

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, 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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.
For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

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

15852

- Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method
 Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method
 Modification to an existing permit
 Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method

Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.
Operator: BP AMERICA PRODUCTION COMPANY OGRID #: 778
Address: 200 Energy Court, Farmington, NM 87401
Facility or well name: FLORANCE 002A
API Number: 3004522150 OCD Permit Number: _____
U/L or Qtr/Qtr O Section 20.0 Township 30.0N Range 09W County: San Juan County
Center of Proposed Design: Latitude 36.79221 Longitude -107.79987 NAD: 1927 1983
Surface Owner: Federal State Private Tribal Trust or Indian Allotment

OIL CONS. DIV DIST. 3
FEB 14 2017

2.
 Pit: Subsection F or G of 19.15.17.11 NMAC
Temporary: Drilling Workover
 Permanent Emergency Cavitation P&A
 Lined Unlined Liner type: Thickness _____ mil LLDPE HDPE PVC Other _____
 String-Reinforced
Liner Seams: Welded Factory Other _____ Volume: _____ bbl Dimensions: L _____ x W _____ x D _____

3.
 Closed-loop System: Subsection H of 19.15.17.11 NMAC
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
 Drying Pad Above Ground Steel Tanks Haul-off Bins Other _____
 Lined Unlined Liner type: Thickness _____ mil LLDPE HDPE PVC Other _____
Liner Seams: Welded Factory Other _____

4.
 Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: B
Volume: 21.0 bbl Type of fluid: Produced Water
Tank Construction material: Steel
 Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
 Visible sidewalls and liner Visible sidewalls only Other SINGLE WALLED DOUBLE BOTTOMED SIDEWALLS NOT VISIBLE
Liner type: Thickness _____ mil HDPE PVC Other _____

5.
 Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

20

6. **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 _____

7. **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)

8. **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

9. **Administrative Approvals 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:

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

10. **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. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.

- | | |
|--|---|
| Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within a 100-year floodplain. - FEMA map | <input type="checkbox"/> Yes <input type="checkbox"/> No |

11.

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
- Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC
- Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

12.

Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9
- Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
- Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

Previously Approved Design (attach copy of design) API Number: _____

Previously Approved Operating and Maintenance Plan API Number: _____ *(Applies only to closed-loop system that use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)*

13.

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC
- Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- Climatological Factors Assessment
- Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
- Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- 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 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

14.

Proposed Closure: 19.15.17.13 NMAC

Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.

Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System
 Alternative

Proposed Closure Method: Waste Excavation and Removal
 Waste Removal (Closed-loop systems only)
 On-site Closure Method (Only for temporary pits and closed-loop systems)
 In-place Burial On-site Trench Burial
 Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)

15.

Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) *Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.*

- Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
- Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
- Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

16.

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC)

Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two facilities are required.

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Will any of the proposed closed-loop system operations and associated activities occur on or in areas that *will not* be used for future service and operations?
 Yes (If yes, please provide the information below) No

Required for impacted areas which will not be used for future service and operations:

- Soil Backfill and Cover Design Specifications - - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
- Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

17.

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 source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.

- | | |
|---|---|
| <p>Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA</p> |
| <p>Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA</p> |
| <p>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</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA</p> |
| <p>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</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p>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</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p>Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p>Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p>Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p>Within a 100-year floodplain. - FEMA map</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |

18.

On-Site Closure Plan Checklist: (19.15.17.13 NMAC) *Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.*

- Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
- Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC
- Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC
- Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
- Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
- Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)
- Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
- Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

19.

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 belief.

Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

20.

OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)

OCD Representative Signature: Vanessa [Signature] Approval Date: 2/21/2017

Title: Environmental Specialist OCD Permit Number: _____

21.

Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC

Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

Closure Completion Date: 12/16/2016

22.

Closure Method:

Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)
 If different from approved plan, please explain.

23.

Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:

Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?
 Yes (If yes, please demonstrate compliance to the items below) No

Required for impacted areas which will not be used for future service and operations:

- Site Reclamation (Photo Documentation)
- Soil Backfilling and Cover Installation
- Re-vegetation Application Rates and Seeding Technique

24.

Closure Report Attachment Checklist: *Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.*

- Proof of Closure Notice (surface owner and division)
- Proof of Deed Notice (required for on-site closure)
- Plot Plan (for on-site closures and temporary pits)
- Confirmation Sampling Analytical Results (if applicable)
- Waste Material Sampling Analytical Results (required for on-site closure)
- Disposal Facility Name and Permit Number
- Soil Backfilling and Cover Installation
- Re-vegetation Application Rates and Seeding Technique
- Site Reclamation (Photo Documentation)

On-site Closure Location: Latitude 36.79221 Longitude -107.79987 NAD: 1927 1983

25.

Operator Closure Certification:

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print): Steve Moskal Title: Field Environmental Coordinator

Signature: [Signature] Date: 02/14/2017

e-mail address: steven.moskal@bp.com Telephone: 505-326-9497

BP AMERICA PRODUCTION COMPANY
SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

Florance # 2A – Tank ID: B

API #: 3004522150

Unit Letter O, Section 20, T30N, R09W

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

General Closure Plan

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

Notice is attached.

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

Notice was provided and documented in the attached email.

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

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

The BGT was transported for recycling.

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

All equipment associated with the BGT has been removed.

- 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 (mg/Kg) | Sample Results |
|--------------|-------------------------------------|------------------------------|----------------|
| Benzene | US EPA Method SW-846 8021B or 8260B | 0.2 | <0.018 |
| Total BTEX | US EPA Method SW-846 8021B or 8260B | 50 | <0.070 |
| TPH | US EPA Method SW-846 418.1 | 100 | 13 |
| 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 beneath the BGT was sampled for TPH, BTEX, and chloride. All test parameters were below the stated limits. A field and laboratory reports are attached.

- BP shall notify the division District III office of its results on form C-141.
- 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 reveal no evidence of a release has occurred.

- If the sampling demonstrates that a release has not occurred or that any release does not exceed the concentrations specified above, then BP shall backfill the excavation, with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover, re-contour and re-vegetate the location. The location will be reclaimed if it is not with in the active process area.

Sampling results reveal no evidence of a release has occurred. Area was backfilled with clean, earthen material and is within the active well pad.

- 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 BGT area has been backfilled and will be reclaimed once the well has been plugged & abandoned.

11. The soil cover for closures where the BGT has been removed or remediated to the NMOCD's satisfaction shall consist of the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater. The soil cover will be constructed to the site's existing grade and all practicable efforts will be made to prevent ponding of water and erosion of the cover material.
The BGT area has been backfilled and will be reclaimed once the well has been plugged & abandoned.
12. BP shall seed the disturbed area the first growing season after closure of the BGT. Seeding will be accomplished by drilling on the contour whenever practical or by other division-approved methods. Vegetative cover will be, at a minimum, 70% of the native perennial vegetative cover (un-impacted by overgrazing, fire or other intrusion damaging to native vegetation), consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintenance of that cover through two successive growing seasons. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation.
The BGT area has been backfilled and will be reclaimed once the well has been plugged & abandoned.
13. BP shall seed, plant and re-seed pursuant to Paragraph (3) of Subsection I of 19.15.17.13 NMAC, until the location successfully achieves the required vegetative cover.
The BGT area has been backfilled and will be reclaimed once the well has been plugged & 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 re-vegetation.
BP will notify NMOCD when re-vegetation is successfully completed.
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 & contains a photo of the reclamation completion.**
16. BP shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.
Certification section of C-144 has been completed.

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

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

Form C-141
Revised August 8, 2011

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

Release Notification and Corrective Action

OPERATOR Initial Report Final Report

| | |
|---|---------------------------------------|
| Name of Company BP America Production Company | Contact Steve Moskal |
| Address 200 Energy Court, Farmington, NM 87401 | Telephone No. (505) 326-9497 |
| Facility Name FLORANCE 002A | Facility Type Natural Gas Well |

| | | |
|------------------------------|------------------------------|---------------------------|
| Surface Owner Federal | Mineral Owner Federal | API No. 3004522150 |
|------------------------------|------------------------------|---------------------------|

LOCATION OF RELEASE

| | | | | | | | | |
|-------------------------|----------------------|------------------------|---------------------|-----------------------------|----------------------------------|-------------------------------|-------------------------------|---------------------------|
| Unit Letter O | Section 20 | Township 30N | Range 09W | Feet from the 790 | North/South Line SOUTH | Feet from the 1,475 | East/West Line EAST | County SAN JUAN |
|-------------------------|----------------------|------------------------|---------------------|-----------------------------|----------------------------------|-------------------------------|-------------------------------|---------------------------|

Latitude 36.79221 Longitude -107.79987

NATURE OF RELEASE

| | | |
|--|---|---------------------------------------|
| Type of Release NONE – BGT CONFIRMATION SAMPLING | Volume of Release N/A | Volume Recovered N/A |
| Source of Release NOT APPLICABLE (N/A) | Date and Hour of Occurrence N/A | Date and Hour of Discovery N/A |
| Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required | If YES, To Whom? | |
| By Whom? | Date and Hour | |
| Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | |

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.* **NO INDICATION OF ANY INTEGRITY &/OR MAINTENANCE PROBLEMS WITH THE BGT, THEREFORE NO REMEDIAL ACTION NECESSARY. SAMPLING BENEATH BGT WAS CONDUCTED IMMEDIATELY AFTER REMOVAL. FIELD & LABORATORY ANALYTICAL REPORTS ARE ATTACHED.**

Describe Area Affected and Cleanup Action Taken.* **NO CLEANUP ACTION NECESSARY. FINAL LABORATORY RESULTS SUPPORT CLOSURE OF THE BGT LOCATION.**

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

| | | |
|--|---|-----------------------------------|
| Signature:  | <u>OIL CONSERVATION DIVISION</u> | |
| Printed Name: Steve Moskal | Approved by Environmental Specialist: | |
| Title: Environmental Field Coordinator | Approval Date: | Expiration Date: |
| E-mail Address: steven.moskal@bp.com | Conditions of Approval: | Attached <input type="checkbox"/> |
| Date: December 16, 2016 | Phone: (505) 326-9497 | |

* Attach Additional Sheets If Necessary

BP Pit Close Notification - FLORANCE 002A

12/08/16 at 11:25 AM

From: Railsback, Farrah (CH2M HILL) <Farrah.Railsback@bp.com>

To: Smith, Cory, EMNRD, Fields, Vanessa, EMNRD (Vanessa.Fields@state.nm.us)

CC: jeffcblagg@aol.com, blagg_njv@yahoo.com, Moskal, Steven

BP America Production Company
200 Energy Court
Farmington, NM 87401
Phone: (505) 326-9200

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

December 8, 2016

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

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

FLORANCE 002A
API 30-045-22150
(O) Section 20 – T30N – R09W
San Juan County, New Mexico

Dear Mr. Cory Smith and Mrs. Vanessa Fields,

In regards to the captioned subject and requirements of the NMOCD pit rule, this letter is notification that BP is planning to close a 21bbl and a 95bbl BGT that will no longer be operational at this well site. We anticipate this work to start on or around December 12, 2016.

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

Sincerely,

Steven Moskal
BP Field Environmental Coordinator

(505) 326-9497

Farrah Railsback
BGT Project Support
970-946-9199 -cell

This email and any attachments are intended only for the addressee(s) listed above and may contain confidential, proprietary, and/or privileged information. If you are not an intended recipient, please immediately advise the sender by return email, delete this email and any attachments, and destroy any copies of same. Any unauthorized review, use, copying disclosure or distribution of this email and any attachments is prohibited. #



BP America Production Company
200 Energy Court
Farmington, NM 87401

December 8, 2016

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

VIA EMAIL

Re: Notification of plans to close/remove a below grade tank
Well Name: FLORANCE 002A
API #: 3004522150

Dear Mrs. Thomas,

As part of the NM "Pit Rule": 19.15.17.13 Closure Requirements, Paragraph J. BP America Production Company (BP) is required to notify the surface owner of BP's plans to close/remove a below grade tank. BP wishes to inform you of our plans to close/remove the below grade tank on its well pad located on your surface. BP plans to commence this work on or about December 12, 2016. If there aren't any unforeseen problems, the work should be completed within 10 working days.

As a point of clarification, BP will be closing the below grade tank and either operating without one or replacing it with an above ground tank, the well site will continue to operate.

If witnessing of the tank removal is required please contact me for a specific time (505)-326-9497.

Sincerely,

Steven Moskal

BP America Production Company

| | | |
|-------------------|---|-----------------------------------|
| CLIENT: BP | BLAGG ENGINEERING, INC. P.O. BOX 87, BLOOMFIELD, NM 87413 (505) 632-1199 | API #: 3004522150 |
| | | TANK ID (if applicable): B |

FIELD REPORT:

(circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / OTHER:

PAGE #: **1** of **1**

SITE INFORMATION: SITE NAME: **FLORANCE # 2A**

QUAD/UNIT: **O** SEC: **20** TWP: **30N** RNG: **9W** PM: **NM** CNTY: **SJ** ST: **NM**

1/4 -1/4/FOOTAGE: **790'S / 1,475'E** **SW/SE** LEASE TYPE: FEDERAL / STATE / FEE / INDIAN

LEASE #: **SF077833** PROD. FORMATION: **MV** CONTRACTOR: **BP - J. GONZALES** **STRIKE**

DATE STARTED: **12/12/16**

DATE FINISHED: _____

ENVIRONMENTAL SPECIALIST(S): **NJV**

REFERENCE POINT: WELL HEAD (W.H.) GPS COORD.: **36.79205 X 107.79985** GL ELEV.: **5,985'**

| | | |
|------------------------------|---|---|
| 1) 21 BGT (SW/DB) - B | GPS COORD.: 36.79221 X 107.79987 | DISTANCE/BEARING FROM W.H.: 69', N1.5W |
| 2) _____ | GPS COORD.: _____ | DISTANCE/BEARING FROM W.H.: _____ |
| 3) _____ | GPS COORD.: _____ | DISTANCE/BEARING FROM W.H.: _____ |
| 4) _____ | GPS COORD.: _____ | DISTANCE/BEARING FROM W.H.: _____ |

SAMPLING DATA: CHAIN OF CUSTODY RECORD(S) # OR LAB USED: **HALL** OVM READING (ppm)

| | | | | |
|---|------------------------------|--------------------------|---|------------|
| 1) SAMPLE ID: 5PC - TB @ 6' (21) - B | SAMPLE DATE: 12/12/16 | SAMPLE TIME: 1118 | LAB ANALYSIS: 8015B/8021B/300.0 (CI) | 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: _____ | |

SOIL DESCRIPTION: SOIL TYPE: SAND / SILTY SAND / SILT / SILTY CLAY / CLAY / GRAVEL / OTHER _____

SOIL COLOR: **MODERATE BROWN**

PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY PLASTIC / COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC

COHESION (ALL OTHERS): NON COHESIVE / SLIGHTLY COHESIVE / COHESIVE / HIGHLY COHESIVE

DENSITY (COHESIVE CLAYS & SILTS): SOFT / FIRM / STIFF / VERY STIFF / HARD

CONSISTENCY (NON COHESIVE SOILS): LOOSE / FIRM / DENSE / VERY DENSE

HC ODOR DETECTED: YES NO EXPLANATION - _____

MOISTURE: DRY / SLIGHTLY MOIST / MOIST / WET / SATURATED / SUPER SATURATED

SAMPLE TYPE: GRAB / COMPOSITE - # OF PTS. **5**

ANY AREAS DISPLAYING WETNESS: YES NO EXPLANATION - _____

DISCOLORATION/STAINING OBSERVED: YES NO EXPLANATION - _____

SITE OBSERVATIONS: LOST INTEGRITY OF EQUIPMENT: YES NO EXPLANATION - _____

APPARENT EVIDENCE OF A RELEASE OBSERVED AND/OR OCCURRED: YES NO EXPLANATION: _____

EQUIPMENT SET OVER RECLAIMED AREA: YES NO EXPLANATION - _____

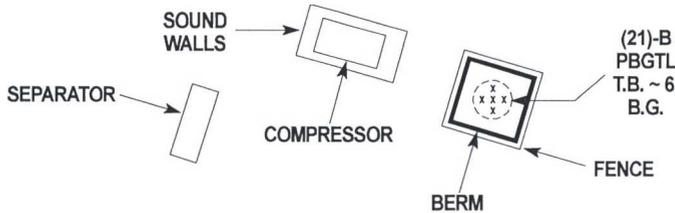
OTHER: **NMOC D OR BLM REPS. NOT PRESENT TO WITNESS CONFIRMATION SAMPLING.**

SOIL IMPACT DIMENSION ESTIMATION: **NA** ft. X **NA** ft. X **NA** ft. EXCAVATION ESTIMATION (Cubic Yards): **NA**

DEPTH TO GROUNDWATER: **>100'** NEAREST WATER SOURCE: **>1,000'** NEAREST SURFACE WATER: **<1,000'** NMOC D TPH CLOSURE STD: **1,000** ppm

SITE SKETCH BGT Located: off on site PLOT PLAN circle: attached

OVM CALIB. READ. = **100.0** ppm RF=0.52
OVM CALIB. GAS = **100** ppm
TIME: **11:30** am/pm DATE: **12/12/16**



MISCELL. NOTES

WO: _____

REF. #: **P - 658**

VID: **VHIXONEVB2**

PJ #: _____

Permit date(s): **06/14/10**

OCD Appr. date(s): **09/12/16**

| | |
|------------------------------|--|
| Tank ID | OVM = Organic Vapor Meter ppm = parts per million |
| A | BGT Sidewalls Visible: Y / <input checked="" type="checkbox"/> N |
| B | BGT Sidewalls Visible: Y / <input checked="" type="checkbox"/> N |
| BGT Sidewalls Visible: Y / N | |

Magnetic declination: **10° E**

X - S.P.D.

NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATION DEPRESSION; B.G. = BELOW GRADE; B = BELOW; T.H. = TEST HOLE; ~ = APPROX.; W.H. = WELL HEAD; T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELOW-GRADE TANK LOCATION; SPD = SAMPLE POINT DESIGNATION; R.W. = RETAINING WALL; NA - NOT APPLICABLE OR NOT AVAILABLE; SW - SINGLE WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DB - DOUBLE BOTTOM.

NOTES: **GOOGLE EARTH IMAGERY DATE: 3/16/2016.** ONSITE: **12/12/16**

Analytical Report

Lab Order 1612648

Date Reported: 12/14/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: 5PC-TB @ 6' (21)-B

Project: FLORANCE #2A

Collection Date: 12/12/2016 11:10:00 AM

Lab ID: 1612648-002

Matrix: SOIL

Received Date: 12/13/2016 7:15:00 AM

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|------------------------|---------------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: LGT |
| Chloride | ND | 30 | | mg/Kg | 20 | 12/13/2016 11:44:01 AM | 29153 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: TOM |
| Diesel Range Organics (DRO) | 13 | 9.8 | | mg/Kg | 1 | 12/13/2016 10:48:41 AM | 29144 |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 12/13/2016 10:48:41 AM | 29144 |
| Surr: DNOP | 92.1 | 70-130 | | %Rec | 1 | 12/13/2016 10:48:41 AM | 29144 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 3.5 | | mg/Kg | 1 | 12/13/2016 10:34:37 AM | 29139 |
| Surr: BFB | 92.6 | 68.3-144 | | %Rec | 1 | 12/13/2016 10:34:37 AM | 29139 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 0.018 | | mg/Kg | 1 | 12/13/2016 10:34:37 AM | 29139 |
| Toluene | ND | 0.035 | | mg/Kg | 1 | 12/13/2016 10:34:37 AM | 29139 |
| Ethylbenzene | ND | 0.035 | | mg/Kg | 1 | 12/13/2016 10:34:37 AM | 29139 |
| Xylenes, Total | ND | 0.070 | | mg/Kg | 1 | 12/13/2016 10:34:37 AM | 29139 |
| Surr: 4-Bromofluorobenzene | 96.1 | 80-120 | | %Rec | 1 | 12/13/2016 10:34:37 AM | 29139 |

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

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1612648

14-Dec-16

Client: Blagg Engineering

Project: FLORANCE #2A

| | | | | | | | | | | |
|------------|-------------------|----------------|-------------------|-------------|---------------------------------|----------|--------------|------|----------|------|
| Sample ID | MB-29153 | SampType: | MBLK | TestCode: | EPA Method 300.0: Anions | | | | | |
| Client ID: | PBS | Batch ID: | 29153 | RunNo: | 39371 | | | | | |
| Prep Date: | 12/13/2016 | Analysis Date: | 12/13/2016 | SeqNo: | 1232526 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| | | | | | | | | | | |
|------------|-------------------|----------------|-------------------|-------------|---------------------------------|----------|--------------|------|----------|------|
| Sample ID | LCS-29153 | SampType: | LCS | TestCode: | EPA Method 300.0: Anions | | | | | |
| Client ID: | LCSS | Batch ID: | 29153 | RunNo: | 39371 | | | | | |
| Prep Date: | 12/13/2016 | Analysis Date: | 12/13/2016 | SeqNo: | 1232527 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 93.4 | 90 | 110 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1612648

14-Dec-16

Client: Blagg Engineering

Project: FLORANCE #2A

| | | | | | | | | | | |
|-----------------------------|-------------------|----------------|-------------------|-------------|--|----------|--------------|------|----------|------|
| Sample ID | LCS-29144 | SampType: | LCS | TestCode: | EPA Method 8015M/D: Diesel Range Organics | | | | | |
| Client ID: | LCSS | Batch ID: | 29144 | RunNo: | 39345 | | | | | |
| Prep Date: | 12/13/2016 | Analysis Date: | 12/13/2016 | SeqNo: | 1231696 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 45 | 10 | 50.00 | 0 | 90.9 | 63.8 | 116 | | | |
| Surr: DNOP | 4.3 | | 5.000 | | 85.5 | 70 | 130 | | | |

| | | | | | | | | | | |
|--------------------------------|-------------------|----------------|-------------------|-------------|--|----------|--------------|------|----------|------|
| Sample ID | MB-29144 | SampType: | MBLK | TestCode: | EPA Method 8015M/D: Diesel Range Organics | | | | | |
| Client ID: | PBS | Batch ID: | 29144 | RunNo: | 39345 | | | | | |
| Prep Date: | 12/13/2016 | Analysis Date: | 12/13/2016 | SeqNo: | 1231697 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |
| Surr: DNOP | 9.0 | | 10.00 | | 90.4 | 70 | 130 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1612648

14-Dec-16

Client: Blagg Engineering

Project: FLORANCE #2A

| Sample ID MB-29139 | SampType: MBLK | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 29139 | RunNo: 39349 | | | | | | | | |
| Prep Date: 12/12/2016 | Analysis Date: 12/13/2016 | SeqNo: 1231993 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 880 | | 1000 | | 87.8 | 68.3 | 144 | | | |

| Sample ID LCS-29139 | SampType: LCS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 29139 | RunNo: 39349 | | | | | | | | |
| Prep Date: 12/12/2016 | Analysis Date: 12/13/2016 | SeqNo: 1231994 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 29 | 5.0 | 25.00 | 0 | 116 | 74.6 | 123 | | | |
| Surr: BFB | 1200 | | 1000 | | 117 | 68.3 | 144 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1612648

14-Dec-16

Client: Blagg Engineering
Project: FLORANCE #2A

| Sample ID | MB-29139 | SampType: | MBLK | TestCode: | EPA Method 8021B: Volatiles | | | | | |
|----------------------------|-------------------|----------------|-------------------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Client ID: | PBS | Batch ID: | 29139 | RunNo: | 39349 | | | | | |
| Prep Date: | 12/12/2016 | Analysis Date: | 12/13/2016 | SeqNo: | 1232019 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.025 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 0.97 | | 1.000 | | 97.4 | 80 | 120 | | | |

| Sample ID | LCS-29139 | SampType: | LCS | TestCode: | EPA Method 8021B: Volatiles | | | | | |
|----------------------------|-------------------|----------------|-------------------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Client ID: | LCSS | Batch ID: | 29139 | RunNo: | 39349 | | | | | |
| Prep Date: | 12/12/2016 | Analysis Date: | 12/13/2016 | SeqNo: | 1232020 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.0 | 0.025 | 1.000 | 0 | 103 | 75.2 | 115 | | | |
| Toluene | 0.95 | 0.050 | 1.000 | 0 | 95.3 | 80.7 | 112 | | | |
| Ethylbenzene | 0.93 | 0.050 | 1.000 | 0 | 93.4 | 78.9 | 117 | | | |
| Xylenes, Total | 2.8 | 0.10 | 3.000 | 0 | 93.9 | 79.2 | 115 | | | |
| Surr: 4-Bromofluorobenzene | 0.99 | | 1.000 | | 99.3 | 80 | 120 | | | |

Qualifiers:

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

Chain-of-Custody Record

Client: **BLAGG ENGR. / BP AMERICA**

Mailing Address: **P.O. BOX 87**
BLOOMFIELD, NM 87413

Phone #: **(505) 632-1199**

Email or Fax#:

A/QC Package:
 Standard Level 4 (Full Validation)

Accreditation:
 NELAP Other _____

EDD (Type): _____

Turn-Around Time: **SAME DAY**

Standard Rush

Project Name:
FLORANCE # 2A

Project #:

Project Manager:
NELSON VELEZ

Sampler: **NELSON VELEZ** *NV*

On Ice: Yes No

Sample Temperature: *1.0*



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax. 505-345-4107

Analysis Request

| Date | Time | Matrix | Sample Request ID | Container Type and # | Preservative Type | HEAL No. | BTEX + MTBE + THMs (8021B) | BTEX + MTBE + TPH (Gas only) | TPH 8015B (GRO / DRO / MRO) | TPH (Method 418.1) | ECB (Method 504.1) | PAH (8310 or 82705IM5) | RCRA 8 Metals | Anions (F, Cl, NO ₃ , NO ₂ , PO ₄ , SO ₄) | 8081 Pesticides / 8082 PCB's | 8260B (VOA) | 8270 (Semi-VOA) | Chloride (soil - 300.0 / water - 300.1) | Grab sample | 5 pt. composite sample | Air Bubbles (Y or N) |
|--------------|-------------|-------------|----------------------------|----------------------|-------------------|----------------|-------------------------------------|-------------------------------------|-----------------------------|--------------------|--------------------|------------------------|---------------|--|------------------------------|-------------|-----------------|---|-------------|-------------------------------------|----------------------|
| <i>12/16</i> | <i>1118</i> | <i>SOIL</i> | <i>SPC-TB @ 5 (95) - A</i> | <i>4oz. - 1</i> | <i>Cool</i> | <i>1021/48</i> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | | | | | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | |
| <i>12/16</i> | <i>1110</i> | <i>SOIL</i> | <i>SPC-TB @ 6 (21) - B</i> | <i>4oz. - 1</i> | <i>Cool</i> | <i>102</i> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | | | | | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | |

Date: *12/16* Time: *1433* Relinquished by: *[Signature]*

Date: *12/16* Time: *1433* Received by: *[Signature]*

Date: *12/16* Time: *1754* Relinquished by: *[Signature]*

Date: *12/16* Time: *0715* Received by: *[Signature]*

Remarks: **BILL DIRECTLY TO BP USING THE CONTACT WITH CORRESPONDING VID & REFERENCE # WHEN APPLICABLE.**

CONTACT: **STEVE MOSKAL / VANCE HIXON**

VID: **VHIXONEV2**

Reference # **P - 658**

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



Hall Environmental Analysis Laboratory
 4901 Hawkins NE
 Albuquerque, NM 87109
 TEL: 505-345-3973 FAX: 505-345-1107
 Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name **BLAGG**

Work Order Number **1612648**

RcptNo: **1**

Received by/date: *AT 12/13/16*

Logged By **Anne Thorne** 12/13/2016 7:15:00 AM *Anne Thorne*

Completed By: **Anne Thorne** 12/13/2016 7:53:21 AM *Anne Thorne*

Reviewed By: *JC 12/13/16*

Chain of Custody

- 1. Custody seals intact on sample bottles? Yes No Not Present
- 2. Is Chain of Custody complete? Yes No Not Present
- 3. How was the sample delivered? Courier

Log In

- 4. Was an attempt made to cool the samples? Yes No NA
- 5. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA
- 6. Sample(s) in proper container(s)? Yes No
- 7. Sufficient sample volume for indicated test(s)? Yes No
- 8. Are samples (except VOA and ONG) properly preserved? Yes No
- 9. Was preservative added to bottles? Yes No NA
- 10. VOA vials have zero headspace? Yes No No VOA Vials
- 11. Were any sample containers received broken? Yes No # of preserved bottles checked for pH: _____ (<2 or >12 unless noted)
- 12. Does paperwork match bottle labels? Yes No Adjusted? _____ (Note discrepancies on chain of custody)
- 13. Are matrices correctly identified on Chain of Custody? Yes No
- 14. Is it clear what analyses were requested? Yes No
- 15. Were all holding times able to be met? Yes No Checked by: _____ (If no, notify customer for authorization)

Special Handling (if applicable)

- 16. Was client notified of all discrepancies with this order? Yes No NA
- Person Notified: _____ Date: _____
 By Whom: _____ Via: eMail Phone Fax In Person
 Regarding: _____
 Client Instructions: _____

17. Additional remarks:

18. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 1.0 | Good | Yes | | | |

