Form C-144 Revised June 6, 2013

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

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 ordinances.
DD America Production Comments
Operator: BP America Production Company OGRID #: 778
Address: 200 Energy Court, Farmington, NM 87401 OIL CONS. DIV DIST. 3
Facility or well name: GALLEGOS CANYON UNIT 040 1 A H OOR NOV 15 2016
API Number: 3004523950 OCD Permit Number:
U/L or Qtr/Qtr M Section 4 Township 31N Range 11W County: San Juan
Center of Proposed Design: Latitude 36.92221 Longitude -108.00092 NAD: $\square 1927 \boxtimes 1983$
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: Thickness mil LLDPE HDPE PVC Other
□ String-Reinforced
Liner Seams:
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



Liner type: Thickness

Alternative Method:

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

☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off

mil HDPE PVC Other

☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other Single wall/ Double bottom; visible sidewalls

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify	hospital,
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other	
☐ Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers Signed in compliance with 19.15.16.8 NMAC	
Variances and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptance are provided below. 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 	
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
	L Tes L No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	
lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of	
initial application NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes No
10. Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N	MAC
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	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 19.1 and 19.15.17.13 NMAC	15.17.9 NMAC
☐ Previously Approved Design (attach copy of design) API Number: or Permit Number:	
11. Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc	cuments are
attached. ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
☐ A List of wells with approved application for permit to drill associated with the pit. ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC	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
### Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B 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	
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	luid Managamant Dit
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method	luid Management Pit
14. 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	
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 soun provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F. 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ 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	
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.	
- 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 	
Within a 100-year floodplain 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 plants a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot 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	11 NMAC 15.17.11 NMAC
17. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli	ef.
Name (Print): Title:	
Signature: Date:	
Signature: Date: e-mail address: Telephone:	
e-mail address:	
e-mail address:	
e-mail address:	the closure report.
e-mail address:	the closure report.
e-mail address:	the closure report.

22.	
Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure repobleief. I also certify that the closure complies with all applicable closure requirement	
Name (Print): Steve Moskal	Title: Field Environmental Coordinator
Signature: The Signature S	Date: November 14, 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

NEIL A 009R API No. 3004523950 Unit Letter M, Section 04, T31N, R11W

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

General Closure Plan

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

 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
	95 bbl BGT	(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	< 0.14
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	< 0.69
TPH	US EPA Method SW-846 418.1 or 8015 extended	100	<980
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. TPH exceeded the BGT closure standard with all other concentrations below the stated limits. Based the site ranking, the TPH concentration was below the spill and release guidelines. No further action was required. 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 had occurred but was below the spill and release site ranking remediation guidelines. 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 had occurred but was below the spill and release site ranking remediation guidelines. 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 No	tifica	tio	n and Co	orrective A	ction					
							OPERA	ГOR	☐ Initi	al Report Final Report				
Name of Co							Contact: Ste							
Address: 200 Energy Court, Farmington, NM 87401							Telephone No.: 505-326-9497							
Facility Name: Neil A 009R							Facility Typ	e: Natural gas v	well					
Surface Ow	ner: Feder	al		Min	eral Ow	ner:	Federal		API No	. 3004523950				
				\mathbf{L}	OCAT	OI	N OF RE	LEASE						
Unit Letter M	Section 04	Township 31N	Feet from the 1,085	East/West Line West	County: San Juan									
			Lati	tude 3	6.92191	10°	Longitu	de -108.000)725°					
							OF REL							
Type of Rele	ase: none				MATU	KE		Release: unknow	vn Volume I	Recovered: N/A				
		v grade tank –	95 bbl				Date and I	Iour of Occurrence	ee: Date and	Hour of Discovery: none				
Was Immedia	ate Notice (If YES, To	Whom?						
			Yes 🗵	No 🗆	Not Requ	iired								
By Whom? Was a Water	D	L - 10					Date and H	lour olume Impacting t	h a Watamaaymaa					
was a water	course Read		Yes 🛛	No			II YES, VO	nume impacting t	ne watercourse.					
If a Watercou	irse was Im	pacted, Descri	ibe Fully.*											
										Soil analysis resulted for				
		w BGT closur rts and laborat				relea	se had occurre	ed but was below	the spill and releas	e site ranking remediation				
Describe Are	a Affected	and Cleanup A	Action Tak	en.* No ac	tion nece	ssary	. Final labora	tory analysis dete	rmined no remedia	l action is required.				
I hereby certi	fy that the i	nformation gi	ven above	is true and	complete	e to t	he best of my	knowledge and u	nderstand that purs	suant to NMOCD rules and				
regulations al	l operators	are required to	report ar	d/or file ce	rtain rele	ase n	otifications a	nd perform correc	tive actions for rel	eases which may endanger				
public health	or the envi	ronment. The	acceptanc	e of a C-14	l report	by th	e NMOCD m	arked as "Final R	eport" does not reli	eve the operator of liability , surface water, human health				
										ompliance with any other				
		ws and/or regu						•						
	00							OIL CON	SERVATION	DIVISION				
Signature:	Lee	Shu												
Printed Name							Approved by	Environmental S	pecialist:					
		al Coordinato	r				Approval Dat	e:	Expiration	Date:				
								2						
E-mail Addre	ess: steven.r	noskal@bp.co	om			-	Conditions of	Approval:		Attached				

Phone: 505-326-9497

Date: November 14, 2016

^{*} Attach Additional Sheets If Necessary

Moskal, Steven

From:

Railsback, Farrah (CH2M HILL)

Sent:

Thursday, September 08, 2016 1:53 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 - NEIL A 009R

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

September 8, 2016

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

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

NEIL A 009R API 30-045-23950 (M) Section 04 – T31N – R11W 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 and a 21 bbl BGT that will no longer be operational at this well site. We anticipate this work to start on or around September 14, 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.

bp



BP America Production Company 200 Energy Court Farmington, NM 87401

September 8, 2016

Bureau of Land Management Gary Smith 6251 College Suite A Farmington, NM 87402

VIA EMAIL

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

Well Name: NEIL A 009R

API#: 3004523950

Dear Mr. Smith,

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 September 14, 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

CLIENT: BP	P.O. BOX 87, BL	OOMFIELD, NM 874	13	API #: 30045 TANK ID (if applicble):	23950 A
FIELD REPORT:	(circle one): BGT CONFIRMATION /	RELEASE INVESTIGATION / OTHER:		PAGE#: 1	of
SITE INFORMATION	J: SITE NAME: NEIL A	# 9R		DATE STARTED: 0	9/19/16
QUAD/UNIT: M SEC: 4 TWP:	31N RNG: 11W PM:	NM CNTY: SJ ST:	NM	DATE FINISHED:	
STEELD REPORT:					
	_			GL ELEV.:	6.240'
2)					
3)					
4)	GPS COORD.:		DISTANCE/BEAL	RING FROM W.H.:	
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR	LAB USED: HALL			READING
1) SAMPLE ID: 5PC - TB @ 5			SIS: 801	5B/8021B/300.0 (CI	
3) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB ANALYS	SIS:		
4) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB ANALYS	SIS:		
SOIL DESCRIPTION	SOIL TYPE: SAND SILTY SAND SIL	T SILTY CLAY CLAY GRAVEL OTHE	RI BEDRO	CK (SHALE/SANDSTON	IF)
	Y COHESIVE COHESIVE /HIGHLY COHESIVE				
		HC ODOR DETECTED: YES NO EXPLANA	TION - PHYS	SICALLY FROM BGT AF	REA.
		ANY ADEAC DICRI AVINO METNICO. VEC	AND EVELAN	ATION DENEATIVE OF	
			NO EXPLAN	BENEATH BGI.	
			IINED		
APPARENT EVIDENCE OF A RELEASE OBSERVE	ED AND/OR OCCURRED : YES NO EXPLAN	NATION: BASED ON DISCOLORATIO	the state of the s	CAL HYDROCARBON C	DOR.
EQUIPMENT SET OVER RECLAIMED AREA:	YES NO EXPLANATION - COMPRE	SSOR & SEPARATOR UNITS.	NG.		
OTHER BEDROCK ENCOUNTERED OF	LET BELOW GRADE. NINOCD REP	FRESENT TO WITHESS SAMIFEIT	10.		
SOIL IMPACT DIMENSION ESTIMATION:				,	
	IEAREST WATER SOURCE: >1,000'	NEAREST SURFACE WATER: <1,00	0' NMOC	D TPH CLOSURE STD:	1,000 ppm
SITE SKETCH	BGT Located: off on site	PLOT PLAN circle: atta	OVM	CALIB. READ. = 52.3	ppm RF =0.52
	(95)	1	_ ↑ OVM	CALIB. GAS = 100	
	BERM PBGTL		TIME	12:00 and DATE:	09/18/16
,			'	MISCELL. NO	OTES
//			w	O:	
//	/ / X \ / //		RI	EF#: P - 709	
///			VI	D: VHIXONEVE	32
			P.		
			ID A	ppm = parts per milli	on
	SEPARATOR	V 0		BGT Sidewalls Visible:	
NOTES: PCT - PELOM/CDADE TANIV: E.D EVCAMATIO	A.C. C.	X - S.		BGT Sidewalls Visible:	3 (3 (3))
	OW-GRADE TANK LOCATION; SPD = SAMPLE POIN	NT DESIGNATION; R.W. = RETAINING WALL; NA-	NOT	100 March 1981	10°E
APPLICABLE OR NOT AVAILABLE; SW-SINGLE NOTES: GOOGLE EARTH IMAGE	EWALL; DW-DOUBLE WALL; SB-SINGLE BOTTO	M; DB - DOUBLE BOTTOM. ONSITE: 09/19/16	1 1		

Analytical Report

Lab Order 1609A90

Date Reported: 9/21/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

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

Project: NEIL A #9R

Collection Date: 9/19/2016 11:40:00 AM

Lab ID: 1609A90-001

Matrix: MEOH (SOIL) Received Date: 9/20/2016 8:40:00 AM

Analyses	Result	PQL (Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst	: LGT
Chloride	ND	30		mg/Kg	20	9/20/2016 10:49:35 AM	27599
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	S				Analyst	: TOM
Diesel Range Organics (DRO)	380	9.6		mg/Kg	1	9/20/2016 10:06:37 AM	27592
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	9/20/2016 10:06:37 AM	27592
Surr: DNOP	95.2	70-130		%Rec	1	9/20/2016 10:06:37 AM	27592
EPA METHOD 8015D: GASOLINE RAM	NGE					Analyst	: NSB
Gasoline Range Organics (GRO)	600	34		mg/Kg	10	9/20/2016 1:04:45 PM	G37324
Surr: BFB	399	68.3-144	S	%Rec	10	9/20/2016 1:04:45 PM	G37324
EPA METHOD 8021B: VOLATILES						Analyst	NSB
Benzene	0.17	0.14		mg/Kg	10	9/20/2016 1:04:45 PM	B37324
Toluene	0.60	0.34		mg/Kg	10	9/20/2016 1:04:45 PM	B37324
Ethylbenzene	ND	0.34		mg/Kg	10	9/20/2016 1:04:45 PM	B37324
Xylenes, Total	6.5	0.69		mg/Kg	10	9/20/2016 1:04:45 PM	B37324
Surr: 4-Bromofluorobenzene	111	80-120		%Rec	10	9/20/2016 1:04:45 PM	B37324

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

CI	nain-c	of-Cus	stody Record	Turri-Around	11116.	SAME				H/	\LL	E	NV	TF	20	NI	4 E	N7	ГА	L	
lient:	BLAG	G ENGR.	/ BP AMERICA	☐ Standard	☑ Rush _	DAY	_	62.70			IAL										
				Project Name							ww.h										
/lailing A	ddress:	P.O. BO	X 87	1	NEIL A #	9R		490	01 Ha	awkin)9			
100		BLOOM	FIELD, NM 87413	Project #:						5-345			-		-345						
hone #:		(505) 63	2-1199	1					Ħij.		F	hal	ysis	Red	ques	st			11 11		
mail or I	Fax#:			Project Manag	ger:					T			4				300.1)				
A/QC Pa	-		Level 4 (Full Validation)		NELSON VI	ELEZ	(8021B)	+ MTBE + TPH (Gas only)	/ MRO)		13)		PO4,50	/ 8082 PCB's			water - 300			Ф	
ccredita	tion:			Sampler:	NELSON VI	ELEZ nv	S S	(Ga	/ DRO	7 7	8270SIMS)		VO ₂ ,	808			_			sample	
NELAF		□ Other		On Ice:	ALC: Valley College Company (1987) Proceedings	□ No :	*	흐	10	418.1)	827	S	03,1	se/		(AC	300.0			te sa	or N)
1 EDD (Type)	- 1	A CONTRACTOR OF THE CONTRACTOR	Sample Temp	erature:	GOC .	4	BE +	(GR	pod pod	0	etal	CI,N	icide	(A)	y-ic	- lios)		ble	isoc	s (Y o
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALNO 1609AGC	BTEX + NAT	BTEX + MT	TPH 8015B (GRO	TPH (Method FDB (Method	PAH (8310	RCRA 8 Metals	Anions (F,CI,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	Chloride (s		Grab sample	5 pt. composite	Air Bubbles (Y or
1/19/16	1140	SOIL	5PC-TB@ 5'(95)-A	4 oz 1	Cool	-001	٧		٧								V			٧	
19/10		SOIL	576 TS @ 6 1(24) S	+04 1	Cool	- 002	-/-		-	_							-4			4	
											\top										
		-											196								П
										\top	\top										
				7-11-42					\top		+										
									\neg								\Box			\dashv	
		-							\neg		T						\Box		\dashv	\dashv	
			-						\dashv		 								\exists	\dashv	
No.									\dashv	+	+										
											+										
ate:	Time:	Relinquishe	a by:	Received by:	L	Date Time	Rem	arks		BILL DIR											\neg
1/19/16	1631	1911	(en Uf	BAR. I	1 anos	9/19/14			<u>9</u>	Vanc	e Hix	ACCRECATE ON PERSONS			NCE#						
ite:	Time:	Relinquishe	ed by:	Received by:	· · · · ·	Date Time		١	/ID:	VHIX		12			SHQF			ohn R RITCJ			
(19/14	1904/	1 cha	ut Wolls	am/	- 11	19116 0840		erenc		<u> P</u>	- 709		_			_	_			_	
	If necessally	, samplės sub	mitted to Hall Environmental may be su	bcontracted to other a	accredited laboratorie	s. This serves as notice o	f this p	ossib	ility. A	ny sub-c	ontract	ed dat	a will !	be cle	arly no	tated	on the	analy	tical r	eport.	

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1609A90

21-Sep-16

Client:

Blagg Engineering

Project:

NEIL A #9R

Sample ID MB-27599

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Sample ID LCS-27599

LCSS

9/20/2016

Batch ID: 27599

1.5

RunNo: 37349

Prep Date:

SeqNo: 1160293

SPK value SPK Ref Val %REC LowLimit

Units: mg/Kg

Analyte

9/20/2016

Analysis Date: 9/20/2016 PQL

HighLimit

RPDLimit

Qual

Chloride

Result ND

SampType: LCS

TestCode: EPA Method 300.0: Anions

RunNo: 37349

Batch ID: 27599 Analysis Date: 9/20/2016

PQL

SeqNo: 1160294

Units: mg/Kg

Prep Date: Analyte

Client ID:

HighLimit

15.00

%REC 94.1

Qual

LowLimit

Chloride

%RPD

14

110

%RPD

1.5

SPK value SPK Ref Val

RPDLimit

Qualifiers:

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix D

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 Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1609A90**

21-Sep-16

Client:

Blagg Engineering

Project:

NEIL A #9R

Sample ID LCS-27592	SampType: LCS	TestCode: EPA Method	8015M/D: Diesel Range	Organics						
Client ID: LCSS	Batch ID: 27592	Batch ID: 27592 RunNo: 37319								
Prep Date: 9/20/2016	Analysis Date: 9/20/2016	SeqNo: 1159031	Units: mg/Kg							
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual						
Diesel Range Organics (DRO)	56 10 50.00	0 112 62.6	124							
Surr: DNOP	4.8 5.000	95.9 70	130							
Sample ID MB-27592 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics										
Client ID: PBS	Batch ID: 27592	RunNo: 37319								
Prep Date: 9/20/2016	Analysis Date: 9/20/2016	SeqNo: 1159032	Units: mg/Kg							
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	9.6 10.00	96.4 70	130							
Sample ID MB-27560	SampType: MBLK	TestCode: EPA Method	8015M/D: Diesel Range	Organics						
Client ID: PBS	Batch ID: 27560	RunNo: 37319								
Prep Date: 9/19/2016	Analysis Date: 9/20/2016	SeqNo: 1159369	Units: %Rec							
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual						
Surr: DNOP	11 10.00	106 70	130							
Sample ID LCS-27560	SampType: LCS	TestCode: EPA Method	8015M/D: Diesel Range	Organics						
Client ID: LCSS	Batch ID: 27560	RunNo: 37319								

SPK value SPK Ref Val %REC

5.000

0		13	C			
O	$\mathbf{u}_{\mathbf{z}}$	ш	ш	e	rs	ı

Prep Date:

Surr: DNOP

Analyte

9/19/2016

Analysis Date: 9/20/2016

Result

4.6

* 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

SeqNo: 1159425

91.7

LowLimit

Units: %Rec

130

HighLimit

%RPD

RPDLimit

Qual

Page 4 of 6

P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified

OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1609A90

21-Sep-16

Client:

Blagg Engineering

Project:

NEIL A #9R

Sample ID B29

SampType: MBLK

TestCode: EPA Method 8015D: Gasoline Range

LowLimit

68.3

74.6

68.3

59.3

68.3

Client ID:

PBS

Batch ID: G37324

5.0

RunNo: 37324

%REC

Prep Date:

Analysis Date: 9/20/2016

SeqNo: 1159744

Units: mg/Kg

Analyte

Result POL

Gasoline Range Organics (GRO)

ND

SPK value SPK Ref Val

HighLimit

RPDLimit Qual

Surr: BFB

810

1000

1000

16.24

649.8

81.4

144

Sample ID 2.5UG GRO LCS

Batch ID: G37324

TestCode: EPA Method 8015D: Gasoline Range

%RPD

Client ID: LCSS

SampType: LCS

RunNo: 37324

Prep Date:

Analysis Date: 9/20/2016

990

SeqNo: 1159745

Units: mg/Kg

%RPD

Analyte

Gasoline Range Organics (GRO)

Sample ID 1609A90-002AMS

Sample ID 1609A90-002AMSD

Result SPK value SPK Ref Val POL 24 5.0 25.00

%REC LowLimit 95.8

HighLimit 123 **RPDLimit** Qual

Surr: BFB

SampType: MS

TestCode: EPA Method 8015D: Gasoline Range

Client ID:

5PC - TB @ 6' (21) -

Batch ID: G37324

RunNo: 37324

98.8

143

144

144

Prep Date:

Analysis Date: 9/20/2016

3.2

SeqNo: 1159746

Units: mg/Kg

Analyte

Result PQL

SPK value SPK Ref Val %REC LowLimit

1.046

1.046

HighLimit

Qual

Qual

Gasoline Range Organics (GRO) Surr: BFB

16 600

91.9

91.8

TestCode: EPA Method 8015D: Gasoline Range

%RPD

Client ID:

5PC - TB @ 6' (21) -

SampType: MSD Batch ID: G37324

RunNo: 37324

Prep Date:

Analysis Date: 9/20/2016 SeqNo: 1159747

Units: mg/Kg

Analyte Gasoline Range Organics (GRO)

SPK value SPK Ref Val Result PQL

%REC LowLimit **HighLimit**

%RPD **RPDLimit**

RPDLimit

Surr: BFB

15 3.2 590

16.24 649.8

84.1 90.6 59.3 68.3

143 144 8.09

20 0 0

Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

Η 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 B Analyte detected in the associated Method Blank

E Value above quantitation range J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Detection Limit W Sample container temperature is out of limit as specified Page 5 of 6

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1609A90**

21-Sep-16

Client:

Blagg Engineering

Project:

NEIL A #9R

Sample ID B29 TestCode: EPA Method 8021B: Volatiles SampType: MBLK Client ID: **PBS** Batch ID: **B37324** RunNo: 37324 Prep Date: Analysis Date: 9/20/2016 SeqNo: 1159773 Units: mg/Kg %RPD **RPDLimit** Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit Qual Analyte Benzene ND 0.025 ND 0.050 Toluene Ethylbenzene ND 0.050 Xylenes, Total ND 0.10 Surr: 4-Bromofluorobenzene 0.98 1.000 98.0 80 120

1.00							the second control of the second						
Sample ID 100NG BTEX LC	S Samp	SampType: LCS TestCo					E EPA Method 8021B: Volatiles						
Client ID: LCSS	Batc	h ID: B3	7324	F	RunNo: 37324								
Prep Date:	Analysis [Date: 9/	20/2016	5	SeqNo: 1	159774	Units: mg/K	(g					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene	0.98	0.025	1.000	0	98.1	75.3	123						
Toluene	0.97	0.050	1.000	0	96.9	80	124						
Ethylbenzene	0.99	0.050	1.000	0	99.0	82.8	121						
Xylenes, Total	2.9	0.10	3.000	0	97.6	83.9	122						
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120						

Qualifiers:

* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified

Page 6 of 6



пин environmental Analysis Laboratory 4901 Hawkins NE

Albuquerque, NM 87109

Sample Log-In Check List

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Client Name:	BLAGG		Work Order Nu	ımber:	1609A90			RcptNo	1	
Received by/dat	te: A	5	09/20/16							
Logged By:	Lindsay M	angin	9/20/2016 8:40:0	0 AM		July H	1			
Completed By:	Lindsay M	angin	9/20/2016 8:47:5	7 AM		July H.				
Reviewed By:	A	A	09/20/1	_						
Chain of Cus	stody									
1. Custody sea	als intact on s	ample bottles?			Yes	No [Not Present ✓		
2. Is Chain of C	Custody comp	olete?			Yes 🗹	No [Not Present		
3. How was the	e sample deliv	vered?			Courier					
<u>Log In</u>										
4. Was an atte	empt made to	cool the samples?	,		Yes 🗸	No		NA 🗆		
5. Were all san	nples receive	d at a temperature	of >0° C to 6.0°C		Yes 🗸	No [NA 🗆		
6. Sample(s) in	n proper conta	ainer(s)?			Yes 🗸	No [
7. Sufficient sa	mple volume	for indicated test(s	s)?		Yes 🗹	No [
8. Are samples	(except VOA	and ONG) proper	ly preserved?		Yes 🗸	No [*	
9. Was preserv	ative added t	o bottles?			Yes 🗌	No 5	/	NA 🗆		
10.VOA vials ha	ave zero head	space?			Yes	No [No VOA Vials		
11. Were any sa	ample contain	ers received broke	en?		Yes	. No	V	# of preserved		
40 -					Yes 🗹		٦	bottles checked		
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)						No L	_	for pH: (<2	or >12 unless noted)	
13. Are matrices correctly identified on Chain of Custody?					Yes 🗸	No [Adjusted?		
14. Is it clear wh	at analyses w	ere requested?			Yes 🗹	No [
15. Were all holding times able to be met? (If no, notify customer for authorization.)					Yes 🗸	No [Checked by:		
(II IIO, HOURY	customer to	authorization.)								
Special Hand	lling (if app	olicable)								
16. Was client n	otified of all d	screpancies with	this order?		Yes	No [NA 🗹		
Person	n Notified:		: Da	ate	*					
By Wh	iom:		Vi	a: [eMail	Phone F	ax	☐ In Person		
Regard	ding:		CONTROL S.							
Client	Instructions:					,				
17. Additional re	emarks:									
18. Cooler Info				, -						
Cooler No			eal Intact Seal N	o S	eal Date	Signed By				
1	1.8	Good Yes	5							

OR 505-947-9900

BP AMERICA PRODUCTION COMPANY
NEIL A 009R
API 3004523950 LEASE NMSF078051
830 FSL1085 FWL(M) SEC 4 T31N R11W
SAN JUAN COUNTY ELEV 6240
LAT 36° 55' 20.028"
LONG 108° 0' 2.916"

