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

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

Form C-144 Revised June 6, 2013

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

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

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, or proposed alternative method										
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request lease 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 nvironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.										
ı. Operator: BP America Production Company OGRID #:778										
Address:200 Energy Court, Farmington, NM 87401										
Facility or well name:Valencia Gas Com B 1M										
API Number:3004524952OCD Permit Number:										
U/L or Qtr/Qtr K Section 18 Township 29N Range 9W County: San Juan										
Center of Proposed Design: Latitude 36.72326 Longitude -107.82125 NAD: ☐1927 ☑ 1983										
Surface Owner: Federal 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 ☐ no										
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other										
☐ String-Reinforced  Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume:bbl Dimensions: Lx Wx D										
3.  Magazine Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank A										
Volume:95.0bbl 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 - side walls not visible										
Liner type: Thickness mil										

Alternative Method:

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

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school institution or church)	, hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	7
Screen Netting Other	
Monthly inspections (If netting or screening is not physically feasible)	
7. Signer Subsection C of 10.15.17.11 NIMAC	
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	
8. Variances and Exceptions:	
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:	
☐ 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.	
9. 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 accematerial are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.  - □ NM Office of the State Engineer - iWATERS database search; □ USGS; □ Data obtained from nearby wells	Yes No
<u>Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.</u> NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. ( <b>Does not apply to below grade tanks</b> )  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	Yes No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)  - Topographic map; Visual inspection (certification) of the proposed site	Yes No

Form C-144

Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	Yes No
<ul> <li>application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	
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
Within 100 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	Yes No
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 spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.	
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached.	
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 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC	
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
II.  Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc 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> <li>□ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.</li> <li>and 19.15.17.13 NMAC</li> <li>□ Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> </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:	

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 attached.    Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   Gil Field Waste Stream Characterization   Monitoring and Inspection Plan   Erosion Control Plan	documents are
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
Proposed Closure: 19.15.17.13 NMAC  Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.  Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F Alternative  Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method	luid Management Pit
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC  Instructions: Each siting criteria requires a demonstration of compliance in the 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.	
Ground water is less than 25 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ 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 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	Yes No

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 the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	
Society; Topographic map Within a 100-year floodplain.	☐ Yes ☐ No
- 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 by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.  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  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	11 NMAC 15.17.11 NMAC
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	
Name (Print): Title:	
Signature: Date:	<del></del>
e-mail address: Telephone:	
18.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) COD Conditions (see attachment)	
OCD Representative Signature: Approval Date:	
Title: OCD Permit Number:	
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.   Closure Completion Date: 5/21/2013	
20.	
	op systems only)

22. Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure require	1 ,
Name (Print):Jeff Peace	Title: Area Environmental Advisor
Signature: Jeff Peace	Date:May 23, 2014
e-mail address:peace.jeffrey@bp.com	Telephone:(505) 326-9479

#### BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

#### BELOW-GRADE TANK CLOSURE PLAN

# Valencia Gas Com B 1M API No. 3004524952 Unit Letter K, Section 18, T29N, R9W

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.
  - No notice was made due to misunderstanding of the notice requirements. Closure notices will be made for all BGT closures from this point forward.
- 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.
  - No notice was made due to misunderstanding of the notice requirements. Closure notices will be made for all BGT closures from this point forward.
- 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 to a storage area for sale and re-use.

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 – borehole samples	(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	ND
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	3.8
TPH	US EPA Method SW-846 8015D	100	890
Chlorides	US EPA Method 300.0 or 4500B	250 or background	NA

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.

A soil sample immediately under the BGT was not taken because the BGT was sitting in groundwater. The sample results shown in the above table are the highest

# values from samples taken near the BGT. Sampling data is attached.

- 7. BP shall notify the division District III office of its results on form C-141. C-141 is attached.
- 8. If it is determined that a release has occurred, then BP will comply with 19.15.30 NMAC and 19.15.29 NMAC, as appropriate.
  - Soil near the BGT indicated a historical release had occurred. These impacts were addressed under the spill and release guidelines and impacted soil was excavated and removed. A C-141 for the remediation of those impacts has been submitted separately.
- 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
  - The area under the BGT was backfilled with clean soil after excavation of impacted soil and is still within the active well area.
- 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 over the BGT is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.
- 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 over the BGT is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.
- 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 over the BGT is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

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.

BP will seed the area when the well is plugged and abandoned.

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

BP will notify NMOCD when re-vegetation is successful.

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

Certification section of C-144 has been completed.

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1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

### State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

			Rele	ease Notific	ation	and Co	rrective A	ction			
						<b>OPERA</b>	OR.		☐ Initia	ıl Report	
Name of Co	mpany: B	P			(	Contact: Jef	f Peace			· · · · · · · · · · · · · · · · · · ·	
Address: 20	0 Energy	Court, Farmi		M 87401	-	Telephone No.: 505-326-9479					
Facility Nan	ne: Valenc	ia Gas Com	B 1M		] ]	Facility Typ	e: Natural gas v	vell			
Surface Ow	ner: Privat	te		Mineral O	wner: I	Private			API No	. 3004524	952
				LOCA	TION	OF REI	LEASE				
Unit Letter K	Section 18	Township 29N	Range 9W	Feet from the 1,670	North/South	South Line	Feet from the 1,560	East/V West	Vest Line	County: S	an Juan
		Lati	tude3	6.72326		_ Longitud	e107.82125_		<del></del>		
				NAT	URE	OF REL	EASE				
Type of Rele							Release: unknow			Recovered: 1	
	Source of Release: unknown – found during removal of 95 bbl BGT						our of Occurrenc	e:	Date and 2013; 12:		scovery: May 21,
Was Immedia	ate Notice (		Yes [	] No ☐ Not Re	quired	If YES, To Brandon P					
By Whom?	Courtney C	ochran				Date and F	lour: May 22, 20	13; 3:43	3 PM		
Was a Water	course Read		Yes 🗵	] No		If YES, Vo	olume Impacting t	he Wate	ercourse.		
If a Waterco	urse was In	pacted, Descr	ibe Fully	*							
I a wateree	uise was in	ipaerea, Dece	ioo i uniy.								
Describe Are taken because lateral extens Excavation of was installed	ear the BG ea Affected to the botto t of the con continued u in the cen	and Cleanup m of the BGT tamination. A ntil remaining ter of the exca	Action Ta was in gro Approxima soil samp	oundwater. Boreh ately 1,572 cubic y	il was foole drill vards of s than 10 ng indic	ound near BC ing near the impacted soi 00 ppm TPH.	of impacted soil.  The during removal of the was done to the was excavated a the excavated a cts to ground wat	Impacte  I. Com collect nd taken rea was er impa	posite soil soil sample to the IEI backfilled cts.	sample belo s and detern landfarm for with clean	ow the BGT was not mine vertical and or treatment.
				re is true and compund/or file certain r							
public health should their or the enviro	or the envolutions on ment. In	ironment. Th have failed to	e acceptar adequatel OCD acce	ice of a C-141 repo	ort by the remedia	e NMOCD r te contamina	narked as "Final I tion that pose a th ve the operator of	Report" reat to grespons	does not re ground wate sibility for	lieve the op er, surface v compliance	erator of liability water, human health with any other
Signature:	off	Passa	,				OIL CON	ISER'	VATION	I DIVISI	<u>ON</u>
Printed Nam	( <b>) (D) V</b> ne: Jeff Pea	ce				Approved b	y Environmental S	Speciali	st:		
Title: Area l	Environme	ntal Advisor				Approval D	ate:		Expiration	Date:	
E-mail Addr	ess: peace.	jeffrey@bp.co	m			Conditions of	f Approval:			Attache	d 🗍
Date: May 2	23, 2014		Phone: 5	05-326-9479							

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

CLIENT: BP	API #: 300452 TANK ID (if applicble):				
FIELD REPORT:	(circle one): BGT CONFIRMATION / REI	EASE INVESTIGATION / O	THER:	PAGE #: 1	of 1
SITE INFORMATION	J: SITE NAME: VALENCIA	GCB#1M		DATE STARTED: 05/	15/13
QUAD/UNIT: K SEC: 18 TWP:	29N RNG: 9W PM:	MM CNTY: SJ	ST: NM	DATE FINISHED:	
1/4-1/4/FOOTAGE: 1,670'S / 1,56	D'W NE/SW LEASE TYPE			ENVIRONMENTAL	
LEASE #:	PROD. FORMATION: MV/DK CONTI	ELKHORN RACTOR: MBF - B. S	I CHURMAN		VV.
REFERENCE POINT	: WELL HEAD (W.H.) GPS CO	ORD.: 36 7232	2 X 107 82159	GL ELEV.:	5.537'
1) 95 BGT (DW/DB)	GPS COORD.: <b>36.72</b>				N72E
2)	GPS COORD.:		DISTANCE/BE/	ARING FROM W.H.:	
3)	GPS COORD.:		DISTANCE/BE/	ARING FROM W.H.:	
4)	GPS COORD.:		DISTANCE/BE/	ARING FROM W.H.:	
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LA	B USED: HAL	 L		OVM READING
1) SAMPLE ID: VAC - PH1 @ 2'	SAMPLE DATE:	SAMPLE TIME: 1437	LAB ANALYSIS:	8015B/8021B	(ppm) <b>50.2</b>
2) SAMPLE ID: <b>VAC - PH2 @ 2.5</b>	' SAMPLE DATE: <b>05/15/13</b>	SAMPLETIME:1444	LAB ANALYSIS:	8015B/8021B	114.4
3) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:	LAB ANALYSIS:		
4) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:	LAB ANALYSIS:		
SOIL DESCRIPTION	SOIL TYPE: SAND SILTY SAN	ND / SILT / SILTY CLAY / O	CLAY (GRAVEL) OT	HER	·
SOIL COLOR: (					
COHESION (ALL OTHERS). NON COHESIVE / SLIGHTL' CONSISTENCY (NON COHESIVE SOILS): LC MOISTURE: DRY SLIGHTLY MOIST / MOIST / W SAMPLE TYPE: GRAB COMPOSITE - # DISCOLORATION/STAINING OBSERVED EXCEPT TH-NW (SEE ATTACHED PLO ANY AREAS DISPLAYING WETNESS: YES / NO APPARENT EVIDENCE OF A RELEASE C	DOSE / FIRM) DENSE / VERY DENSE ET / SATURATED SUPER SATURATED OF PTS. NA : YES NO EXPLANATION - GRAY TO T PLAN/AERIAL MAP), EXPLANATION - GROUNDWATER ~ 3'-	DENSITY (COHESIVE OF THE ODOR DETECTE ONLY.  D BLACK FROM ALL PO  4' BELOW GRADE.	ELAYS & SILTS): SOFT D: YES NO EXPL OT HOLES (VIA VAC		HARD SOILS
ADDITIONAL COMMENTS: ON-SITE MC		ATER AT 3 FT. BELOW	GRADE. IMPACTED	SOILS DISCOVERED DO	ES NOT
APPEAR TO HAVE ORIGINATED FRO SOIL IMPACT DIMENSION ESTIMATION: DEPTH TO GROUNDWATER: <a href="color: blue;">&lt;50'</a>	50'- 60' ft. X 60'- 70' ft.	Xft.		IMATION (Cubic Yards) :	
SITE SKETCH	$\overline{I}$	PLOT PLAN circ	le: attached 0\M	CALIB. READ. = <b>53.0</b> p	pm pc = 0.52
100 BBL PROD. TANK		4" VERTICAL	<b>↑</b> ovm	CALIB. GAS = 100 P 2:45 ar(pm) DATE: 0	pm 5/15/13
<b>/</b> '/	AC-PH 1 ──→○ \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	PVC WITH VENT CAP	j	O: N15182813	
/		/	_	0#: 	<u> </u>
	VAC PH 2	1	Pi	k: ZEVH01BGT2 J#: Z2-006L3-C	<u>-</u>
4" VERTICAL PVC W/MND ──		PBGTL	-	ermit date(s): 06/14	4/10
TURBINE		T.B. ~ 5' B.G.		CD Appr. date(s): 04/17	7/12
			Tan ID	k OVM = Organic Vapor M	eter
TO W.H.			A	BGT Sidewalls Visible: Y	<u>N</u>
				BGT Sidewalls Visible: Y /	
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATION OF THE TANK POTTON OF TANK POTTON OF THE MICHIGARD OF THE M			V.H. = WELL HEAD;	BGT Sidewalls Visible: Y /	
	OW-GRADE TANK LOCATION; SPD = SAMPLE POINT [ E WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; [		WALL, NA - NOT	lagnetic declination: 10	J E
TRAVEL NOTES: CALLOUT:		ONSITE: 05/15	5/13, 05/16/13	3	

BEI1005E-5.SKF

revised: 08/01/12

#### Lab Order 1305710

Date Reported: 5/21/2013

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: VAC-PH1 @ 2'

Project: Valencia GC B #1M

Collection Date: 5/15/2013 2:37:00 PM

Lab ID: 1305710-001

Matrix: MEOH (SOIL)

Received Date: 5/17/2013 10:03:00 AM

Analyses	Result	RL (	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS			<u> </u>	Analys	st: GSA
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	5/17/2013 12:35:31 P	M 7492
Surr: DNOP	88.4	63-147	%REC	1	5/17/2013 12:35:31 P	M 7492
EPA METHOD 8015D: GASOLINE RA	NGE				Analys	st: NSB
Gasoline Range Organics (GRO)	56	25	mg/Kg	5	5/17/2013 11:16:46 A	M R10713
Surr: BFB	224	80-120	S %REC	5	5/17/2013 11:16:46 A	M R10713
EPA METHOD 8021B: VOLATILES			•		Analys	st: NSB
Benzene	ND	0.12	mg/Kg	5	5/17/2013 11:16:46 A	M R10713
Toluene	ND	0.25	mg/Kg	. 5	5/17/2013 11:16:46 A	M R10713
Ethylbenzene	ND	0.25	mg/Kg	5	5/17/2013 11:16:46 A	M R10713
Xylenes, Total	ND	0.50	mg/Kg	5	5/17/2013 11:16:46 A	M R10713
Surr: 4-Bromofluorobenzene	107	80-120	%REC	5	5/17/2013 11:16:46 A	M R10713

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

R

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 1 of 13

S Spike Recovery outside accepted recovery limits

#### Lab Order 1305710

Date Reported: 5/21/2013

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

Client Sample ID: VAC-PH2 @ 2.5'

Project: Valencia GC B #1M

**Collection Date:** 5/15/2013 2:44:00 PM

**Lab ID:** 1305710-002

Matrix: MEOH (SOIL) Received Date: 5/17/2013 10:03:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGI	ORGANICS				Analyst	GSA
Diesel Range Organics (DRO)	18	10	mg/Kg	1	5/17/2013 12:57:27 PM	7492
Surr: DNOP	107	63-147	%REC	1	5/17/2013 12:57:27 PM	7492
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	NSB
Gasoline Range Organics (GRO)	43	10	mg/Kg	2	5/17/2013 11:12:35 PM	R10713
Surr: BFB	119	80-120	%REC	2	5/17/2013 11:12:35 PM	R10713
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.10	mg/Kg	2	5/17/2013 11:12:35 PM	R10713
Toluene	ND	0.10	mg/Kg	2	5/17/2013 11:12:35 PM	R10713
Ethylbenzene	ND	0.10	mg/Kg	2	5/17/2013 11:12:35 PM	R10713
Xylenes, Total	0.20	0.20	mg/Kg	2	5/17/2013 11:12:35 PM	R10713
Surr: 4-Bromofluorobenzene	108	80-120	%REC	2	5/17/2013 11:12:35 PM	R10713

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

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 2 of 13

- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

Lab Order 1305710

Date Reported: 5/21/2013

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: TH-NE @ 3'

Project: Valencia GC B #1M

**Collection Date:** 5/16/2013 10:30:00 AM

Lab ID: 1305710-003

Matrix: MEOH (SOIL) R

Received Date: 5/17/2013 10:03:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS				Analys	t: GSA
Diesel Range Organics (DRO)	46	10	mg/Kg	1	5/17/2013 1:19:31 PM	7492
Surr: DNOP	101	63-147	%REC	1	5/17/2013 1:19:31 PM	7492
EPA METHOD 8015D: GASOLINE RA	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	38	10	mg/Kg	2	5/17/2013 11:41:06 PM	/ R10713
Surr: BFB	108	80-120	%REC	2	5/17/2013 11:41:06 PM	/ R10713
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.10	mg/Kg	2	5/17/2013 11:41:06 PM	/ R10713
Toluene	ND	0.10	mg/Kg	2	5/17/2013 11:41:06 PM	/I R10713
Ethylbenzene	ND	0.10	mg/Kg	2	5/17/2013 11:41:06 PM	/ R10713
Xylenes, Total	ND	0.20	mg/Kg	2	5/17/2013 11:41:06 PM	/ R10713
Surr: 4-Bromofluorobenzene	106	80-120	%REC	2	5/17/2013 11:41:06 PM	/ R10713

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

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 3 of 13

- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

#### Lab Order 1305710

Date Reported: 5/21/2013

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: TH-NW @ 3'

Project: Valencia GC B #1M

**Collection Date:** 5/16/2013 10:45:00 AM

Lab ID: 1305710-004

Matrix: MEOH (SOIL) Received Date: 5/17/2013 10:03:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	SE ORGANICS				Analys	t: GSA
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	5/17/2013 1:41:39 PM	7492
Surr: DNOP	92.1	63-147	%REC	1	5/17/2013 1:41:39 PM	7492
EPA METHOD 8015D: GASOLINE RA	ANGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	5/17/2013 12:42:34 PM	/ R10713
Surr: BFB	96.7	80-120	%REC	1	5/17/2013 12:42:34 PM	/ R10713
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.050	mg/Kg	1	5/17/2013 12:42:34 PM	/I R10713
Toluene	ND	0.050	mg/Kg	1	5/17/2013 12:42:34 PM	/ R10713
Ethylbenzene	ND	0.050	mg/Kg	1	5/17/2013 12:42:34 PM	A R10713
Xylenes, Total	ND	0.10	mg/Kg	1	5/17/2013 12:42:34 PM	/ R10713
Surr: 4-Bromofluorobenzene	98.5	80-120	%REC	1	5/17/2013 12:42:34 PM	/ R10713

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

R

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

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S Spike Recovery outside accepted recovery limits

#### Lab Order 1305710

Date Reported: 5/21/2013

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

Client Sample ID: TH-SW @ 3'

Project: Valencia GC B #1M

Collection Date: 5/16/2013 10:55:00 AM

**Lab ID:** 1305710-005

Matrix: MEOH (SOIL) Received Date: 5/17/2013 10:03:00 AM

Analyses	Result	RL (	Qual U	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	SE ORGANICS					Analys	: JME
Diesel Range Organics (DRO)	270	9.9		mg/Kg	1	5/17/2013 4:32:09 PM	7492
Surr: DNOP	111	63-147		%REC	1	5/17/2013 4:32:09 PM	7492
EPA METHOD 8015D: GASOLINE RA	ANGE					Analys	: NSB
Gasoline Range Organics (GRO)	570	50		mg/Kg	10	5/17/2013 1:11:05 PM	R10713
Surr: BFB	791	80-120	S	%REC	10	5/17/2013 1:11:05 PM	R10713
EPA METHOD 8021B: VOLATILES						Analyst	: NSB
Benzene	ND	0.20		mg/Kg	10	5/17/2013 1:11:05 PM	R10713
Toluene	ND	0.50		mg/Kg	10	5/17/2013 1:11:05 PM	R10713
Ethylbenzene	ND	0.50		mg/Kg	10	5/17/2013 1:11:05 PM	R10713
Xylenes, Total	3.8	1.0		mg/Kg	10	5/17/2013 1:11:05 PM	R10713
Surr: 4-Bromofluorobenzene	127	80-120	S	%REC	10	5/17/2013 1:11:05 PM	R10713

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

R

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 5 of 13

S Spike Recovery outside accepted recovery limits

#### Lab Order 1305710

Date Reported: 5/21/2013

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

Client Sample ID: TH-W of SW @ 3'

Collection Date: 5/16/2013 11:00:00 AM

Project: Lab ID: 1305710-006

Valencia GC B #1M

Matrix: MEOH (SOIL)

Received Date: 5/17/2013 10:03:00 AM

Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS	•			Analyst	: JME
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	5/17/2013 5:00:26 PM	7492
Surr: DNOP	110	63-147	%REC	1	5/17/2013 5:00:26 PM	7492
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	5/17/2013 1:39:51 PM	R10713
Surr: BFB	149	80-120	S %REC	1	5/17/2013 1:39:51 PM	R10713
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.050	mg/Kg	1	5/17/2013 1:39:51 PM	R10713
Toluene	ND	0.050	mg/Kg	1	5/17/2013 1:39:51 PM	R10713
Ethylbenzene	ND	0.050	mg/Kg	1	5/17/2013 1:39:51 PM	R10713
Xylenes, Total	ND	0.10	mg/Kg	1	5/17/2013 1:39:51 PM	R10713
Surr: 4-Bromofluorobenzene	101	80-120	%REC	1	5/17/2013 1:39:51 PM	R10713

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

R

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

- Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

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Spike Recovery outside accepted recovery limits

#### Lab Order 1305710

Date Reported: 5/21/2013

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

Client Sample ID: TH-E of NE @ 4'

Project: Valencia GC B #1M

**Collection Date:** 5/16/2013 11:10:00 AM

**Lab ID:** 1305710-007

Matrix: MEOH (SOIL) Received Date: 5/17/2013 10:03:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS				Analyst	:: JME
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	5/17/2013 5:28:42 PM	7492
Surr: DNOP	108	63-147	%REC	1	5/17/2013 5:28:42 PM	7492
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	5/17/2013 2:08:36 PM	R10713
Surr: BFB	109	80-120	%REC	1	5/17/2013 2:08:36 PM	R10713
EPA METHOD 8021B: VOLATILES					Analyst	:: NSB
Benzene	ND	0.050	mg/Kg	1	5/17/2013 2:08:36 PM	R10713
Toluene	ND	0.050	mg/Kg	1	5/17/2013 2:08:36 PM	R10713
Ethylbenzene	ND	0.050	mg/Kg	1	5/17/2013 2:08:36 PM	R10713
Xylenes, Total	ND	0.10	mg/Kg	1	5/17/2013 2:08:36 PM	R10713
Surr: 4-Bromofluorobenzene	100	80-120	%REC	1	5/17/2013 2:08:36 PM	R10713

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

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 7 of 13

- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

Date Reported: 5/21/2013

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: TH-E of SE @ 3.5'

Project: Valencia GC B #1M

Collection Date: 5/16/2013 11:15:00 AM

Lab ID: 1305710-008

Matrix: MEOH (SOIL) Received Date: 5/17/2013 10:03:00 AM

Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS				Analys	t: JME
Diesel Range Organics (DRO)	21	10	mg/Kg	1	5/17/2013 5:57:00 PM	7492
Surr: DNOP	109	63-147	%REC	1	5/17/2013 5:57:00 PM	7492
EPA METHOD 8015D: GASOLINE RA	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	61	25	mg/Kg	5	5/17/2013 2:37:20 PM	R10713
Surr: BFB	261	80-120	S %REC	5	5/17/2013 2:37:20 PM	R10713
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.12	mg/Kg	5	5/17/2013 2:37:20 PM	R10713
Toluene	ND	0.25	mg/Kg	5	5/17/2013 2:37:20 PM	R10713
Ethylbenzene	ND	0.25	mg/Kg	5	5/17/2013 2:37:20 PM	R10713
Xylenes, Total	ND	0.50	mg/Kg	5	5/17/2013 2:37:20 PM	R10713
Surr: 4-Bromofluorobenzene	106	80-120	%REC	5	5/17/2013 2:37:20 PM	R10713

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

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 8 of 13

- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

#### Lab Order 1305710

Date Reported: 5/21/2013

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

Client Sample ID: TH-S @ 3'

Project: Valencia GC B #1M

**Collection Date:** 5/16/2013 11:25:00 AM

Lab ID: 1305710-009

Matrix: MEOH (SOIL) Received Date: 5/17/2013 10:03:00 AM

Analyses	Result	RL (	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANI						Analyst	JME
Diesel Range Organics (DRO)	100	10		mg/Kg	1	5/17/2013 6:25:01 PM	7492
Surr: DNOP	112	63-147		%REC	1	5/17/2013 6:25:01 PM	7492
EPA METHOD 8015D: GASOLINE RAI	NGE					Analyst	NSB
Gasoline Range Organics (GRO)	790	20		mg/Kg	4	5/17/2013 3:05:58 PM	R10713
Surr: BFB	1720	80-120	S	%REC	4	5/17/2013 3:05:58 PM	R10713
EPA METHOD 8021B: VOLATILES						Analyst	NSB
Benzene	0.34	0.20		mg/Kg	4	5/17/2013 3:05:58 PM	R10713
Toluene	ND	0.20		mg/Kg	4	5/17/2013 3:05:58 PM	R10713
Ethylbenzene	ND	0.20		mg/Kg	4	5/17/2013 3:05:58 PM	R10713
Xylenes, Total	9.4	0.40		mg/Kg	4	5/17/2013 3:05:58 PM	R10713
Surr: 4-Bromofluorobenzene	172	80-120	S	%REC	4	5/17/2013 3:05:58 PM	R10713

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

R

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 9 of 13

S Spike Recovery outside accepted recovery limits

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1305710

21-May-13

Client: Project:

Blagg Engineering

Sample ID MB-7492

Valencia GC B #1M

Jai	IIPIC	10	1110-

SampType: MBLK

PBS Client ID:

Batch ID: 7492

TestCode: EPA Method 8015D: Diesel Range Organics RunNo: 10707

Prep Date:

5/17/2013

Analysis Date: 5/17/2013

10

SeqNo: 302574

Units: mg/Kg

Analyte

Result **PQL** 

HighLimit

**RPDLimit** Qual

Diesel Range Organics (DRO)

ND 8.7

10.00

SPK value SPK Ref Val %REC

86.9

63

, Surr: DNOP

TestCode: EPA Method 8015D: Diesel Range Organics

147

Sample ID LCS-7492 Client ID:

LCSS

Batch ID: 7492

52

4.8

Result

11

RunNo: 10707

128

147

Analyte

Prep Date:

5/17/2013

Analysis Date: 5/17/2013

SeqNo: 302643

Units: mg/Kg HighLimit

**RPDLimit** 

Diesel Range Organics (DRO) Surr: DNOP

Result PQL

SampType: LCS

SPK value SPK Ref Val 50.00 5.000

SPK value SPK Ref Val

SPK value SPK Ref Val

%REC 104 96.4

LowLimit 77.1 63

LowLimit

%RPD

%RPD

Qual

Sample ID MB-7474

SampType: MBLK

TestCode: EPA Method 8015D: Diesel Range Organics

Client ID: Prep Date:

Batch ID: 7474

RunNo: 10701

Units: %REC

147

Analyte

5/16/2013

Analysis Date: 5/17/2013

SeqNo: 303158

%REC LowLimit HighLimit

**RPDLimit** 

Qual

Surr: DNOP

Sample ID LCS-7474

SampType: LCS

PQL

TestCode: EPA Method 8015D: Diesel Range Organics

RunNo: 10701

108

63

Units: %REC

Prep Date: Analyte

Client ID:

LCSS 5/16/2013

Batch ID: 7474 Analysis Date: 5/17/2013

SeqNo: 303159

%REC

LowLimit

HighLimit

**RPDLimit** 

Surr: DNOP

5.1

Result

5.000

10.00

102

63

147

%RPD

%RPD

Qual

Qualifiers:

р

Value exceeds Maximum Contaminant Level.

Ē Value above quantitation range

Analyte detected below quantitation limits

Sample pH greater than 2 for VOA and TOC only. Reporting Detection Limit RL

Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded Н

Not Detected at the Reporting Limit ND

R RPD outside accepted recovery limits Spike Recovery outside accepted recovery limits Page 10 of 13

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1305710

21-May-13

	Engineering cia GC B #1M	
Sample ID MB-7477	SampType: MBLK TestCode: EPA Method 8015D: Gasol	ine Range
Client ID: PBS	Batch ID: <b>R10713</b> RunNo: <b>10713</b>	
Prep Date: 5/16/2013	Analysis Date: 5/17/2013 SeqNo: 303069 Units: mg/Kg	J
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit	%RPD RPDLimit Qual
Gasoline Range Organics (GRO)	ND 5.0	
Surr: BFB	940 1000 94.3 80 120	
Sample ID LCS-7477	SampType: LCS TestCode: EPA Method 8015D: Gasol	ine Range
Client ID: LCSS	Batch ID: R10713 RunNo: 10713	
Prep Date: 5/16/2013	Analysis Date: 5/17/2013 SeqNo: 303070 Units: mg/Kg	1
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit	%RPD RPDLimit Qual
Gasoline Range Organics (GRO)	29 5.0 25.00 0 117 62.6 136	
Surr: BFB	1100 1000 112 80 120	
Sample ID MB-7477	SampType: MBLK TestCode: EPA Method 8015D: Gasol	ine Range
Client ID: PBS	Batch ID: 7477 RunNo: 10713	
Prep Date: 5/16/2013	Analysis Date: 5/17/2013 SeqNo: 303086 Units: %REC	;
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit	%RPD RPDLimit Qual
Surr: BFB	940 1000 94.3 80 120	
Sample ID LCS-7477	SampType: LCS TestCode: EPA Method 8015D: Gasol	ine Range
Client ID: LCSS	Batch ID: <b>7477</b> RunNo: <b>10713</b>	
Prep Date: 5/16/2013	Analysis Date: 5/17/2013 SeqNo: 303087 Units: %REC	:
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit	%RPD RPDLimit Qual
Surr: BFB	1100 1000 112 80 120	
Sample ID MB-7482	SampType: MBLK TestCode: EPA Method 8015D: Gasoli	ine Range
Client ID: PBS	Batch ID: <b>7482</b> RunNo: <b>10713</b>	
Prep Date: 5/16/2013	Analysis Date: 5/17/2013 SeqNo: 303115 Units: %REC	
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit	%RPD RPDLimit Qual
Surr: BFB	950 1000 94.7 80 120	
Sample ID LCS-7482	SampType: LCS TestCode: EPA Method 8015D: Gasoli	ine Range
Client ID: LCSS	Batch ID: <b>7482</b> RunNo: <b>10713</b>	-
Prep Date: 5/16/2013	Analysis Date: 5/17/2013 SeqNo: 303116 Units: %REC	
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit	%RPD RPDLimit Qual
Surr: BFB	1000 1000 101 80 120	

#### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH greater than 2 for VOA and TOC only.

RL Reporting Detection Limit

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

S Spike Recovery outside accepted recovery limits

Page 11 of 13

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1305710 21-May-13

Client:

Blagg Engineering

Project:

Valencia GC B #1M

Sample ID MB-7482

SampType: MBLK

TestCode: EPA Method 8015D: Gasoline Range

Client ID: **PBS** 

5/16/2013

Batch ID: R10713

PQL

5.0

RunNo: 10713

Prep Date: 5/16/2013

Analysis Date: 5/17/2013

SeqNo: 303122

Units: mg/Kg

%RPD

ND

SPK value SPK Ref Val

%REC LowLimit HighLimit

**RPDLimit** Qual

Gasoline Range Organics (GRO)

94.7

120

Surr: BFB

Analyte

950

Result

1000

TestCode: EPA Method 8015D: Gasoline Range

Sample ID LCS-7482 Client ID: LCSS

SampType: LCS

Batch ID: R10713

Analysis Date: 5/17/2013

RunNo: 10713

Units: mg/Kg

Result SPK value SPK Ref Val %REC HighLimit Analyte **PQL** LowLimit Gasoline Range Organics (GRO) 27 5.0 25.00 0 107 62.6

1000

%RPD

**RPDLimit** Qual

Surr: BFB

Prep Date:

1000

101

SeqNo: 303123

80

136

120

#### Qualifiers:

P

- Value exceeds Maximum Contaminant Level.
- Value above quantitation range Е
- Analyte detected below quantitation limits J

Sample pH greater than 2 for VOA and TOC only.

Reporting Detection Limit

- Analyte detected in the associated Method Blank В
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

R

Spike Recovery outside accepted recovery limits

RPD outside accepted recovery limits

Page 12 of 13

# Hall Environmental Analysis Laboratory, Inc.

Batch ID: 7477

Analysis Date: 5/17/2013

PQL

Result

1.1

WO#: 1305710

21-May-13

Client: Blagg I	Engineering												
Project: Valenc	ia GC B #1M	1											
Sample ID MB-7477	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles					
Client ID: PBS	Batch	ID: <b>R1</b>	0713	F	RunNo: 1	0713							
Prep Date: 5/16/2013	Analysis D	ate: <b>5/</b>	17/2013	S	SeqNo: 3	03133	33 Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene	ND	0.050											
Toluene	ND	0.050											
Ethylbenzene	ND	0.050											
Xylenes, Total	ND	0.10											
Surr: 4-Bromofluorobenzene	1.0		1.000		101	80	120						
Sample ID LCS-7477	SampT	ype: LC	s	Tes	Code: El	PA Method	8021B: Vola	tiles					
Client ID: LCSS	Batch	ID: <b>R1</b>	0713	F	lunNo: 1	0713							
Prep Date: 5/16/2013	Analysis D	ate: <b>5</b> /	17/2013	S	SeqNo: 3	03134	Units: mg/K	ζg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene	1.1	0.050	1.000	0	111	80	120						
Toluene	1.1	0.050	1.000	0	110	80	120						
Ethylbenzene	1.1	0.050	1.000	0	111	80	120						
Xylenes, Total	3.3	0.10	3.000	0	110	80	120						
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120						
Sample ID MB-7477	SampT	ype: ME	BLK	Tes	Code: El	PA Method	8021B: Vola	tiles		·			
Client ID: PBS	Batch	ID: <b>74</b>	77	F	lunNo: 1	0713							
Prep Date: 5/16/2013	Analysis D	ate: <b>5/</b>	17/2013	S	eqNo: 3	03146	Units: %RE	С					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Surr: 4-Bromofluorobenzene	1.0		1.000		101	80	120						
Sample ID LCS-7477	SampT	ype: LC	s	Tes	Code: El	PA Method	8021B: Volat	tiles					

_		-			
Oua	li	fi	e	rs	

Client ID: LCSS

Analyte

Prep Date: 5/16/2013

Surr: 4-Bromofluorobenzene

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH greater than 2 for VOA and TOC only.

RL Reporting Detection Limit

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RunNo: **10713** SeqNo: **303147** 

106

LowLimit

80

SPK value SPK Ref Val %REC

1.000

Units: %REC

120

%RPD

**RPDLimit** 

Qual

HighLimit

R RPD outside accepted recovery limits

S Spike Recovery outside accepted recovery limits

Page 13 of 13

Cl	hain-c	of-Cus	stody Record	i urn-Arouna	ıme:	COMPLETE BY	1			1	<b>∟</b>		_	ela	/T F	3/9	. EA.F I		<b></b>	AI	
Client:	BLAG	G ENGR.	/ BP AMERICA	Standard	☑ Rush _	5/17/13)	L	1				.,						MEI Ra			_
				Project Name					\ <u>\</u>	2		w.h:								, Le	•
Mailing Ad	ddress:	P.O. BO	X 87	VA	LENCIA GC I	B#1M		49	901.1	ławi								'' 37109			
		BLOOM	FIELD, NM 87413	Project #:			1					 3975			505						
Phone #:		(505) 63	2-1199	<b>]</b> .			align of the	*	\$ . e.	4 -		1.0	z (*	200					Par A e		Se <sub>ng</sub> .
email or F	ax#:			Project Manag	er:				ZY	-				-3				(i)			T
QA/QC Pad	•		Level 4 (Full Validation)	NELSON VELEZ					1			(S)		04,50	PCB's			er - 300.1)			
Accreditat	ion:	***************************************		Sampler:	NELSON VE	LEZ nv	*(8021B)	(Gas	8	ਜ	17	SIN		2,5	/ 8082			/ water		cample	1
□ NELAP		□ Other		On Ice:	(P) Yes		1 €	IPH	2	418.1)	504.1)	8270SIMS)	ف ا	O <sub>3</sub> ,N	S / 8		₹	- 300.0			
□ EDD (T	ype)	<u></u>		Sample Temp	erature: \ a\ \		ļ	+ !!!	GR(	g	po		stals	Ž	cide	A)	<u>-</u> ۲۲	3(	ي ا	<u>ب</u> الإ	<u>.</u>
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO	BTEX +-NATE	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO	TPH (Method	EDB (Method	PAH (8310 or	RCRA 8 Metals	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	Grah camp	S of composite	שרי בייי
5/15/13	1437	SOIL	VAC-PH1 @ 2'	4 oz 1	Cool	$-\infty1$	V		٧										V		T
5/15/13	1444	SOIL	VAC-PH2 @ 2.5'	4 oz 1	Cool	-002	٧		٧					7					V	<i>i</i>	
5/16/13	1030	SOIL	TH - NE @ 3'	4 oz 1	Cool	-003	٧		٧										V	<i>i</i>	T
5/16/13	1045	SOIL	TH - NW @ 3'	4 oz 1	Cool	-004	٧		٧										v	<i>i</i>	T
5/16/13	1055	SOIL	TH - SW @ 3'	4 oz 1	Cool	-005	٧		٧										V	$i \square$	T
5/16/13	1100	SOIL	TH - W of SW @ 3'	4 oz 1	Cool	-004	٧		٧										V	<i>i</i>	T
5/16/13	1110	SOIL	TH - E of NE @ 4'	4 oz 1	Cool	-007	٧		٧										V	<i>i</i>	T
5/16/13	1115	SOIL	TH - E of SE @ 3.5'	4 oz 1	Cool	-008	٧		٧										V	I	floor
5/16/13	1125	SOIL	TH - S @ 3'	4 oz 1	Cool	-009	٧		٧										V	$\sqrt{-}$	$\mathbf{I}$
																				$\mathbf{T}$	T
				,																	T
																				T	Τ
7	Time:	Relinquishe	ed by:	Received by:	,	Date Time	Ren	nark	s:							1					
5/16/13	1356	The	nof	Motor	Walley .	5/16/13 1350	:			LY TO				_							
Date:	Time:	Relinquishe	ed by:	Received by:	1	Pare Title	Jet 2W0					y Co 182							4 D.C.		
1/6/13	1750	1 hren	the Wolfer and the submitted to Hall Environmental may be su	ASA	205/	113 10:0	2					182			ra\	кеу:		EVHO	TRGI		•



Hall Environmental Analysis Laboratory 4901 Hawkins NI: Albuquerque, NM 87105

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

# Sample Log-In Check List

Client Name:	BLAGG		Work Order	Number:	13057	10				Rcp	tNo: ′	1
Received by/dat	te: AG		05/17/13									
Logged By:	Michelle G	arcia	5/17/2013 10:0	3:00 AM			mi	hell	Gan	un		
Completed By:	Michelle G	arcia	5/17/2013 10:0	6:15 AM			mii mii	hill	Gan	ua		
Reviewed By:		>	15/17/12				·		•			
Chain of Cus	tody			)								
1. Custody sea	als intact on sa	ample bottles?			Yes	:	N	0		Not Present	✓	
2. Is Chain of C	Custody comp	lete?			Yes	✓	N	0		Not Present	٠	
3. How was the	e sample deliv	vered?			Cour	ier						
<u>Log In</u>										٠		
4. Was an atte	empt made to	cool the samples?			Yes	<b>√</b> :	١	10		NA	:	
5. Were all sar	mples received	d at a temperature	of >0° C to 6.0°	°C	Yes	<b>.</b>	N	0 1	:	NA	: :	
6. Sample(s) ii	n proper conta	ainer(s)?			Yes	: <b>~</b> !	<u>N</u>	1o :				
7. Sufficient sa	ample volume	for indicated test(s	s)?		Yes	<b>V</b>	N	o :	i			
8. Are samples	(except VOA	and ONG) proper	ly preserved?		Yes	✓.	. N	0	į			
9. Was preserv	vative added t	o bottles?			Yes	; !	N	lo N	/	NA	• 1	
10.VOA vials ha	ave zero head	space?			Yes	i i	N	lo i	:	No VOA Vials	<b>y</b> .	
		ers received broke	en?		Yes	1.1	1	lo '	<b>V</b> .			
•										# of preserved bottles checke		
12.Does paper					Yes	✓	N	lo :	1	for pH:	1-2 Ar	>12 unless noted)
•	•	rain of custody)	Cuetody2		Yes	•	N	lo		Adjusted	•	>12 unless noted)
14. Is it clear wh		ntified on Chain of rere requested?	Custody!	•	Yes			lo .		•		
15. Were all hole	=	,			Yes			lo :		Checked	by:	
(If no, notify	customer for	authorization.)							:			
Special Hand	iling (if app	olicable)										
		iscrepancies with t	this order?		Yes	: 1	N	lo	į	NA	V	
: Persoi	n Notified:		- WILLIAM TO THE TOTAL THE	Date:				шиом	WETALET			:
By Wh			والمراقب وال		: eMa	ail :	Phone !	F	ax	in Person		
Regar		CARLES AND		***************************************		ATATATEM MAKE	BLOWN STATE OF STREET					
Client	Instructions:							oni suprany	*****		ener.	
17. Additional r	emarks:											
18. <u>Cooler Info</u> Cooler N	•	1 :	eal Intact   Seal	No S	eal D	ate	Signe	d By	<u>'</u>			
/i		a falling from the control of the co							. 1			



