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

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

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

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

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# Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Type of action:  Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  Modification to an existing permit  Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the
environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: BP America Production Co.  OGRID #: 778
Address: 1199 Main Ave., Suite 101, Durango, CO 81301
Facility or well name: GALLEGOS CANYON UNIT 581
API Number: 3004531026 OCD Permit Number:
U/L or Qtr/Qtr A Section 17.0 Township 29.0N Range 12W County: San Juan County
Center of Proposed Design: Latitude         36.73123         Longitude         -108.11649         NAD: □1927 № 1983
Surface Owner: ▼ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment
2. NMOCD
Pit: Subsection F or G of 19.15.17.11 NMAC  Temporary: Drilling Workover  Permanent Forman Cavitation P&A  AND Season  MAY 2 3 2019
Temporary: Drilling Workover
Termanent Emergency Cavitation Tex
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ OtherDISTRICT 111
☐ String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
☐ Closed-loop System: Subsection H of 19.15.17.11 NMAC  Type of Operation: ☐ P&A ☐ Drilling a new well ☐ Workover or Drilling (Applies to activities which require prior approval of a permit or notice of
intent)
Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other
Liner Seams:  Welded Factory Other
4.
Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A
Volume: 95.0 bbl Type of fluid: Produced Water
Tank Construction material: Steel
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other ☐ DOUBLE WALLED DOUBLE BOTTOMED SIDEWALLS NOT VISIBLE
Liner type: Thicknessmil
5.  Alternative Method:
Alternative Method:  Submitted of an avantion request is required. Expentions must be submitted to the Sente Ec Environmental Durson office for consideration of approval
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.13 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design)  API Number:
Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
13.
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.    Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   Emergency Response Plan   Oil Field Waste Stream Characterization   Monitoring and Inspection Plan   Erosion Control Plan   Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative  Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.I Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if facilities are required.				
Disposal Facility Name: Disposal Facility Permit Number:				
Disposal Facility Name: Disposal Facility Permit Number:				
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future service. Yes (If yes, please provide the information below) No				
Required for impacted areas which will not be used for future service and operations:  Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	С			
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate distances considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justife demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	rict office or may be			
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA			
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA			
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA			
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No			
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No			
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	Yes No			
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No			
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No			
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No			
<ul> <li>Within an unstable area.</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 FEMA map	Yes No			
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.    Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC   Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC   Protocols and Procedures - based upon the appropriate requirements of 9.15.17.13 NMAC   Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)   Soil Cover Design - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC   Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC				

Operator Application Certification:  Liberalay partification that the information submitted with this application is true accurate and complete to the best of my knowledge and belief
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.
Name (Print): Title:
Signature: Date:
e-mail address:
20. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Paproval Date: OCD Conditions (see Approval Date: OCD Conditions)
OCD Representative Signature: Approval Date: 6/15/19
Title: DOD Permit Number:
21. Cleaning Parent (negrined within 60 days of decurse completion). Subsection V of 10.15.17.12 NIMAC
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report.  The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.
区 Closure Completion Date: 04\02\2019
22.  Closure Method:  Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)  If different from approved plan, please explain.
23.  Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:  Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name: Disposal Facility Permit Number:
Disposal Facility Name: Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or in areas that <i>will not</i> be used for future service and operations?  Yes (If yes, please demonstrate compliance to the items below) No
Required for impacted areas which will not be used for future service and operations:
☐ Site Reclamation (Photo Documentation) ☐ Soil Backfilling and Cover Installation
Re-vegetation Application Rates and Seeding Technique
24.  Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check
mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division)
Proof of Deed Notice (required for on-site closure)
☐ Plot Plan (for on-site closures and temporary pits)
<ul> <li>✓ Confirmation Sampling Analytical Results (if applicable)</li> <li>✓ Waste Material Sampling Analytical Results (required for on-site closure)</li> </ul>
▼ Disposal Facility Name and Permit Number
<ul> <li>☒ Soil Backfilling and Cover Installation</li> <li>☐ Re-vegetation Application Rates and Seeding Technique</li> </ul>
Site Reclamation (Photo Documentation)
On the Closure Decardin. Editate
Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): Steve Moskal Title: Field Environmental Coordinator
Signature:
e-mail address: steven.moskal@bpx.com Telephone: 505-330-9179

Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure report belief. I also certify that the closure complies with all applicable closure requirements	
Name (Print):	Title:
Signature:	Date:
e-mail address:	Telephone:

### **BPX ENERGY**

# (formally BP America Production Company) SAN JUAN BASIN, NORTHWEST NEW MEXICO

### BELOW-GRADE TANK CLOSURE PLAN

Gallegos Canyon Unit # 581 – Tank ID; A

API #: 3004531026
Unit Letter A, Section 17, T29N, R12W

This plan will address the standard protocols and procedures for closure of below-grade tanks (BGTs) on BPX Energy (BPX) well sites. As stipulated in Paragraph A of 19.15.17.13 NMAC, BPX 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. BPX 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 BPX's NMOCD approved BGT design attached to the BPX Design and Construction Plan. BPX 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 BPX's NMOCD approve BGT Design attached to the BPX Design and Construction Plan, prior to any sale or change in operator pursuant to 19.15.9.9 NMAC. BPX 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. BPX 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. BPX shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number.

### Notice was provided and documented in the attached email.

- 3. BPX 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. BPX 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. BPX Operated E.E. Elliott SWD #1, API 30-045-27799 (Liquids)
  - f. BPX Operated 13 GCU SWD #1, API 30-045-28601 (Liquids)
  - g. BPX Operated GCU 259 SWD, API 30-045-20006 (Liquids)
  - h. BPX Operated GCU 306 SWD, API 30-045-24286 (Liquids)
  - i. BPX Operated GCU 307 SWD, API 30-045-24248 (Liquids)
  - i. BPX Operated GCU 328 SWD, API 30-045-24735 (Liquids)
  - k. BPX Operated Pritchard SWD #1, API 30-045-28351 (Liquids)

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

4. BPX 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. BPX 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. BPX shall test the soils beneath the BGT to determine whether a release has occurred. BPX 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 (mg/Kg)	Sample Results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	<0.019
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	<0.076
TPH	US EPA Method SW-846 418.1	100	<47
Chlorides	US EPA Method 300.0 or 4500B	250 or background	<60

Notes:

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

Soil beneath the BGT was sampled for TPH, BTEX, and chloride. All test parameters were below the stated limits. A field and laboratory reports are attached.

- 7. BPX 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 BPX will comply with 19.15.30 NMAC and 19.15.29 NMAC, as appropriate.

Sampling results reveal no evidence of a release has occurred.

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

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

The BGT area has been backfilled with clean, earthen material and is within the active well pad. Reclamation will be completed within the allowable timeframe and will meet the site specific requirements of 19.15.17.13 NMAC.

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

The BGT area has been backfilled with clean, earthen material and is within the active well pad. Reclamation will be completed within the allowable timeframe and will meet the site specific requirements of 19.15.17.13 NMAC.

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

The BGT area has been backfilled with clean, earthen material and is within the active well pad. Reclamation will be completed within the allowable timeframe and will meet the site specific requirements of 19.15.17.13 NMAC.

- 13. BPX shall seed, plant and re-seed pursuant to Paragraph (3) of Subsection I of 19.15.17.13 NMAC, until the location successfully achieves the required vegetative cover.
  - The BGT area has been backfilled with clean, earthen material and is within the active well pad. Reclamation will be completed within the allowable timeframe and will meet the site specific requirements of 19.15.17.13 NMAC.
- 14. Pursuant to Paragraph (5) of Subsection I of 19.15.17.13 NMAC, BPX shall notify the NMOCD when it has seeded or planted and when it successfully achieves re-vegetation.

  BPX will notify NMOCD when re-vegetation is successfully completed.
- 15. Within 60 days of closure completion, BPX 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 & contains a photo of the current reclamation requirements completed.

16. BPX shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.

Certification section of C-144 has been completed.

# BP Pit Closure Notification - Gallegos Canyon Unit 581

From: Patti Campbell (Patti.Campbell@bpx.com)

To: Cory.Smith@state.nm.us; Vanessa.Fields@state.nm.us; aadeloye@blm.gov; l1thomas@blm.gov

Cc: jeffcblagg@aol.com; Steven.Moskal@BPX.COM; Tiffany.Griffith@BPX.COM; Sabre.Beebe@BPX.COM; blagg\_njv@yahoo.com;

c.elkins@kosinm.com;

Date: Monday, March 25, 2019 2:53 PM

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

March 25, 2019

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 581
API 30-045-31026
(A) Section 17 – 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 March 28, 2019.

Should you have any questions, please feel free to contact BP.

Sincerely,

Patti Campbell

Regulatory Analyst
BP America Production Company
BPX Energy Inc.
(970) 712-5997
patti.campbell@bpx.com





BP America Production Company 1199 Main Ave., Suite 101 Durango, CO 81303 Phone: (970) 247 6800

March 25, 2019

Bureau of Land Management Whitney Thomas 6251 College, Suite A Farmington, NM 87402

### **VIA EMAIL**

Re: Notification of plans to close/remove a below grade tank Well Name: GALLEGOS CANYON UNIT 581 API# - 3004531026

Dear Ms. Thomas,

As part of the NM "Pit Rule": 19.15.17.13 Closure Requirements, Paragraph J. BP America Production Company (BP) is required to notify the surface owner of BP's plans to close/remove a below grade tank. BP wishes to inform you of our plans to close/remove the below grade tank on its well pad located on your surface. BP plans to commence this work on or about March 28, 2019. Barring any unforeseen issues, the work should be completed within 10 working days.

This site has been plugged and abandoned and BP is decommissioning the well site.

If witnessing of the tank removal is required, please contact Steve Moskal for a specific time (505)-330-9179.

Sincerely,

Patti Campbell

Patti Campbell BPX – San Juan Regulatory Analyst 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

Responsible Party BPX Energy (formerly BP America Production Co.)

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

Incident ID	
District RP	
Facility ID	
Application ID	

# **Release Notification**

# **Responsible Party**

**OGRID** 778

Contact Name Steve Moskal			Con	Contact Telephone (505) 330-9179			
Contact email Steven.Moskal@bpx.com			Incid	Incident # (assigned by OCD) cJK1625150013			
Contact mail	ing address	1199 Main Av	e., Suite 101, l	Durango, (	CO 81301		
			Location	of Relea	se Source		
Latitude	36.	73123	0/40.01 : 4-	Longi		-108.11649	
				cimal degrees to	5 decimal places)		
		OS CANYON	UNIT 581	Site '	Type Natural G	as Well	
Date Release	Discovered			API#	(if applicable) 30-0	45-31026	
Unit Letter	Section	Township	Range	Γ"	County		
A	17	29N	12W	S	an Juan		
Crudo Oil		<del></del>			pecific justification for	r the volumes provided below)	
Crude Oi		Volume Release	` ,			ecovered (bbls)	
Produced	Water	Volume Release				Volume Recovered (bbls)	
Is the concentration of dissolved chloric produced water >10,000 mg/l?		hloride in the	L  Yes L	☐ Yes ☐ No			
Condensate Volume Released (bbls)		<del></del>	Volume Re	Volume Recovered (bbls)			
☐ Natural Gas Volume Released (Mcf)			Volume Re	Volume Recovered (Mcf)			
Other (describe) Volume/Weight Released (provide units		e units)	Volume/W	Volume/Weight Recovered (provide units)			
Cause of Rele	ease TPH,	BTEX, & chlo	oride all below	below-gr	de tank (BGT	) permit closure standards.	

Form C-141 Page 2

# State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

release as defined by	if YES, for what reason(s) does the respon	isible party consider this a major release?
19.15.29.7(A) NMAC?		
☐ Yes ⊠ No		
If VES was immediate n	otice given to the OCD? By whom? To wh	nom? When and by what means (phone, email, etc)?
	outo given to the occur by whom it is	(,,
Not required.		
	Initial R	esponse
The responsible	party must undertake the following actions immediate	y unless they could create a safety hazard that would result in injury
The source of the rele	ease has been stopped.	
I <u> </u>	is been secured to protect human health and	the environment.
Released materials ha	ave been contained via the use of berms or o	likes, absorbent pads, or other containment devices.
All free liquids and re	ecoverable materials have been removed an	d managed appropriately.
If all the actions describe	d above have <u>not</u> been undertaken, explain	why:
Per 19.15.29.8 B. (4) NM	IAC the responsible party may commence r	emediation 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 blease attach all information needed for closure evaluation.
		best of my knowledge and understand that pursuant to OCD rules and
public health or the environ	ment. The acceptance of a C-141 report by the C	fications and perform corrective actions for releases which may endanger OCD does not relieve the operator of liability should their operations have
failed to adequately investig addition, OCD acceptance o	ate and remediate contamination that pose a thre of a C-141 report does not relieve the operator of	at to groundwater, surface water, human health or the environment. In responsibility for compliance with any other federal, state, or local laws
and/or regulations.		
Printed Name: Steve	e Moskal	Title: Environmental Coordinator
Signature:	·	Date:
email: Steven Mos	skal@bpx.com	Telephone:(505) 330-9179
OCD Only		
Received by:	<del></del>	Date:

CLIENT: BPX	P.O. BOX 87, BI	NGINEERING, INC. LOOMFIELD, NM 87 5) 632-1199	'413	API #: 3004531026 TANK ID (if applicble): A	3
FIELD REPORT:	(circle one): BGT CONFIRMATION /	RELEASE INVESTIGATION / OTHER:		PAGE#: <b>1</b> of	1
SITE INFORMATION	I: SITE NAME: GCU # !	581		DATE STARTED: 03/28/19	9
QUAD/UNIT: A SEC: 17 TWP:	29N RNG: 12W PM:	NM CNTY: SJ ST	. NM	DATE FINISHED:	
1/4-1/4/FOOTAGE: 1,45'N / 950'	'E NE/NE LEASE TO	PE: FEDERAL STATE / FEE		ENVIRONMENTAL	
LEASE #: <b>SF078370</b>	PROD. FORMATION: PC CO	KELLEY O.F.S. NTRACTOR: BPX - S. BEEB	E	SPECIALIST(S): JCB	
REFERENCE POINT		COORD.: 36.73115 X 1		GL ELEV.: 5.767	1
1) 95 BGT (DW/DB)	GPS COORD.: 36.			RING FROM WH.: 93.5', N74W	
2)	GPS COORD.:		_ DISTANCE/BEA	RING FROM W.H.:	
3)	GPS COORD.:		_ DISTANCE/BEA	RING FROM W.H.:	n
4)	GPS COORD.:		_ DISTANCE/BEA	RING FROM W.H.:	
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OF	R LAB USED: HALL		OV REAL (pp	DING
1) SAMPLE ID: 95 BGT 5-pt. (	03/28/	19 SAMPLETIME: 1038 LABANA	ALYSIS:801	15B/8021B/300.0 (CI) 0.	
2) SAMPLE ID:			ALYSIS:		-
SAMPLE ID:      SAMPLE ID:					-
5) SAMPLE ID:			AND VIVAN		
SOIL DESCRIPTION	SOIL TYPE: SAND SILTY SAND S	ILT / SILTY CLAY / CLAY / GRAVEL / OTI	HER		
		PLASTICITY (CLAYS): NON PLASTIC / SLIG		OHESIVE / MEDIUM PLASTIC / HIGHLY PLA	STIC
COHESION (ALL OTHERS): NON COHESIVE (SLIGHTL	Y COHESIVE COHESIVE / HIGHLY COHESIVE	DENSITY (COHESIVE CLAYS & SILTS)	SOFT / FIRM /	STIFF / VERY STIFF / HARD	
CONSISTENCY (NON COHESIVE SOILS): LC		HC ODOR DETECTED: YES NO EXPLA	NATION -		
MOISTURE: DRY SLIGHTLY MOIST MOIST / W SAMPLE TYPE: GRAB (COMPOSITE) #		ANY AREAS DISPLAYING WETNESS: YE	S NO EYDIA	NATION .	
DISCOLORATION/STAINING OBSERVED: YES		ANT ALLAG DIGITATING WETNESS. TE	.0 [NO] CA CA	WITON	
SITE OBSERVATION	IS: LOST INTEGRITY OF EQUIPMENT:	YES NO EXPLANATION -			-
APPARENT EVIDENCE OF A RELEASE OBSERVE		ANATION:			
EQUIPMENT SET OVER RECLAIMED AREA: OTHER: NMOCD OR BLM REPS, NOT PR		ION SAMPLING. GAS WELL IS P	LUGGED & A	BANDONED (P&A).	
EXCAVATION DIMENSION ESTIMATION				TIMATION (Cubic Yards) : NA	
DEPTH TO GROUNDWATER: > 100'	NEAREST WATER SOURCE: > 1,000		1,000'	NMOCD TPH CLOSURE STD: 2,500	ppm
SITE SKETCH	BGT Located: off on site	PLOT PLAN circle: a	attached 0VM	I CALIB. READ. = 100.2 ppm RF =	=1.00
,				I CALIB. GAS = 100 ppm	
CREST			N TIME	10:45 am/pm DATE: 03/28/	19
OF → SLOPE	- SEPARATOR		' [	MISCELL. NOTES	3
	ה		P	0#: <b>4301057524</b>	
(X)	PBGTL		A	FE #: X7-00739-E:REST	
(x x x)	T.B. ~ 5' B.G.	PUMP	1 -	sio #: 190040007672	
FENCE -		JACK		SL#: 745277	
T BERM		•		rermit date(s): 06/14/10	
BEIGN		P&A	Tai		
(		MARKER			
			-	BGT Sidewalls Visible: Y / N	
NATES. DOT - DELOW ODADE TANK E.D EVONVATI		V			
MOILE, ROLE RELINGUES AND TANK ELLERY AVAIL	ON DEPRESSION: R.G. = RELOW GRADE: R = RE	I OW: TH = TEST HOLE: ~= APPROX: WH = V		BGT Sidewalls Visible: Y / N	
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BEI	ON DEPRESSION; B.G. = BELOW GRADE; B = BE LOW-GRADE TANK LOCATION; SPD = SAMPLE PO E WALL; DW - DOUBLE WALL; SB - SINGLE BOTT	LOW, T.H. = TEST HOLE; ~= APPROX.; W.H. = V DINT DESIGNATION; R.W. = RETAINING WALL; N	VELL HEAD;		

### **Analytical Report**

### Lab Order 1903E16

Date Reported: 4/2/2019

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

Client Sample ID: 95 BGT 5-pt @ 5'

Project: GCU 581

Collection Date: 3/28/2019 10:38:00 AM

Lab ID: 1903E16-001

Conection Date: 3/20/2019

Matrix: SOIL

Received Date: 3/29/2019 8:18:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	60	mg/Kg	20	3/29/2019 11:08:15 AM	43964
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst	RAA
Gasoline Range Organics (GRO)	ND	3.8	mg/Kg	1	3/29/2019 12:15:59 PM	R58745
Surr: BFB	104	70-130	%Rec	1	3/29/2019 12:15:59 PM	R58745
EPA METHOD 8015M/D: DIESEL RANGE ORGA	NICS				Analyst	JME
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	3/29/2019 10:10:04 AM	43961
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	3/29/2019 10:10:04 AM	43961
Surr: DNOP	106	70-130	%Rec	1	3/29/2019 10:10:04 AM	43961
EPA METHOD 8260B: VOLATILES SHORT LIST	r				Analyst	RAA
Benzene	ND	0.019	mg/Kg	1	3/29/2019 12:15:59 PM	R58745
Toluene	ND	0.038	mg/Kg	1	3/29/2019 12:15:59 PM	R58745
Ethylbenzene	ND	0.038	mg/Kg	1	3/29/2019 12:15:59 PM	R58745
Xylenes, Total	ND	0.076	mg/Kg	1	3/29/2019 12:15:59 PM	R58745
Surr: 1,2-Dichloroethane-d4	86.8	70-130	%Rec	1	3/29/2019 12:15:59 PM	R58745
Surr: 4-Bromofluorobenzene	100	70-130	%Rec	1	3/29/2019 12:15:59 PM	R58745
Surr: Dibromofluoromethane	89.2	70-130	%Rec	1	3/29/2019 12:15:59 PM	R58745
Surr: Toluene-d8	91.3	70-130	%Rec	1	3/29/2019 12:15:59 PM	R58745

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

Qualifiers:

H Holding times for preparation or analysis exceeded

PQL Practical Quantitative Limit

S % Recovery outside of range due to dilution or matrix

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified at testcode

	-												_	_				:		 
Client:	BPX	'ENE GENG	REY	Turn-Around Time:  SAME DAK  Standard Rush  Project Name:  CCU SSI  Project #:					HALL ENVIRONMENTAL ANALYSIS LABORATORY  www.hallenvironmental.com  4901 Hawkins NE - Albuquerque, NM 87109  Tel. 505-345-3975 Fax 505-345-4107											
email o	r Fax#: Package:		□ Level 4 (Full Validation)	Project Manager:  SABRE BEEEE STEVE MOSKAL  Sampler: JEFF BLAGE				Analysis Request												
Accredi	tation AP		r	Sampler: JEFF BLAGE ORDER SAMPLE SERVER SAMPLE SAMPLE SERVER SAMPLE SAMP			BTEX + MIBE + IMB's (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	hod 504.1)	PAH's (8310 or 8270 SIMS)	/etals	Anions (F,CI,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082 PCB's	OA)	mi-VOA)	RIDE		Air Bubbles (Y or N)
Date	Time	Matrix	Sample Request ID	Medika	Preservative Type	HEAE NG.	BTEX +-¥	BTEX + N	TPH 8015	ТРН (Ме	EDB (Met	PAH's (83	RCRA 8 Metals	Anions (F	8081 Pes	8260B (VOA)	8270 (Semi-VOA)	CHLORIDE		Air Bubble
\$18/ <sub>60</sub> 4	1038	SOIL	95 BGT 5-pt 65	402 × 1	COOL	701	X		<u>X</u>									X		
							Ŧ													
Date: 28/19/Date: 3/28/19	Time:	Relinquish	1 Blegg	Received by:	Wart	Date Time  3 08/19 1642  Date Time  4 29/19  08/8			<u> </u>	TNO		• • •		SRE				· · · · · · · · · · · · · · · · · · ·	al mae	

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1903E16

02-Apr-19

Client:

**Blagg Engineering** 

Project:

GCU 581

Sample ID: MB-43964

SampType: mblk

TestCode: EPA Method 300.0: Anions

Client ID: PBS

Batch ID: 43964

RunNo: 58738

Prep Date: 3/29/2019

Analysis Date: 3/29/2019

SeqNo: 1974891

Units: mg/Kg

Analyte

Result **PQL** 

1.5

SPK value SPK Ref Val %REC LowLimit

**HighLimit** 

**RPDLimit** %RPD

Qual

Chloride

ND

SampType: Ics

TestCode: EPA Method 300.0: Anlons

Client ID: LCSS

Batch ID: 43964

RunNo: 58738

Prep Date: 3/29/2019

Sample ID: LCS-43964

Analysis Date: 3/29/2019

1.5

SeqNo: 1974892

Units: mg/Kg HighLimit

Analyte Chloride

**PQL** 15

SPK value SPK Ref Val %REC LowLimit 15.00

97.0

0

90 110 %RPD

**RPDLimit** Qual

Qualifiers:

H Holding times for preparation or analysis exceeded

PQL Practical Quantitative Limit

% Recovery outside of range due to dilution or matrix

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

Page 2 of 5

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1903E16

02-Apr-19

Client:

**Blagg Engineering** 

Project:

GCU 581

Sample ID: MB-43961

SampType: MBLK

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

Client ID: PBS

Batch ID: 43961

RunNo: 58728

Prep Date:

3/29/2019

Analysis Date: 3/29/2019

SeqNo: 1973388

Units: mg/Kg

Analyte Diesel Range Organics (DRO)

Result PQL ND 10 ND

SPK value SPK Ref Val %REC LowLimit

**HighLimit** 

Qual

Motor Oil Range Organics (MRO) Surr: DNOP

%RPD

**RPDLimit** 

50

70

130

%RPD

Sample ID: LCS-43961

SampType: LCS Batch ID: 43961 TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 58728

103

Client ID: LCSS Prep Date: 3/29/2019

SeqNo: 1973389

Units: mg/Kg

Analyte Diesel Range Organics (DRO) Analysis Date: 3/29/2019 Result

10

PQL

10

SPK value SPK Ref Val %REC LowLimit 93.3

HighLimit

**RPDLimit** Qual

Sur: DNOP

47 4.6 50.00 5.000

10.00

92.0

63.9 70 124 130

Qualifiers:

Holding times for preparation or analysis exceeded

Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

ND Not Detected at the Reporting Limit

Reporting Detection Limit

Sample container temperature is out of limit as specified at testcode

# Hall Environmental Analysis Laboratory, Inc.

0.40

0.47

0.5000

0.5000

WO#:

1903E16

02-Apr-19

Client:

Blagg Engineering

**Project:** 

GCU 581

Project: GCU 5	01										
Sample ID: 100ng Ics	SampType: LCS TestCode: EPA Method 8260B: Volatiles Short List										
Client ID: LCSS	Batcl	h ID: <b>R5</b>	8745	F	RunNo: 5	8745					
Prep Date:	Analysis E	Date: 3/	29/2019	SeqNo: 1973859		Units: mg/h	(g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.91	0.025	1.000	0	91.3	70	130				
Toluene	1.1	0.050	1.000	0	105	70	130				
Surr: 1,2-Dichloroethane-d4	0.41		0.5000		82.8	70	130				
Surr: 4-Bromofluorobenzene	0.52		0.5000		104	70	130				
Surr: Dibromofluoromethane	0.41		0.5000		82.5	70	130				
Surr: Toluene-d8	0.44		0.5000		88.8	70	130				
Sample ID: rb	Samp1	уре: МЕ	BLK	Tes	tCode: E	PA Method	8260B: Vola	iles Short	List		
Client ID: PBS	Batcl	h ID: <b>R5</b>	8745	F	RunNo: 5	8745					
Prep Date:	Analysis C	Date: 3/	29/2019	5	SeqNo: 1	973863	Units: mg/k	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	ND	0.025									
Toluene	ND	0.050								•	
Ethylbenzene	ND	0.050									
Xylenes, Total	ND	0.10									
Surr: 1,2-Dichloroethane-d4	0.40		0.5000		79.9	70	130				
Surr: 4-Bromofluorobenzene	0.53		0.5000		106	70	130				

80.1

93.1

70

70

130

130

### Qualifiers:

Surr: Dibromofluoromethane Surr: Toluene-d8

H Holding times for preparation or analysis exceeded

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified at testcode

# Hall Environmental Analysis Laboratory, Inc.

530

WO#:

1903E16

02-Apr-19

Client:

**Blagg Engineering** 

Project:

Surr: BFB

GCU 581

Sample ID: 2.5ug gro Ics	Samp1	ype: LC	S	TestCode: EPA Method 8015D Mod: Gasoline Range										
Client ID: LCSS	Batc	h ID: <b>R5</b>	8745	F	RunNo: 5	8745								
Prep Date:	Analysis [	Date: 3/	29/2019	8	SeqNo: 1	973867	Units: mg/K							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Gasoline Range Organics (GRO)	23	5.0	25.00	0	91.5	70	130		· ·					
Surr. BFB	540		500.0		108	70	130							
Sample ID: rh	Samn	'vne: MF	n K	Toe	Code: El	PA Method	8015D Mod:	Gasolina	Pance					

Sample ID: rb	SampT	ype: ME	BLK	Tes	iCode: E	PA Method	8015D Mod:	Gasoline I	Range	
Client ID: PBS	Batch	n ID: <b>R5</b>	8745	R	lunNo: 5	8745				
Prep Date:	Analysis D	)ate: 3/	29/2019	S	eqNo: 1	973868	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								

107

70

130

500.0

Qualifiers:

H Holding times for preparation or analysis exceeded

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified at testcode



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

# Sample Log-In Check List

Cli	ent Name:	BLAGG		Work Order	Number:	1903	SE16			Rcpth	No: 1
Re	ceived By:	Anne Tho	rne	3/29/2019 8:1	MA 00:81			Om	. A.		
	mpleted By:	Anne The		3/29/2019 9:0	10:32 AM			1	. St. St.		
	viewed By:	14	24.	2/24/19				Um	<i>-</i> //-	<b>.</b>	
<u>Ch</u>	ain of Cus	<u>tody</u>									
1.	ls Chain of C	ustody comp	lete?			Yes	$\checkmark$	No		Not Present	)
<b>2</b> . <sup>1</sup>	How was the	sample deliv	rered?			Cour	<u>ier</u>				
	o <u>a In</u> Was an atten	npt made to	cool the samples?			Yes	<b>•</b>	No		NA C	)
4. v	Were all samp	ples received	l at a temperature o	of >0° C to 6.0°	c	Yes	$\checkmark$	No		NA 🗆	]
5. \$	Sample(s) in	proper conta	iner(s)?			Yes	<b>✓</b>	No			
6. 5	Sufficient san	nple volume i	for indicated test(s)	7		Yes	<b>✓</b>	No			
7. <i>F</i>	ve samples (	except VOA	and ONG) properly	preserved?		Yes	$ \mathbf{V} $	No			
8. v	Vas preserva	rtiv <b>e adde</b> d to	bottles?			Yes		No	lacksquare	NA 🗆	
9. v	/OA vials hav	/e zero head	space?			Yes	<u> </u>	No		No VOA Vials 🗹	
10.1	Were any sar	mpie contain	ars received broken	?		Yes		No		# of preserved bottles checked	
	Does paperwo Note discrep		ttle labels? ain of custody)			Yes	lacksquare	No ·		for pH: (<2	or >12 unless noted)
12. <i>A</i>	re matrices	correctly ider	itified on Chain of C	ustody?		Yes	$\checkmark$	No		Adjusted?	
13. k	s it clear wha	t analyses w	ere requested?			Yes	$\checkmark$	No			
	Vere all holdi If no. notify c	-	e to be met? nuthorization.)			Yes		No		Checked by:	
•	cial Handi		·								
		-	iscrepancies with th	nis order?		Yes		No		NA 🗹	]
	Person	Notified:			Date			91. post post de			
	By Who	om:			Via:	] eMa	ail 🔲	Phone [	] Fax	In Person	
	Regard	ing:		<del></del>							
	Client I	nstructions:									
16.	Additional re	marks:		<del>5</del>							
17.	Cooler Infor	mation									
		Temp °C	Condition Se	al Intact   Sea	l No 📑 S	eal D	ate .	Signed	Ву		
	1	1.0	Good Yes							j	
								,			
									;		



