Revised April 3, 2017

State of New Mexico
Energy Minerals and Natural Resources
Department
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or				
Proposed Alternative Method Permit or Closure Plan Application				
Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank,				
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.				
Deperator: BP America Production Company OGRID #: 778				
Address: 380 North Airport Road, Durango, CO 81303				
Facility or well name: Gallegos Canyon Unit # 328 SWD (A)				
API Number: 3004524735 OCD Permit Number:				
U/L or Qtr/Qtr N Section 33 Township 29N Range 12W County: San Juan				
Center of Proposed Design: Latitude 36.67867 Longitude -108.10802 NAD83				
Surface Owner: D Federal D State Private Tribal Trust or Indian Allotment				
Pit:       Subsection F, G or J of 19.15.17.11 NMAC         Temporary:       Drilling       Workover         Permanent       Emergency       Cavitation       P&A         Multi-Well Fluid Management       Low Chloride Drilling Fluid       yes         Lined       Unlined       Liner type: Thickness       mil       LLDPE       HDPE       PVC       Other         String-Reinforced       String-Reinforced       Volume:       bbl       Dimensions: Lx Wx D				
3.       TANK A         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><u>Alternative Method</u>:</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>				
<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, hospital, 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>				

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Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other\_

Monthly inspections (If netting or screening is not physically feasible)

#### Signs: Subsection C of 19.15.17.11 NMAC

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

#### Variances and Exceptions:

8.

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

□ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.			
General siting			
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - □ NM Office of the State Engineer - iWATERS database search; □ USGS; □ Data obtained from nearby wells	Yes No		
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA		
<ul> <li>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)</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🗌 Yes 🗌 No		
<ul> <li>Within the area overlying a subsurface mine. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	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			
<ul> <li>Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland 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 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>	Yes No		
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)			
<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		
<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	Yes No		

<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	
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
<ul> <li>Within 1000 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 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
<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 N	MAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the dot attached.	
<ul> <li>Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> </ul>	NMAC
<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> </ul>	
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. <u>Multi-Well Fluid Management Pit Checklist</u> : 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 dot attached.	cuments are
<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> </ul>	
<ul> <li>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</li> <li>Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> </ul>	.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:	

<u>Permanent Pits Permit Application Checklist</u> : 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.	uocuments are		
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC			
<ul> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Climatological Factors Assessment</li> </ul>			
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			
<ul> <li>Quality Control/Quality Assurance Construction and Installation Plan</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> </ul>			
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAC			
$\square$ Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan			
Emergency Response Plan			
Oil Field Waste Stream Characterization			
<ul> <li>Monitoring and Inspection Plan</li> <li>Erosion Control Plan</li> </ul>			
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC			
<sup>13.</sup> 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		
Alternative			
Proposed Closure Method: Waste Excavation and Removal			
<ul> <li>Waste Removal (Closed-loop systems only)</li> <li>On-site Closure Method (Only for temporary pits and closed-loop systems)</li> </ul>			
$\square$ In-place Burial $\square$ 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	attached to the		
<i>closure plan. Please indicate, by a check mark in the box, that the documents are attached.</i> 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			
<ul> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>			
15.			
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC	an material and		
Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F			
19.15.17.10 NMAC for guidance.	i i i i i i i i i i i i i i i i i i i		
Ground water is less than 25 feet below the bottom of the buried waste.	Yes No		
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	L NA		
Ground water is between 25-50 feet below the bottom of the buried waste	🗌 Yes 🗌 No		
<ul> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	🗆 NA		
Ground water is more than 100 feet below the bottom of the buried waste.	🗌 Yes 🗌 No		
<ul> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	🗌 NA		
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa	🗌 Yes 🗌 No		
lake (measured from the ordinary high-water mark).			
- Topographic map; Visual inspection (certification) of the proposed site			
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	🗌 Yes 🗌 No		
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image			
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence	🗌 Yes 🗌 No		
at the time of initial application.			
- NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site			
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 suctors 11.6-14			
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance			

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality Yes 🗌 No				
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	Yes No			
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological</li> </ul>				
Society; Topographic map Within a 100-year floodplain.	Yes No			
- FEMA map	Yes No			
<ul> <li>16.</li> <li>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.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC</li> <li>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</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 19.15.17.13 NMAC</li> <li>Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)</li> <li>Soil Cover Design - 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>				
17. Operator Application Certification:				
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli	ief.			
Name (Print): Steve Moskal Title: Enviro Coord.				
Signature: October 12, 2018				
e-mail address: steven.moskal@bpx.cpm Telephone: 505-330-9179				
e-mail address: steven.moskal@bpx.cpm Telephone: 505-330-9179           18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:       Approval Date:       11/270	1/2018			
e-mail address: steven.moskal@bpx.cpm Telephone: 505-330-9179  Telephone: 505-330-9179  Telephone: 0CD Conditions (see attachment)  OCD Representative Signature: Approval Date: 127	12018			
e-mail address: <u>steven.moskal@bpx.cpm</u> Telephone: <u>505-330-9179</u> 18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:       Approval Date:       11/2 1         Title:       Closure Approval       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.			
e-mail address: steven.moskal@bpx.cpm	the closure report.			
e-mail address: <u>steven.moskal@bpx.cpm</u> Telephone: <u>505-330-9179</u> 18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:       Approval Date:       11/2 1         Title:       Closure Approval       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. t complete this			

#### **Operator Closure Certification:**

22.

Signature:

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: Enviro Coord

Muy

Date: October 12, 2018

e-mail address: steven.moskal@bpx.com

Telephone: 505-330-9179

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

#### BELOW-GRADE TANK CLOSURE PLAN

### Gallegos Canyon Unit # 32 API No. 3004524735 Unit Letter N Section 33 T 29N R 12W

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

#### **General Closure Plan**

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

#### Notice is attached.

2. BP shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number.

#### Notice was provided and is attached.

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

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

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

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

### The BGT was transported for recycling.

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

### All equipment associated with the BGT has been removed.

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

Constituents	Testing Method	Release Verification	Sample
	95 bbl BGT	(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	10	< 0.018
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	< 0.074
TPH	US EPA Method SW-846 418.1 or 8015 extended	100	<48
Chlorides	US EPA Method 300.0 or 4500B	620	<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 chloride, TPH and BTEX 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.

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 after the disposal well has been plugged and abandoned.

10. BP shall reclaim the BGT location and all areas associated with the BGT including associated access roads to a safe and stable condition that blends with the surrounding undisturbed area. BP shall substantially restore the impacted surface area to the condition that existed prior to oil and gas operations by placement of the soil cover as provided in Subsection H of 19.15.17.13 NMAC, re-contour the location and associated areas to a contour that approximates the original contour and blends with the surrounding topography and re-vegetate according to Subsection I of 19.15.17.13 NMAC.

## The area has been backfilled and BGT location's surface condition is clear. The location will be reclaimed after the disposal well has been plugged and abandoned.

11. The soil cover for closures where the BGT has been removed or remediated to the NMOCD's satisfaction shall consist of the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater. The soil cover will be constructed to the site's existing grade and all practicable efforts will be made to prevent ponding of water and erosion of the cover material.

## The area has been backfilled and BGT location's surface condition is clear. The location will be reclaimed after the disposal well has been plugged and abandoned.

12. BP shall seed the disturbed area the first growing season after closure of the BGT. Seeding will be accomplished by drilling on the contour whenever practical or by other division-approved methods. Vegetative cover will be, at a minimum, 70% of the native perennial vegetative cover (un-impacted by overgrazing, fire or other intrusion damaging to native vegetation), consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintenance of that cover through two successive growing seasons. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation.

## The area has been backfilled and BGT location's surface condition is clear. The location will be reclaimed after the disposal well has been plugged and abandoned.

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

The area has been backfilled and BGT location's surface condition is clear. The location will be reclaimed after the disposal well has been plugged and abandoned.

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

## The area has been backfilled and BGT location's surface condition is clear. The location will be reclaimed after the disposal well has been 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 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

)

Incident ID	
District RP	
Facility ID	
Application ID	

## **Release Notification**

### **Responsible Party**

Responsible Party BP America Production Company	OGRID778	
Contact Name Steve Moskal	Contact Telephone 505-330-9179	
Contact email steven.moskal@bpx.com	Incident # (assigned by OCD)	
Contact mailing address 380 North Airport Road, Duran	go, CO 81303	

### **Location of Release Source**

Latitude 36.67867

(NAD 83 in decimal degrees to 5 decimal places) -108.10802

Site Name Gallegos Canyon Unit # 328 SWD (A)	Site Type Natural Gas Well Site
Date Release Discovered	API# (if applicable) <b>3004524735</b>

Unit Letter	Section	Township	Range	County
Ν	33	29N	12W	San Juan

Surface Owner: State Federal Tribal Private (Name: \_

### **Nature and Volume of Release**

And a second	ial(s) Released (Select all that apply and attach calculations or specific	Y
Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
Cause of Release No r	elease detected with lab results.	

### State of New Mexico Oil Conservation Division

Incident ID	
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Application ID	

Was this a major	If YES, for what reason(s) does the responsible party consider this a major release?	
release as defined by		
19.15.29.7(A) NMAC?		
19.19.29.1(11)1111110.		
🗌 Yes 🔳 No		
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?		
Not required.		
literioquiloui		
Initial Response		
The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury		

The source of the release has been stopped.

The impacted area has been secured to protect human health and the environment.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have <u>not</u> been undertaken, explain why:

No release identified with the closure of the below grade tank.

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD 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 OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD 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.

Printed Name: Steve Moskal	Title: Enviro Coord.
Signature: Mars Muy	October 12, 2018
email: steven.moskal@bpx.com	Telephone: 505-330-9179
OCD Only	
Received by:	Date:

Form C-141 Page 3 State of New Mexico Oil Conservation Division

Incident ID	
District RP	
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Application ID	

## Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	(ft bgs)
Did this release impact groundwater or surface water?	Yes No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	Yes No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	Yes No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	Yes No
Are the lateral extents of the release 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?	Yes No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	Yes No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	Yes No
Are the lateral extents of the release within 300 feet of a wetland?	Yes No
Are the lateral extents of the release overlying a subsurface mine?	Yes No
Are the lateral extents of the release overlying an unstable area such as karst geology?	Yes No
Are the lateral extents of the release within a 100-year floodplain?	Yes No
Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?	Yes No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

#### Characterization Report Checklist: Each of the following items must be included in the report.

Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
Field data
Data table of soil contaminant concentration data
Depth to water determination
Determination of water sources and significant watercourses within 1/2-mile of the lateral extents of the release
Boring or excavation logs
Photographs including date and GIS information

- Topographic/Aerial maps
- Laboratory data including chain of custody

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Form C-141 Page 4	State of New Mexico Oil Conservation Division	Incident ID District RP Facility ID Application ID
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD 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 OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD 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.		
Printed Name:		Title:
Signature:		Date:
email:		Telephone:
OCD Only		
Received by:		Date:

Form C-141 Page 5 State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

## **Remediation Plan**

Remediation Plan Checklist: Each of the following items must be	e included in the plan.	
<ul> <li>Detailed description of proposed remediation technique</li> <li>Scaled sitemap with GPS coordinates showing delineation points</li> <li>Estimated volume of material to be remediated</li> <li>Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC</li> <li>Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)</li> </ul>		
Deferral Requests Only: Each of the following items must be con	firmed as part of any request for deferral of remediation.	
Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.		
Extents of contamination must be fully delineated.		
Contamination does not cause an imminent risk to human health	, the environment, or groundwater.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD 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 OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD 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.		
Printed Name:	Title:	
Signature:	Date:	
email:	Telephone:	
OCD Only		
Received by:	Date:	
Approved Approved with Attached Conditions of	Approval Denied Deferral Approved	
Signature:	Date:	

State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

## Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.		
A scaled site and sampling diagram as described in 19.15.29.11 NMAC		
Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)		
Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)		
Description of remediation activities		
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and re- human health or the environment. In addition, OCD acceptance of compliance with any other federal, state, or local laws and/or regular restore, reclaim, and re-vegetate the impacted surface area to the co- accordance with 19.15.29.13 NMAC including notification to the Co- Printed Name: Steve Moskal	ations. The responsible party acknowledges they must substantially inditions that existed prior to the release or their final land use in OCD when reclamation and re-vegetation are complete. Title: Enviro Coord	
Signature: Mars Muse)	Date: October 12, 2018	
email: steven.moskal@bpx.com	Date: October 12, 2018 Telephone: 505-330-9179	
OCD Only		
Received by:	Date:	
Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.		
Closure Approved by:	Date:	
Printed Name:	Title:	

# bp



**BP America Production Company** 380 Airport Road Durango, CO 81303

August 10, 2018

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 328

To Whom it May Concern,

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 August 14, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Dunman

BP America Production Company 380 Airport Rd Durango, CO 81303 Phone: (970) 247 6800

#### SENT VIA E-MAIL TO: <u>CORY.SMITH@STATE.NM.US;</u> <u>VANESSA.FIELDS@STATE.NM.US</u>

August 9, 2018

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

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

GALLEGOS CANYON UNIT 328 API 30-045-24735 (N) Section 33 – T29N – R12W 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 August 15, 2018.

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

Sincerely,

Erin Garifalos

Field Environmental Coordinator – San Juan Cell: 832-609-7048



June 18, 2018

bp

Alvin M Smith Estate Alvin M Smith 126 E Main Farmington, NM 87401

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos

bp



**BP America Production Company** 380 Airport Road Durango, CO 81303

June 18, 2018

John J Martin Sr Estate PO Box 1536 Shiprock, NM 87420-1536

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos



June 18, 2018

Sandra L Benally PO Box 1112 Many Farms, AZ 86538-1112

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos

**BP** America Production Company

# bp



**BP America Production Company** 380 Airport Road Durango, CO 81303

June 18, 2018

Shone T Jacquez PO Box 76 Flora Vista, NM 87415-0076

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos

# bp



**BP America Production Company** 380 Airport Road Durango, CO 81303

June 18, 2018

Tom Jose Estate Tom Jose PO Box 5532 Farmington, NM 57499

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos



June 18, 2018

bp

Jessie C Jacquez PO Box 76 Flora Vista, NM 87415-0076

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos



June 18, 2018

bp

Alice Heyman 970 E Maiden St Apt #716 Washington, PA 15301-3766

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos



June 18, 2018

Beth Caldwell 35073 Buena Mesa Drive Calimesa, CA 92320-1903

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos

**BP** America Production Company



June 18, 2018

Lester Jacquez PO Box 2237 Fruitland, NM 87416-2237

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos

**BP** America Production Company



June 18, 2018

Leonard Begay PO Box 1351 Farmington, NM 87499-1351

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos

**BP** America Production Company



June 18, 2018

Rosie Ray PO Box 3901 Farmington, NM 87499-3901

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos

**BP** America Production Company



June 18, 2018

bp

Dorene B Jose 126 E Main Street Farmington, NM 87401-2702

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos



June 18, 2018

Robert Martin 126 E Main Street Farmington, NM 87401-2702

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos

**BP** America Production Company



June 18, 2018

Laruima Jacques PO Box 5001 Farmington, NM 87499-5001

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos



June 18, 2018

Rena Begay PO Box 5095 Farmington, NM 87401-5095

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos

**BP** America Production Company



June 18, 2018

DD

Herbert Martin 126 E Main Street Farmington, NM 87401-2702

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos



June 18, 2018

Frannie J Chiquito PO Box 5001 Fruitland, NM 8416-1381

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos

**BP** America Production Company

bp



**BP America Production Company** 380 Airport Road Durango, CO 81303

June 18, 2018

Augustine B Teeswood 615 W Broadway Pawn Farmington, NM 87401

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos



June 18, 2018

Larry Jacquez PO Box 1484 Farmington, NM 87499-1484

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos

**BP** America Production Company



June 18, 2018

Sharon R Martin 5333 E Thomas Road Apt 210 Phoenix, AX 85018-8036

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos

**BP** America Production Company



**BP America Production Company** 380 Airport Road Durango, CO 81303

June 18, 2018

Bruce L Jacquez PO Box 545 Fruitland, NM 87416-0545

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos





June 18, 2018

Lawrence Jacquez PO Box 3255 Kirtland, NM 87417-3255

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos





June 18, 2018

Brenda Lee PO Box 5074 Shiprock, NM 87420-5074

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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Sincerely,

Erin Garifalos



**BP America Production Company** 380 Airport Road Durango, CO 81303

June 18, 2018

Jerimiah Smith 126 E Main Farmington, NM 87401

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos



June 18, 2018

Mariah M Smith 126 E Main Street Farmington, NM 87401

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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Sincerely,

Erin Garifalos

**BP** America Production Company



June 18, 2018

bb

Michelle Martin 126 E Main Street Farmington, NM 87401-2702

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos



June 18, 2018

Aaron M Werito 126 E Main Street Farmington, NM 87401-2702

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

Sincerely,

Erin Garifalos

**BP** America Production Company



June 18, 2018

bb

Pricilla Jose PO Box 392 Nageezi, NM 87037-0392

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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Sincerely,

Erin Garifalos



**BP America Production Company** 380 Airport Road Durango, CO 81303

June 18, 2018

Barbara J Armstrong PO Box 6171 Farmington, NM 87499-6171

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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Sincerely,

Erin Garifalos



June 18, 2018

John Russell Jr PO Box 212 Bloomfield, NM 87413-0212

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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Erin Garifalos

**BP** America Production Company



**BP America Production Company** 380 Airport Road Durango, CO 81303

June 18, 2018

Leita J Smith 7 Road 6437 NBU 40-A Kirtland, NM 87417

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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Sincerely,

Erin Garifalos



**BP America Production Company** 380 Airport Road Durango, CO 81303

June 18, 2018

Joseph Jose 126 E Main Street Farmington, NM 87401-2702

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 198

To Whom it May Concern,

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 June 22, 2018. If there aren't any unforeseen problems, the work should be completed within 10 working days.

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Sincerely,

Erin Garifalos

**BP** America Production Company

	BLAGG ENGINEERING, INC. P.O. BOX 87, BLOOMFIELD, NM 87413 (505) 632-1199	
FIELD REPORT:	(circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / OTHER:	of
QUAD/UNIT: N SEC: 33 TWP: 1/4 -1/4/FOOTAGE: 1,070'S / 1,5	29N       RNG:       12W       PM:       NM       CNTY:       SJ       ST:       NM       DATE FINISHED:         20'W       SE/SW       LEASE TYPE:       FEDERAL / STATE / FEE       INDIAN       ENVIRONMENTAL	15/18
LEASE #: I-149-IND-8436 REFERENCE POINT	PROD. FORMATION: MV CONTRACTOR: BP - J. GONZALES	NJV 5,394'
2)	GPS COORD.:       36.67867 X 108.10802       DISTANCE/BEARING FROM W.H.:       31', N         GPS COORD.:       DISTANCE/BEARING FROM W.H.:	
SAMPLING DATA: 1) SAMPLE ID:5PC - TB @ 5'	CHAIN OF CUSTODY RECORD(S) # OR LAB USED:         HALL           (95)         SAMPLE DATE:         08/15/18         SAMPLE TIME:         1315         LAB ANALYSIS:         8015B/8021B/300.0 (CI)           SAMPLE DATE:         SAMPLE TIME:         LAB ANALYSIS:         LAB ANALYSIS:         2015B/8021B/300.0 (CI)	OVM READING (ppm) NA
<ul> <li>3) SAMPLE ID:</li></ul>	SAMPLE DATE:         SAMPLE TIME:         Das Analysis:           SAMPLE DATE:         SAMPLE TIME:         LAB ANALYSIS:	
SOIL COLOR: DARK YEL COHESION (ALL OTHERS): NON COHESIVE SLIGHTL CONSISTENCY (NON COHESIVE SOILS): LC MOISTURE: DRY SLIGHTLY MOIST MOIST / W SAMPLE TYPE: GRAB COMPOSITE # DISCOLORATION/STAINING OBSERVED: YES SITE OBSERVATION APPARENT EVIDENCE OF A RELEASE OBSERVE EQUIPMENT SET OVER RECLAIMED AREA:	Y COHESIVE / COHESIVE / HIGHLY COHESIVE       DENSITY (COHESIVE CLAYS & SILTS): SOFT / FIRM / STIFF / VERY STIFF / HARD         XOSE       FIRM       DENSE       VERY DENSE         XOSE       FIRM       DENSE       VERY DENSE         ET / SATURATED / SUPER SATURATED       HC ODOR DETECTED: YES NO EXPLANATION -	HLY PLASTIC
EXCAVATION DIMENSION ESTIMATION	NA       ft.       X       NA       ft.       EXCAVATION ESTIMATION (Cubic Yards) :         NEAREST WATER SOURCE:       >1,000'       NEAREST SURFACE WATER:       <300'	NA 100 ppm
SITE SKETCH PROD. TANK BERM BLDG. ENCLOSURI	BGT Located : off on site PLOT PLAN circle: attached OWM CALIB. READ. = NA OWM CALIB. READ. = NA OWM CALIB. READ. = NA OWM CALIB. GAS = NA TMENAan/pm DATE TMENAan/pm DATE TMENAan/pm DATE MISCELL. NC WO: REF #: P-1016 VID: VHIXONEVB PJ #: Permit date(s): 03// OCD Appr. date(s): 03// Tank OVM = Organic VaporM IDppm = parts per million A BGT Sidewalls Visible: Y	opm         RF = 1.00           NA         DTES           2         14/10           D9/18         Meter           (N)
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BEL	DN DEPRESSION; B.G. = BELOW GRADE; B = BELOW; T.H. = TEST HOLE; ~ = APPROX.; W.H. = WELL HEAD;       BGT Sidewalls Visible: Y         OW-GRADE TANK LOCATION; SPD = SAMPLE POINT DESIGNATION; R.W. = RETAINING WALL; NA - NOT       Magnetic declination: 1         E WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DB - DOUBLE BOTTOM.       Magnetic declination: 1	

**Analytical Report** Lab Order 1808A16

### Hall Environmental Analysis Laboratory, Inc.

Date Reported: 8/17/2018

CLIENT: Blagg Engineering		Cl	ient Sample II	<b>):</b> 5P	C-TB @ 5' (95)			
Project: GCU 328 SWD		(	Collection Date	e: 8/1	5/2018 1:15:00 PM			
Lab ID: 1808A16-001	Matrix: SOIL Received Date: 8/16/2018 7:00:00 AM							
Analyses	Result	PQL	Qual Units	DF	Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS					Analyst	MRA		
Chloride	ND	30	mg/Kg	20	8/16/2018 11:34:09 AM	39835		
EPA METHOD 8015D MOD: GASOLINE RA	NGE				Analyst	AG		
Gasoline Range Organics (GRO)	ND	3.7	mg/Kg	1	8/16/2018 10:33:40 AM	39776		
Surr: BFB	115	70-130	%Rec	1	8/16/2018 10:33:40 AM	39776		
EPA METHOD 8015M/D: DIESEL RANGE C	RGANICS				Analyst	Irm		
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	8/16/2018 9:22:48 AM	39827		
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	8/16/2018 9:22:48 AM	39827		
Surr: DNOP	100	50.6-138	%Rec	1	8/16/2018 9:22:48 AM	39827		
EPA METHOD 8260B: VOLATILES SHORT	LIST				Analyst	AG		
Benzene	ND	0.018	mg/Kg	1	8/16/2018 10:33:40 AM	39776		
Toluene	ND	0.037	mg/Kg	1	8/16/2018 10:33:40 AM	39776		
Ethylbenzene	ND	0.037	mg/Kg	1	8/16/2018 10:33:40 AM	39776		
Xylenes, Total	ND	0.074	mg/Kg	1	8/16/2018 10:33:40 AM	39776		
Surr: 4-Bromofluorobenzene	130	70-130	%Rec	1	8/16/2018 10:33:40 AM	39776		
Surr: Toluene-d8	94.6	70-130	%Rec	1	8/16/2018 10:33:40 AM	39776		

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 a
	D	Sample Diluted Due to Matrix	Е	Value above quantitation
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below a
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range

- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- associated Method Blank
- on range
- quantitation limits Page 1 of 5
- ige ihi c p
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

and the second se	hain-c	of-Cus	tody Record	I urn-Around I	ime:	SAME	1	1	1	ŀ	<b>4</b>	LI	F	N	/11	20	N	F	IN T		L
Client:	BLAG	G ENGR.	/ BP AMERICA	Standard	Rush_	DAY			F										AT		
				Project Name:		No. of Concession, Street, Stre											.com				
Mailing Ac	ddress:	P.O. BO	K 87	- (	GCU # 328 S	SWD		49	01 H	lawk									9		
		BLOOM	FIELD, NM 87413	Project #:	anna an		1			)5-34							-410		(construction)		
Phone #:		(505) 63		1								-		and the second second	Red	ALC: NOT THE OWNER.	Contraction Sec.				
email or F	ax#:			Project Manag	ier:													1)			
QA/QC Pac	-		Level 4 (Full Validation)			MAN	218)	TPH (Gas only)	MRO)			IS)		04,SO4	PCB's			er - 300.1)			0
Accreditat		 		Sampler:	NELSON VE	ELEZ	<b>WB's</b> (8021B)	Gas	DRO /	1)	1)	SIM		0 <sub>2</sub> ,P	8082			water			mple
		Other_		On Ice:	XYes	no NY	THD.	TPH (	1	118.	504.1)	8270SIMS		N'8C	-		(Y)	300.0 /			e sa
	Type)			Sample Temp	erature: 1.0		A)         0d 4         4         1           III-130         0r 8         0r 8         1         1           III-230         0r 8         1         1         1         1								e	osit					
Date	Time	Matrix	Sample Request ID	Container Type and # MecHkił	Preservative Type	HEAL NO.	BTEX + MTB	BTEX + MTBE +	TPH 8015B (GRO	TPH (Method 418.1)	EDB (Method	PAH (8310 or	<b>RCRA 8 Metals</b>	Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil -		Grab sample	5 pt. composite sample
8/15/18	1315	SOIL	5PC-TB @ 5 / (95)	4 oz 1	Cool	201	۷		۷									۷			V
																					T
																					T
Date: 8/15/18	Time:	Relinquishe	Mar 7	Received by:	1, ) ~ 1	Date Time 8/15/18 / 642	Remarks: BILL DIRECTLY TO BP USING THE CONTACT WITH CORRES & REFERENCE # WHEN APPLICABLE;			SPON	DING										
1 1.0	1642 Time:	Relinquishe	ed by:	Received by	Waller :	Date Time	С			ERIN VHI)			-	VAN	ICE H	IXO	N				
8/15/18	1814	1/Chr	ustu libeler	Y / 1!	4	2 0700	Reference # P - 1016														

If necessary, samples submitted to Hall Environmental may be subcontracted to their advantiged laboratorian T	This series as notice of this series it it is .	A		• •	
---	---	---	--	-----	--

Client:Blagg EngineeringProject:GCU 328 SWD

Sample ID MB-39835	SampType: mblk	TestCode: EPA Method	300.0: Anions				
Client ID: PBS	Batch ID: 39835	RunNo: 53484					
Prep Date: 8/16/2018	Analysis Date: 8/16/2018	SeqNo: 1763501	Units: mg/Kg				
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual			
Chloride	ND 1.5						
Sample ID LCS-39835	SampType: Ics TestCode: EPA Method 300.0: Anions						
Client ID: LCSS	Batch ID: 39835	RunNo: 53484					
Prep Date: 8/16/2018	Analysis Date: 8/16/2018	SeqNo: 1763502	Units: mg/Kg				
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual			

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- 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 2 of 5

Client: Blagg E Project: GCU 32	ngineering 28 SWD									
Sample ID MB-39827	SampTyp	e: ME	BLK	Tes	tCode: E	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID: PBS	Batch II	D: 398	827	F	RunNo: 5	3482				
Prep Date: 8/16/2018	Analysis Dat	e: 8/	16/2018	S	SeqNo: 1	762624	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	9.1		10.00		90.6	50.6	138			
Sample ID LCS-39827	SampTyp	e: LC	S	Tes	tCode: E	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID: LCSS	Batch II	D: 398	827	F	RunNo: 5	3482				
Prep Date: 8/16/2018	Analysis Date	e: 8/	16/2018	S	SeqNo: 1	762625	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	44	10	50.00	0	88.5	70	130			
Surr: DNOP	4.4		5.000		88.7	50.6	138			

#### Qualifiers:

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- W Sample container temperature is out of limit as specified
- Page 3 of 5

### QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: **1808A16** *17-Aug-18* 

Page 4 of 5

Client: Blagg Engineering

**Project:** 

GCU 328 SWD

-										
Sample ID Ics-39776	SampT	ype: LC	S4	Tes	tCode: El	PA Method	8260B: Volat	tiles Short	List	
Client ID: BatchQC	Batcl	n ID: 39	776	F	RunNo: 5	3492				
Prep Date: 8/14/2018	Analysis D	Date: 8/	16/2018	S	SeqNo: 1	762857	Units: mg/M	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.90	0.025	1.000	0	89.6	80	120			
Toluene	0.97	0.050	1.000	0	97.5	80	120			
Ethylbenzene	1.0	0.050	1.000	0	101	80	120			
Xylenes, Total	3.0	0.10	3.000	0	101	80	120			
Surr: 4-Bromofluorobenzene	0.61		0.5000		121	70	130			
Surr: Toluene-d8	0.46		0.5000		91.8	70	130			
Sample ID mb-39776 SampType: MBLK TestCode: EPA Method 8260B: Volatiles Short List										
Client ID: PBS	Batch	n ID: 39	776	F	RunNo: 5	3492				
Prep Date: 8/14/2018	Analysis D	)ate: 8/	16/2018	S	SeqNo: 1	762859	Units: mg/M	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	0.65		0.5000		130	70	130			S
Surr: Toluene-d8	0.47		0.5000		94.8	70	130			

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
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- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
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- P Sample pH Not In Range
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### QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client:Blagg EngineeringProject:GCU 328 SWD

3										
Sample ID Ics-39776	SampT	SampType: LCS TestCode: EPA Method 8015D Mod: Gasoline Range								
Client ID: LCSS	Batch	n ID: 39	776	F						
Prep Date: 8/14/2018	Analysis Date: 8/16/2018			S	SeqNo: 1762846 Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	25.00	0	106	70	130			
Surr: BFB	530		500.0	a.	106	70	130			
Sample ID mb-39776	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015D Mod:	Gasoline	Range	
Client ID: PBS	Batch	n ID: 39	776	F	RunNo: 5	3492				
Prep Date: 8/14/2018	Analysis D	ate: 8/	16/2018	SeqNo: 1762848 Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	580		500.0		116	70	130			

### Qualifiers:

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- ND Not Detected at the Reporting Limit
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- W Sample container temperature is out of limit as specified
- Page 5 of 5

Client Name:       BLAGG       Work Order Number:       1808A16       RoptNo:       1         Received By:       Anne Thome       8/16/2018 7:00:00 AM       Jac. Jac.       Jac. Jac.         Completed By:       Anne Thome       8/16/2018 7:00:00 AM       Jac. Jac.       Jac. Jac.         Reviewed By:       TO       5/16/16       Jac. Jac.       Jac. Jac.       Jac. Jac.         Cable Jac. J. Bry:       Arr A/16/13       Chain of Custody       No       Not Present       2         2.       How was the sample delivered?       Courier       Courier       Courier       No       NA         3.       Was an attempt made to cool the samples?       Yes       No       NA          4.       Were all samples received at a temperature of >0° C to 8.0°C       Yes       No       NA          5.       Sample(s) in proper container(s)?       Yes       No       NA           6.       Sufficient sample volume for indicated test(s)?       Yes       No       NA           9.       VOA viate have zero headspace?       Yes       No       No            10.       Were any sample containers received broken?       Yes       No <t< th=""><th>HALL ENVIRONMENTAL ANALYSIS LABORATORY</th><th>Hall Environmental Albu TEL: 505-345-3975 Website: www.hau</th><th>4901 Hawk Iquerque, NM FAX: 505-34:</th><th>ins NE 87109 San 5-4107</th><th>nple Log-In C</th><th>heck List</th></t<>	HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental Albu TEL: 505-345-3975 Website: www.hau	4901 Hawk Iquerque, NM FAX: 505-34:	ins NE 87109 San 5-4107	nple Log-In C	heck List
Reviewed By:       TO       § [/e] / L         Labell (       b-1;       A - GI/L61/3         Chain of Custody       1. is Chain of Custody complete?       Yes       No       Not Present         2. How was the sample delivered?       Courier         Log In       3. Was an attempt made to cool the samples?       Yes       No       NA         4. Were all samples received at a temperature of >0° C to 6.0°C       Yes       No       NA         5. Sample(s) in proper container(s)?       Yes       No       NA         6. Sufficient sample volume for indicated test(s)?       Yes       No       NA         7. Are samples (except VOA and ONG) property preserved?       Yes       No       NA         8. Was preservative added to bottle?       Yes       No       NA         9. VOA vials have zero headspace?       Yes       No       Ma         10. Were any sample containers received broken?       Yes       No       # of preserved bottles indexed?         11. Does paperwork match bottle label?       Yes       No       Idicated?       Idicated?         12. Are matrices correctly identified on Chain of Custody?       Yes       No       Gheed by:       Idicated?         13. Is the earth hotding times able to be met?       Yes       No       Na	Client Name: BLAGG	Work Order Number:	1808A16		RcptNo:	1
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Cabult ( by; A G(1613)         Chain of Custody         1. Is Chain of Custody complete?       Yes V       No       Not Present         2. How was the sample delivered?       Courier         Log In				ann H		
1. Is Chain of Custody complete?       Yes       No       Not Present         2. How was the sample delivered?       Courier         3. Was an attempt made to cool the samples?       Yes       No       NA         4. Were all samples received at a temperature of >0° C to 6.0°C       Yes       No       NA         5. Sample(s) in proper container(s)?       Yes       No       NA         6. Sufficient sample volume for indicated test(s)?       Yes       No       NA         7. Are samples (except VOA and ONG) properly preserved?       Yes       No       NA         8. Was preservative added to bottles?       Yes       No       NA         9. VOA vials have zero headspace?       Yes       No       No       VA         11. Does paperwork match bottle labels?       Yes       No       No       VA         12. Are matrices correctly identified on Chain of Custody?       Yes       No       Adjusted?         13. Is it clear what analyses were requested?       Yes       No       Checked by:         14. Were all hoding times able to be met?       Yes       No       NA         15. Was client notified of all discrepancies with this order?       Yes       No       NA         15. Was client notified of all discrepancies with this order?       Yes       No <td>ricerice by:</td> <td></td> <td></td> <td></td> <td></td> <td></td>	ricerice by:					
2. How was the sample delivered?       Courier         Log In	Chain of Custody					
Log In         3. Was an attempt made to cool the samples?       Yes       No       NA         4. Were all samples received at a temperature of >0° C to 6.0°C       Yes       No       NA         5. Sample(s) in proper container(s)?       Yes       No       NA         6. Sufficient sample volume for indicated test(s)?       Yes       No       NA         7. Are samples (except VOA and ONG) properly preserved?       Yes       No       NA         9. VOA vials have zero headspace?       Yes       No       No       NA         9. VOA vials have zero headspace?       Yes       No       No       No VOA Vials         10. Were any sample containers received broken?       Yes       No       No       Was interces correctly identified on Chain of Custody?         12. Are matrices correctly identified on Chain of Custody?       Yes       No       Adjusted?         13. Is it clear what analyses were requested?       Yes       No       Checked by:         14. Were all holding times able to be met?       Yes       No       Na         15. Was client notified of all discrepancies with this order?       Yes       No       Na         13. Sit clear what analyses were requested?       Yes       No       Checked by:	1. Is Chain of Custody complete?		Yes 🗹	No	Not Present	
3. Was an attempt made to cool the samples?       Yes       Mo       NA         4. Were all samples received at a temperature of >0° C to 6.0°C       Yes       No       NA         5. Sample(s) in proper container(s)?       Yes       No       NA         6. Sufficient sample volume for indicated test(s)?       Yes       No       NA         7. Are samples (except VOA and ONG) properly preserved?       Yes       No       NA         9. VOA vials have zero headspace?       Yes       No       No       NA         9. VOA vials have zero headspace?       Yes       No       No       VA         10. Were any sample containers received broken?       Yes       No       Mo       Ho of preserved bottles checked for pH:         (Note discrepancies on chain of custody)       Yes       No       Adjusted?       Intervent of adjusted?         13. Is it clear what analyses were requested?       Yes       No       Adjusted?       Intervent of adjusted?         14. Were all holding times able to be met?       Yes       No       Na       Mo         15. Was client notified of all discrepancies with this order?       Yes       No       Na       Ma         Person Notified:	2. How was the sample delivered?		Courier			
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6. Sufficient sample volume for indicated test(s)? Yes No   7. Are samples (except VOA and ONG) properly preserved? Yes No   8. Was preservative added to bottles? Yes No   9. VOA vials have zero headspace? Yes No   10. Were any sample containers received broken? Yes No   11. Does paperwork match bottle labels? Yes No   (Note discrepancies on chain of custody) Yes No   12. Are matrices correctly identified on Chain of Custody? Yes No   14. Were all holding times able to be met? Yes No   (If no, notify customer for authorization.) Date Checked by:   Special Handling (if applicable)   15. Was client notified: Date Date   By Whom: Via: eMail   Regarding: Via: eMail	4. Were all samples received at a temperature	e of >0° C to 6.0°C	Yes 🗹	No	NA 🗌	
7. Are samples (except VOA and ONG) properly preserved? Yes No   8. Was preservative added to bottles? Yes No   9. VOA vials have zero headspace? Yes No   10. Were any sample containers received broken? Yes No   11. Does paperwork match bottle labels? Yes Yes   (Note discrepancies on chain of custody) Yes No   12. Are matrices correctly identified on Chain of Custody? Yes No   13. Is it clear what analyses were requested? Yes No   14. Were all holding times able to be met? Yes No   15. Was client notified: Date   By Whom: Date   By Whom: Via: eMail	5. Sample(s) in proper container(s)?		Yes 🖌	No 🗌		
8. Was preservative added to bottles?       Yes       No       NA         9. VOA vials have zero headspace?       Yes       No       No VOA Vials         10. Were any sample containers received broken?       Yes       No       Mo         11. Does paperwork match bottle labels?       Yes       No       # of preserved bottles checked for pH:         (Note discrepancies on chain of custody)       Yes       No       Adjusted?         12. Are matrices correctly identified on Chain of Custody?       Yes       No       Adjusted?         13. Is it clear what analyses were requested?       Yes       No       Checked by:         14. Were all holding times able to be met?       Yes       No       Checked by:         (If no, notify customer for authorization.)       Special Handling (if applicable)       15. Was client notified of all discrepancies with this order?       Yes       No       NA         Person Notified:       Date	6. Sufficient sample volume for indicated test	(s)?	Yes 🖌	No		
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11. Does paperwork match bottle labels? Yes Yes No   11. Does paperwork match bottle labels? Yes No   (Note discrepancies on chain of custody) (<2 or >12 unless noted)   12. Are matrices correctly identified on Chain of Custody? Yes No   13. Is it clear what analyses were requested? Yes No   14. Were all holding times able to be met? Yes No   (If no, notify customer for authorization.) Yes No   Special Handling (if applicable) 15. Was client notified of all discrepancies with this order? Yes No No Na Regarding: No Na </td <td>9. VOA vials have zero headspace?</td> <td></td> <td>Yes</td> <td>No 🗌</td> <td>No VOA Vials 🖌</td> <td></td>	9. VOA vials have zero headspace?		Yes	No 🗌	No VOA Vials 🖌	
11. Does paperwork match bottle labels?       Yes       ✓       No       bottles checked for pH:         (Note discrepancies on chain of custody)       Yes       ✓       No       Adjusted?         12. Are matrices correctly identified on Chain of Custody?       Yes       ✓       No       Adjusted?         13. Is it clear what analyses were requested?       Yes       ✓       No       Adjusted?         14. Were all holding times able to be met?       Yes       ✓       No       Checked by:         (If no, notify customer for authorization.)       Yes       ✓       No       No         Special Handling (if applicable)       15. Was client notified of all discrepancies with this order?       Yes       No       NA       ✓         Person Notified:	10. Were any sample containers received brok	en?	Yes	No 🗹	# of preserved	
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12. All matrices connectly identified on cliain of clasticity?       Test ■       No □         13. Is it clear what analyses were requested?       Yes ♥       No □         14. Were all holding times able to be met?       Yes ♥       No □       Checked by:         (If no, notify customer for authorization.)       Special Handling (if applicable)       Checked by:						>12 unless noted)
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(If no, notify customer for authorization.)         Special Handling (if applicable)         15. Was client notified of all discrepancies with this order?       Yes       No       NA       ✓         Person Notified:       Date       ✓       ✓       ✓       ✓         By Whom:       Via:       eMail       Phone       Fax       In Person         Regarding:       ✓       ✓       ✓       ✓       ✓				-	Checked by:	
15. Was client notified of all discrepancies with this order?       Yes       No       NA       ✓         Person Notified:       Date       ✓			tes 💌			
Person Notified:     Date       By Whom:     Via:     eMail     Phone     Fax     In Person       Regarding:     In Person     In Person     In Person     In Person	Special Handling (if applicable)					
By Whom: Via: eMail Phone Fax In Person Regarding:	15. Was client notified of all discrepancies with	this order?	Yes	No 🗌	NA 🗹	1
Regarding:	Person Notified:	Date	ulaite hal bacazane mouspouronoana	******		
	By Whom:	Via:	eMail	Phone 🗌 Fax	In Person	
	Regarding:					
	Client Instructions:					
16. Additional remarks:	16. Additional remarks:					
17. Cooler Information	Provide the second s					
Cooler No         Temp <sup>o</sup> C         Condition         Seal Intact         Seal No         Seal Date         Signed By           1         1.0         Good         Yes         Image: Seal No         Seal Date         Signed By		the second s	eal Date	Signed By		



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BP AMERICA PRODUCTION COMPANY GALLEGOS CANYON UNIT 328 API 3004524735 LEASE NMNM78391A 1070 FSL 1520 FWL (N) SEC 33 T29N R12W San Juan County ELEV 5394 LAT 36° 40' 25.212" LONG 108° 6' 16.200"

