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 OIL CONS. DIV DIST. 3 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 JAN 05 2017 Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. OGRID #: 778 Operator: BP America Production Company Address: 200 Energy Court, Farmington, NM 87401 Facility or well name: Riddle C LS 003A API Number: 3004522450 OCD Permit Number: U/L or Qtr/Qtr F Section 29 Township 31N Range 09W County: San Juan Longitude \_\_\_\_\_-107.806688 NAD: □1927 ⊠ 1983 Center of Proposed Design: Latitude 36.872360 Surface Owner: ☐ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment Pit: Subsection F, G or J of 19.15.17.11 NMAC Temporary: Drilling Workover ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid ☐ yes ☐ no ☐ Lined ☐ Unlined Liner type: Thickness mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other ☐ String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D Below-grade tank: Subsection I of 19.15.17.11 NMAC TANK A bbl Type of fluid: Produced water Volume: Tank Construction material: Steel ☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off ☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other Single wall/ Double bottom; no visible sidewalls mil HDPE PVC Other Alternative Method:

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

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6.  Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
☐ Screen ☐ Netting ☐ Other	
☐ Monthly inspections (If netting or screening is not physically feasible)	
7.	
Signs: Subsection C of 19.15.17.11 NMAC	
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
8. Variances and Exceptions:	
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank:  Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
9. Siting Criteria (regarding permitting): 19.15.17.10 NMAC	
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acce	ptable source
material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	
Companyal sitting	
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.	Yes No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	⊠ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ☐ No
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	
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)	☐ Yes ☐ No
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	l res l No
Within a 100-year floodplain. (Does not apply to below grade tanks)	☐ Yes ☐ No
- FEMA map	
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured	
from the ordinary high-water mark).	☐ Yes ☒ No
- Topographic map; Visual inspection (certification) of the proposed site	
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.	L I ES L INO
<ul> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	
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
	I .

Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	Yes No						
<ul> <li>application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>							
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 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents of the standard of							
attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC							
Previously Approved Design (attach copy of design) API Number: or Permit Number:							
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit.							
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC  Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC							
☐ Previously Approved Design (attach copy of design) API Number: or Permit Number:							

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Erosion Control Plan  Erosion Control Plan	documents are						
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 Fluid Management Pit Alternative  Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method							
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC							
15.  Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC  Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F 19.15.17.10 NMAC for guidance.							
Ground water is less than 25 feet below the bottom of the buried waste.	□ Vec □ Ne						
- 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 boundaries or within a defined municipal fresh water well field covered under a municipal ordinance							

<ul> <li>adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>								
	☐ Yes ☐ No							
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division								
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>								
Within a 100-year floodplain FEMA map								
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  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 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  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 achieved)  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								
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 be Name (Print): Title:								
Name (Print): Title:								
Signature: Date:								
e-mail address: Telephone:								
e-mail address:								
18.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature:  Approval Date: 10.								
18.  OCD Approval: Permit Application (including closuse plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature: Approval Date:	g the closure report.							
18.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature:  Title: OCD Permit Number:  19.  Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not	g the closure report.							
18.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature:  OCD Permit Number:  19.  Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	g the closure report.							

22.									
Operator Closure Certification:									
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.									
Name (Print): Steve Moskal	Title: Field Environmental Coordinator								
Signature: Characteristics	Date: December 12, 2016								
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

#### Riddle C LS 003A <u>API No. 3004522450</u> Unit Letter F, Section 29, T31N, R09W

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

#### General Closure Plan

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

  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.

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

All equipment associated with the BGT has been removed.

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

Constituents	Testing Method	Release Verification	Sample
	21 bbl BGT	(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	< 0.016
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	< 0.064
TPH	US EPA Method SW-846 418.1 or 8015 extended	100	<u>&lt;48</u>
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 BTEX, TPH and chloride with all concentrations below the stated limits. The field report and laboratory reports are attached.

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

- 8. If it is determined that a release has occurred, then BP will comply with 19.15.30 NMAC and 19.15.29 NMAC, as appropriate.
  - Sampling results indicate a release 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.

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

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

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

BP will notify NMOCD when re-vegetation is successful.

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

    Closure report on C-144 form is included 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.

<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

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.

			Rele	ease Notific	atio	on and Co	orrective A	ction				
						<b>OPERA</b>	ΓOR		Initia	al Report	$\boxtimes$	Final Report
Name of Company: BP						Contact: Steve Moskal						
Address: 200 Energy Court, Farmington, NM 87401							No.: 505-326-94					
Facility Na	me: Riddle	C LS 003A				Facility Typ	e: Natural gas v	well				
Surface Ow	ner: Feder	al		Mineral C	wner:	Federal		A	PI No	. 3004522	450	
				LOCA	TIO	N OF RE	LEASE					
Unit Letter F	Section 29	Township 31N	Range 09W	Feet from the 1,500		h/South Line	Feet from the 1,800	East/West West	Line	County: S	an Juan	1
			Lati	itude <u>36.872</u>	360°	Longitue	de107.806	6688°				
				NAT	URF	OF REL	EASE					
Type of Rele						Volume of	Release: unknow			Recovered: 1		
Source of Re	lease: belov	v grade tank –	21 bbl			Date and H	Iour of Occurrenc	ce: Da	te and	Hour of Dis	covery:	: none
Was Immedia	ate Notice C		Yes 🛛	No Not Re	quired	If YES, To	Whom?	•				
By Whom?						Date and Hour						
Was a Watercourse Reached?  ☐ Yes ☒ No					If YES, Volume Impacting the Watercourse.							
If a Watercou	ırse was Im	pacted, Descri	be Fully.*			'						
				n Taken.* Samplin andards. Field rep					moval.	Soil analys	is resul	ted with
Describe Are	a Affected a	and Cleanup A	action Tak	en.* No action ne	cessar	y. Final labora	tory analysis deter	rmined no re	emedia	l action is re	quired.	
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:	Mens	ny					OIL CONS	SERVAT	YON	DIVISIO	N	
Printed Name						Approved by Environmental Specialist:						
Title: Field E	nvironment	al Coordinato	r			Approval Dat	e:	Expiration Date:				
E-mail Addre	ess: steven.n	noskal@bp.co	m			Conditions of Approval:			Attached			
Date: December 12, 2016 Phone: 505-326-9497												

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

## bp



BP America Production Company 200 Energy Court Farmington, NM 87401

October 10, 2016

Bureau of Land Management Whitney Thomas 6251 College Suite A Farmington, NM 87402

#### VIA EMAIL

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

Well Name: RIDDLE C LS 003A

API#: 3004522450

Dear Mrs. Thomas,

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 October 13, 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:

Railsback, Farrah (CH2M HILL)

Sent:

Monday, October 10, 2016 3:35 PM

To:

'Smith, Cory, EMNRD'; 'Fields, Vanessa, EMNRD (Vanessa.Fields@state.nm.us)'

Cc:

'jeffcblagg@aol.com'; 'blagg\_njv@yahoo.com'; Moskal, Steven

Subject:

RE: BP Pit Close Notification - RIDDLE C LS 003A

#### **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

October 10, 2016

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

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

RIDDLE C LS 003A API 30-045-22450 (F) Section 29 – T31N – R09W 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 21bbl BGT and a 95BBL BGT that will no longer be operational at this well site. We anticipate this work to start on or around October 13, 2016.

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

Sincerely,

Steven Moskal BP Field Environmental Coordinator

## 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	API#: 3004522450				
	(50	5) 632-1199		(if applicble):	
FIELD REPORT:	(circle one): BGT CONFIRMATION /	RELEASE INVESTIGATION / O	THER:	PAGE#: <b>1</b> of	f <u>1</u>
SITE INFORMATION	I: SITE NAME: RIDDLE	C LS #3A		DATE STARTED: 10/1	3/16
QUAD/UNIT: F SEC: 29 TWP:	31N RNG: 9W PM:	NM CNTY: SJ	ST: NM	DATE FINISHED:	
1/4 -1/4/FOOTAGE: 1,500'N / 1,8	00'W SE/NW LEASE T	YPE: FEDERAL STATE /	FEE / INDIAN	ENVIRONMENTAL	
LEASE #: <b>SF078319A</b>	PROD. FORMATION: MV CC	STRIKE ONTRACTOR: BP-A.SA	LAZAR	SPECIALIST(S):	JV
REFERENCE POINT		COORD.: 36.8724		GL ELEV.: 6,	,290'
1) 21 BGT (SW/DB) - A	GPS COORD.: 36.8			RING FROM W.H.: 115.5', S	
2)	GPS COORD.:		DISTANCE/BEAF	RING FROM W.H.:	
3)	GPS COORD.:		DISTANCE/BEAF	RING FROM W.H.:	
4)	GPS COORD.:		DISTANCE/BEAF	RING FROM W.H.:	
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # O	R LAB USED: HALL			OVM READING (ppm)
1) SAMPLE ID: 5PC - TB @ 6'	(21) SAMPLE DATE: 10/13/	16 SAMPLETIME 1415	LAB ANALYSIS: 801	5B/8021B/300.0 (CI)	NA
2) SAMPLE ID: GRAB (NORTH) (	D 2' (21) SAMPLE DATE:10/13/	16 SAMPLE TIME:1420	LAB ANALYSIS: 801	5B/8021B/300.0 (CI)	NA
3) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:	LAB ANALYSIS:		
4) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:	LAB ANALYSIS:		<u> </u>
SOIL DESCRIPTION	SOIL TYPE: SAND SILTY SAND'S	SILT / SILTY CLAY / CLAY / GRAVE	L/OTHER		
SOIL COLOR: MODERATE TO DARK	YELLOWISH BROWN	PLASTICITY (CLAYS): NON PLASTIC		OHESIVE / MEDIUM PLASTIC / HIGHL	LY PLASTIC
COHESION (ALL OTHERS): NON COHESIVE SLIGHTLY		DENSITY (COHESIVE CLAYS & S			
CONSISTENCY (NON COHESIVE SOILS): LO MOISTURE: DRY/SLIGHTLY MOIST/MOIST/WE		HC ODOR DETECTED: YES NO	EXPLANATION -		
SAMPLE TYPE: GRAB COMPOSITE #		ANY AREAS DISPLAYING WETNES	S: YES NO EXPLAN	IATION -	
DISCOLORATION/STAINING OBSERVED: YES N		AINING OBSERVED AT NORTH			
SITE OBSERVATION APPARENT EVIDENCE OF A RELEASE OBSERVE			ED ABOVE ADDEA	De VEDV MINOD	
EQUIPMENT SET OVER RECLAIMED AREA:	YES NO EXPLANATION -				
OTHER: SAMPLE COLLECTED BENEATH S	STAINED AREA NORTH & ADJACEN	NT OF 21 BGT TO CONFIRM IN	IPACTS WERE MINII	MAL. NMOCD REP. PRESEN	T TO
WITNESS CONFIRMATION SAMPLING. SOIL IMPACT DIMENSION ESTIMATION:	NA ft. XNA	ft. X NA ft.	EXCAVATION EST	TMATION (Cubic Yards) :	NA
DEPTH TO GROUNDWATER: <a href="#">&lt;100'</a> NI	EAREST WATER SOURCE: >1,000'			D TPH CLOSURE STD: 100	
SITE SKETCH	BGT Located: off on site	PLOT PLAN circ	e: attached OVM	CALIB. READ. = NA ppm	1 05 -0.50
			A .	CALIB. GAS = NA ppm	111 -0.02
	TO W.H.		N TIME		NA
	VV.П./		' <b>'</b> ' =	MISCELL. NOT	
			l w	0:	LO
		1	_	EF#: P-694	
	PROD. TANK	1		D: VHIXONEVB2	
(21		METER RUN		J#:	
PBG T.B.	TL (xix)		Pe	ermit date(s): 06/14	/10
B.G		,		CD Appr. date(s): 09/02	2/16
	STEEL		Tan	ppm = parts per million	
	CONTAINMENT RING		A		
			- S.P.D.	BGT Sidewalls Visible: Y / N	
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATIO T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELO				BGT Sidewalls Visible: Y / N	
	E WALL; DW - DOUBLE WALL; SB - SINGLE BOTT		M.L.L., INTERIOR	agnetic declination: 10	E
NOTES: GOOGLE EARTH IMAGE	RY DATE: 3/16/2016.	ONSITE: 10/13/1	6		

#### **Analytical Report**

Lab Order 1610685

Date Reported: 10/17/2016

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

Client Sample ID: 5PC-TB@5'(21)-A

Project: Riddle C LS 3A

Collection Date: 10/13/2016 2:15:00 PM

Lab ID: 1610685-001

Matrix: MEOH (SOIL) Received Date: 10/14/2016 7:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analy	st: MRA
Chloride	ND	30	mg/Kg	20	10/14/2016 11:52:18	AM 28074
EPA METHOD 8015M/D: DIESEL RANG	E ORGANIC	S			Analy	st: TOM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	10/14/2016 11:10:12	AM 28064
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	10/14/2016 11:10:12	AM 28064
Surr: DNOP	97.5	70-130	%Rec	1	10/14/2016 11:10:12	AM 28064
EPA METHOD 8015D: GASOLINE RANG	E				Analy	st: NSB
Gasoline Range Organics (GRO)	ND	3.2	mg/Kg	1	10/14/2016 12:45:44	PM 28056
Surr: BFB	82.2	68.3-144	%Rec	1	10/14/2016 12:45:44	PM 28056
<b>EPA METHOD 8021B: VOLATILES</b>					Analy	st: NSB
Benzene	ND	0.016	mg/Kg	1	10/14/2016 12:45:44	PM 28056
Toluene	ND	0.032	mg/Kg	1	10/14/2016 12:45:44	PM 28056
Ethylbenzene	ND	0.032	mg/Kg	1	10/14/2016 12:45:44	PM 28056
Xylenes, Total	ND	0.064	mg/Kg	1	10/14/2016 12:45:44	PM 28056
Surr: 4-Bromofluorobenzene	90.0	80-120	%Rec	1	10/14/2016 12:45:44	PM 28056

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

#### 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 1 of 6
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

#### **Analytical Report**

#### Lab Order 1610683

Date Reported: 10/17/2016

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

Client Sample ID: Grab (North) @2' (21)

Project: Riddle C LS 3A

**Collection Date:** 10/13/2016 2:20:00 PM

Lab ID: 1610683-001

Matrix: MEOH (SOIL) Received Date: 10/14/2016 7:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analy	/st: MRA
Chloride	ND	30	mg/Kg	20	10/14/2016 11:39:54	AM 28074
EPA METHOD 8015M/D: DIESEL RAM	NGE ORGANIC	S			Analy	st: TOM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	10/14/2016 10:05:08	AM 28064
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	10/14/2016 10:05:08	AM 28064
Surr: DNOP	92.5	70-130	%Rec	1	10/14/2016 10:05:08	AM 28064
EPA METHOD 8015D: GASOLINE RA	NGE				Analy	st: NSB
Gasoline Range Organics (GRO)	ND	3.6	mg/Kg	1	10/14/2016 11:10:24	AM 28056
Surr: BFB	103	68.3-144	%Rec	1	10/14/2016 11:10:24	AM 28056
EPA METHOD 8021B: VOLATILES					Analy	st: NSB
Benzene	ND	0.018	mg/Kg	1	10/14/2016 11:10:24	AM 28056
Toluene	ND	0.036	mg/Kg	1	10/14/2016 11:10:24	AM 28056
Ethylbenzene	ND	0.036	mg/Kg	1	10/14/2016 11:10:24	AM 28056
Xylenes, Total	ND	0.073	mg/Kg	1	10/14/2016 11:10:24	AM 28056
Surr: 4-Bromofluorobenzene	117	80-120	%Rec	1	10/14/2016 11:10:24	AM 28056

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

#### 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 1 of 5
- 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#:

1610685

17-Oct-16

Client:

**Blagg Engineering** 

Project:

Riddle CLS 3A

Sample ID MB-28074

SampType: MBLK

TestCode: EPA Method 300.0: Anions

LowLimit

Client ID:

PBS

Prep Date: 10/14/2016

Batch ID: 28074 Analysis Date: 10/14/2016 RunNo: 37955

SeqNo: 1183509

Units: mg/Kg

HighLimit %RPD **RPDLimit** Qual

Analyte Chloride

Result

SPK value SPK Ref Val **PQL** 

%REC

TestCode: EPA Method 300.0: Anions

ND 1.5

Sample ID LCS-28074 LCSS

SampType: LCS

RunNo: 37955

Prep Date: 10/14/2016

Batch ID: 28074 Analysis Date: 10/14/2016

**PQL** 

SeqNo: 1183510

Units: mg/Kg

Analyte

Client ID:

SPK value SPK Ref Val %REC

Qual

LowLimit

110

%RPD **RPDLimit** 

HighLimit

Chloride

14 1.5 15.00 94.2

### Qualifiers:

ND

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded H
- R RPD outside accepted recovery limits

Not Detected at the Reporting Limit

- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- Value above quantitation range
- J 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 3 of 6

## Hall Environmental Analysis Laboratory, Inc.

WO#:

**RPDLimit** 

Qual

1610685

17-Oct-16

Client:

Blagg Engineering

Project:

Riddle CLS 3A

Sample ID LCS-28064	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics				
Client ID: LCSS	Batch ID: 28064	RunNo: 37940				
Prep Date: 10/14/2016	Analysis Date: 10/14/2016	SeqNo: 1182487	Units: mg/Kg			
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual		
Diesel Range Organics (DRO)	51 10 50.00	0 101 62.6	124			
Surr: DNOP	4.6 5.000	91.3 70	130			
Sample ID MB-28064	SampType: MBLK	TestCode: EPA Method	8015M/D: Diesel Range Organics			
Client ID: PBS	Batch ID: 28064	RunNo: 37940				
Prep Date: 10/14/2016	Analysis Date: 10/14/2016	SeqNo: 1182488	Units: mg/Kg			

110p Bate. 10/14/2010	7 (1d) 510 Date. 10/14/2010				Office. High	Olito. Iligitty			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	ı
Diesel Range Organics (DRO)	ND	10							
Motor Oil Range Organics (MRO)	ND	50							
Surr: DNOP	10		10.00		99.7	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

Page 4 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#:

1610685

17-Oct-16

Client:

Blagg Engineering

Project:

Riddle CLS 3A

Sample ID MB-28056

SampType: MBLK

TestCode: EPA Method 8015D: Gasoline Range

Client ID:

**PBS** 

Batch ID: 28056

PQL

5.0

RunNo: 37953

SeqNo: 1183188

Analyte

Prep Date: 10/13/2016

Analysis Date: 10/14/2016

Result

Result

Units: mg/Kg

HighLimit

Qual

Gasoline Range Organics (GRO) Surr: BFB

ND 990

1000

SPK value SPK Ref Val

98.6

68.3

LowLimit

LowLimit

144

%RPD **RPDLimit** 

Sample ID LCS-28056

Prep Date: 10/13/2016

SampType: LCS

SPK value SPK Ref Val %REC

TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS

Batch ID: 28056

Analysis Date: 10/14/2016

PQL

RunNo: 37953

SeqNo: 1183189

%REC

Units: mg/Kg

HighLimit

%RPD **RPDLimit** 

Qual

Gasoline Range Organics (GRO) Surr: BFB

5.0 25.00 123

Analyte

30 0 119 74.6 1100 1000 108 68.3 144

#### Qualifiers:

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

Page 5 of 6

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1610685

17-Oct-16

Client:

Blagg Engineering

Project:

Riddle CLS 3A

Sample ID MB-28056	BLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch	1D: 28	056	F	RunNo: 3	7953				
Prep Date: 10/13/2016	Analysis D	ate: 10	0/14/2016	S	SeqNo: 1	183226	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: 4-Bromofluorobenzene	1.2		1.000		117	80	120			

Sample ID LCS-28056	SampT	ype: LC	s	Tes	tCode: El	tiles				
Client ID: LCSS	Batch	1D: 28	056	F	RunNo: 3	7953				
Prep Date: 10/13/2016	Analysis D	ate: 10	0/14/2016	8	SeqNo: 1	183228	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	<b>RPDLimit</b>	Qual
Benzene	1.1	0.025	1.000	0	106	75.2	115			
Toluene	1.0	0.050	1.000	0	103	80.7	112			
Ethylbenzene	1.0	0.050	1.000	0	101	78.9	117			
Xylenes, Total	3.0	0.10	3.000	0	100	79.2	115			
Surr: 4-Bromofluorobenzene	1.3		1.000		127	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

Page 6 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 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: 1610685 RcptNo: 1 Received by/date: 10/14/2016 7:15:00 AM Logged By: indsay Mangin Completed By: Lindsay Mangin 10/14/2016 7:58:45 AM Reviewed By: Chain of Custody No 🗌 Not Present 1. Custody seals intact on sample bottles? No 🗌 Not Present 2. Is Chain of Custody complete? Yes 3. How was the sample delivered? Courier Log In No 🗌 NA 🔲 4. Was an attempt made to cool the samples? NA 🗌 5. Were all samples received at a temperature of >0° C to 6.0°C No 🗌 6. Sample(s) in proper container(s)? No 🗌 7. Sufficient sample volume for indicated test(s)? No 8. Are samples (except VOA and ONG) properly preserved? No 🌌 NA 🗌 9. Was preservative added to bottles? No VOA Viais 10.VOA vials have zero headspace? No No 🏕 11. Were any sample containers received broken? # of preserved bottles checked for pH: No 🗌 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 13. Are matrices correctly identified on Chain of Custody? No 🗌 14. Is it clear what analyses were requested? No 🗌 Checked by: 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) Yes No NA 🖝 16. Was client notified of all discrepancies with this order? Person Notified: Date: By Whom: Via: eMail Phone Fax In Person Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C | Condition | Seal Intact | Seal No Seal Date 2.0 Good Yes

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1610683

17-Oct-16

Client:

**Blagg Engineering** 

Project:

Riddle CLS 3A

Sample ID MB-28074

SampType: MBLK

TestCode: EPA Method 300.0: Anions

LowLimit

Client ID:

Batch ID: 28074

RunNo: 37955

Prep Date:

10/14/2016

Analysis Date: 10/14/2016

SeqNo: 1183509

%REC

Units: mg/Kg

HighLimit

**RPDLimit** Qual

Analyte Chloride

Result PQL ND 1.5

Sample ID LCS-28074

SampType: LCS

TestCode: EPA Method 300.0: Anions

Client ID: LCSS

Batch ID: 28074

RunNo: 37955

Units: mg/Kg

Prep Date: 10/14/2016 Analysis Date: 10/14/2016

SeqNo: 1183510

Analyte

SPK value SPK Ref Val

15.00

%RPD

%RPD

Page 2 of 5

Chloride

14

LowLimit

110

Qual

1.5

%REC 94.2

90

**HighLimit** 

**PQL** 

SPK value SPK Ref Val

**RPDLimit** 

H

- Qualifiers: Value exceeds Maximum Contaminant Level
- Sample Diluted Due to Matrix D
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits S % Recovery outside of range due to dilution or matrix

Holding times for preparation or analysis exceeded

В Analyte detected in the associated Method Blank

Analyte detected below quantitation limits

E Value above quantitation range

Reporting Detection Limit

P Sample pH Not In Range

RL

Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1610683

17-Oct-16

Client:

Blagg Engineering

Project:

Riddle CLS 3A

Sample ID LCS-28064	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics				
Client ID: LCSS	Batch	ID: 28	064	F	RunNo: 3	7940							
Prep Date: 10/14/2016	Analysis D	ate: 10	0/14/2016	S	SeqNo: 1	182487	Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	<b>RPDLimit</b>	Qual			
Diesel Range Organics (DRO)	51	10	50.00	0	101	62.6	124						
Surr: DNOP	4.6		5.000		91.3	70	130						

Sample ID MB-28064 SampType: MBLK				TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch	ID: 28	064	F	RunNo: 3	7940						
Prep Date: 10/14/2016	Analysis D	ate: 10	/14/2016	8	SeqNo: 1	182488	Units: mg/k	(g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organics (DRO)	ND	10										
Motor Oil Range Organics (MRO)	ND	50										
Surr: DNOP	10		10.00		99.7	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

Page 3 of 5

- 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#:

1610683

17-Oct-16

Client:

Blagg Engineering

Project:

Riddle CLS 3A

Sample ID MB-28056

SampType: MBLK

**PQL** 

Analysis Date: 10/14/2016

PQL

5.0

TestCode: EPA Method 8015D: Gasoline Range

Client ID: Prep Date:

**PBS** 

10/13/2016

Batch ID: 28056

RunNo: 37953

Analysis Date: 10/14/2016

SeqNo: 1183188

Units: mg/Kg

Analyte Gasoline Range Organics (GRO) Result ND

990

SPK value SPK Ref Val %REC

LowLimit

HighLimit

%RPD **RPDLimit**  Qual

Surr: BFB

1000

98.6

144

Sample ID LCS-28056

SampType: LCS

TestCode: EPA Method 8015D: Gasoline Range

Prep Date: 10/13/2016

Client ID: LCSS

Batch ID: 28056

SeqNo: 1183189

%REC

0

RunNo: 37953

Units: mg/Kg

Analyte Gasoline Range Organics (GRO) Result 30 SPK value SPK Ref Val 25.00

119

74.6

123

%RPD **RPDLimit** 

Qual

Surr: BFB

1100

5.0 1000

108

68.3

LowLimit

68.3

HighLimit 144

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

% Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

Page 4 of 5

P Sample pH Not In Range

RL Reporting Detection Limit

Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1610683 17-Oct-16

Client:

Blagg Engineering

**Project:** 

Riddle C LS 3A

Sample ID MB-28056	SampT	ype: ME	BLK	Test						
Client ID: PBS	Batch	n ID: 28	056	R	RunNo: 3	7953				
Prep Date: 10/13/2016	Analysis D	ate: 10	0/14/2016	S	SeqNo: 1	183226	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: 4-Bromofluorobenzene	1.2		1.000		117	80	120			

Sample ID LCS-28056	SampT	ype: LC	s	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batch	ID: 28	056	F	RunNo: 3	7953				
Prep Date: 10/13/2016	Analysis D	ate: 10	0/14/2016	8	SeqNo: 1	183228	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.025	1.000	0	106	75.2	115			
Toluene	1.0	0.050	1.000	0	103	80.7	112			
Ethylbenzene	1.0	0.050	1.000	0	101	78.9	117			
Xylenes, Total	3.0	0.10	3.000	0 100 7		79.2	115			
Surr: 4-Bromofluorobenzene	1.3		1.000		127	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

Page 5 of 5

P Sample pH Not In Range

RL Reporting Detection Limit

W 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

Website: www.hallenvironmental.com

## Sample Log-in Check List

Client Name:	BLAGG	Work Order Number	1610683		RcptNo	: 1
Received by/da	te: Ada	10/14/14				1
	( )/* •			Souther Albert	ଚ୍ଚ	
Logged By:	Lindsay/Mangin	10/14/2016 7:15:00 AI		000	<b>5</b> C	
Completed By:		10/14/2016 7:46:14 Al	Vf.	Simby Hope	æ	
Reviewed By:	TC 10/14/16					
Chain of Cu	stody					
1. Custody se	als intact on sample bottles?		Yes	No 🗆	Not Present	
2. Is Chain of	Custody complete?		Yes 🖈	No 🗆	Not Present	
3. How was th	ne sample delivered?		Courier			
Log In						
4. Was an att	empt made to cool the samp	les?	Yes 🆪	No 🗆	NA 🗆	
_					🗆	
5. Were all sa	imples received at a tempera	ture of >0° C to 6.0°C	Yes 🗹	No 📙	NA 🗔	
6. Sample(s)	in proper container(s)?		Yes 🖪	No 🗆	]	
7. Sufficient sa	ample volume for indicated to	est(s)?	Yes 🗹	No 🗌		
8. Are sample	s (except VOA and ONG) pro	perly preserved?	Yes 📝	No 🗔		
9. Was preser	rvative added to bottles?		Yes	No 🐼	NA 🗔	
10.VOA vials h	nave zero headspace?		Yes _	No □	No VOA Vials	
11. Were any	sample containers received b	roken?	Yes	No 🖈	# of preserved	
12			Yes 🖈	No 🗆	bottles checked	
	rwork match bottle labels? epancies on chain of custody	)	Yes 🗷	INO L		or >12 unless noted)
	es correctly identified on Chair		Yes 🖈	No 🗌	Adjusted?	
14. Is it clear w	hat analyses were requested	?	Yes 🖈	No 🗆		
	olding times able to be met?		Yes 🖈	No 🗌	Checked by:	
(if no, notify	y customer for authorization.)					
Special Hand	dling (if applicable)					
	notified of all discrepancies w	ith this order?	Yes	No 🗌	NA 🐼	
Perso	on Notified:	Date:			-	
By W	hom:	Via:	eMail	Phone Far	x In Person	
Rega	rding:			CO. Option St. Land S	Commission of the State of the	
Client	t Instructions:		AND PROPERTY AND P			
17. Additional	remarks:					.1
18. Cooler Inf	formation					
Cooler		Seal Intact   Seal No	Seal Date	Signed By		
1	2.0 Good	Yes			North 3 d	

C	nain-c	of-Cus	stody Record	SAME SAME				HALL ENVIRONMENTAL													
lient:	BLAG	G ENGR.	/ BP AMERICA	☐ Standard	☑ Rush _	DAY		N. S.	_	AN											
*******	-			Project Name		A STATE OF THE PARTY OF THE PAR	200								ental					-	
/lailing A	ddress:	P.O. BO	X 87	RI	DDLE C LS	#3A		490	1 Hav	vkins								19			
		BLOOM	FIELD, NM 87413	Project #:				Tel	. 505	345-	3975		Fax	505	-345	-410	)7				
hone #:		(505) 63	2-1199	1							Δ	nal	ysis	Red	ques	st					
mail or F	ax#:			Project Manag	ger:								4)				300.1)		Т	$\Box$	
A/QC Pa	=		Level 4 (Full Validation)		NELSON V	ELEZ	(8021B)	s only)	/ MRO)		(S)		PO4, SO	PCB's			water - 300			9	
ccredita	tion:			Sampler:	NELSON VI	ELEZ ny	8) SE	+ TPH (Gas	DRO	न	8270SIMS)		102,	8082			/ wa			sample	
NELAF	)	□ Other		and the second contract of the second contrac	zí Yes : : :		*	TP	~ I º	504.1)	827	S	103,1	_		8	300.0 /				or N)
] EDD (	Type)	T		Sample Temp	erature: Z, t		4	BE +	GR	pod	o	etal	CI,N	icide	Æ	)-ir	1		용		
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALNO.	BTEX + MTBE	BTEX + MTBE	TPH 8015B (GRO / DR	EDB (Method	PAH (8310	RCRA 8 Metals	Anions (F,CI,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil		rab	5 pt. composite	Air Bubbles (Y
1/13/16	1415	SOIL	5PC - TB @ 5 '(21) - A	4 oz 1	Cool	-001	٧		V	T							٧			٧	
10/16	1405	SOIL	SPC TD @ 5 '(35) B	4021	Cool	177-	4		4	-							4		二	1	_
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																			$\neg$	$\forall$	
									$\top$		T.							$\top$	$\top$		
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									+	$\dagger$									$\top$	$\dashv$	
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ite:	Time:	Relinquish	ed by:	Received by:	1	Date Time	Ren	narks:	BI	LL DIRE	CTLY T	OBP	USING	I. G THE	CIRCI	LED CC	DATAC	T WIT	<u> </u>		-
1/13/16	1518	9/1	hu t	hrist	1. 1/1/2 10	13/16 1518			CO	DRRESP		Contraction of the last of the							310753		
ite:	Time: Relinquished by: /			Received by: / / Date Time				٧	ID:	Vanc VHIX		9			Mosi 6HQF			hn Ri RITCJ\			
13/16	116 2040 Cht Walt		10/14/11/07/5			Ref	erenc	ă		694	9	_			_	_			•		
	If necessary	, samples sub	mitted to Hall Environmental may be su	bcontracted to other	accredited laboratoric	es. This serves as notice of	of this	possibi	lity. An	y sub-co	ontracte	ed dat	ta will	be cle	arly no	otated	on the	analy	ical re	eport.	

CI	hain-d	of-Cus	stody Record	Turn-Around I	ime:	SAP	VIE		1 1	ı	н	ΑΙ		FN	IVI	RC	INC	MF	·N7	ГА		
ient:	BLAG	G ENGR	. / BP AMERICA	Standard	☑ Rush _	DA	AY )										ВС					
	11111			Project Name:			Kingson St. St. Co.	2.5			١	www	v.hal	lenv	ironi	ment	al.co	m				
lailing A	ddress:	P.O. BO	X 87	RI	DDLE C LS	#3A			490	01 H	awki	ns N	₩ -	Albu	ıque	rque	, NM	8710	)9			
		BLOOM	FIELD, NM 87413	Project #:					Te	l. 50	5-34	5-39	975	Fa	ax 50	)5-34	5-410	07				
none #:		(505) 63	32-1199										Ar	alys	sis R	eque	est					
mail or l	Fax#:			Project Manag	jer;									-	(4)	T		300.1)				
A/QC Pa			Level 4 (Full Validation)		NELSON VI	ELEZ		(8021B)	s only)	/ MRO)			(IS)		PO4,50	Z PCB S		water - 300			<u>e</u>	
ccredita	tion:			Sampler:	NELSON VI		97V	Sa	1 (Ga	8	<u>1</u>	ਜ	OSIN	19	$Q_2$	7 0007		/ W			sample	
NELA		☐ Other		On Ice:	☑ Yes	□ No		TAMBIS	百	10	418	204	827	S	္မွဳ }	6	OA)	300.0 /				or N)
EDD (	Type)	T		Sample Temp	erature: " ∠』	$\Theta_{N}$		418	BE +	GR (GR	hod	hod	0 or	letal	2   3	A C		1 1		ple	posi	S (7
Date	Time			Container Type and #	Preservative Type	не. 1610	AL No.	BTEX +**	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO	TPH (Method 418.1)	EDB (Method 504.1)	PAH (8310 or 8270SIMS)	RCRA 8 Metals	Anions (F,CI,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil		Grab sample	# pt. composite	Air Bubbles (Y
113/16	1420	SOIL	6108 (went) (2) (2)	402-1	Cool	-(	201	$\sqrt{}$		/								V		V		
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7/13/1-	2010 Christe Walter			1014	1116 (	07/5		eren	SATES SU	A			l alart						Air - I			
	If necessary, samples submitted to Hall Environmental may be			pcontracted to other a	accredited laboratoric	es. I nis se	ives as notice (	N IIIIS	pośsik	nitty. /	Any su	p-cont	racted	data v	WIII DE	clearly	HOTSTEC	on the	= analy	yucai i	eport.	



