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	
12902 Proposed Alte	ernative Method Permit or Closure I	Plan ApplicationCONS. DIV DIST. 3
2/5 - 106le6 ⊠ Closu □ Modi	it of a pit or proposed alternative method ire of a pit, below-grade tank, or proposed alternation fication to an existing permit/or registration ire plan only submitted for an existing permitted on	
Instructions: Please submit of	one application (Form C-144) per individual pit, below	-grade tank or alternative request
environment. Nor does approval relieve the operator	ot relieve the operator of liability should operations result i of its responsibility to comply with any other applicable go	in pollution of surface water, ground water or the overnmental authority's rules, regulations or ordinances.
1. Operator: BP America Production Compa	nyOGRID#:	778
	n, NM 87401	
	1	
	OCD Permit Number:	
	8Township31NRange10W	
	B93723Longitude107.928531	
Lined Unlined Liner type: Thickness	MAC P&A Multi-Well Fluid Managementmil LLDPE HDPE PVC 0tVolume:bbl	ther
3. Below-grade tank: Subsection I of 19.15.1 Volume: 95.0 bbl Ty Tank Construction material: Steel Secondary containment with leak detection	pe of fluid:Produced water	verflow shut-off
Liner type: Thicknessm	walls only 🛛 Other _Double walled/double bott	
 <u>Alternative Method</u>: Submittal of an exception request is required. E 	xceptions must be submitted to the Santa Fe Environme	ental 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, hospital, institution or church)

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)

Screen Netting Other

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

Signs: Subsection C of 19.15.17.11 NMAC

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

Signed in compliance with 19.15.16.8 NMAC

Variances and Exceptions:

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

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

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

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	Yes No
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA
 Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality 	🗌 Yes 🗌 No
 Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	🗌 Yes 🗌 No
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	Yes No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	🗌 Yes 🗌 No
Below Grade Tanks	
 Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
 Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No

Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	Yes No
 application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 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
^{10.} <u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 N <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc</i>	
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 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC 	NMAC
 Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC 	
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC	15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
11. Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc	cuments are
<i>attached.</i> Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
 Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. 	
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19	.15.17.9 NMAC
and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC	
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
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^{12.} <u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the</i>	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 Lock Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC 	
 Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan 	
 Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC 	
 Nuisance or Hazardous Odors, including H₂S, Prevention Plan Emergency Response Plan Oil Field Wester Stermer Characterization 	
 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	
^{13.} <u>Proposed Closure</u> : 19.15.17.13 NMAC <i>Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.</i>	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F	luid Management Pit
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)	
 On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial 	
Alternative Closure Method	
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	
15. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. 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	🗌 Yes 🗌 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	
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 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 provide the proof of Surface Owner Notice - 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 Construction/Design Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan - 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 canrel Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC 	.11 NMAC .15.17.11 NMAC
17. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and bel	ief.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
18. OCD Approval: □ Permit Application (including closure plan) ☑ Closure Plan (only) □ OCD Conditions (see attachment) OCD Representative Signature:	
18. OCD Approval: □ Permit Application (including closure plan) ☑ Closure Plan (only) □ OCD Conditions (see attachment)	
18. OCD Approval: □ Permit Application (including closure plan) ☑ Closure Plan (only) □ OCD Conditions (see attachment) OCD Representative Signature:	12015 the closure report.
18. OCD Approval: □ Permit Application (including closure plan) ✓ Closure Plan (only) □ OCD Conditions (see attachment) OCD Representative Signature:	12015 the closure report.
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 5/12 Title: OCD Permit Number: OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	the closure report.

22. Operator Closure Certification:	
I hereby certify that the information and attachments submitted w	ith this closure report is true, accurate and complete to the best of my knowledge and closure requirements and conditions specified in the approved closure plan.
Name (Print):Jeff Peace	Title: Field Environmental Coordinator
Signature: Jeb Peace	Date:May 4, 2015
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

<u>Caneple Gas Com 1</u> <u>API No. 3004510666</u> <u>Unit Letter N, Section 18, T31N, R10W</u>

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

General Closure Plan

- BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement. No notice was made due to misunderstanding of the BGT notice requirements at that time.
- 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 BGT notice requirements at

No notice was made due to misunderstanding of the BGT notice requirements that time.

- 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.

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

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

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

Soil under the BGT was sampled and TPH, BTEX and chloride levels were below the stated limits. Sampling data is attached.

- BP shall notify the division District III office of its results on form C-141.
 C-141 is attached.
- If it is determined that a release has occurred, then BP will comply with 19.15.30 NMAC and 19.15.29 NMAC, as appropriate.
 Sampling results indicate no release occurred.
- 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 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 covered by the LPT and 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 covered by the LPT and 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 covered by the LPT and 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 as part of final reclamation 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.

Name of Company: BP Contact: Jeff Peace Address: 200 Energy Court, Farmington, NM 87401 Telephone No.: 505-326-9479 Facility Name: Caneple Gas Com 1 Facility Type: Natural gas well Surface Owner: Private Mineral Owner: Private Surface Owner: Private Mineral Owner: Private API No. 3004510666 Unit Letter Section 18 Township 10W 990 South Iongitude 130 Iongitude Section Township 18 Township 18 Township 10W 990 Value Iongitude 100W 10W 990 North/South Line South Feet from the 1,320 East/West Line West County: San Juan North/South Line South 10W 990 Value Iongitude 100W Yalue Yalue Iongitude Yalue Yalue Yalue Yalue Yalue	8,2011
Release Notification and Corrective Action OPERATOR □ Initial Report ⊠ Fina Name of Company: BP Contact: Jeff Peace	ffice in JMAC.
OPERATOR Initial Report Sinal Report <td></td>	
Name of Company: BP Contact: Jeff Peace Address: 200 Energy Court, Farmington, NM 87401 Telephone No.: 505-326-9479 Facility Name: Caneple Gas Com 1 Facility Type: Natural gas well Surface Owner: Private Mineral Owner: Private Aprin No. 3004510666 Unit Letter Section 18 Township 10W 990 South South Line Feet from the 1,320 East/West Line West County: San Juan 18 31N 10W 990 South South Line Feet from the 1,320 East/West Line West County: San Juan 13 10W 990 South South Line South South Line Feet from the 1,320 East/West Line Volume of Release: none Volume of Release: N/A Volume Recovered: N/A Source of Release: below grade tank – 95 bbl Date and Hour of Occurrence: Date and Hour of Occurrence: Was Immediate Notice Given? Yes Not Nequired If YES, To Whom?	Report
Facility Name: Caneple Gas Com 1 Facility Type: Natural gas well Surface Owner: Private Mineral Owner: Private API No. 3004510666 Unit Letter N Section 1000000000000000000000000000000000000	
Surface Owner: Private Mineral Owner: Private API No. 3004510666 LOCATION OF RELEASE Unit Letter Section Township Range Feet from the North/South Line Feet from the East/West Line County: San Juan N 18 31N 10W 990 South Item South Feet from the Item South County: San Juan Latitude_36.893723 Longitude_107.928531 Type of Release: none Volume of Release: N/A Volume Recovered: N/A Source of Release: below grade tank – 95 bbl Date and Hour of Occurrence: Date and Hour of Discovery: Was Immediate Notice Given? Yes No Not Required If YES, To Whom?	
LOCATION OF RELEASE Unit Letter Section Township Range Feet from the North/South Line Feet from the East/West Line County: San Juan N 18 31N 10W 990 South Ione 1,320 West County: San Juan Latitude36.893723 Longitude107.928531 NATURE OF RELEASE Type of Release: none Volume of Release: N/A Volume Recovered: N/A Source of Release: below grade tank – 95 bbl Date and Hour of Occurrence: Date and Hour of Occurrence: Date and Hour of Occurrence: Was Immediate Notice Given? Yes No Not Required Not Required If YES, To Whom?	
Unit Letter Section Township Range Feet from the North/South Line Feet from the East/West Line County: San Juan N 18 31N 10W 990 South In 1,320 West County: San Juan Longitude 10W 990 South Longitude 107.928531 South South South South South South Volume of Release: N/A Volume Recovered: N/A South Source of Release: N/A Source of Release: Selow grade tank – 95 bbl Source of Not Required Source of Occurrence: Date and Hour of Occurrence: Date and Hour of Occurrence: Source of Date and Hour of Discovery: If YES, To Whom? Was Immediate Notice Yes No Not Required Not Required If YES, To Whom? Source of Not Required Source of Source of Not Required Source of Sour	
N 18 31N 10W 990 South 1,320 West Instant Latitude_36.893723 Longitude_107.928531 Instant	
Latitude_36.893723 Longitude_107.928531 NATURE OF RELEASE Type of Release: none Source of Release: below grade tank – 95 bbl Was Immediate Notice Given? Yes No K Not Required Not Kequired	
NATURE OF RELEASE Type of Release: none Volume of Release: N/A Volume Recovered: N/A Source of Release: below grade tank – 95 bbl Date and Hour of Occurrence: Date and Hour of Discovery: Was Immediate Notice Given? Yes Not Required If YES, To Whom?	
NATURE OF RELEASE Type of Release: none Volume of Release: N/A Volume Recovered: N/A Source of Release: below grade tank – 95 bbl Date and Hour of Occurrence: Date and Hour of Discovery: Was Immediate Notice Given? Yes Not Required If YES, To Whom?	
Type of Release: none Volume of Release: N/A Volume Recovered: N/A Source of Release: below grade tank – 95 bbl Date and Hour of Occurrence: Date and Hour of Discovery: Was Immediate Notice Given? Yes No Not Required	
Source of Release: below grade tank – 95 bbl Date and Hour of Occurrence: Date and Hour of Discovery: Was Immediate Notice Given? If YES, To Whom? If YES, To Whom?	
Was Immediate Notice Given?	
Yes No X Not Required	
By Whom? Date and Hour	
Was a Watercourse Reached? If YES, Volume Impacting the Watercourse.	
Yes No	
If a Watercourse was Impacted, Describe Fully.*	
Describe Cause of Problem and Remedial Action Taken.* Sampling of the soil beneath the BGT was done during removal to ensure no soil impacts the BGT. Soil analysis resulted in TPH, BTEX and chloride below standards. Analysis results are attached.	from
Describe Area Affected and Cleanup Action Taken.* BGT was removed and the area underneath the BGT was sampled. The excavated area was backfilled and compacted and is still within the active well area.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules ar regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endange public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liabil should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human h or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	r ty
Signature: Off Pare	
Printed Name: Jeff Peace Approved by Environmental Specialist:	
Title: Field Environmental Coordinator Approval Date: Expiration Date:	
E-mail Address: peace.jeffrey@bp.com Conditions of Approval: Attached	
Date: May 4, 2015 Phone: 505-326-9479	

* Attach Additional Sheets If Necessary

CLIENT: BP	P.O. BOX 87,	ENGINEERING, IN BLOOMFIELD, NI 505) 632-1199		API #: 3004510	666
FIELD REPORT:		N / RELEASE INVESTIGATION /	OTHER:		1
SITE INFORMATION	SITE NAME: CANE	EPLE GC #1		DATE STARTED: 03/0	8/12
QUAD/UNIT: N SEC: 18 TWP	: 31N RNG: 10W F	PM: NM CNTY: SJ	ST: NM	DATE FINISHED:	
1/4 -1/4/FOOTAGE: 990'S / 1,320		FLIZUODA			D.
	PROD. FORMATION: MV			SPECIALIST(S): JC	
1) 95 BGT (DW/DB)	GPS COORD.:	GPS COORD.: 36.8 36 893723 X 107 92853		351 GL ELEV.: 5, EARING FROM W.H.: 108', DU	
2)		50.055725 X 107.52055			
3)					
4)	GPS COORD.:		DISTANCE/BE	EARING FROM W.H.:	
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S)	# OR LAB USED: HA	LL		OVM READIN
1) SAMPLE ID: 95 BGT 5-pt. (6' SAMPLE DATE: 03/08	S/12 SAMPLE TIME: 1000	LAB ANALYSIS: 418.1/8	3015B/8021/B/300.0 (CI)	(ppm) 0.0
2) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:	LAB ANALYSIS:		
3) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:	LAB ANALYSIS:		
4) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:	LAB ANALYSIS:		
CONSISTENCY (NON COHESIVE SOILS): MOISTURE: DRY (<u>SLIGHTLY MOIST</u>) MOIST / V SAMPLE TYPE: GRAB (<u>COMPOSITE</u>) # OF PTS	VET / SATURATED / SUPER SATURATED	DENSITY (COHESIVE	CLAYS & SILTS): SOFT	COHESIVE / MEDIUM PLASTIC / HIGHLY PL T / FIRM / STIFF / VERY STIFF / H, ANATION	
CONSISTENCY (NON COHESIVE SOILS): L MOISTURE: DRY <u>(SLIGHTLY MOIST)</u> MOIST / V SAMPLE TYPE: GRAB <u>(COMPOSITE)</u> # OF PTS DISCOLORATION/STAINING OBSERVED ANY AREAS DISPLAYING WETNESS: YES <u>(Na</u> ADDITIONAL COMMENTS: <u>NO APPAR</u> BGT LOCATION.	OOSE FIRM / DENSE / VERY DENS VET / SATURATED / SUPER SATURATED	SE DENSITY (COHESIVE D HC ODOR DETECTION	CLAYS & SILTS): SOFT ED: YES NO EXPL	T / FIRM / STIFF / VERY STIFF / H, ANATION	ARD
CONSISTENCY (NON COHESIVE SOILS): MOISTURE: DRY <u>SLIGHTLY MOIST</u> MOIST / V SAMPLE TYPE: GRAB <u>COMPOSITE</u> # OF PTS DISCOLORATION/STAINING OBSERVED ANY AREAS DISPLAYING WETNESS: YES <u>N</u> ADDITIONAL COMMENTS: <u>NO APPAR</u> BGT LOCATION.	OOSE } FIRM / DENSE / VERY DENS VET / SATURATED / SUPER SATURATED 5 D: YES (NO) EXPLANATION - D EXPLANATION - ENT EVIDENCE OF A RELEASE I: NA ft. X	DENSITY (COHESIVE HC ODOR DETECTION BOBSERVED FROM BGT. LO	CLAYS & SILTS): SOFT ED: YES NO EXPL W PROFILE ABOVE- EXCAVATION EST	T / FIRM / STIFF / VERY STIFF / H, ANATION	ARD
CONSISTENCY (NON COHESIVE SOILS): MOISTURE: DRY <u>SLIGHTLY MOIST</u> MOIST / V SAMPLE TYPE: GRAB <u>COMPOSITE</u> # OF PTS DISCOLORATION/STAINING OBSERVED ANY AREAS DISPLAYING WETNESS: YES <u>N</u> ADDITIONAL COMMENTS: <u>NO APPAR</u> <u>BGT LOCATION.</u> SOIL IMPACT DIMENSION ESTIMATION DEPTH TO GROUNDWATER: <u><50'</u>	OOSE } FIRM / DENSE / VERY DENS VET / SATURATED / SUPER SATURATED 5 D: YES (NO) EXPLANATION - D EXPLANATION - ENT EVIDENCE OF A RELEASE I: NA ft. X	E OBSERVED FROM BGT. LO	CLAYS & SILTS): SOFT ED: YES NO EXPL W PROFILE ABOVE- EXCAVATION EST (1,000' NMOC cle: attached 00M	T / FIRM / STIFF / VERY STIFF / H, ANATION	ARD TOP ppm RF = 0.5
CONSISTENCY (NON COHESIVE SOILS): MOISTURE: DRY <u>SLIGHTLY MOIST</u> MOIST / V SAMPLE TYPE: GRAB <u>COMPOSITE</u> # OF PTS DISCOLORATION/STAINING OBSERVED ANY AREAS DISPLAYING WETNESS: YES <u>NO</u> ADDITIONAL COMMENTS: <u>NO APPAR</u> BGT LOCATION. SOIL IMPACT DIMENSION ESTIMATION DEPTH TO GROUNDWATER: <u><50'</u>	OOSE FIRM / DENSE / VERY DENS VET / SATURATED / SUPER SATURATED 5 D: YES NO EXPLANATION - D EXPLANATION - ENT EVIDENCE OF A RELEASE I:NAft. XNA NEAREST WATER SOURCE:(1, TO WELL HEAD PBGTL T.B. ~ 6'	E OBSERVED FROM BGT. LO	CLAYS & SILTS): SOFT ED: YES NO EXPL W PROFILE ABOVE- EXCAVATION EST :NMOC cle: attached OW TIME 	T / FIRM / STIFF / VERY STIFF / H, ANATION	ARD TOP NA ppm RF = 0.2 2/08/12 ES 4/10
CONSISTENCY (NON COHESIVE SOILS): [MOISTURE: DRY <u>SLIGHTLY MOIST</u> MOIST / V SAMPLE TYPE: GRAB <u>COMPOSITE</u> # OF PTS DISCOLORATION/STAINING OBSERVED ANY AREAS DISPLAYING WETNESS: YES <u>N</u> ADDITIONAL COMMENTS: <u>NO APPAR</u> <u>BGT LOCATION.</u> SOIL IMPACT DIMENSION ESTIMATION DEPTH TO GROUNDWATER: <u><50'</u> SITE SKETCH COMPRESSOR	OOSE] FIRM / DENSE / VERY DENS VET / SATURATED / SUPER SATURATED Super Saturated / Super Saturated D: YES (NO) EXPLANATION - D EXPLANATION - ENT EVIDENCE OF A RELEASE I: NA nearest water source: <1,0	E OBSERVED FROM BGT. LO ft. X <u>NA</u> ft. DOO'NEAREST SURFACE WATER: PLOT PLAN cir PROD. TANK TO HWY 550	CLAYS & SILTS): SOFT ED: YES NO EXPL W PROFILE ABOVE- EXCAVATION EST (1,000' NMOC Cle: attached 0W N IME X - S.P.D.	T / FIRM / STIFF / VERY STIFF / H, ANATION	ARD TOP NA ppm RF = 0. 2/08/12 ES 4/10 0/12)/ NA
COMPRESSOR	OOSE] FIRM / DENSE / VERY DENS VET / SATURATED / SUPER SATURATED Super Saturated / Super Saturated D: YES (NO) EXPLANATION - DEXPLANATION - ENT EVIDENCE OF A RELEASE I: NA nearest water source: <1,0	E OBSERVED FROM BGT. LON TO HC ODOR DETECTION E OBSERVED FROM BGT. LON T. X NA ft. DOO'_ NEAREST SURFACE WATER: PLOT PLAN cir PLOT PLAN cir TO HWY 550 RADE; B = BELOW, T.H. = TEST HOLE; ~: SAMPLE POINT DESIGNATION; R.W. =	CLAYS & SILTS): SOFT ED: YES NO EXPL EXCAVATION EST (1,000' NMOC Cle: attached 0W M M M M M M M M M M M M M M M M M M M	T / FIRM / STIFF / VERY STIFF / H. ANATION - -GRADE TANK TO BE SET A -GRADE TANK TO BE SET A TIMATION (Cubic Yards) : CD TPH CLOSURE STD: 100 ICALIB. READ. = 53.6 pm ICALIB. READ. = 100 ICALIB. GAS = 10100 MISCELL. NOT WO - N1535114 PO - 75113 PK - ZSCHWLLBGT Permit Date: 06/1 OCD Appr. Date: 01/3 NK BGT Sidewalls Visible: Y / (N	ARD TOP NA ppm RF = 0 708/12 708

Hall Environmental Analysis Laboratory, Inc.

Analytical Report Lab Order 1203426 Date Reported: 3/19/2012

CLIENT: Blagg Engineering

Caneple GC 1

1203426-001

Project:

Lab ID:

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Client Sample ID: 95 BGT 5-pt @6' Collection Date: 3/8/2012 10:00:00 AM Received Date: 3/13/2012 10:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE C	RGANICS				Analyst: JMP
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	3/15/2012 9:14:52 AM
Surr: DNOP	87.2	77.4-131	%REC	1	3/15/2012 9:14:52 AM
EPA METHOD 8015B: GASOLINE RANG	E				Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/15/2012 3:29:15 PM
Surr: BFB	91.3	69.7-121	%REC	1	3/15/2012 3:29:15 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.047	mg/Kg	1	3/15/2012 3:29:15 PM
Toluene	ND	0.047	mg/Kg	1	3/15/2012 3:29:15 PM
Ethylbenzene	ND	0.047	mg/Kg	1	3/15/2012 3:29:15 PM
Xylenes, Total	ND	0.094	mg/Kg	1	3/15/2012 3:29:15 PM
Surr: 4-Bromofluorobenzene	96.5	85.3-139	%REC	1	3/15/2012 3:29:15 PM
EPA METHOD 300.0: ANIONS					Analyst: BRM
Chloride	ND	7.5	mg/Kg	5	3/15/2012 6:01:28 PM
EPA METHOD 418.1: TPH					Analyst: JMP
Petroleum Hydrocarbons, TR	21	20	mg/Kg	1	3/15/2012

Matrix: SOIL

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

QC SUMMARY REPORT	
Hall Environmental Analysis Laboratory,	Inc.

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WO#: 1203426

19-Mar-12

Client: Project:	Blagg En Caneple (gineering GC 1									
Sample ID	*		vpe: MI		Tes	tCode: E	PA Method	300.0: Anion	c		
								500.0. Amon	5		
Client ID:	PBS		n ID: 10			RunNo: 1					
Prep Date:	3/14/2012	Analysis D	ate: 3	15/2012	5	SeqNo: 4	2129	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID	LCS-1091	SampT	ype: LC	s	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	n ID: 10	91	F	RunNo: 1	500				
Prep Date:	3/14/2012	Analysis D	ate: 3/	15/2012	S	eqNo: 4	2130	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	92.6	90	110			
Sample ID	1203427-001AMS	SampT	ype: MS	6	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	BatchQC	Batch	n ID: 10	91	F	unNo: 1	500				
Prep Date:	3/14/2012	Analysis D	ate: 3/	15/2012	S	eqNo: 4	2134	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0.7259	89.9	74.6	118			
Sample ID	1203427-001AMS) SampT	ype: MS	SD	Tes	Code: El	PA Method	300.0: Anion	s		
Client ID:	BatchQC	Batch	n ID: 10	91	R	unNo: 1	500				
Prep Date:	3/14/2012	Analysis D	ate: 3/	15/2012	S	eqNo: 4	2135	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0.7259	87.6	74.6	118	2.43	20	

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits

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

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

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WO#: 1203426

19-Mar-12

Client:	Blagg E	ngineering									
Project:	Caneple	GC 1									
Sample ID I	MB-1080	SampTy	pe: ME	BLK	Tes	Code: E					
Client ID:	PBS	Batch	D: 10	80	F	485					
Prep Date:	3/14/2012	Analysis Da	te: 3/	15/2012	S	eqNo: 4	1745	Units: mg/M	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydro	ocarbons, TR	ND	20								
Sample ID	LCS-1080	TestCode: EPA Method 418.1: TPH									
Client ID: I	LCSS	Batch I	D: 10	80	R	485					
Prep Date:	3/14/2012	Analysis Da	te: 3/	15/2012	S	eqNo: 4	1746	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydro	ocarbons, TR	100	20	100.0	0	102	87.8	115			
Sample ID	LCSD-1080	SampTy	pe: LC	SD	Tes	Code: El	PA Method	418.1: TPH			
Client ID:	LCSS02	Batch I	D: 10	80	R	unNo: 1	485				
Prep Date:	3/14/2012	Analysis Da	te: 3/	15/2012	S	eqNo: 4	1748	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydro	ocarbons, TR	100	20	100.0	0	100	87.8	115	2.02	8.04	

Qualifiers:

- */X Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits

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

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1203426

19-Mar-12

Client: Blagg Engineering

Project:

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Caneple GC 1

Sample ID MB-1079	SampType: MBL	TestCode: EPA Method 8015B: Diesel Range Organics								
Client ID: PBS	Batch ID: 1079		R	RunNo: 14						
Prep Date: 3/14/2012	Analysis Date: 3/15/	SeqNo: 41291			Units: mg/K					
Analyte	Result PQL S	PK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	ND 10									
Surr: DNOP	8.6	10.00		85.5	77.4	131				
Sample ID LCS-1079	SampType: LCS		Test	tCode: EF	PA Method	8015B: Diese	el Range C	rganics		
Sample ID LCS-1079 Client ID: LCSS	SampType: LCS Batch ID: 1079			tCode: EF		8015B: Diese	el Range C)rganics		
	1 51		R		473	8015B: Diese Units: mg/K	Ū)rganics		
Client ID: LCSS	Batch ID: 1079 Analysis Date: 3/15/	/2012	R	unNo: 14	473		Ū	Organics RPDLimit	Qual	
Client ID: LCSS Prep Date: 3/14/2012	Batch ID: 1079 Analysis Date: 3/15/	/2012	R	tunNo: 14 SeqNo: 44	473 1292	Units: mg/K	g		Qual	

Qualifiers:

- */X Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits

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

QC SUMMARY REPORT

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Hall Environmental Analysis Laboratory, Inc.	sis Laboratory, Inc.	nalysis Labo	Hall Environmental
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WO#: 1203426

19-Mar-12

Client: Project:	Blagg En Caneple (-											
Sample ID	MB-1070	SampT	уре: МВ	BLK	TestCode: EPA Method 8015B: Gasoline Range								
Client ID:	PBS	Batch	ID: 10	70	F	RunNo: 1	478						
Prep Date:	3/13/2012	Analysis D	ate: 3/	14/2012	SeqNo: 41520 U			Units: mg/l	٢g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
	e Organics (GRO)	ND	5.0										
Surr: BFB		900		1,000		90.0	69.7	121					
Sample ID	EID LCS-1070 SampType: LCS TestCode: EPA Method 8015B: Gasoline Range												
Client ID:	LCSS	F	RunNo: 1	478									
Prep Date:	3/13/2012	S	SeqNo: 4	1521	Units: mg/Kg								
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Rang	e Organics (GRO)	28	5.0	25.00	0	112	98.5	133					
Surr: BFB		980		1,000		98.0	69.7	121					
Sample ID	1203406-001AMS	SampT	ype: MS	3	TestCode: EPA Method 8015B: Gasoline Range								
Client ID:	BatchQC	Batch	ID: 10	70	RunNo: 1478								
Prep Date:	3/13/2012	Analysis D	ate: 3/	14/2012	S	SeqNo: 4	1525	Units: mg/ł	٢g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Rang	e Organics (GRO)	31	24	119.8	0	25.7	85.4	147			S		
Surr: BFB		4,400		4,794		92.2	69.7	121					
Sample ID	1203406-001AMS	SampT	ype: MS	SD	Tes	tCode: E	PA Method	8015B: Gase	oline Rang	e			
Client ID:	BatchQC	Batch	ID: 10	70	F	RunNo: 1	478						
Prep Date:	3/13/2012	Analysis D	ate: 3/	14/2012	S	SeqNo: 4	1526	Units: mg/k	٢g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Rang	e Organics (GRO)	35	24	122.2	0	28.5	85.4	147	12.4	19.2	S		
Surr: BFB		4,600		4,888		93.3	69.7	121	0	0			

Qualifiers:

- */X Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits

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

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: Blagg Engineering

Project:

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Caneple GC 1

Sample ID MB-1070	SampT	Гуре: МЕ	BLK	Tes						
Client ID: PBS	Batch	h ID: 10	70	F	RunNo: 1					
Prep Date: 3/13/2012	Analysis D	Date: 3/	14/2012	S	SeqNo: 4	1531	Units: mg/M			
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	0.97		1.000		97.1	85.3	139			
Sample ID LCS-1070	SampT	ype: LC	S	Tes						
Client ID: LCSS	Batch	n ID: 10	70	F	RunNo: 1478					
Prep Date: 3/13/2012	Analysis D	Date: 3/	14/2012	S	eqNo: 4	1532	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.96	0.050	1.000	0	95.7	83.3	107			
Toluene	1.0	0.050	1.000	0	99.7	74.3	115			
Ethylbenzene	1.0	0.050	1.000	0	100	80.9	122			
Xylenes, Total	3.0	0.10	3.000	0	100	85.2	123			
Surr: 4-Bromofluorobenzene	1.0		1.000		99.9	85.3	139			

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

Value above quantitation range Е

- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits

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

Page 6 of 6

WO#: 1203426 19-Mar-12

ANALYSIS LABORATORY TEL: 505-345-39	4901 Hawkins NE Mbuquerque, NM 87105 775 FAX: 505-345-410; hallenvironmental.con
Client Name: BLAGG Received by/date: 03/13/12	Work Order Number: 1203426
Logged By: Ashley Gallegos 3/13/2012 10:10:00 /	AM AG
Completed By: Ashley Gallegos 3/13/2012 10:39:37	AM AF
Reviewed By: 70 23/12/12	U
Chain of Custody	
1. Were seals intact?	Yes 🗌 No 🗌 Not Present 🗹
2. Is Chain of Custody complete?	Yes 🗹 No 🗌 Not Present
3. How was the sample delivered?	Courier
Log In	
4. Coolers are present? (see 19. for cooler specific information)	Yes 🗹 No 🗌 NA 🗌
5. Was an attempt made to cool the samples?	Yes 🗹 No 🗌 NA 🗌
6. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹 No 🗌 NA 🗌
7. Sample(s) in proper container(s)?	Yes 🗹 No 🗌
8. Sufficient sample volume for indicated test(s)?9. Are samples (except VOA and ONG) properly preserved?	Yes 🗹 No
10. Was preservative added to bottles?	
11. VOA vials have zero headspace?	Yes 🗌 No 🗌 No VOA Vials 🗹
12. Were any sample containers received broken?	Yes ✓ No # of preserved
13. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	bottles checked
14. Are matrices correctly identified on Chain of Custody?	for pH: Yes ♥ No
15. Is it clear what analyses were requested?	Yes ☑ No □ Adjusted?
16. Were all holding times able to be met?	Yes V No
(If no, notify customer for authorization.)	Checked by:
Special Handling (if applicable)	
17. Was client notified of all discrepancies with this order?	Yes No No NA
Person Notified: Date:	
By Whom: Via:	eMail Phone Fax In Person
Regarding:	
Client Instructions:	

19. Cooler Information

Cooler	No Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.6	Good	Yes			

			stody Record	Turn-Around	Time:			122		j.	AL.	r.		NIX.	/T E	20	RI		NT/	A I	
Client:	BLAG	5 ENGI	NEERING INC.	Standard	Image: Standard Image: Rush Project Name: Image: Standard																r
	RR	ANER		Project Name					ANALYSIS LABORATOR												
Mailing	Address	: PM	16A Box 87	CANEPLE GC 1 Project #:				4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107													
			VM 87413																		
	Phone #: 505-632-1199		1			Analysis Request															
email or Fax#:		Project Mana	ager:			(ylc	sel)					04)							Γ		
QA/QC Package:			J. BLAGG				(Gas ol	as/Die					PO4,SC	PCB's							
Accreditation			Sampler: J On lice:	- BLALE			HdT +	15B (G	18.1)	04.1)	or PAH)) ₃ ,NO ₂ ,	/ 8082	6	A)				IL NI	
	(Type)			On loe. Zres I No. Sample Temperature:) , (BE	d 80	d 4		od 5(tals	I'NC	ides	1	-V0/	DE		1	Z
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type		BTEX + WIBE + 100 B's (8021)	BTEX + MTBE + TPH (Gas only)	TPH Method 8015B (Gas/Diesel)	TPH (Method 418.1)	EDB (Method 504.1)	8310 (PNA or PAH)	RCRA 8 Metals	Anions (F,CI,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)	CHLORID			Air Ruhhlas /V or NN
3/12	1000	SOIL	95 BGT 5-pt Q 6	402×1	COUL	-001	X		X	X		8	<u> </u>	A	00	8	80	X	+	+-	Ø
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Date:	Time:	Relinquishe	ed by:	Received by:	- Country - Country	Date Time	1			47=											
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