was sampled for TPH, BTEX and chloride with all concentrations below the stated limits. The field report and laboratory reports are attached.

BP shall notify the division District III office of its results on form C-141.
 C-141 is attached.

- If it is determined that a release has occurred, then BP will comply with 19.15.30 NMAC and 19.15.29 NMAC, as appropriate.
 - Sampling results indicate a release has not occurred. Attached is a laboratory report and C-141.
- 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
 - Sampling results indicate a release has not occurred. Attached is a laboratory report and field report. The location will be reclaimed once the well is 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 has been backfilled and will be reclaimed once the well has been 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 has been backfilled and will be reclaimed once the well has been 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 has been backfilled and will be reclaimed once the well has been plugged and abandoned.

 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.

The area has been backfilled and will be reclaimed once the well has been plugged and abandoned.

 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 including photos of reclamation completion.
- 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.

Report of Control

100 To NO

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

State of New Mexico Energy Minerals and Natural Resources

Revised August 8, 2011

Form C-141

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.

			Rele	ease Notific	catio	n and Co	orrective A	ection				
						OPERA	TOR	[Initi	al Report	\boxtimes	Final Repor
Name of Co						Contact: Sto	eve Moskal					
Address: 20	0 Energy	Court, Farmi	ngton, N	M 87401		Telephone 1	No.: 505-326-94	497				
		os Canyon U				Facility Typ	e: Natural gas	well				
Surface Ow	ner: Feder	al		Mineral C)wner:	Federal			API No	. 3004507	182	
				LOCA	TIO	N OF RE	FACE					
Linit Latter	Castian	Township	Donos		-		Feet from the	Foot/W/	ant I in a	Country 6	on Ivor	
Unit Letter H	Section 29	Township 28N	Range 12W	Feet from the 1,770	North	h/South Line	660	East	est Line	County: S	an Juan	1
			La	titude <u>36.63</u> NAT		OF REL	ACCUSATION OF THE PROPERTY OF					
Type of Rele						The second second	Release: unknov		r management w	Recovered: 1		
Source of Re	lease: belov	v grade tank –	95 bbl			Date and I	Hour of Occurrence	ce:	Date and	Hour of Dis	covery	none
Was Immedia	ate Notice (Yes 🛛	No Not Re	equired	If YES, To	Whom?					
By Whom?						Date and H	Iour					
Was a Water	course Reac		Yes 🛛	No			olume Impacting	the Water	course.			
		pacted, Descri		n Taken.* Sampli	ng of th	he soil beneath	the BGT was do	one during	removal.	Soil analys	sis resul	Ited for
				andards. Field re								
				en.* No action ne								
regulations al public health should their of or the environ	or the environment. In a	are required to ronment. The ave failed to a	report an acceptance dequately CD accep	is true and complete of a C-141 reportance o	elease i ort by the emedia	notifications a he NMOCD m te contaminati	nd perform correct arked as "Final R on that pose a thr	ctive action Report" doc reat to gro	ns for reli es not reli und water	eases which eve the ope , surface wa	may en rator of ater, hu	idanger liability man health
							OIL CON	SERVA	TION	DIVISIO	N	
Signature:	Alles	My	7									
Printed Name	: Steve Mo	skal		130		Approved by	Environmental S	Specialist:				
Title: Field E	nvironment	al Coordinato	г			Approval Dat	te:	Ex	cpiration	Date:		
E-mail Addre	ess: steven.n	noskal@bp.co	m			Conditions of	Approval:		*:	Attached		
Date: Septen	nber 29, 201	16	Pho	ne: 505-326-9497	,							

^{*} Attach Additional Sheets If Necessary

bp



BP America Production Company 200 Energy Court Farmington, NM 87401

August 1, 2016

Bureau of Land Management Katherina Diemer 6251 College Suite A Farmington, NM 87402

VIA EMAIL

Re: Notification of plans to close/remove a below grade tank

Well Name: GALLEGOS CANYON UNIT 040

API#: 3004507182

Dear Mrs. Diemer,

As part of the NM "Pit Rule": 19.15.17.13 Closure Requirements, Paragraph J. BP America Production Company (BP) is required to notify the surface owner of BP's plans to close/remove a below grade tank. BP wishes to inform you of our plans to close/remove the below grade tank on its well pad located on your surface. BP plans to commence this work on or about August 5, 2016. If there aren't any unforeseen problems, the work should be completed within 10 working days.

As a point of clarification, BP will be closing the below grade tank and either operating without one or replacing it with an above ground tank, the well site will continue to operate.

If witnessing of the tank removal is required please contact me for a specific time (505)-326-9497.

Sincerely,

Steven Moskal

BP America Production Company

Moskal, Steven

From:

Moskal, Steven

Sent:

Monday, August 08, 2016 9:07 AM

To:

Fields, Vanessa, EMNRD (Vanessa.Fields@state.nm.us); Smith, Cory, EMNRD; kdiemer@blm.gov

Cc:

Railsback, Farrah (CH2M HILL); jeffcblagg@aol.com; blagg_njv@yahoo.com; Salazar, Augustine

T

Subject:

Re: BP Pit Close Notification - GALLEGOS CANYON UNIT 040

All, due to a delay caused by weather, we plan to remove the BGT for closure on Wednesday 8/10 at 9:00 AM. Please let me know if this notification is valid.

Thank you,

Steve Moskal Field Environmental Coordinator BP San Juan South Cell: (505) 330-9179

Sent from my mobile device

On Aug 1, 2016, at 3:33 PM, Railsback, Farrah (CH2M HILL) < Farrah.Railsback@bp.com > wrote:

BP America Production Company

200 Energy Court Farmington, NM 87401 Phone: (505) 326-9200

SENT VIA E-MAIL TO: CORY.SMITH@STATE.NM.US; VANESSA.FIELDS@STATE.NM.US

August 1, 2016

New Mexico Oil Conservation Division 1000 Rio Brazos Road Aztec, New Mexico 87410

RE: Notice of Proposed Below-Grade Tank (BGT) Closure

GALLEGOS CANYON UNIT 040 API 30-045-07182 (H) Section 29 – T28N – R12W San Juan County, New Mexico Dear Mr. Cory Smith and Mrs. Vanessa Fields,

In regards to the captioned subject and requirements of the NMOCD pit rule, this letter is notification that BP is planning to close a 95 bbl BGT that will no longer be operational at this well site. We anticipate this work to start on or around August 5, 2016.

Should you have any questions, please feel free to contact BP at our Farmington office.

Sincerely,

Steven Moskal BP Field Environmental Coordinator

(505) 326-9497

Farrah Railsback
BGT Project Support
970-946-9199 -cell

This email and any attachments are intended only for the addressee(s) listed above and may contain confidential, proprietary, and/or privileged information. If you are not an intended recipient, please immediately advise the sender by return email, delete this email and any attachments, and destroy any copies of same. Any unauthorized review, use, copying disclosure or distribution of this email and any attachments is prohibited.

CLIENT: BP		GINEERING, INC. DOMFIELD, NM 87413	API#: 3004507182
CLIENI.		632-1199	TANK ID (if applicble):
FIELD REPORT:	(circle one): BGT CONFIRMATION / RE	LEASE INVESTIGATION / OTHER:	PAGE#: _1 of _1
SITE INFORMATION	N: SITE NAME: GCU # 40		DATE STARTED: 08/10/16
QUAD/UNIT: H SEC: 29 TWP:	28N RNG: 12W PM:	NM CNTY: SJ ST: N	DATE FINISHED:
1/4-1/4/FOOTAGE: 1,770'N / 66		FEDERAL STATE / FEE / INDIA	ENVIRONMENTAL SPECIALIST(S): NJV
	PROD. FORMATION: FT CONT	RACTOR: BP - A. SALAZAR	SPECIALIST(S): NJV
REFERENCE POINT			2829 GL ELEV: 6,537'
1) 95 BGT (DW/DB)	GPS COORD.: 36.63	568 X 108.12794 DISTA	ANCE/BEARING FROM W.H.: 55', S88E
2)	GPS COORD.:		10 13 24 34 7 72
3)			ANCE/BEARING FROM W.H.:
4)	GPS COORD.:		NCE/BEARING FROM W.H.;
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LA		READING (ppm)
	5' (95) SAMPLE DATE 08/10/16		7-2-7-2-7-2-7
	SAMPLE DATE:		
	SAMPLE DATE:SAMPLE DATE:		
527 527 527			
	SOIL TYPE: SAND SILTY SAND SILT /	_	
COHESION (ALL OTHERS): NON COHESIVE SLIGHTL		ISTICTY (CLAYS); NON PLASTIC / SLIGHTLY PLA NSITY (COHESIVE CLAYS & SILTS); SOFT /	ASTIC / COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC / FIRM / STIFF / VERY STIFF / HARD
CONSISTENCY (NON COHESIVE SOILS): LC	OOSE FIRM DENSE / VERY DENSE HC	ODOR DETECTED: YES NO EXPLANATION -	
MOISTURE: DRY/SLIGHTLYMOIST MOIST W SAMPLE TYPE: GRAB COMPOSITE 4		VADEAG DIGDI AVING IAETNEGG. VEG NO	EXPLANATION -
DISCOLORATION/STAINING OBSERVED: YES		PAREAS DISPLATING WEINESS. TES INC.	EXPLANATION -
SITE OBSERVATION	US: LOST INTEGRITY OF EQUIPMENT: YES	NO EXPLANATION -	
APPARENT EVIDENCE OF A RELEASE OBSERVE	ED AND/OR OCCURRED : YES NO EXPLANAT	TION:	DE TANK TO BE SET ATOP BGT LOCATION.
OTHER:	YES NO EXPLANATION - 105 BBL 3H	IALLOW LOW PROFILE ABOVE-GRAI	DETANK TO BE SET ATOP BGT LOCATION.
CONTINUENCIONI ESTIMATIONI	NA A Y NA A	X NA ft. EXCAVATIO	ON ESTIMATION (Cubic Yards) : NA
SOIL IMPACT DIMENSION ESTIMATION DEPTH TO GROUNDWATER: <50'		X NA ft. EXCAVATION NEAREST SURFACE WATER: <1,000	ON ESTIMATION (Cubic Yards) : NA NMOCD TPH CLOSURE STD: 100 ppm
SITE SKETCH	BGT Located : off on site	PLOT PLAN circle: attached	ALLAND SEID
01,20,2.0.	DOT LOCKED ! OIL S.	PLOTPLAN WIND WINDS	OVM CALIB. READ. = NA ppm RF =0.52
		TO N	TIME: NA and DATE: NA
PUMP	FENCE BERM	METER	MISCELL. NOTES
JACK	y BERNI	RUN	WO:
			REF#: P-484
	PBGTL		VID: VHIXONEVB2
W.H. ⊕	X X X ▼ T.B. ~ 5' B.G.	•	PJ#:
			Permit date(s): 06/14/10
PIPING ON GROUND	^		OCD Appr. date(s): 08/14/16 Tank OVM = Organic Vapor Meter
SURFACE	COMPRESSOR		D ppm = parts per million A BGT Sidewalls Visible: Y /(N)
	\	V 0.00	DOT OF THE PERSON AND AND AND AND AND AND AND AND AND AN
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATION	ON DEDDECCION D.C DELOW/CDADE: D DELOW	X - S.P.D	DOTOLL III VOTAL VALUE
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BEL	LOW-GRADE TANK LOCATION; SPD = SAMPLE POINT I	DESIGNATION; R.W. = RETAINING WALL; NA - NOT	Magnetic declination: 10° E
	EWALL; DW-DOUBLE WALL; SB-SINGLE BOTTOM; I		magnetic desiries.
NOTES: GOOGLE EARTH IMAG	ERY DATE: 3/19/2015.	ONSITE: 08/10/16	

Analytical Report

Lab Order 1608650

Date Reported: 8/12/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

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

GCU #40 Project:

Collection Date: 8/10/2016 11:50:00 AM

Lab ID:

1608650-001

Matrix: SOIL

Received Date: 8/11/2016 6:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst:	MRA
Chloride	ND	30	mg/Kg	20	8/11/2016 11:10:56 AM	26926
EPA METHOD 8015D MOD: GASOL	INE RANGE				Analyst:	RAA
Gasoline Range Organics (GRO)	ND	3.4	mg/Kg	1	8/11/2016 2:55:02 PM	G36398
Surr: BFB	83.4	70-130	%Rec	1	8/11/2016 2:55:02 PM	G36398
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst:	TOM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	8/11/2016 11:37:21 AM	26911
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	8/11/2016 11:37:21 AM	26911
Surr: DNOP	87.4	70-130	%Rec	1	8/11/2016 11:37:21 AM	26911
EPA METHOD 8260B: VOLATILES 5	SHORT LIST				Analyst:	RAA
Benzene	ND	0.017	mg/Kg	1	8/11/2016 2:55:02 PM	S36398
Toluene	ND	0.034	mg/Kg	1	8/11/2016 2:55:02 PM	S36398
Ethylbenzene	ND	0.034	mg/Kg	1	8/11/2016 2:55:02 PM	S36398
Xylenes, Total	ND	0.068	mg/Kg	1	8/11/2016 2:55:02 PM	S36398
Surr: 1,2-Dichloroethane-d4	105	70-130	%Rec	1	8/11/2016 2:55:02 PM	S36398
Surr: 4-Bromofluorobenzene	97.4	70-130	%Rec	1	8/11/2016 2:55:02 PM	S36398
Surr: Dibromofluoromethane	105	70-130	%Rec	1	8/11/2016 2:55:02 PM	S36398
Surr: Toluene-d8	96.4	70-130	%Rec	1	8/11/2016 2:55:02 PM	S36398

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RPD outside accepted recovery limits R
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- Analyte detected below quantitation limits Page 1 of 6 J
- P Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified

Cr	iain-c	ot-Cus	tody Record	, and and		SAN	1E				ŀ	IA	LL	E	NV	IF	20	N	1E	N	ГА	L	
ient:	BLAG	G ENGR.	/ BP AMERICA	☐ Standard	☑ Rush _	DA	Y)													AT			K
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alling Ad	ddress:	P.O. BO	X 87	1	GCU # 40)			49	01 H	lawk	cins l	NE -	Alb	ouqu	erq	ue, N	MI 8	3710	9			
		BLOOM	FIELD, NM 87413	Project #:					Te	1. 50)5-34	45-3	975	F	ax !	505-	345-	410	7				
ione #:		(505) 63	2-1199										Δ	nal	ysis	Red	ques	st					0
nail or F	ax#:			Project Manag	ger:)					(4)				300.1)			\Box	
VQC Pad Standa	_		Level 4 (Full Validation)		NELSON VI	LEZ		s (8021B)	+ TPH (Gas only)	/ MRO)			(S)		PO4,SC	/ 8082 PCB's			ster - 30		Sa.	9	
creditat				Sampler:	NELSON V	Contraction of the Party of the	978	\$	Ga Ga	/ DRO	ਜੁ	न	SIS		NO ₂ ,	808) w	10	7.5	sample	_
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EDD (T	ype)				erativire: 📿 🕹			#		B (G	thod	thod	0.0	Aeta	ם ו	ticid	OA	J-ir	- lios		eldi	pos	SS (
Date	Time	Matrix	Sample Request ID	Acotlet Acotlet Mootlet	Preservative Type	EHEA Macini	i No.	BTEX +	BTEX + MTBE	TPH 8015B (GRO	TPH (Method 418.1)	EDB (Method 504.1)	PAH (8310 or 8270SIMS)	RCRA 8 Metals	Anions (F,Cl,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil	* 100	Grab sample	5 pt. composite	Air Bubbles (Y or N)
1016	1150	SOIL	5PC-TB@ 5 (95)	4 oz 1	Cool	The Charles	701	٧		<u>۷</u>		Ī	-		`	~		~	٧		Ť	٧	_
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e: 2/16	Time: 2044	Relinquishe	lest Walter	Received by:	molos	Date //////	Time	Ref	eren	VID: ce#		HIXO	NEVI 484				KJW/			ORINI			

Hall Environmental Analysis Laboratory, Inc.

WO#:

1608650

12-Aug-16

Client:

Blagg Engineering

Project:

GCU #40

Sample ID MB-26926

SampType: mblk

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 26926

PQL

RunNo: 36446

Prep Date: 8/11/2016

Analysis Date: 8/11/2016

Units: mg/Kg

Result

SeqNo: 1128736

Analyte Chloride

ND

SPK value SPK Ref Val %REC LowLimit

HighLimit

%RPD **RPDLimit** Qual

SampType: Ics

TestCode: EPA Method 300.0: Anions

Client ID: LCSS

Batch ID: 26926

RunNo: 36446

Prep Date: 8/11/2016

Sample ID LCS-26926

Analysis Date: 8/11/2016

SeqNo: 1128738

Units: mg/Kg

Analyte

PQL SPK value SPK Ref Val %REC LowLimit

HighLimit

15.00

%RPD **RPDLimit**

Chloride

14

110

Qual

1.5

93.8

Qualifiers:

Value exceeds Maximum Contaminant Level.

D

Holding times for preparation or analysis exceeded

% Recovery outside of range due to dilution or matrix

ND Not Detected at the Reporting Limit

RPD outside accepted recovery limits

Sample Diluted Due to Matrix

Value above quantitation range

Analyte detected below quantitation limits

Page 2 of 6

Sample pH Not In Range

RL Reporting Detection Limit

Sample container temperature is out of limit as specified

Analyte detected in the associated Method Blank

Hall Environmental Analysis Laboratory, Inc.

WO#:

1608650

12-Aug-16

Client:

Blagg Engineering

Project:

GCU #40

Sample ID LCS-26909	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics	
Client ID: LCSS	Batch ID: 26909	RunNo: 36387	
Prep Date: 8/11/2016	Analysis Date: 8/11/2016	SeqNo: 1127400 Units: %Rec	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Surr: DNOP	4.6 5.000	91.1 70 130	
Sample ID LCS-26911	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics	
Client ID: LCSS	Batch ID: 26911	RunNo: 36387	
Prep Date: 8/11/2016	Analysis Date: 8/11/2016	SeqNo: 1127401 Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Diesel Range Organics (DRO)	50 10 50.00	0 100 62.6 124	
Surr: DNOP	4.6 5.000	91.3 70 130	
Sample ID MB-26909	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics	- 0
Client ID: PBS	Batch ID: 26909	RunNo: 36387	
Prep Date: 8/11/2016	Analysis Date: 8/11/2016	SeqNo: 1127402 Units: %Rec	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Surr: DNOP	8.8 10.00	87.9 70 130	
Sample ID MB-26911			
Sample ID IND-20911	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics	
Client ID: PBS	SampType: MBLK Batch ID: 26911	TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 36387	
	Co-000 Co. • Co. • • Co.		
Client ID: PBS	Batch ID: 26911 Analysis Date: 8/11/2016	RunNo: 36387	Qual
Client ID: PBS Prep Date: 8/11/2016 Analyte	Batch ID: 26911 Analysis Date: 8/11/2016	RunNo: 36387 SeqNo: 1127403 Units: mg/Kg	Qual
Client ID: PBS Prep Date: 8/11/2016 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO)	Batch ID: 26911 Analysis Date: 8/11/2016 Result PQL SPK value ND 10 ND 50	RunNo: 36387 SeqNo: 1127403 Units: mg/Kg SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Client ID: PBS Prep Date: 8/11/2016 Analyte Diesel Range Organics (DRO)	Batch ID: 26911 Analysis Date: 8/11/2016 Result PQL SPK value ND 10	RunNo: 36387 SeqNo: 1127403 Units: mg/Kg SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Client ID: PBS Prep Date: 8/11/2016 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO)	Batch ID: 26911 Analysis Date: 8/11/2016 Result PQL SPK value ND 10 ND 50	RunNo: 36387 SeqNo: 1127403 Units: mg/Kg SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Client ID: PBS Prep Date: 8/11/2016 Analyte Diesel Range Organics (DRO) Wotor Oil Range Organics (MRO) Surr: DNOP	Batch ID: 26911 Analysis Date: 8/11/2016 Result PQL SPK value ND 10 ND 50 8.9 10.00	RunNo: 36387 SeqNo: 1127403 Units: mg/Kg SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit 88.8 70 130	Qual
Client ID: PBS Prep Date: 8/11/2016 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP Sample ID LCS-26908	Batch ID: 26911 Analysis Date: 8/11/2016 Result PQL SPK value ND 10 ND 50 8.9 10.00 SampType: LCS	RunNo: 36387 SeqNo: 1127403 Units: mg/Kg SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit 88.8 70 130 TestCode: EPA Method 8015M/D: Diesel Range Organics	Qual
Client ID: PBS Prep Date: 8/11/2016 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP Sample ID LCS-26908 Client ID: LCSS	Batch ID: 26911 Analysis Date: 8/11/2016 Result PQL SPK value ND 10 ND 50 8.9 10.00 SampType: LCS Batch ID: 26908 Analysis Date: 8/11/2016	RunNo: 36387 SeqNo: 1127403 Units: mg/Kg SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit 88.8 70 130 TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 36386	Qual
Client ID: PBS Prep Date: 8/11/2016 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP Sample ID LCS-26908 Client ID: LCSS Prep Date: 8/11/2016	Batch ID: 26911 Analysis Date: 8/11/2016 Result PQL SPK value ND 10 ND 50 8.9 10.00 SampType: LCS Batch ID: 26908 Analysis Date: 8/11/2016	RunNo: 36387 SeqNo: 1127403 Units: mg/Kg SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit 88.8 70 130 TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 36386 SeqNo: 1127409 Units: %Rec	
Client ID: PBS Prep Date: 8/11/2016 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP Sample ID LCS-26908 Client ID: LCSS Prep Date: 8/11/2016 Analyte	Batch ID: 26911 Analysis Date: 8/11/2016 Result PQL SPK value ND 10 ND 50 8.9 10.00 SampType: LCS Batch ID: 26908 Analysis Date: 8/11/2016 Result PQL SPK value	RunNo: 36387 SeqNo: 1127403 Units: mg/Kg SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 36386 SeqNo: 1127409 Units: %Rec SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	
Client ID: PBS Prep Date: 8/11/2016 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP Sample ID LCS-26908 Client ID: LCSS Prep Date: 8/11/2016 Analyte Surr: DNOP	Batch ID: 26911 Analysis Date: 8/11/2016 Result PQL SPK value ND 10 ND 50 8.9 10.00 SampType: LCS Batch ID: 26908 Analysis Date: 8/11/2016 Result PQL SPK value 4.6 5.000	RunNo: 36387 SeqNo: 1127403 Units: mg/Kg SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 36386 SeqNo: 1127409 Units: %Rec SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit 91.6 70 130	
Client ID: PBS Prep Date: 8/11/2016 Analyte Diesel Range Organics (DRO) Wotor Oil Range Organics (MRO) Surr: DNOP Sample ID LCS-26908 Client ID: LCSS Prep Date: 8/11/2016 Analyte Surr: DNOP Sample ID MB-26908	Batch ID: 26911 Analysis Date: 8/11/2016 Result PQL SPK value ND 10 ND 50 8.9 10.00 SampType: LCS Batch ID: 26908 Analysis Date: 8/11/2016 Result PQL SPK value 4.6 5.000 SampType: MBLK	RunNo: 36387 SeqNo: 1127403 Units: mg/Kg SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 36386 SeqNo: 1127409 Units: %Rec SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit 91.6 70 130	
Client ID: PBS Prep Date: 8/11/2016 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP Sample ID LCS-26908 Client ID: LCSS Prep Date: 8/11/2016 Analyte Surr: DNOP Sample ID MB-26908 Client ID: PBS	Batch ID: 26911 Analysis Date: 8/11/2016 Result PQL SPK value ND 10 ND 50 8.9 10.00 SampType: LCS Batch ID: 26908 Analysis Date: 8/11/2016 Result PQL SPK value 4.6 5.000 SampType: MBLK Batch ID: 26908 Analysis Date: 8/11/2016	RunNo: 36387 SeqNo: 1127403 Units: mg/Kg SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 36386 SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 36386	and the

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

Page 3 of 6

P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#: 1608650

12-Aug-16

Client:

Blagg Engineering

Project:

GCU #40

Sample ID LCS-26910

SampType: LCS

TestCode: EPA Method 8015M/D: Diesel Range Organics

LowLimit

Client ID:

LCSS

Batch ID: 26910

PQL

RunNo: 36385

Prep Date: 8/11/2016

Analysis Date: 8/11/2016

SeqNo: 1127414

Units: %Rec

%REC

Analyte

Result 4.2 SPK value SPK Ref Val

HighLimit

RPDLimit Qual

Surr: DNOP

5.000

%RPD

Sample ID MB-26910

SampType: MBLK

RunNo: 36385

TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: **PBS** Batch ID: 26910

Prep Date: 8/11/2016 Analysis Date: 8/11/2016

PQL

SeqNo: 1127415

Units: %Rec HighLimit

Analyte

Result

10.00

SPK value SPK Ref Val %REC

130

RPDLimit

Surr: DNOP

8.8

88.5

70

LowLimit

%RPD

Qual

Qualifiers:

S

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

% Recovery outside of range due to dilution or matrix

Not Detected at the Reporting Limit ND

RPD outside accepted recovery limits R

B

Analyte detected in the associated Method Blank

Value above quantitation range Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Detection Limit

Sample container temperature is out of limit as specified

Page 4 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1608650

12-Aug-16

Cli	ent:	
CII	ent.	

Blagg Engineering

Project:

GCU #40

Project: GCU #40)									
Sample ID 100ng Ics	SampType: LCS TestCode: EPA Method 8260B: Volatiles Sho						tiles Short	List		
Client ID: LCSS	Batch ID: \$36398			RunNo: 36398						
Prep Date:	Analysis D	ate: 8/	11/2016	SeqNo: 1127815		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.025	1.000	0	107	70	130			
Toluene	0.99	0.050	1.000	0	99.4	70	130			
Surr: 1,2-Dichloroethane-d4	0.55		0.5000		111	70	130			
Surr: 4-Bromofluorobenzene	0.52		0.5000		103	70	130			
Surr: Dibromofluoromethane	0.56		0.5000		112	70	130			
Surr: Toluene-d8	0.51		0.5000		102	70	130			
Sample ID rb	SampT	уре: МЕ	BLK	Tes	tCode: El	PA Method	8260B: Vola	tiles Short	List	
Client ID: PBS	Batch	Batch ID: \$36398 RunNo: 36398								
Prep Date:	Analysis D	ate: 8/	11/2016	8	SeqNo: 1	127825	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 1,2-Dichloroethane-d4	0.52		0.5000		104	70	130			
Surr: 4-Bromofluorobenzene	0.49		0.5000		98.4	70	130			
Surr: Dibromofluoromethane	0.54		0.5000		109	70	130			
Surr: Toluene-d8	0.51		0.5000		102	70	130			
Sample ID mb-26903	SampT	уре: МЕ	BLK	Tes	Code: El	PA Method	8260B: Volat	tiles Short	List	
Client ID: PBS	Batch	ID: 269	903	RunNo: 36398						
Prep Date: 8/10/2016	Analysis D	ate: 8/	12/2016	S	eqNo: 1	129264	Units: %Re	С		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 1,2-Dichloroethane-d4	0.53		0.5000		105	70	130			
Surr: 4-Bromofluorobenzene	0.54		0.5000		108	70	130			
Surr: Dibromofluoromethane	0.51		0.5000		102	70	130			
Surr: Toluene-d8	0.51		0.5000		102	70	130			
Sample ID Ics-26903	SampType: LCS TestCode: EPA Method 8260B: Volatiles Short List									
Client ID: LCSS Batch ID: 26903			RunNo: 36398							
Prep Date: 8/10/2016	rep Date: 8/10/2016 Analysis Date: 8/12/2016			SeqNo: 1129292 Units: %Rec						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 1,2-Dichloroethane-d4	0.52		0.5000		104	70	130			
Surr: 4-Bromofluorobenzene	0.53		0.5000		107	70	130			
Surr: Dibromofluoromethane	0.50		0.5000		101	70	130			
	0.51		0.5000		102	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

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P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#:

1608650

12-Aug-16

Client:

Blagg Engineering

Project:	GCU #40										
Sample ID 2.5u	g gro lcs	SampT	ype: LC	cs	Tes	tCode: I	EPA Method	8015D Mod: (Gasoline	Range	
Client ID: LCS	S	Batch	ID: G	36398	F	RunNo:	36398				
Prep Date:		Analysis D	ate: 8	/11/2016		SeqNo:	1127795	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Orga	anics (GRO)	24	5.0	25.00	0	94.3	62.9	123			
Surr: BFB	170	450		500.0		90.0	70	130			
Sample ID rb SampType: MBLK				BLK	TestCode: EPA Method 8015D Mod: Gasoline Range						
Client ID: PBS	Client ID: PBS Batch ID: G36398			RunNo: 36398							
Prep Date:		Analysis D	ate: 8	/11/2016	5	SeqNo:	1127796	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Orga	anics (GRO)	ND	5.0					7. 1011. 7.		NO.	
Surr: BFB		410		500.0		82.5	70	130			
Sample ID Ics-2	26903	SampT	ype: LC	cs	Tes	tCode: I	PA Method	8015D Mod: 0	Gasoline	Range	
Client ID: LCS	s	Batch	ID: 26	903	F	RunNo:	36398				
Prep Date: 8/1	0/2016	Analysis Da	ate: 8	/11/2016	8	SeqNo:	1129201	Units: %Rec			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB		460		500.0		91.4	70	130			
Sample ID mb-2	26903	SampT	ype: MI	BLK	Tes	tCode: I	EPA Method	8015D Mod: (Gasoline	Range	
Client ID: PBS		Batch ID: 26903			RunNo: 36398						
Prep Date: 8/1	0/2016	Analysis Da	ate: 8/	/12/2016	8	SeqNo:	1129202	Units: %Rec			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB		460		500.0		91.5	70	130			

Qualifiers:

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix D

Holding times for preparation or analysis exceeded H

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

S % Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank B

Value above quantitation range

Analyte detected below quantitation limits

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P Sample pH Not In Range

RL Reporting Detection Limit

Sample container temperature is out of limit as specified



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Sample Log-In Check List

	LABORATORY	Website: www.	hallenviro	nment	tal.com		
	Client Name: BLAGG	Work Order Number	er: 16086	50		RcptNo:	1
	Received by/date:	AT 811116					
	Logged By: Anne Thor	ne 8/11/2016 6:45:00 A	M		anne St.	_	
l	Completed By: Anne Thor	The state of the s			ann Il-	_	
L	Reviewed By: a3	08(11116					
	Chain of Custody						
	1. Custody seals intact on sa	ample bottles?	Yes		No 🗆	Not Present 🗹	
	2. Is Chain of Custody comp	lete?	Yes	V	No 🗆	Not Present	
	3. How was the sample deliv	ered?	Cour	ier			
	<u>Log In</u>						
	4. Was an attempt made to	cool the samples?	Yes	V	No 🗆	NA 🗆	
	5. Were all samples received	d at a temperature of >0° C to 6.0°C	Yes	V	No 🗆	na 🗆	
	6. Sample(s) in proper conta	niner(s)?	Yes	V	No 🗆		
	7. Sufficient sample volume	for indicated test(s)?	Yes	V	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 head	space?	Yes		No 🗆	No VOA Vials	
	11. Were any sample contain	ers received broken?	Yes		No 🗹	# of preserved	
	12. Does paperwork match bo	objection of the	Yes		No 🗆	bottles checked for pH:	
	(Note discrepancies on ch		165	E.	140	(<2	or >12 unless noted)
	13, Are matrices correctly idea	ntified on Chain of Custody?	Yes		No 🗆	Adjusted?	
	14. Is it clear what analyses w	rere requested?	Yes		No 🗌		
	Were all holding times able (If no, notify customer for a		Yes	Y	No 🗆	Checked by:	
2	Special Handling (if app	oficable)					
	16. Was client notified of all d	iscrepancies with this order?	Yes		No 🗆	NA 🗹	
	Person Notified:	Date		10000			
	By Whom:	Via:	☐ eMa	ail [Phone Fax	☐ In Person	
	Regarding:	and the second of the second o	secure and annual		PRAILE PERSONANCE CONT.	or or special photoler market have	
	Client Instructions:					*	
	17. Additional remarks:						
	18. Cooler Information	1		5 ·	F		
	Cooler No Temp °C	Condition Seal Intact Seal No Good Yes	Seal Da	te	Signed By		
	L	100			1	_	



