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.

<u>Pit, Below-Grade Tank, or</u> 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.
1.       Operator: BP America Production Company       OGRID #: 778         Address: 200 Energy Court, Farmington, NM 87401       Facility or well name: ELLIOTT GAS COM F 001R         API Number: 3004521876       OCD Permit Number:
U/L or Qtr/Qtr       B       Section       33       Township       30N       Range       09W       County:       San Juan         Center of Proposed Design:       Latitude       36.77377       Longitude       -107.78215       NAD:       1927 🛛 1983         Surface Owner:       State       Private       Tribal Trust or Indian Allotment
<ul> <li>2.</li> <li>Pit: Subsection F, G or J of 19.15.17.11 NMAC</li> <li>Temporary: Drilling Workover</li> <li>Permanent Emergency Cavitation P&amp;A Multi-Well Fluid Management Low Chloride Drilling Fluid yes no</li> <li>Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other</li> <li>String-Reinforced</li> <li>Liner Seams: Welded Factory Other Other Volume: bbl Dimensions: L x W x D</li> </ul>
3.         Below-grade tank:       Subsection I of 19.15.17.11 NMAC       TANK A         Volume:       95       bbl Type of fluid:       Produced water         Tank Construction material:       Steel
<ul> <li>Alternative Method:</li> <li>Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</li> </ul>
APR 2 1 2017

Oil Conservation Division

<ul> <li>s.</li> <li>Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)</li> <li>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)</li> <li>Four foot height, four strands of barbed wire evenly spaced between one and four feet</li> <li>Alternate. Please specify</li></ul>	hospital,
<ul> <li>6.</li> <li>Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)</li> <li>Screen Netting Other</li> <li>Monthly inspections (If netting or screening is not physically feasible)</li> </ul>	
<ul> <li>7.</li> <li>Signs: Subsection C of 19.15.17.11 NMAC</li> <li>12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</li> <li>Signed in compliance with 19.15.16.8 NMAC</li> </ul>	
<ul> <li>8. <u>Variances and Exceptions:</u> Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.</li> <li><i>Please check a box if one or more of the following is requested, if not leave blank:</i></li> <li>Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.</li> <li>Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</li> </ul>	
9. <u>Siting Criteria (regarding permitting)</u> : 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. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
General siting         Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.	<ul> <li>Yes □ No</li> <li>NA</li> <li>Yes □ No</li> <li>NA</li> <li>Yes □ No</li> <li>Yes □ No</li> <li>Yes □ No</li> </ul>
<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> <li>Within a 100-year floodplain. (Does not apply to below grade tanks)</li> <li>FEMA map</li> </ul>	☐ Yes ☐ No ☐ 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
<ul> <li>Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul> <b>Temporary Pit using Low Chloride Drilling Fluid</b> (maximum chloride content 15,000 mg/liter)	🗌 Yes 🗌 No
<ul> <li>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.)</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No

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<ul> <li>Within 300 feet from a occupied 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 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site						
<ul> <li>Within 100 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No					
Temporary Pit Non-low chloride drilling fluid						
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No					
<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					
<ul> <li>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;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No					
<ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No					
Permanent Pit or Multi-Well Fluid Management Pit						
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 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						
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.						
<ul> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	Yes No					
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No					
10.         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 19.15.17.10 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:						
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 documents are attached. <ul> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>A List of wells with approved application for permit to drill associated with the pit.</li> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC</li> <li>and 19.15.17.13 NMAC</li> <li>Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> </ul>						
Previously Approved Design (attach copy of design) API Number: or Permit Number:						

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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 statached.         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         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Huisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan         Emergency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC	documents are				
13.					
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 File         Alternative         Proposed Closure Method:       Waste Excavation and Removal         Waste Removal (Closed-loop systems only)         On-site Closure Method (Only for temporary pits and closed-loop systems)         In-place Burial       On-site Trench Burial         Alternative Closure Method	luid Management Pit				
<ul> <li>14.</li> <li>Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached.</li> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>	attached to the				
15. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.	ce material are llease refer to				
<ul> <li>Ground water is less than 25 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	□ 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					
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					
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					
<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				
<ul> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>	🗌 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					

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<ul> <li>adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> <li>Within the area overlying a subsurface mine.</li> </ul>					
Within the area overlying a subsurface mine.	🗌 Yes 🗌 No				
<ul> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	🗌 Yes 🗌 No				
Within an unstable area.					
<ul> <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. - FEMA map	Yes No				
16.         On-Site Closure Plan Checklist:       (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC         Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC         Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC         Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC         Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC         Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)         Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC         Ste Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 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 be	lief.				
Name (Print):            Title:					
Signature: Date:					
e-mail address: Telephone:					
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:					
OCD Representative Signature: Approval Date:	24/2017				
OCD Representative Signature: Approval Date:	24/2017				
OCD Representative Signature: Approval Date: Title: OCD Permit Number: 19. <u>Closure Report (required within 60 days of closure completion)</u> : 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submittin The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	g the closure report.				
OCD Representative Signature:Approval Date:	g the closure report.				
OCD Representative Signature: Approval Date: Title: OCD Permit Number: 19. <u>Closure Report (required within 60 days of closure completion)</u> : 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submittin The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	g the closure report. of complete this				

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Oil Conservation Division

22. Operator Closure Certification:				
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.				
Name (Print): Steve Moskal	Title: Field Environmental Coordinator			
Signature: Man Mun	Date: <u>April 19, 2017</u>			
e-mail address: <u>steven.moskal@bp.com</u>	Telephone:(505) 326-9497			

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## BP AMERICA PRODUCTION COMPANY SAN JUAN BASIN, NORTHWEST NEW MEXICO

#### **BELOW-GRADE TANK CLOSURE PLAN**

#### ELLIOTT GAS COM F 001R API No. 3004521876 Unit Letter K, Section 33, T30N, R09W

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

#### **General Closure Plan**

- 1. BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement. Notice is attached.
- 2. BP shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number. **Notice was provided and is attached.**
- 3. BP shall remove liquids and sludge from the BGT prior to implementing a closure method and dispose of the liquids and sludge in a NMOCD's division-approved facility. The facilities to be used are:
  - a. BP Crouch Mesa Landfarm, Permit NM-02-003 (Solids)
  - b. JFJ Landfarm, Permit NM-01-010(B) (Solids and Sludge)
  - c. Basin Disposal, Permit NM-01-0005 (Liquids)
  - d. Envirotech Inc Soil Remediation Facility, Permit NM-01-0011 (Solids and Sludge)
  - e. BP Operated E.E. Elliott SWD #1, API 30-045-27799 (Liquids)

**BP BGT Closure Plan 04-01-2010** 

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

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

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

The BGT was transported for recycling.

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

All equipment associated with the BGT has been removed.

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

Constituents	Testing Method Release Verification		Sample
	95 bbl BGT	(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	< 0.019
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	< 0.077
TPH	US EPA Method SW-846 418.1 or 8015 extended	100	<u>&lt;47</u>
Chlorides	US EPA Method 300.0 or 4500B	250 or background	97

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

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

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

BP BGT Closure Plan 04-01-2010

- 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 indicates no had 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 indicates no release had 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.

 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.

BP BGT Closure Plan 04-01-2010

### 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

	OPERATOR	Initial Report	Final Report
Name of Company: BP	Contact: Steve Moskal		
Address: 200 Energy Court, Farmington, NM 87401	Telephone No.: 505-326-9497		
Facility Name: ELLOITT GAS COM F 001R	Facility Type: Natural gas well		

Surface Owner: Federal

Mineral Owner: Federal

API No. 3004521876

#### LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County: San Juan
В	33	30N	09W	810	North	1,590	East	

Latitude <u>36.77377°</u> Longitude <u>-107.78215°</u>

## NATURE OF RELEASE

Type of Release: none	Volume of Release: unknown	Volume R	ecovered: N/A		
Source of Release: below grade tank – 95 bbl	Date and Hour of Occurrence: Date and Hour of Discovery: none				
Was Immediate Notice Given?	If YES, To Whom?				
By Whom?	Date and Hour				
Was a Watercourse Reached?	If YES, Volume Impacting the Wa	atercourse.			
If a Watercourse was Impacted, Describe Fully.*					
Describe Cause of Problem and Remedial Action Taken.* Sampling of the BTEX, TPH and chlorides below BGT closure standards. Sampling resultated.					
Describe Area Affected and Cleanup Action Taken.* No action necessar					
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.					
Signature: Olan SMun					
Printed Name: Steve Moskal Approved by Environmental Specialist:					
Title: Field Environmental Coordinator	Approval Date:	Expiration D	pate:		
E-mail Address: steven.moskal@bp.com Date: April 19, 2017 Phone: 505-326-9497	Conditions of Approval:		Attached		

\* Attach Additional Sheets If Necessary

# bp



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

February 3, 2017

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: ELLIOTT GC F 001R API #: 3004521876

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 February 8, 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:	Monday, February 06, 2017 4:00 PM
То:	Smith, Cory, EMNRD; Fields, Vanessa, EMNRD (Vanessa.Fields@state.nm.us);
	l1thomas@blm.gov
Cc:	jeffcblagg@aol.com; blagg_njv@yahoo.com; cparks@mbfservices.com
Subject:	RE: BP Pit Close Notification - ELLIOTT GC F 001R

The BGT is scheduled to be removed on 2/8/17 at 11:00 AM.

Thank you,

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: Buckley, Farrah (CH2M HILL)
Sent: Friday, February 03, 2017 7:00 AM
To: Smith, Cory, EMNRD; Fields, Vanessa, EMNRD (<u>Vanessa.Fields@state.nm.us</u>)
Cc: jeffcblagg@aol.com; blagg\_njv@yahoo.com; Moskal, Steven
Subject: BP Pit Close Notification - ELLIOTT GC F 001R

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

February 3, 2017

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

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

ELLIOTT GC F 001R API 30-045-21876 (B) Section 33 – T30N – R09W San Juan County, New Mexico

Dear Mr. Cory Smith and Mrs. Vanessa Fields,

In regards to the captioned subject and requirements of the NMOCD pit rule, this letter is notification that BP is planning to close a 95bbl BGT that will no longer be operational at this well site. We anticipate this work to start on or around February 8, 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 Buckley BGT Project Support 970-946-9199 -cell

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CLIENT: BP	BLAGG ENGINEERING, INC.	API #: 3004521	876	
CLIENT:	P.O. BOX 87, BLOOMFIELD, NM 874 (505) 632-1199	TANK ID (if applicble):		
FIELD REPORT:	(circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / OTHER:		PAGE #:1_ o	f _1
SITE INFORMATION	SITE NAME: ELLIOTT GC F # 1R		DATE STARTED: 02/0	8/17
QUAD/UNIT: B SEC: 33 TWP:		NM	DATE FINISHED:	
1/4-1/4/FOOTAGE: 810'N / 1,590	<b>ST</b> DI//E		ENVIRONMENTAL SPECIALIST(S): N	N
	PROD. FORMATION: MV CONTRACTOR: MBF - R. POWEL			
REFERENCE POINT				
1) 95 BGT (SW/DB)	GPS COORD.: 36.77377 X 107.78215	DISTANCE/BEAF	RING FROM W.H.: 184', N	21E
2)	GPS COORD.:	DISTANCE/BEAF	RING FROM W.H.:	
	GPS COORD.:			
4)	GPS COORD.:	DISTANCE/BEAF	RING FROM W.H.:	OVM
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LAB USED: HALL	_		READING (ppm)
1) SAMPLE ID: 5PC - TB@8'	(95) SAMPLE DATE: 02/08/17 SAMPLE TIME: 1100 LAB ANALYS	SIS: 801	5B/8021B/300.0 (CI)	NA
2) SAMPLE ID:	SAMPLE DATE: SAMPLE TIME: LAB ANALYS	SIS:		
3) SAMPLE ID:	SAMPLE DATE: SAMPLE TIME: LAB ANALYS	SIS:		
4) SAMPLE ID:	SAMPLE DATE: SAMPLE TIME: LAB ANALYS	SIS:		
SOIL DESCRIPTION	SOIL TYPE: SAND SILTY SAND SILT / SILTY CLAY / CLAY / GRAVEL / OTHE	R		
SOIL COLOR: DARK YEL			DHESIVE / MEDIUM PLASTIC / HIGH	LY PLASTIC
COHESION (ALL OTHERS): NON COHESIVE SLIGHTLY			STIFF / VERY STIFF / HARD	
CONSISTENCY (NON COHESIVE SOILS): LC MOISTURE: DRY/SLIGHTLY MOIST/ MOIST / WA		TION -		
SAMPLE TYPE: GRAB (COMPOSITE) #		NO EXPLAN	ATION -	
SITE OBSERVATION	S: LOST INTEGRITY OF EQUIPMENT: YES NO EXPLANATION -			
APPARENT EVIDENCE OF A RELEASE OBSERVE	DAND/OR OCCURRED : YES NO EXPLANATION:			
	YES NO EXPLANATION - <u>105 BBL SHALLOW LOW PROFILE ABOVE-</u> ESENT TO WITNESS CONFIRMATION SAMPLING.	GRADE TAN	NK TO BE SET ATOP BGT L	OCATION.
SOIL IMPACT DIMENSION ESTIMATION:			IMATION (Cubic Yards) :	NA
	EAREST WATER SOURCE: >1,000' NEAREST SURFACE WATER: <1,00	0' NMOC	D TPH CLOSURE STD: 1,0	00 ppm
SITE SKETCH	BGT Located : off / on site PLOT PLAN circle: atta	ovM	CALIB. READ. = NA ppr	n RF =0.52
	BERM		CALIB. GAS = <b>NA</b> ppr	n
F	FENCE	N TIME:	NA am/pm DATE:	NA
PROD.		1	MISCELL. NOT	ES
	$\begin{bmatrix} \hat{x} \\ x \\ x \\ x \end{bmatrix}$ E.D. ~ 3' B.G.	w	0:	
	PBGTL	R	EF. #: P - 779	
BERM	T.B. ~ 8' B.G.	VI	D: VHIXONEVB2	
			J #:	
SEPARA			ermit date(s): 06/14	
JEPARA		O		
			ppm = parts per million BGT Sidewalls Visible: Y /(1	N)
	/ то		BGT Sidewalls Visible: Y / I	
	✓ W.H. X - S. N DEPRESSION; B.G. = BELOW GRADE; B = BELOW, T.H. = TEST HOLE; ~ = APPROX.; W.H. = WELL		BGT Sidewalls Visible: Y / I	
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELC	N DEPRESSION; B.G. = BELOW GRADE; B = BELOW; I.H. = IESI HOLE; ~ = APPROX; W.H. = WELI )W-GRADE TANK LOCATION; SPD = SAMPLE POINT DESIGNATION; R.W. = RETAINING WALL; NA - WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DB - DOUBLE BOTTOM.		agnetic declination: 10	
NOTES: GOOGLE EARTH IMAGE		11		

revised: 11/26/13

BEI1005E-6.SKF

<b>Analytical Report</b>
Lab Order 1702433

2/9/2017 10:10:25 AM

2/9/2017 10:10:25 AM

2/9/2017 10:10:25 AM

2/9/2017 11:30:03 AM

1

1

1

1

1

1

1

1

1

1

Date Reported: 2/10/2017

Analyst: TOM

Analyst: NSB

Analyst: NSB

30131

30131

30131

30119

30119

30119

30119

30119

30119

30119

## Hall Environmental Analysis Laboratory, Inc.

**Diesel Range Organics (DRO)** 

Surr: DNOP

Surr: BFB

Benzene

Toluene

Ethylbenzene

Xylenes, Total

Motor Oil Range Organics (MRO)

Gasoline Range Organics (GRO)

EPA METHOD 8021B: VOLATILES

Surr: 4-Bromofluorobenzene

EPA METHOD 8015D: GASOLINE RANGE

#### Client Sample ID: 5PC-TB @ 8' (95) **CLIENT:** Blagg Engineering ELLIOTT GC F #1R Collection Date: 2/8/2017 11:00:00 AM **Project:** Received Date: 2/9/2017 8:00:00 AM Lab ID: 1702433-001 Matrix: SOIL Result **PQL** Qual Units Analyses **DF** Date Analyzed Batch **EPA METHOD 300.0: ANIONS** Analyst: LGT Chloride 97 30 mg/Kg 2/9/2017 11:29:00 AM 30138 20 EPA METHOD 8015M/D: DIESEL RANGE ORGANICS

9.4

47

3.8

54-150

0.019

0.038

0.038

0.077

80-120

70-130

mg/Kg

mg/Kg

%Rec

mg/Kg

%Rec

mg/Kg

mg/Kg

mg/Kg

mg/Kg

%Rec

ND

ND

100

ND

90.6

ND

ND

ND

ND

105

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 1 of 5
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

#### **Client:** Blagg Engineering **Project:** ELLIOTT GC F #1R

Sample ID MB-30138	SampT	ype: MI	BLK	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID: PBS	Batch	n ID: 30	138	F	RunNo: 4	0617				
Prep Date: 2/9/2017	Analysis D	ate: 2	/9/2017	S	SeqNo: 1	273594	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								
Shiondo	ND	1.5								
Sample ID LCS-30138		ype: LC		Tes	tCode: El	PA Method	300.0: Anion	s		
	SampT		s		tCode: El RunNo: 4		300.0: Anion	S		
Sample ID LCS-30138	SampT	ype: LC	:S 138	F		0617	<b>300.0: Anion</b> Units: <b>mg/K</b>			
Sample ID LCS-30138 Client ID: LCSS	SampT Batch	ype: LC	CS 138 /9/2017	F	RunNo: 4	0617			RPDLimit	Qual

Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н 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 S
- В Analyte detected in the associated Method Blank
- E Value above quantitation range
- Analyte detected below quantitation limits J
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

WO#: 1702433 10-Feb-17

Page 2 of 5

## Hall Environmental Analysis Laboratory, Inc.

#### **Client:** Blagg Engineering **Project:** ELLIOTT GC F #1R

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Sample ID LCS-30131	SampT	ype: LC	S	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID: LCSS	Batch	n ID: 30	131	F	RunNo: 4	0610				
Prep Date: 2/9/2017	Analysis D	ate: 2/	9/2017	S	SeqNo: 1	272671	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	49	10	50.00	0	98.1	63.8	116			
Surr: DNOP	4.6		5.000		91.9	70	130			
Sample ID MB-30131	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Sample ID MB-30131 Client ID: PBS		ype: ME			tCode: El		8015M/D: Die	esel Range	e Organics	
		n ID: 30	131	F		0610	8015M/D: Die Units: mg/K	Ū	e Organics	
Client ID: PBS	Batch	n ID: 30	131 9/2017	F	RunNo: 4	0610		Ū	e Organics	Qual
Client ID: PBS Prep Date: 2/9/2017	Batch Analysis D	n ID: 30 ate: 2/	131 9/2017	F	RunNo: 4 SeqNo: 1	0610 272674	Units: mg/K	g	5	Qual
Client ID: PBS Prep Date: 2/9/2017 Analyte	Batch Analysis D Result	n ID: 30 ate: 2/ PQL	131 9/2017	F	RunNo: 4 SeqNo: 1	0610 272674	Units: mg/K	g	5	Qual

Qualifiers:

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

Page 3 of 5

10-Feb-17

WO#: 1702433

WO#: 1702433 10-Feb-17

Hall Environmenta	l Analysis	Laboratory,	Inc.
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#### Client: Blagg Engineering ELLIOTT GC F #1R **Project:**

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Sample ID MB-30119	SampTyp	e: ME	BLK	Test	tCode: E	PA Method	8015D: Gaso	line Rang	e	
Client ID: PBS	Batch II	D: 30'	119	R	RunNo: 4	0618				
Prep Date: 2/8/2017	Analysis Date	e: 2/	9/2017	S	SeqNo: 1	273205	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	890		1000		88.7	54	150			
Sample ID LCS-30119	SampTyp	e: LC	s	Test	tCode: EF	PA Method	8015D: Gaso	line Rang	9	
Client ID: LCSS	Batch II	D: 30*	119	R	unNo: 40	0618				
Prep Date: 2/8/2017	Analysis Date	e: 2/	9/2017	S	eqNo: 1	273206	Units: mg/K	g		
Prep Date: 2/8/2017 Analyte		e: <b>2/</b> 9 PQL		S SPK Ref Val	eqNo: 12 %REC	LowLimit	Units: <b>mg/K</b> HighLimit	g %RPD	RPDLimit	Qual
									RPDLimit	Qual

Qualifiers:

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

Page 4 of 5

WO#: **1702433** *10-Feb-17* 

Hall H	Environmenta	al Analysis	s Laboratory,	Inc.

Client: Blagg Engineering Project: ELLIOTT GC F #1R

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Sample ID MB-30119	SampT	уре: М	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batch	n ID: 30	119	F	RunNo: 4	0618				
Prep Date: 2/8/2017	Analysis D	)ate: 2/	9/2017	S	SeqNo: 1	273222	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		103	80	120			
Sample ID LCS-30119	SampT	ype: LC	S	Tes	tCode: E	PA Method	8021B: Volat	tiles		
Client ID: LCSS	Batch	n ID: 30	119	F	RunNo: 4	0618				
Prep Date: 2/8/2017	Analysis D	ate: 2/	9/2017	S	SeqNo: 1	273223	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.99	0.025	1.000	0	99.1	75.2	115			
Toluene	1.0	0.050	1.000	0	102	80.7	112			
Ethylbenzene	1.0	0.050	1.000	0	103	78.9	117			
Xylenes, Total	3.1	0.10	3.000	0	103	79.2	115			
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120			

Qualifiers:

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

Page 5 of 5

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental Albu TEL: 505-345-3975 Website: www.ha	4901 Iquerqu FAX: 5	Hawkins NE ue, NM 87109 05-345-4107	Sam	ple Log-In C	heck List
Client Name: BLAGG	Work Order Number:	1702	433		RcptNo:	1
Received by/date: AT RE D	2/09/17		2			
Logged By: Anne Thorne	2/9/2017 8:00:00 AM		4	Tome Arm	~	
·····	2/9/2017 8:35:30 AM		4	Torre Am	-	
Chain of Custody						
1. Custody seals intact on sample bottles?		Yes		No 🗌	Not Present	
2. Is Chain of Custody complete?		Yes	$\checkmark$	No 🗌	Not Present	
3. How was the sample delivered?		Cour	ier			
Log In						
4. Was an attempt made to cool the samples?		Yes		No 🗌	NA 🗆	
5. Were all samples received at a temperature of	of >0° C to 6.0°C	Yes		No 🗌		
6. Sample(s) in proper container(s)?		Yes	$\checkmark$	No 🗌		
7. Sufficient sample volume for indicated test(s)	?	Yes		No 🗌		
8. Are samples (except VOA and ONG) properly	preserved?	Yes	$\checkmark$	No 🗌		
9. Was preservative added to bottles?		Yes		No 🗹	NA 🗌	
10.VOA vials have 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? (Note discrepancies on chain of custody)		Yes	$\checkmark$	No 🗆	for pH:	>12 unless noted)
13. Are matrices correctly identified on Chain of C	ustody?	Yes		No 🗌	Adjusted?	
14. Is it clear what analyses were requested?				No 🗌		
<ol> <li>Were all holding times able to be met? (If no, notify customer for authorization.)</li> </ol>		Yes	$\checkmark$	No 🗌	Checked by:	
Special Handling (if applicable)						
16. Was client notified of all discrepancies with the	is order?	Yes		No 🗌	NA 🗹	
Person Notified:	Date			1		
By Whom:	Via:	eMa	il 📋 Phone	Fax	In Person	
Regarding:						
Client Instructions:						
17. Additional remarks:						
18. <u>Cooler Information</u> Cooler No. Temp C Condition Sea 1 1.3 Good Yes	lintact Seal No S	ieal Da	ite Sign	ied By		

Page 1 of 1

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Chent: BLAGG ENGR. / BP AMERICA     Mailing Address: P.O. BOX 87        Mailing Address: P.O. BOX 87        BLOOMFIELD, NM 87413      Project #:   Phone #: (505) 632-1199      email or Fax#:   QA/QC Package:   Standard   Level 4 (Full Validation)   Project Manager:   NELSON VELEZ   97/Y   (a) Other   1	HALL ENVIRONMENTAL Method 418.1)         TPH (Method 418.1)         EDB (Method 504.1)         PAH (8310 or 8270SIMS)         Www.hailenvironmental.com         www.hailenvironmental.com         Wetrals         Anions (F, Cl, NO <sub>2</sub> , S031 Destificides / 8082 DCB <sup>1</sup> s         Anions (F, Cl, NO <sub>2</sub> , NO <sub>2</sub> , NO <sub>2</sub> , NO <sub>2</sub> , S04, S081 Destificides / 8082 DCB <sup>1</sup> s         Analysis Request         8260B (VOA)         Sasto (Semi-rOA)         Chloride (soil - 300.0 / mater - 300.1)         Grab sample         Qui Bample         Qui Bample         Automosite sample         Qui Bample         Automosite sample
Mailing Address:       P.O. BOX 87       ELLIOTT GC F # 1R       4901 Hawl         BLOOMFIELD, NM 87413       Project #:       Tel. 505-3         Phone #:       (505) 632-1199       Project Manager:       4901 Hawl         QA/QC Package:       Project Manager:       (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	www.hallenvironmental.com wkins NE - Albuquerque, NM 87109 5-345-3975 Fax 505-345-4107 Analysis Request
BLOOMFIELD, NM 87413     Project #:     Tel. 505-3       Phone #:     (505) 632-1199     Project Manager:       QA/QC Package:     Project Manager:     (505) 632-1199       QA/QC Package:     NELSON VELEZ     (507) 689       QA/QC Dackage:     NELSON VELEZ     (507) 699       QA/QC Dackage:     NELSON VELEZ     (507) 709	wkins NE - Albuquerque, NM 87109 5-345-3975 Fax 505-345-4107 Analysis Request
BLOOMFIELD, NM 87413     Project #:     Tel. 505-3       Phone #:     (505) 632-1199     Foject Manager:     Image: Comparison of the state of	5-345-3975 Fax 505-345-4107 Analysis Request
Phone #:       (505) 632-1199         email or Fax#:       Project Manager:         QA/QC Package:       NELSON VELEZ         ☑ Standard       □         Level 4 (Full Validation)       Sampler:         NELSON VELEZ       ???         H       Other	Analysis Request
email or Fax#:       Project Manager:         QA/QC Package:       NELSON VELEZ         ☑ Standard       □         Level 4 (Full Validation)       Sampler:         NELSON VELEZ       ???         WELAP       □         Other       Other	
Accreditation: Sampler: NELSON VELEZ $\mathcal{N} \mathcal{V}$	418.1) 504.1) 8270SIMS) s IO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> s IO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> s O <sub>3</sub> 00,0/water - 300 300.0/water - 300 ite sample
Accreditation: Sampler: NELSON VELEZ $\mathcal{N} \mathcal{V}$	418.1) 504.1) 8270SIM s 10 <sub>3</sub> ,NO <sub>2</sub> ,P 10 <sub>3</sub> ,NO <sub>2</sub> ,P 10 <sub>3</sub> ,00,0/wat te sample
□ NELAP □ Other Onlice	418.1 504.1 8270 s 03, N 03, N DA) DA) DA) S00.0 / S00.0 / S00
□ EDD (Type) Sample Temperature: /, 29C	
Accreditation:       Sampler:       NELSON VELEZ       My         NELAP       Other       On ice.       Yes.       No.         EDD (Type)       Sample Temperature / 29C       Sample Temperature / 29C       HL + HEAL NO.         Date       Time       Matrix       Sample Request ID       Container Type and #       Preservative Type	TPH (Method 418.1) EDB (Method 504.1) PAH (8310 or 8270SI RCRA 8 Metals Anions (F,CI,NO <sub>3</sub> ,NO 8081 Pesticides / 80 8260B (VOA) 8250B (VOA) 8270 (Semi-VOA) Chloride (soil - 300.0 / v Chloride (soil - 300.0 / v Chloride (soil - 300.0 / v drab sample Grab sample S pt. composite sam
02/08/17 1/00 SOIL SPC-TB@ g'(95) 4 021 Cool Toj V V	VV
	╾┼╾╃╼┼╼┼╼┼╸┼╶┤╶┤╶
	ILL DIRECTLY TO BP USING THE CONTACT WITH CORRESPONDING VID
ofust week 78/1 1556 CONTACT: STE	REFERENCE # WHEN APPLICABLE; TEVE MOSKAL / VANCE HIXON
Date: Time: Relinguished by: Date Time VID: VHI	HIXONEVB2
2/8/17 1851 Notatuliacetes 2 - 2/9/17 0800 Reference #	

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

