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

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

Santa Fe, NM 87505

Form C-144 Revised June 6, 2013

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

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

# 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.
Operator: BP America Production Company  OGRID #: 778
Address: 200 Energy Court, Farmington, NM 87401  OGRID#: 7/8  OIL CONS. DIV DIST. 3
Facility or well name: BARNES LS 010 MAR 0 7 2017
API Number: 3004521166 OCD Permit Number:
U/L or Qtr/Qtr N Section 22 Township 32N Range 11W County: San Juan
Center of Proposed Design: Latitude 36.965373 Longitude -107.979322 NAD: ☐1927 ☑ 1983
Surface Owner:  Federal State Private Tribal Trust or Indian Allotment
Surface Owner. Sectoral State
Pit: Subsection F, G or J of 19.15.17.11 NMAC
Temporary: Drilling Workover
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid ☐ yes ☐ no
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other
☐ String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: Lx Wx D
3.
Below-grade tank: Subsection I of 19.15.17.11 NMAC TANK A
Volume: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 <u>Single wall/ Double bottom; no visible sidewalls</u>
Liner type: Thicknessmil
4.  Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet	hospital,
Alternate. Please specify	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)	
7.	
Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
Variances and Exceptions:  Justifications and Alor 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
<b>General siting</b>	
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
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ 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
<ul> <li>application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	
Visual hispection (certification) of the proposed site, Aeriai 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 300 feet 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 res l re
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ 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 Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the document of the following items must be attached to the application.	
attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC	
Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9	NMAC
☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. 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.	15.17.9 NMAC
and 19.15.17.13 NMAC  Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC	
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Previously Approved Design (attach copy of design) - API Number:  or Permit Number:	
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	documents are
attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H₂S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Erosion Control Plan  Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
Proposed Closure: 19.15.17.13 NMAC  Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F	luid Management Pit
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)	
☐ On-site Closure Method (Only for temporary pits and closed-loop systems) ☐ In-place Burial ☐ On-site Trench Burial ☐ Alternative Closure Method	
14.	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be 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 sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. In 19.15.17.10 NMAC for guidance.	rce material are Please refer to
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	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

- 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	☐ Yes ☐ No
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 place by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.13 Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot 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 believed to the best of the b	ef.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
Telephone:	Sincelace
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature:  Approval Date: 3	2013017
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature:  Approval Date: 3	the closure report.
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature:  Title: OCD Permit Number:  OCD Permit Number:  19.  Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not	the closure report.
18.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature: Approval Date: 3  Title: OCD Permit Number:  19.  Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	the closure report.

22.	
Operator Closure Certification:	
	with this closure report is true, accurate and complete to the best of my knowledge and the closure requirements and conditions specified in the approved closure plan.
Name (Print): Steve Moskal	Title: Field Environmental Coordinator
Signature: Mus Mu	Date:March 7, 2017
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

#### Barnes LS 010 <u>API No. 3004521166</u> Unit Letter G, Section 22, T32N, 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**

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

  Notice was provided and is attached.
- 3. BP shall remove liquids and sludge from the BGT prior to implementing a closure method and dispose of the liquids and sludge in a NMOCD's division-approved facility. The facilities to be used are:
  - a. BP Crouch Mesa Landfarm, Permit NM-02-003 (Solids)
  - b. JFJ Landfarm, Permit NM-01-010(B) (Solids and Sludge)
  - c. Basin Disposal, Permit NM-01-0005 (Liquids)
  - d. Envirotech Inc Soil Remediation Facility, Permit NM-01-0011 (Solids and Sludge)
  - e. BP Operated E.E. Elliott SWD #1, API 30-045-27799 (Liquids)

- f. BP Operated 13 GCU SWD #1, API 30-045-28601 (Liquids)
- g. BP Operated GCU 259 SWD, API 30-045-20006 (Liquids)
- h. BP Operated GCU 306 SWD, API 30-045-24286 (Liquids)
- i. BP Operated GCU 307 SWD, API 30-045-24248 (Liquids)
- j. BP Operated GCU 328 SWD, API 30-045-24735 (Liquids)
- k. BP Operated Pritchard SWD #1, API 30-045-28351 (Liquids)

All liquids and sludge in the BGT were removed and sent to one of the above NMOCD approved facilities for disposal.

4. BP shall remove the BGT and dispose of it in a NMOCD approved facility or recycle, reuse, or reclaim it in a manner that the NMOCD approves. If a liner is present and must be disposed of it will be cleaned by scraping any soils or other attached materials on the liner to a de minimus amount and disposed at a permitted solid waste facility, pursuant to Subparagraph (m) of Paragraph (1) of Subsection C of 19.15.35.8 NMAC. Documentation as to the final disposition of the removed BGT will be provided in the final closure report.

The BGT was transported for recycling.

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

All equipment associated with the BGT has been removed.

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

Constituents	Testing Method	Release Verification	Sample
	21 bbl BGT	(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	< 0.017
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	< 0.069
TPH	US EPA Method SW-846 418.1 or 8015 extended	100	<50
Chlorides	US EPA Method 300.0 or 4500B	250 or background	<30

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

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

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

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

  Sampling results indicate a release has not occurred. Attached is a laboratory report and C-141.
- 9. If the sampling demonstrates that a release has not occurred or that any release does not exceed the concentrations specified above, then BP shall backfill the excavation, with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover, re-contour and re-vegetate the location. The location will be reclaimed if it is not with in the active process area

Sampling results indicate a release has not occurred. Attached is a laboratory report and field report. The location will be reclaimed when 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. The location will be reclaimed when the well is 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 location will be reclaimed when the well is 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 location will be reclaimed when the well is 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 location will be reclaimed when the well is 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.

#### The location will be reclaimed when the well is plugged and abandoned.

- 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.

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
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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.

			Rel	ease Notific	catio	n and Co	orrective A	ction	l			
						OPERATOR   Initial			al Report	$\boxtimes$	Final Report	
Name of Co	mpany: Bl	P				Contact: Steve Moskal						
Address: 20			ington, N	M 87401		Telephone No.: 505-326-9497						
Facility Nat	ne: Barnes	LS 010				Facility Typ	e: Natural gas v	vell				
Surface Ow	ner: Federa	al		Mineral C	)wner:	Federal			API No	. 3004521	166	
				LOCA	ATIO	N OF RE	LEASE					
Unit Letter   Section   Township   Range   Feet from the   Nort   Nort   Nort   Sout   Sout						n/South Line	Feet from the 1,736	East/V West	Vest Line	County: S	an Juar	1
,			Lat	itude 36.965	373°	Longitu	de -107.979	322°				
						OF REL						
Type of Rele	ase: none			1112	CICL		Release: unknow	'n	Volume I	Recovered: N	V/A	
Source of Re		grade tank -	- 21 bbl			Date and I	Hour of Occurrence	e:		Hour of Dis		none
						none						
Was Immedia	ate Notice G		Yes 🗵	No Not Re	equired	If YES, To	Whom?					
By Whom?		Date and Hour										
Was a Watercourse Reached?						If YES, Vo	olume Impacting t	he Wate	ercourse.			
☐ Yes ⊠ No												
If a Watercou	irse was Imp	pacted, Descri	ibe Fully.	k								
							the BGT was dor		g removal.	Soil analys	is resul	ted for
Describe Are	a Affected a	nd Cleanup A	Action Tak	cen.* No action no	ecessary	y. Final labora	tory analysis deter	rmined i	no remedia	l action is re	quired	
regulations all public health should their o	I operators a or the environment of the environment of the environment. In accordance of the environment of	are required to onment. The ave failed to a ddition, NMO	o report an acceptance adequately OCD accep	nd/or file certain rece of a C-141 report investigate and re	elease root by the	notifications as ne NMOCD m te contaminati	knowledge and und perform correct arked as "Final Roon that pose a three the operator of r	tive acti eport" de eat to gre responsi	ons for rele oes not reli ound water bility for co	eases which eve the open s, surface was compliance was	may en rator of ter, hur vith any	danger liability man health
Signature:	Musm	lu					OIL CONS	SERV	ATION	DIVISIO	<u>N</u>	
Printed Name	: Steve Mos	skal				Approved by	Environmental Sp	pecialist	:			
Title: Field E	nvironmenta	al Coordinato	r			Approval Dat	e:	F	Expiration 1	Date:		
E-mail Addre	ss: steven.m	oskal@bp.co	om			Conditions of	Approval:			Attached		
Date: March	7, 2017		Phone: 50	05-326-9497								

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

# bp



**BP America Production Company** 200 Energy Court Farmington, NM 87401

December 29, 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: BARNES LS 010 API #: 3004521166

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 January 3, 2017. If there aren't any unforeseen problems, the work should be completed within 10 working days.

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

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

Sincerely,

Steven Moskal

BP America Production Company

#### Moskal, Steven

From:

Moskal, Steven

Sent:

Wednesday, January 04, 2017 7:34 AM

To:

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

Cc:

jeffcblagg@aol.com; blagg\_njv@yahoo.com; cparks@mbfservices.com; Gonzales, Jody J

Subject:

Re: BP Pit Close Notification - BARNES LS 010

The BGT is scheduled to be removed at 9:00AM tomorrow.

Thank you,

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

Sent from my mobile device

On Dec 29, 2016, at 11:16 AM, Railsback, Farrah (CH2M HILL) < Farrah.Railsback@bp.com > wrote:

#### **BP America Production Company**

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

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

December 29, 2016

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

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

BARNES LS 010 API 30-045-21166 (N) Section 22 – T32N – 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 21bbl BGT that will no longer be operational at this well site. We anticipate this work to start on or around January 3, 2017.

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

Sincerely,

Steven Moskal BP Field Environmental Coordinator

(505) 326-9497

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

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

CLIENT: BP		NGINEERING, INC. BLOOMFIELD, NM 874	13	API#: 3004521	166
	· ·	05) 632-1199		TANK ID (if applicble):	
FIELD REPORT:	(circle one): BGT CONFIRMATION	/ RELEASE INVESTIGATION / OTHER:		PAGE#: <b>1</b> of	f <u>1</u>
SITE INFORMATION				DATE STARTED: 01/0	5/17
QUAD/UNIT: N SEC: 22 TWP:			NM	DATE FINISHED:	
1/4 -1/4/FOOTAGE: 800'S / 1,736 LEASE #: SF078039		TYPE: FEDERAL/ STATE / FEE / IN STRIKE ONTRACTOR: BP - J. GONZALE		ENVIRONMENTAL SPECIALIST(S):	JV
REFERENCE POINT		36.96533 X 10		GL ELEV.: 6,	471'
1) 21 BGT (SW/DB)		965373 X 107.979322			
2)	GPS COORD.:		DISTANCE/BEAF	RING FROM W.H.:	
3)	GPS COORD.:				
	GPS COORD.:		DISTANCE/BEAF	RING FROM W.H.:	20.04
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # C		_		OVM READING (ppm)
1) SAMPLE ID: 5PC - TB @ 6'					NA
2) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB ANALYSI	S:		
3) SAMPLE ID:					
		SAMPLE TIME: LAB ANALYSI			
SOIL DESCRIPTION		SILT / SILTY CLAY / CLAY / GRAVEL / OTHER	٠		
SOIL COLOR: MODERATE		PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY			LY PLASTIC
COHESION (ALL OTHERS): NON COHESIVE SLIGHTLY CONSISTENCY (NON COHESIVE SOILS): LO		DENSITY (COHESIVE CLAYS & SILTS): SO HC ODOR DETECTED: YES NO EXPLANAT			
MOISTURE: DRY/SLIGHTLY MOIST/WE	ET / SATURATED / SUPER SATURATED	NO ODOR DETECTED. TESTING EN ENVI	ION-		
SAMPLE TYPE: GRAB COMPOSITE #		ANY AREAS DISPLAYING WETNESS: YES	NO EXPLAN	ATION -	
DISCOLORATION/STAINING OBSERVED: YES N					
SITE OBSERVATION APPARENT EVIDENCE OF A RELEASE OBSERVEI					
EQUIPMENT SET OVER RECLAIMED AREA:	YES NO EXPLANATION - 105 BB	L SHALLOW LOW PROFILE ABOVE-0	GRADE TAN	NK TO BE SET ATOP BGT L	OCATION.
OTHER: NMOCD OR BLM REPS. NOT PR	ESENT TO WITNESS CONFIRMA	TION SAMPLING.			
SOIL IMPACT DIMENSION ESTIMATION:	NA ft. X NA	ft. X NA ft. EXCAV	/ATION EST	TIMATION (Cubic Yards) :	NA
DEPTH TO GROUNDWATER: >100' N	EAREST WATER SOURCE: >1,000	NEAREST SURFACE WATER: <1,000	)'_ NMOC	D TPH CLOSURE STD:	00 ppm
SITE SKETCH	BGT Located: off on site	e PLOT PLAN circle: attac	ched	CALIB. READ. = NA ppm	n RF =0.52
			<b>↑</b> OVM (	CALIB. GAS = NA ppm	111 -0.02
	FENCE		N TIME:	NA am/pm DATE:I	NA
BER			- '	MISCELL. NOT	ES
	SEPARATOR	_/	w	O:	
in the second se	BGTL B, ~6'	METER	RE	EF#: P-679	
	B.G.	RUN	VI		
	V			J#:	
COMPRESS	SOR —			ermit date(s): 06/14	
	W.H.		Tan		
	V		ID A		<u></u>
		V 01		BGT Sidewalls Visible: Y / N	
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATIO	IN DEPRESSION: B.G. = RELOWGRADE: B = RE	X - S.F FLOW TH = TEST HOLE: ~= APPROX : WH = WELL		BGT Sidewalls Visible: Y / N	
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELC APPLICABLE OR NOT AVAILABLE; SW - SINGLE	OW-GRADE TANK LOCATION; SPD = SAMPLE P E WALL; DW - DOUBLE WALL; SB - SINGLE BOT	POINT DESIGNATION; R.W. = RETAINING WALL; NA - N		agnetic declination: 10°	°E
NOTES: GOOGLE EARTH IMAGE	RY DATE: 3/15/2015.	ONSITE: 01/05/17			

#### **Analytical Report**

#### Lab Order 1701195

Date Reported: 1/9/2017

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

Client Sample ID: 5PC - TB @ 6' (21)

Project: Barnes LS #10

Collection Date: 1/5/2017 9:15:00 AM

Lab ID: 1701195-001

Matrix: MEOH (SOIL) Received Date: 1/6/2017 8:00:00 AM

Analyses	Result	PQL (	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	1/6/2017 11:56:00 AM	29576
EPA METHOD 8015M/D: DIESEL RANG	E ORGANIC	S			Analyst	MAB
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	1/6/2017 11:29:49 AM	29570
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	1/6/2017 11:29:49 AM	29570
Surr: DNOP	111	70-130	%Rec	1	1/6/2017 11:29:49 AM	29570
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	NSB
Gasoline Range Organics (GRO)	ND	3.5	mg/Kg	1	1/6/2017 10:06:04 AM	29549
Surr: BFB	85.4	68.3-144	%Rec	1	1/6/2017 10:06:04 AM	29549
<b>EPA METHOD 8021B: VOLATILES</b>					Analyst	NSB
Benzene	ND	0.017	mg/Kg	1	1/6/2017 10:06:04 AM	29549
Toluene	ND	0.035	mg/Kg	1	1/6/2017 10:06:04 AM	29549
Ethylbenzene	ND	0.035	mg/Kg	1	1/6/2017 10:06:04 AM	29549
Xylenes, Total	ND	0.069	mg/Kg	1	1/6/2017 10:06:04 AM	29549
Surr: 4-Bromofluorobenzene	92.9	80-120	%Rec	1	1/6/2017 10:06:04 AM	29549

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
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Value above quantitation range E
- Analyte detected below quantitation limits Page 1 of 5
- Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1701195

09-Jan-17

Client:

Blagg Engineering

Project:

Barnes LS #10

Sample ID MB-29576

SampType: mblk

TestCode: EPA Method 300.0: Anions

LowLimit

Client ID:

PBS

Batch ID: 29576

PQL

RunNo: 39877

HighLimit

Prep Date: 1/6/2017

Analysis Date: 1/6/2017

Result

SeqNo: 1249869

%REC

Units: mg/Kg

**RPDLimit** Qual

Analyte Chloride

ND 1.5

Sample ID LCS-29576

SampType: Ics

TestCode: EPA Method 300.0: Anions

Client ID: LCSS Prep Date: 1/6/2017

Batch ID: 29576

PQL

RunNo: 39877

SeqNo: 1249870

Units: mg/Kg

Analysis Date: 1/6/2017

HighLimit %RPD **RPDLimit** 

%RPD

Qual

Chloride

%REC

110

SPK value SPK Ref Val 14 1.5 15.00 95.2

SPK value SPK Ref Val

#### Qualifiers:

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

Sample container temperature is out of limit as specified

- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit

Page 2 of 5

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1701195

09-Jan-17

Qual

Client:

**Blagg Engineering** 

Project:

Barnes LS #10

Sample ID	L
1000	

SampType: LCS

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

CS-29570 Client ID: LCSS

Batch ID: 29570

PQL

10

50.00

5.000

RunNo: 39872

%RPD

Prep Date: 1/6/2017

Analysis Date: 1/6/2017

SeqNo: 1249836

Units: mg/Kg

Analyte Diesel Range Organics (DRO) Surr: DNOP

48 5.6

Result

Result

SPK value SPK Ref Val %REC LowLimit 0 95.6

HighLimit 63.8 116 112 70 130

Sample ID MB-29570

Client ID: **PBS**  SampType: MBLK

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

%RPD

Prep Date:

1/6/2017

Batch ID: 29570

PQL

RunNo: 39872

**RPDLimit** 

Analyte

Surr: DNOP

Analysis Date: 1/6/2017

SeqNo: 1249837

SPK value SPK Ref Val %REC LowLimit

Units: mg/Kg HighLimit

**RPDLimit** Qual

Diesel Range Organics (DRO) Motor Oil Range Organics (MRO)

ND 10 ND 50 11

10.00

4.946

106

70

130

Sample ID 1701195-001AMS Client ID:

5PC - TB @ 6' (21)

SampType: MS Batch ID: 29570

RunNo: 39872

LowLimit

70

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

Prep Date: 1/6/2017

Analysis Date: 1/6/2017

SeqNo: 1249843

Units: mg/Kg

HighLimit %RPD **RPDLimit** Qual

Analyte Diesel Range Organics (DRO) Surr: DNOP

Result POI SPK value SPK Ref Val 9.9 48 49.46

%REC 0 98.0 51.6 116

130

Sample ID 1701195-001AMSD

SampType: MSD

5.7

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

Client ID: 5PC - TB @ 6' (21) Batch ID: 29570

RunNo: 39872

Prep Date: 1/6/2017

Analysis Date: 1/6/2017

SeqNo: 1249863

Units: mg/Kg

130

130

130

Analyte Diesel Range Organics (DRO) Surr: DNOP

Result PQL SPK value SPK Ref Val 46 95 47.53 5.4 4.753

%REC 0 97.7 114

HighLimit LowLimit 51.6 70

%RPD 4.31 0

20 0

**RPDLimit** 

Qual

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- Н 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
- Analyte detected below quantitation limits I
- P Sample pH Not In Range
- RL Reporting Detection Limit Sample container temperature is out of limit as specified
- Page 3 of 5

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1701195

09-Jan-17

Client:

Blagg Engineering

Project:

Barnes LS #10

Sample ID MB-29549

SampType: MBLK

TestCode: EPA Method 8015D: Gasoline Range

Client ID:

PBS

Batch ID: 29549

RunNo: 39874

Prep Date: 1/5/2017

Analysis Date: 1/6/2017

Result

ND

SeqNo: 1250274

Units: mg/Kg

Gasoline Range Organics (GRO)

PQL 5.0

SPK value SPK Ref Val %REC LowLimit HighLimit %RPD

**RPDLimit** 

Qual

Surr: BFB

850

84.8

68.3

144

Sample ID LCS-29549

SampType: LCS

TestCode: EPA Method 8015D: Gasoline Range

Batch ID: 29549

RunNo: 39874

LowLimit

Prep Date: 1/5/2017

Client ID: LCSS

Analysis Date: 1/6/2017

SegNo: 1250275

%REC

0

Units: mg/Kg

%RPD

Analyte Gasoline Range Organics (GRO) Result PQL

SPK value SPK Ref Val 25.00

1000

103

HighLimit 74.6

**RPDLimit** 

Qual

Surr: BFB

26 5.0 930 1000

92.8

123 68.3 144

#### **Oualifiers:**

S

Value exceeds Maximum Contaminant Level

Sample Diluted Due to Matrix D

Holding times for preparation or analysis exceeded H

% Recovery outside of range due to dilution or matrix

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

В Analyte detected in the associated Method Blank

E Value above quantitation range

Analyte detected below quantitation limits J

Page 4 of 5

P Sample pH Not In Range

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

# Hall Environmental Analysis Laboratory, Inc.

1.1

1.0

1.0

3.0

0.97

0.025

0.050

0.050

0.10

1.000

1.000

1.000

3.000

1.000

WO#:

1701195

09-Jan-17

Client:

Blagg Engineering

Project:

Benzene

Toluene

Ethylbenzene

Xylenes, Total

Surr: 4-Bromofluorobenzene

Barnes LS #10

Sample ID MB-29549	SampTyp	oe: MBLK	TestC	TestCode: EPA Method 8021B: Volatiles			
Client ID: PBS	Batch II	D: <b>29549</b>	Ru	inNo: <b>39874</b>			
Prep Date: 1/5/2017	Analysis Date	te: 1/6/2017	Se	eqNo: <b>1250298</b>			
Analyte	Result	PQL SPK value	SPK Ref Val	%REC LowLimit	HighLimit %RPD	RPDLimit	Qual
Benzene	ND (	0.025					
Toluene	ND (	0.050					
Ethylbenzene	ND (	0.050					
Xylenes, Total	ND	0.10					
Surr: 4-Bromofluorobenzene	0.94	1.000		93.5 80	120		
Sample ID LCS-29549	SampTyp	e: LCS	TestC	ode: EPA Method	8021B: Volatiles		
Client ID: LCSS	Batch II	D: <b>29549</b>	Rui	nNo: <b>39874</b>			
Prep Date: 1/5/2017	Analysis Date	e: 1/6/2017	Sec	qNo: <b>1250300</b>	Units: mg/Kg		
Analyte	Result	PQL SPK value	SPK Ref Val	%REC LowLimit	HighLimit %RPD	RPDLimit	Qual

0

0

0

0

111

104

101

101

97.2

75.2

80.7

78.9

79.2

80

115

112

117

115

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

Page 5 of 5

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



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

# Sample Log-In Check List

RcptNo: 1 BLAGG Work Order Number: 1701195 Client Name: Received by/date: 1/6/2017 8:00:00 AM Logged By: Andy Jansson anymor 16117 nsson Completed By: 611 Reviewed By: Chain of Custody No 🗌 Not Present 1 Custody seals intact on sample bottles? Yes 🗸 No 🗌 Not Present 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In NA 🗌 No 🗀 Yes 🗸 4. Was an attempt made to cool the samples? NA 🗌 No 🗌 5. Were all samples received at a temperature of >0° C to 6.0°C Yes V No 🗌 Yes 🗸 6. Sample(s) in proper container(s)? Yes 🗸 7. Sufficient sample volume for indicated test(s)? Yes 🗸 No 8. Are samples (except VOA and ONG) properly preserved? No 🗸 NA 🗌 Yes 🗌 9. Was preservative added to bottles? No 🗌 No VOA Vials Yes 10. VOA vials have zero headspace? Yes \_ No 🗸 11. Were any sample containers received broken? # of preserved bottles checked for pH: No 🗌 12. Does paperwork match bottle labels? Yes 🗸 (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 🗌 Yes V 13. Are matrices correctly identified on Chain of Custody? No 🗌 Yes 🗸 14. Is it clear what analyses were requested? Checked by: No Yes 🗸 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Yes \_\_ No \_ NA 🗸 Person Notified: Date By Whom: Via: eMail Phone Fax In Person Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Condition Seal Intact Cooler No Temp °C Seal No Seal Date Good Yes

Chain-of-Custody Record			Turr-Around	IIIC	SAME	1	1 1	ŀ	Н	IA	LL	EI	NV	IF	20	NI	ME	NT	A			
lient:	BLAG	G ENGR.	/ BP AMERICA	☐ Standard																		
				Project Name	ANALYSIS LABORATORY www.hallenvironmental.com																	
failing Address: P.O. BOX 87				BARNES LS #10				4901 Hawkins NE - Albuquerque, NM 87109														
BLOOMFIELD, NM 87413				Project #:				Tel. 505-345-3975 Fax 505-345-4107														
hone #: (505) 632-1199							Analysis Request															
mail or Fax#:			Project Manager:										4)				300.1)	$\Box$	T			
A/QC Package:  Standard		Level 4 (Full Validation)		NELSON VELEZ			(8021B)	TPH (Gas only)	/ MRO)			(S)	S	Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	/ 8082 PCB's			water - 30			a	
ccreditation:			Sampler: NELSON VELEZ 97			15 (8	(Ga	DRO,	1	1)	SIM						/ wa			sample		
NELAP Other			On ice: ▼Yes □ No			*	TPH	-	418.1)	504.1)	3270	O <sub>3</sub> ,		s/s		(AC	300.0 /			e sa	N N	
] EDD (Type)			Sample Temp	erature.	\.6°G	#	3E +	(GR		pol	or	etals	CI,N	cide	(A)	i-V			e	osit	ځ	
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO	BTEX NATE	BTEX + MTBE	TPH 8015B (GRO	TPH (Method	EDB (Method	PAH (8310 or 8270SIMS)	RCRA 8 Metals	Anions (F,	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil		rab	5 pt. composite	Air Bubbles (Y or
15/17	0915	SOIL	5PC - TB @ 6 '(\$)	4 oz 1	Cool	-001	٧		٧									٧			٧	
																				$\neg$	1	
																				7	7	
											_								$\neg$	$\dashv$	$\top$	
										$\vdash$	_		-							-	1	
													_		-				$\dashv$	$\dashv$	$\dashv$	
					-						-		_	-						$\dashv$	+	_
										$\vdash$			-		-	-			-	$\dashv$	-	
											_		_	_		-		$\vdash$	$\vdash$	$\dashv$	$\dashv$	
				`						Н					-				-	-	-	
	-	D. II.	Alban and an analysis of the same analysis of the same and an analysis of the same and	Description		D-to Ti	Pon	arke		DILL	DIREC	TIVE	0.00	UCINI	TUE	CONT	ACTV	MITU	CORRE	ERON	DING	MD
)ate:	Time:			Received by Date Time 75		Remarks: BILL DIRECTLY TO BP USING THE CONTACT WITH CORRESPONDING VID  & REFERENCE # WHEN APPLICABLE;  CONTACT: STEVE MOSKAL / VANCE HIXON																
ate:	tte: Time: Relinquished by:			Received by: Date Time			Ref	eren		VHI	XON P -	EVB	9									ĺ
31,,	11.	samples sub	mitted to Hall Environmental may be su	bcontracted to other	accredited laboratorie		1	possil	oility.	Any su	ıb-coı	ntracte	d dat	a will 1	be cle	arly no	otated	on the	analyti	cal re	port.	



