District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

Instructio

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, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

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

15%	168
7	

Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application faction: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative proposed prop

Type of action:	Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method
×	Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method
	Modification to an existing permit
	Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,
below-grade tank, or	proposed alternative method
ns: Please submit one	application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
t approval of this reques	t does not relieve the operator of liability should operations result in pollution of surface water, ground water or the

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

environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinance									
Operator: BP AMERICA PRODUCTION COMPANY OGRID #: 778									
Address: 200 Energy Court, Farmington, NM 87401									
Facility or well name: CANEPLE GAS COM 001A									
API Number: 3004521883 OCD Permit Number:									
U/L or Qtr/Qtr I Section 18.0 Township 31.0N Range 10W County: San Juan County									
Center of Proposed Design: Latitude 36.896265 Longitude -107.918576 NAD: □1927 × 1983									
Surface Owner: ▼ Federal □ State □ Private □ Tribal Trust or Indian Allotment									
2. Pit: Subsection F or G of 19.15.17.11 NMAC OIL CONS. DIV DIST. 3									
Temporary: Drilling Workover JAN 1 9 2017									
Permanent Emergency Cavitation P&A									
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other									
String-Reinforced									
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D									
3.									
☐ Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: ☐ P&A ☐ Drilling a new well ☐ Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)									
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other									
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other									
Liner Seams: Welded Factory Other									
4. Palers and table. Subscribe Left 0.15.17.11.NMAC. Table ID. A									
Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A									
Volume: 95.0 bbl Type of fluid: Produced Water									
Tank Construction material: Steel									
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off									
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other ☐ SINGLE WALLED ☐ DOUBLE BOTTOMED SIDEWALLS NOT VISIBLE									
Liner type: Thicknessmil									
5. Alternative Method:									

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

6. 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,				
7. 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					
Administrative Approvals 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: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for				
10. 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 accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approoffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.					
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No				
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 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No				
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No				
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, 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 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. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ 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				
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No				
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No				
Within a 100-year floodplain FEMA map	☐ Yes ☐ No				

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC 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 and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:
12.
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - 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 and 19.15.17.13 NMAC
☐ Previously Approved Design (attach copy of design) API Number:
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Cili Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System 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 (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
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 F 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 G of 19.15.17.13 NMAC

16. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Statuctions: Please indentify the facility or facilities for the disposal of liquids, a facilities are required. Disposal Facility Name:		more than two						
Disposal Facility Name: Disposal Facility Permit Number:								
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that <i>will not</i> be used for future service and operations Yes (If yes, please provide the information below) No								
Required for impacted areas which will not be used for future service and operations: 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 G of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC								
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the composited below. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmental demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for	administrative approval from the appropriate distr Bureau office for consideration of approval. Justi,	rict office or may be						
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☐ No ☐ NA						
Ground water is between 50 and 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						
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 300 feet of a continuously flowing watercourse, or 200 feet of any other sign lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	ificant watercourse or lakebed, sinkhole, or playa	Yes No						
Within 300 feet from a permanent residence, school, hospital, institution, or church - Visual inspection (certification) of the proposed site; Aerial photo; Satellite		☐ Yes ☐ No						
Within 500 horizontal feet of a private, domestic fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or sp - NM Office of the State Engineer - iWATERS database; Visual inspection (co	ring, in existence at the time of initial application.	Yes No						
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approva		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						
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 Society; Topographic map	& Mineral Resources; USGS; NM Geological	Yes No						
Within a 100-year floodplain FEMA map		☐ Yes ☐ No						
18. 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 F of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements 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 Subsection F of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Sill 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 I 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 kr							
Name (Print): Title:							
Signature: Date:							
e-mail address: Telephone:							
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see OCD Representative Signature: Approval Title: True commences Sec. OCD Permit Number:	Date: 1/3///						
Title: COD Permit Number:							
Closure Report (required within 60 days of closure completion): Subsection K of 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. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.							
☑ Closure Completion Date:	01\18\2017						
Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal If different from approved plan, please explain.	moval (Closed-loop systems only)						
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were distant facilities were utilized.	sposed. Use attachment if more than						
Disposal Facility Name: Disposal Facility Permit Number:							
Yes (If yes, please demonstrate compliance to the items below)	no service and operations.						
Required for impacted areas which will not be used for future service and operations: Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique							
24. Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure items.	report Please indicate, by a check						
mark in the box, that the documents are attached. □ Proof of Closure Notice (surface owner and division) □ Proof of Deed Notice (required for on-site closure) □ Plot Plan (for on-site closures and temporary pits) ☒ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure) ☒ Disposal Facility Name and Permit Number ☒ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technique ☒ Site Reclamation (Photo Documentation) On-site Closure Location: Latitude 36.896265 Longitude -107.918576	_ NAD: □1927 × 1983						
25. Operator Closure Certification:							
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the a							
Name (Print): Steve Moskal Title: Field Environm	nental Coordinator						
Signature:							
e-mail address:steven.moskal@bp.com Telephone:505-326-949)7						

BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

<u>Caneple Gas Com # 1A – Tank ID: A</u>
<u>API #: 3004521883</u>
Unit Letter I, Section 18, T31N, R10W

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

General Closure Plan

- BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of
 mailing of the notice to the address of the surface owner shown in the county tax records
 demonstrates compliance with this requirement.
 - Notice is attached.
- 2. BP shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number.

Notice was provided and documented in the attached email.

- 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/or sludge within 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
	-	(mg/Kg)	Results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	< 0.017
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	< 0.066
TPH	US EPA Method SW-846 418.1	100	<49
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 beneath the BGT was sampled for TPH, BTEX, and chloride. All test parameters were below the stated limits. A field 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 reveal no evidence of a release has occurred.

9. If the sampling demonstrates that a release has not occurred or that any release does not exceed the concentrations specified above, then BP shall backfill the excavation, with compacted, nonwaste 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 reveal no evidence of a release has occurred. Area was backfilled with clean, earthen material and is within the active well pad.

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 BGT area has been backfilled and will be reclaimed once the well has been plugged & 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 BGT area has been backfilled and will be reclaimed once the well has been plugged & 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 BGT area has been backfilled and will be reclaimed once the well has been plugged & 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 BGT area has been backfilled and will be reclaimed once the well has been plugged & 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 re-vegetation.

BP will notify NMOCD when re-vegetation is successfully completed.

- 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.

<u>Closure report on C-144 form is included & contains a photo of the reclamation completion.</u>

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.

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1625 N. French Dr., Hobbs, NM 88240
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1000 Rio Brazos Road, Aztec, NM 87410
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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.

Release Notification and Corrective Action

						OPERA	ГOR		Initial	al Report	\boxtimes	Final R	eport		
Name of Co	ompany B	P America	Production	on Company		Contact St	eve Moskal								
Address 200 Energy Court, Farmington, NM 87401						Telephone No. (505) 326-9497									
Facility Name CANEPLE GAS COM 001A						Facility Type Natural Gas Well									
Surface Ow	ner Feder	ral		Mineral O	wner	Federal			API No	. 3004521	883				
				* 0 0 1											
						N OF RE									
Unit Letter	Section	Township	Range			South Line	Feet from the		est Line	County					
I	18	31N	10W	1,775	S	OUTH	1,075	E	AST	S	SAN JU	JAN			
Latitude <u>36.896265</u> Longitude <u>-107.91866</u>															
				NAT	URE	OF REL	EASE								
				TON SAMPLING	3		Release N/A			Recovered					
Source of Re			LE (N/A)				Iour of Occurrence	e N/A	Date and	l Hour of Di	scover	y N/A			
Was Immedia	ate Notice (Yes	No Not Rec	quired	If YES, To	Whom?								
By Whom?						Date and H	lour								
Was a Water	course Read	hed?					olume Impacting t	he Wate	rcourse.						
			Yes 🛛	No											
If a Watercou	ırse was Im	pacted. Descr	ibe Fully.*	k									-		
			•												
D "I C	CD 11	1.0	1'-1 A -4'-	T.1 * NO DID	TO LET	01/05/11/1	THE COVERY A 10Y	2 2 5 1 72 77	TENIA NICE	DD ODY ELV	- XXIVOX	I TIVE DO	m		
THEREFORE	ISE OF PRODUC	DIAL ACTIO	N NECES	n Taken.* <u>NO IND</u> SARY. SAMPLING	PENE	ATH BCT W	AS CONDUCTED	IMMED	LATELVA	PROBLEMS	OVAL	FIELD A	2,		
		FICAL REPO			DENE	AIIIBGIW	ASCONDUCTED	INTIVIED	IAIELIA	IF I EK KEW	OVAL	TIELD	~		
		and Cleanup A	Action Tak	ten.* NO CLEANU	JP ACT	TON NECESS	SARY. FINAL LA	BORATO	ORY RESU	LTS SUPPO	RT CL	OSURE C	<u>)</u> F		
THE BGT LC	CATION.														
I hereby certi	fy that the i	nformation gi	ven above	is true and comple	ete to th	ne best of my	knowledge and u	nderstan	d that purs	uant to NM	OCD rı	ales and			
regulations al	ll operators	are required to	o report an	d/or file certain rel	lease no	otifications a	nd perform correc	tive action	ons for rele	eases which	may en	ndanger			
				e of a C-141 repor											
				investigate and rea									h		
				tance of a C-141 re	eport de	oes not reliev	e the operator of i	responsib	oility for co	ompliance w	ith any	other			
federal, state,	or local lav	vs and/or regu	nations.				OH COM	CEDI	ATION	DIVICIO	N.I		-		
	-						OIL CONS	SERV	ATION	DIVISIC	IN				
Signature:	de	Mus													
					Annroved by	Environmental S ₁	necialist:								
Printed Name	: Steve Me	oskal				Approved by	Environmentar 5	occianst.							
Title: Enviro	onmental F	ield Coordin	ator		1	Approval Dat	e:	E	xpiration I	Date:					
E						O1't'									
E-mail Addre	ess: steven.	mosкац <i>а</i> јбр.	com		— (Conditions of	Approval:			Attached					
Date: Januar	y 18, 2017		Phone:	(505) 326-9497											

^{*} Attach Additional Sheets If Necessary

RE: BP Pit Close Notification - CANEPLE GC 001A

11/15/16 at 9:17 AM

From:

Moskal, Steven <Steven.Moskal@bp.com>

To: CC: Smith, Cory, EMNRD, Fields, Vanessa, EMNRD (Vanessa.Fields@state.nm.us), 11thomas@blm.gov jeffcblagg@aol.com, blagg_njv@yahoo.com, Salazar, Augustine T, Railsback, Farrah (CH2M HILL)

The BGT is scheduled to be removed tomorrow afternoon at 2:00 PM.

Steve Moskal

BP Lower 48 – San Juan – Farmington Field Environmental Coordinator Office: (505) 326-9497 Cell: (505) 330-9179

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.

From: Railsback, Farrah (CH2M HILL)
Sent: Monday, November 14, 2016 9:11 AM

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

Cc: jeffcblagg@aol.com; blagg_njv@yahoo.com; Moskal, Steven

Subject: BP Pit Close Notification - CANEPLE GC 001A

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

November 14, 2016

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

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

CANEPLE GC 001A API 30-045-21883 (I) Section 18 – T31N – R10W 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 95bbl BGT that will no longer be operational at this well site. We anticipate this work to start on or around November 16, 2016.

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

Sincerely,

Steven Moskal BP Field Environmental Coordinator

(505) 326-9497

Farrah Railsback

BGT Project Support 970-946-9199 -cell

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

bp



BP America Production Company 200 Energy Court Farmington, NM 87401

November 14, 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: CANEPLE GAS COM 001A

API #: 3004521883

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 November 16, 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

	DI ACC E	NGINEERING, INC.		2024504	000				
CLIENT: BP	API#: 3004521883								
OLILIVI.	P.O. BOX 87, B (50	TANK ID (if applicble):							
FIELD REPORT:	PAGE #: 1 of	_1_							
SITE INFORMATION	: SITE NAME: CANEP	LE GC #1A		DATE STARTED: 11/1	6/16				
QUAD/UNIT: SEC: 18 TWP:	31N RNG: 10W PM:	NM CNTY: SJ ST:	NM	DATE FINISHED:					
1/4-1/4/FOOTAGE: 1,775'S / 1,0	75'E NE/SE LEASE T	YPE: FEDERAL/STATE/FEE/IN	IDIAN	ENVIRONMENTAL					
LEASE #: SF078134	PROD. FORMATION: MV C	STRIKE ONTRACTOR: BP - A. SALAZAR		SPECIALIST(S):	JV				
REFERENCE POINT	: WELL HEAD (W.H.) GPS	36.89603 X 107	7.91866	GL ELEV.: 5,	928'				
95 BGT (SW/DB)		896265 X 107.918576							
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) # C	OR LAB USED: HALL	_		OVM READING (ppm)				
1) SAMPLE ID: 5PC - TB @ 5'	(95) SAMPLE DATE: 11/16/	116 SAMPLE TIME: 1245 LAB ANALYSIS	801	5B/8021B/300.0 (CI)	NA				
2) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB ANALYSIS	à:						
3) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB ANALYSIS	à:						
4) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB ANALYSIS	à:						
SOIL DESCRIPTION	SOIL TYPE: SAND SILTY SAND / S	SILT / SILTY CLAY / CLAY / GRAVEL / OTHER							
SOIL COLOR: MODERATI		PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY			Y PLASTIC				
COHESION (ALL OTHERS): NON COHESIVE SLIGHTLY CONSISTENCY (NON COHESIVE SOILS): LC		DENSITY (COHESIVE CLAYS & SILTS): SO HC ODOR DETECTED: YES NO EXPLANATION							
MOISTURE: DRY/SLIGHTLY MOIST MOIST / W		THE OBOIC DETECTED. TESTING EXPENIANT							
SAMPLE TYPE: GRAB COMPOSITE #		ANY AREAS DISPLAYING WETNESS: YES	NO EXPLAN	ATION -					
DISCOLORATION/STAINING OBSERVED: YES N									
SITE OBSERVATION APPARENT EVIDENCE OF A RELEASE OBSERVE									
EQUIPMENT SET OVER RECLAIMED AREA:	YES NO EXPLANATION - 105 BBI	L SHALLOW LOW PROFILE ABOVE-G							
OTHER: NMOCD OR BLM REPS. NOT PE OBSERVED AFTER BGT REMOVAL.	RESENT TO WITNESS CONFIRMA	TION SAMPLING. MINOR AMOUNT O	F TERRAC	E GRAVEL WITHIN EXCAV	ATION				
SOIL IMPACT DIMENSION ESTIMATION:	NA ft. X NA	ft. X NA ft. EXCAV	ATION EST	IMATION (Cubic Yards) :	NA				
DEPTH TO GROUNDWATER: >100' N	EAREST WATER SOURCE: >1,000	NEAREST SURFACE WATER: <1,000	NMOC	D TPH CLOSURE STD: 1,00	00 ppm				
SITE SKETCH	BGT Located: off on site	e PLOT PLAN circle: attac	hed	CALIB. READ. = NA ppm	RF =0.52				
	PROD.		♦ OVM	CALIB. GAS = NA ppm					
	TANK PBGTL		TIME:	NA am/pm DATE:	NA				
	T.B. ~ 5		'	MISCELL. NOT	ES				
STEEL CONTAINMENT	B.G.		w	O:					
RING		FENCE	RE	EF#: P-683					
	(xxx)		VI						
		SEPARATOR		J#:	440				
	BERM			ermit date(s): 06/10 CD Appr. date(s): 09/12					
		COMPRESSOR	Tan	k OVM = Organic Vapor Mete					
	/ TO	COM NECOCI	A						
	√ w.H.	X - S.F		BGT Sidewalls Visible: Y / N					
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATION	ON DEPRESSION; B.G. = BELOW GRADE; B = BE		HEAD;	BGT Sidewalls Visible: Y / N					
	OW-GRADE TANK LOCATION; SPD = SAMPLE P	OINT DESIGNATION; R.W. = RETAINING WALL; NA - N		agnetic declination: 10	°E				
NOTES: GOOGLE EARTH IMAGE	ERY DATE: 3/15/2015.	ONSITE: 11/16/16							

Analytical Report

Lab Order 1611925

Date Reported: 11/18/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

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

Project: CANEPLE GC #1A

Collection Date: 11/16/2016 12:45:00 PM

Lab ID: 1611925-001

Matrix: SOIL

Received Date: 11/17/2016 8:00:00 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	11/17/2016 10:45:00	AM 28743
EPA METHOD 8015D MOD: GASOLINE	RANGE				Analy	st: DJF
Gasoline Range Organics (GRO)	ND	3.3	mg/Kg	1	11/17/2016 10:22:14	AM R38783
Surr: BFB	92.1	70-130	%Rec	1	11/17/2016 10:22:14	AM R38783
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS	3			Analy	st: JME
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	11/17/2016 10:20:48	AM 28731
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	11/17/2016 10:20:48	AM 28731
Surr: DNOP	80.6	70-130	%Rec	1	11/17/2016 10:20:48	AM 28731
EPA METHOD 8260B: VOLATILES SHOP	RT LIST				Analy	st: DJF
Benzene	ND	0.017	mg/Kg	1	11/17/2016 10:22:14	AM S38783
Toluene	ND	0.033	mg/Kg	1	11/17/2016 10:22:14	AM S38783
Ethylbenzene	ND	0.033	mg/Kg	1	11/17/2016 10:22:14	AM S38783
Xylenes, Total	ND	0.066	mg/Kg	1	11/17/2016 10:22:14	AM S38783
Surr: 1,2-Dichloroethane-d4	102	70-130	%Rec	1	11/17/2016 10:22:14	AM S38783
Surr: 4-Bromofluorobenzene	91.3	70-130	%Rec	1	11/17/2016 10:22:14	AM S38783
Surr: Dibromofluoromethane	115	70-130	%Rec	1	11/17/2016 10:22:14	AM S38783
Surr: Toluene-d8	98.4	70-130	%Rec	1	11/17/2016 10:22:14	AM S38783

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

C	hain-c	f-Cus	stody Record	I urn-Arouna	I Ime:	SAME				H	\LL	E	NV	TE	20	NI	1E	NT	ΓΑΙ	Ĺ	
lient:	lient: BLAGG ENGR. / BP AMERICA		☐ Standard	☑ Rush _	DAY)					IAI											
				Project Name	The second second	The second secon	www.hallenvironmental.com														
/lailing A	ddress:	P.O. BO	X 87	C	ANEPLE GC	# 1A	4901 Hawkins NE - Albuquerque, NM 87109														
		BLOOM	FIELD, NM 87413	Project #:			Tel. 505-345-3975 Fax 505-345-4107														
hone #:		(505) 63	2-1199								1	Anal	ysis	Red	ques	st					
mail or	Fax#:			Project Mana	ger:								(4)				300.1)				
A/QC Pa	-		Level 4 (Full Validation)		NELSON VI	ELEZ	**************************************	s only)	/ MRO)		(S)		PO4,SC	2 PCB's			1			e e	
ccredita	ition:			Sampler:	NELSON VI		S	1 (Ga	DRO	1. 5	OSIN		102,	808			300.0 / water			sample	
] NELAI		□ Other			X Yes		1	IT I	0)	418	827	S	S _c	es/		OA)	300.0			te s	or N
EDD (Type)	i		Sample Temp	erature≪. 7 I	RECEIVED AND RECEIVED	#	BE 4	(GF	hod	0 or	eta	C, N	icid	(AC	V-ín	1		ble	posi	≥ (<
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	BTEX +-MATBL	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO	TPH (Method 418.1)	PAH (8310 or 8270SIMS)	RCRA 8 Metals	Anions (F,Cl,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil		Grab sample	5 pt. composite	Air Bubbles (Y or N)
116/16	1245	SOIL	5PC-TB@ 5 '(95)	4 oz 1	Cool	-201	V		٧		-	_			~	-	٧			v	$\hat{}$
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7/10/16	1432	The	lary	Christer Walters 1/14/10 1432		CORRESPONDING VID & REFERENCE Vance Hixon Steve Mo					WHEN APPLICABLE;										
ate:			Received by: Date Time		Ref	erend	VID: ce#	VHIX	ONEV - 683	В2			SHQF			RITCJ					
410	If necessary, samples submitted to Hall Environmental may be su			bcontracted to other	- /	es. This serves as notice	of this	possib	ility.	<u> </u>			a will b	e clea	arly no	tated o	on the	analyti	ical re	port.	

Hall Environmental Analysis Laboratory, Inc.

WO#:

1611925 18-Nov-16

Client:

Blagg Engineering

Project:

CANEPLE GC #1A

Sample ID MB-28743

SampType: mblk

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 28743

RunNo: 38808

SeqNo: 1212534

Units: mg/Kg

%RPD

Analyte

Prep Date: 11/17/2016

Analysis Date: 11/17/2016

SPK value SPK Ref Val %REC LowLimit

HighLimit

RPDLimit

Qual

Chloride

Result ND PQL 1.5

Sample ID LCS-28743

SampType: Ics

TestCode: EPA Method 300.0: Anions RunNo: 38808

Client ID: LCSS Prep Date: 11/17/2016 Batch ID: 28743

Analyte

Analysis Date: 11/17/2016

SeqNo: 1212535

Units: mg/Kg

Qual

Page 2 of 5

PQL

SPK value SPK Ref Val %REC

94.0

HighLimit

Chloride

Result

110

%RPD **RPDLimit**

14 1.5 15.00 0

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
- Value above quantitation range E
- Analyte detected below quantitation limits J
- P Sample pH Not In Range
- Reporting Detection Limit
- Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#:

1611925

18-Nov-16

Client:

Blagg Engineering

Project:

CANEPLE GC #1A

Sample ID MB-28701

SampType: MBLK

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

Client ID:

PBS

Batch ID: 28701

RunNo: 38768

Prep Date: 11/16/2016

Analysis Date: 11/17/2016

SeqNo: 1211355

Units: %Rec

Analyte

11/17/2016

Qual

Surr: DNOP

Result

SPK value SPK Ref Val 10.00

%REC LowLimit 89.1

HighLimit 130 **RPDLimit**

Sample ID MB-28731

SampType: MBLK

8.9

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

Client ID: Prep Date:

Surr: DNOP

PBS

Batch ID: 28731

Analysis Date: 11/17/2016

10

50

RunNo: 38768

Units: mg/Kg

Analyte Diesel Range Organics (DRO)

Result PQL SeqNo: 1211357

%RPD

ND

SPK value SPK Ref Val %REC LowLimit

HighLimit

RPDLimit

Qual

Qual

Motor Oil Range Organics (MRO)

ND 9.0

10.00

89.7

130

Sample ID LCS-28701

SampType: LCS

SPK value SPK Ref Val

5.000

70

%RPD

%RPD

LCSS

Batch ID: 28701

RunNo: 38768

%REC

83.6

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

Client ID:

Prep Date: 11/16/2016

Analysis Date: 11/17/2016

PQL

SeqNo: 1211490

Lowl imit

Units: %Rec HighLimit

RPDLimit

Analyte

Surr: DNOP

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

Surr: DNOP

Sample ID LCS-28731

SampType: LCS

4.2

Result

130

Client ID: LCSS

Batch ID: 28731 Analysis Date: 11/17/2016

POI

10

RunNo: 38768 SeqNo: 1211491

84.0

Units: mg/Kg

HighLimit

%RPD **RPDLimit** Qual

Page 3 of 5

Analyte Diesel Range Organics (DRO)

Prep Date: 11/17/2016

Result 41 4.2 SPK value SPK Ref Val 50.00

5.000

%REC 0 824

62 6 70

LowLimit

124 130

Qualifiers:

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

RL

Reporting Detection Limit Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#:

1611925

18-Nov-16

Client:

Blagg Engineering

Project:

CANEPLE GC #1A

Sample ID 100ng Ics	SampType: LCS			TestCode: EPA Method 8260B: Volatiles Short List						
Client ID: LCSS	Batch ID: \$38783			RunNo: 38783						
Prep Date:	Analysis [Date: 11	1/17/2016	5	SeqNo: 1	212359	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	1.000	0	101	70	130			
Toluene	0.96	0.050	1.000	0	96.5	70	130			
Surr: 1,2-Dichloroethane-d4	0.52		0.5000		104	70	130			
Surr: 4-Bromofluorobenzene	0.48		0.5000		95.0	70	130			
Surr: Dibromofluoromethane	0.51		0.5000		102	70	130			
Surr: Toluene-d8	0.50		0.5000		101	70	130			
Sample ID rb	Samp1	уре: МЕ	BLK	Tes	tCode: El	PA Method	8260B: Volat	iles Short	List	
Sample ID rb Client ID: PBS		Type: ME			tCode: El		8260B: Volat	iles Short	List	
· ·		n ID: S3	8783	R		8783	8260B: Volat		List	
Client ID: PBS	Batcl	n ID: S3	8783 1/17/2016	R	RunNo: 3	8783			List RPDLimit	Qual
Client ID: PBS Prep Date:	Batcl Analysis D	n ID: S3 Date: 1 1	8783 1/17/2016	F S	RunNo: 3	8783 212360	Units: mg/K	g		Qual
Client ID: PBS Prep Date: Analyte	Batcl Analysis D Result	n ID: \$3 Date: 1 1	8783 1/17/2016	F S	RunNo: 3	8783 212360	Units: mg/K	g		Qual
Client ID: PBS Prep Date: Analyte Benzene	Batcl Analysis E Result	PQL 0.025	8783 1/17/2016	F S	RunNo: 3	8783 212360	Units: mg/K	g		Qual
Client ID: PBS Prep Date: Analyte Benzene Toluene	Batcl Analysis D Result ND ND	PQL 0.025 0.050	8783 1/17/2016	F S	RunNo: 3	8783 212360	Units: mg/K	g		Qual
Client ID: PBS Prep Date: Analyte Benzene Toluene Ethylbenzene	Result ND ND ND	PQL 0.025 0.050	8783 1/17/2016	F S	RunNo: 3	8783 212360	Units: mg/K	g		Qual
Client ID: PBS Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total	Batcl Analysis E Result ND ND ND ND ND	PQL 0.025 0.050	8783 I/17/2016 SPK value	F S	RunNo: 3: SeqNo: 1: %REC	8783 212360 LowLimit	Units: mg/K HighLimit	g		Qual
Client ID: PBS Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total Surr: 1,2-Dichloroethane-d4	Result ND	PQL 0.025 0.050	8783 1/17/2016 SPK value 0.5000	F S	RunNo: 3: SeqNo: 1: %REC	8783 212360 LowLimit	Units: mg/K HighLimit	g		Qual

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 4 of 5

Hall Environmental Analysis Laboratory, Inc.

WO#:

1611925

18-Nov-16

Client:

Blagg Engineering

Project:

CANEPLE GC #1A

Sample ID 2.5ug gro lcs

SampType: LCS

TestCode: EPA Method 8015D Mod: Gasoline Range

Client ID:

LCSS

Batch ID: R38783

PQL

5.0

RunNo: 38783

62.9

70

Prep Date:

Analysis Date: 11/17/2016

SeqNo: 1212496

Units: mg/Kg

123

130

Analyte Gasoline Range Organics (GRO) Result 24 460 SPK value SPK Ref Val %REC 0 95.7 91.8

LowLimit HighLimit

RPDLimit Qual

Surr: BFB

500.0

25.00

TestCode: EPA Method 8015D Mod: Gasoline Range

%RPD

Sample ID rb Client ID:

PBS

SampType: MBLK Batch ID: R38783

RunNo: 38783

Prep Date:

Analysis Date: 11/17/2016

SeqNo: 1212497

Units: mg/Kg

HighLimit

Analyte

Result

SPK value SPK Ref Val %REC

LowLimit

%RPD

RPDLimit Qual

Gasoline Range Organics (GRO) Surr: BFB

ND 5.0 440

500.0

88.0

70

130

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- Holding times for preparation or analysis exceeded H
- 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
- Analyte detected below quantitation limits
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- P Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

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

Sample Log-In Check List

Client Name:	BLAGG	Work Order Num	ber: 1611925		RcptNo:	RcptNo: 1					
Received by/date: AT ///7/16											
Logged By:	gged By: Anne Thorne 11/17/2016 8:00:00			anne Man	_						
Completed By:	Anne Thorne	11/17/2016		aone Am	_						
Reviewed By:	to Ill	7/16									
Chain of Custo		11000									
1. Custody seals	intact on sample be	ottles?	Yes 🗌	No 🗌	Not Present						
2. Is Chain of Cu	2. Is Chain of Custody complete?			No 🗌	Not Present						
3. How was the sample delivered?			Courier								
<u>Log In</u>											
Was an attempt made to cool the samples?			Yes 🗸	No 🗌	NA 🗆						
5. Were all samples received at a temperature of >0° C to 6.0°C			Yes 🗹	No 🗌	NA 🗆						
6. Sample(s) in proper container(s)?			Yes 🗸	No 🗌							
7. Sufficient sam	ated test(s)?	Yes 🗹	No 🗌								
Are samples (except VOA and ONG) properly preserved?			Yes 🗸	No 🗌							
9. Was preservative added to bottles?			Yes	No 🔽	NA 🗆						
10.VOA vials have	e zero headspace?		Yes	No 🗌	No VOA Vials ✓						
11. Were any sample containers received broken?			Yes	No 🗹							
				_	# of preserved bottles checked						
12. Does paperwork match bottle labels?			Yes 🗹	No 📙	for pH:	r >12 unless noted)					
(Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody?			Yes 🗸	No 🗌	Adjusted?	· · · · · · · · · · · · · · · · · · ·					
14. Is it clear what analyses were requested?			Yes 🗹	No 🗌							
15. Were all holding times able to be met?			Yes 🗸	No 🗌	Checked by:						
(If no, notify cu	stomer for authoriza	ation.)									
0	/# !! b.!	-1									
Special Handli			[]								
16. Was client not	ified of all discrepan	cies with this order?	Yes	No L	NA 🗹	7					
Person N	Notified:	Date									
By Whor		Via:	_ eMail _	Phone Fax	☐ In Person						
Regardir											
Client Ins	structions:										
17. Additional remarks:											
18. Cooler Inform Cooler No	nation Temp °C Cond 2.7 Good	ition Seal Intact Seal No Yes	Seal Date	Signed By							



