Form C-144 July 21, 2008

District 1
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

Court Day

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

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 dease be advised that approval of this request does not relieve the operator of itsibility should operations result in pollution of surface water, ground water or the nvironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. Operator: BP AMERICA PRODUCTION COMPANY
lease be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the nvironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. 1. Operator: BP AMERICA PRODUCTION COMPANY OGRID #: 778 Address: 200 Energy Court, Farmington, NM 87401 Facility or well name: GALLEGOS CANYON UNIT 024 API Number: 3004507003 OCD Permit Number:
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: GALLEGOS CANYON UNIT 024 API Number: 3004507003 OCD Permit Number: U/L or Qtr/Qtr J Section 34.0 Township 28.0N Range 12W County: San Juan County Center of Proposed Design: Latitude 36.6158 Longitude -108.0957 NAD: 1927 1983 Surface Owner: Federal State Private Tribal Trust or Indian Allotment 2 Pit: Subsection F or G of 19.15.17.11 NMAC RCUD DEC 6 *13 Closed-loop System: Subsection H of 19.15.17.11 NMAC Closed-loop System: Subsection H of 19.15.17.11 NMAC
Address: 200 Energy Court, Farmington, NM 87401 Facility or well name: GALLEGOS CANYON UNIT 024 API Number: 3004507003
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U/L or Qtr/Qtr J Section 34.0 Township 28.0N Range 12W County: San Juan County Center of Proposed Design: Latitude 36.6158 Longitude -108.0957 NAD: ☐ 1927 ▼ 1983 Surface Owner: ▼ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment 2. ☐ Pit: Subsection F or G of 19.15.17.11 NMAC RCVD DEC 6 313 Temporary: ☐ Drilling ☐ Workover OIL CONS. DIV. ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A DIST. 3 ☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ 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
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□ 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: □ x W _ x D 3. □ Closed-loop System: Subsection H of 19.15.17.11 NMAC
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume:bbl Dimensions: L x W x D 3Closed-loop System: Subsection H of 19.15.17.11 NMAC
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other
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
3. Closed-loop System: Subsection H of 19.15.17.11 NMAC
Closed-loop System: Subsection H of 19.15.17.11 NMAC
intent)
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
Liner Seams: Welded Factory Other
4.
■ Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A
Volume: 95.0 bbl Type of fluid: Produced Water
Tank Construction material: Steel
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ▼ Other SINGLE WALLED SINGLE BOTTOMED SIDE WALLS NOT VISIBLE
Liner type: Thicknessmil
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.

end concernment investor.

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 institution or church) ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet ★ Alternate. Please specify 4' Hogwire with single barbed wire	l, hospital,
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)	<u> </u>
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 consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	u office for
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 accommaterial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the application of may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drabove-grade tanks associated with a closed-loop system.	ropriate district approval.
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	➤ Yes □ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakehed, 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. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes 🗷 No ☐ 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	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes 🗷 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes 🗷 No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes 🗷 No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes 🗷 No
Within an unstable area. - 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 FEMA map	☐ Yes 🗷 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.
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 Clòsure 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:
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)
Us. 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
Soft Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids,		
facilities are required.		more mun imp
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 o Yes (If yes, please provide the information below) No	ccur on or in areas that will not be used for future ser	vice and operations?
Required for impacted areas which will not be used for future service and operation Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	e requirements of Subsection H of 19.15.17.13 NMA L of 19.15.17.13 NMAC	С
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmenta demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC.	re administrative approval from the appropriate dist I Bureau office for consideration of approval. Just	trict office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Dat	a obtained from nearby wells	Yes No
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; Dat	a obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Dat	a obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sig lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	nificant watercourse or lakebed, sinkhole, or playa	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church Visual inspection (certification) of the proposed site; Aerial photo; Satellite		☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that les watering purposes, or within 1000 horizontal feet of any other fresh water well or s NM Office of the State Engineer - iWATERS database; Visual inspection of	spring, in existence at the time of initial application.	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approv	•	☐ Yes ☐ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visus	al inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining	g and Mineral Division	Yes No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map	y & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map		☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Proof of Surface Owner Notice - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15 Construction/Design Plan of Temporary Pit (for in-place burial of a drying poprotocols and Procedures - based upon the appropriate requirements of 19.15 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	uirements of 19.15.17.10 NMAC Subsection F of 19.15.17.13 NMAC opropriate requirements of 19.15.17.11 NMAC ad) - based upon the appropriate requirements of 19.15.17.13 NMAC uirements of Subsection F of 19.15.17.13 NMAC Subsection F of 19.15.17.13 NMAC rill cuttings or in case on-site closure standards cannot of 19.15.17.13 NMAC I of 19.15.17.13 NMAC	15.17.11 NMAC

 $P=\{a,b\}$

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 (Printy) Jeffrey Peace Title: Field Environmental Advisor
Signature: Date: 06/14/2010
e-mail address: Peace.Jeffrey@bp.com Telephone: 505-326-9479
OCD Approval: Permit Application (including closure plant
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: 9-5-2013
Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only) If different from approved plan, please explain.
23. Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name: Disposal Facility Permit Number:
Disposal Facility Name: Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or in areas that 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
Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude 36.6158 Longitude -108.0957 NAD: 1927 X 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): <u>Jeff Peace</u> Title: <u>Field Environmental Advisor</u>
Name (Print): Jeff Peace Title: Field Environmental Advisor Signature: Date: Decomber 5, 2013
e-mail address: Peace- jeffrey @ bf. com Telephone: (505) 326-9479

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

Revised August 8, 2011

Form C-141

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

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

Release Notification and Corrective Action													
						OPERA?	TOR	☐ Initia	al Report	\boxtimes	Final Report		
Name of Co						Contact: Jeff Peace							
	Address: 200 Energy Court, Farmington, NM 87401 Facility Name: Gallegos Canyon Unit 24						Telephone No.: 505-326-9479						
Facility Na	me: Galleg	gos Canyon (Jnit 24			Facility Type: Natural gas well							
Surface Ow	Surface Owner: Tribal Mineral Owner					: Federal		API No	. 30045070	003			
				LOCA	ATIC	N OF REI	LEASE						
Unit Letter J	Section 34	Township Range Feet from the 28N 12W 1,650 South Feet from the South 1,650 West						East/West Line West	st Line County: San Juan				
	Latitude36.6158Longitude108.0957												
				NAT	CURI	E OF REL	EASE						
Type of Rele							Release: N/A		Recovered: N				
Source of Re		w grade tank –	- 95 bbl			Date and F	lour of Occurrenc	e: Date and	Hour of Dis	covery	:		
was immedi	ate Notice		Yes [] No 🛛 Not R	equire		wnom?						
By Whom?						Date and I-							
Was a Water	course Read		Yes ⊠] No		If YES, Vo	lume Impacting t	the Watercourse.					
If a Waterco	urse was Im	pacted, Descr	ibe Fully.	*					*				
the BGT. So	oil analysis i	resulted in TP	н, втех	and chloride belo	w stan	dards. Analysi	s results are attacl						
				ken.* BGT was re ed partially over t			nderneath the BG	T was sampled. T	he excavated	l area v	was		
regulations a public health should their or the enviro	all operators n or the envi operations b onment. In a	are required to ronment. The nave failed to	o report and acceptant adequately OCD accep	nd/or file certain report of a C-141 report investigate and r	elease ort by t emedi	notifications and the NMOCD mate contaminati	nd perform correct arked as "Final R on that pose a thr	nderstand that purs tive actions for rele eport" does not reli eat to ground water responsibility for co	eases which eve the oper , surface wa	may er ator of ter, hu	ndanger f liability man health		
Signature:	YH P	soil					OIL CON	SERVATION	DIVISIC	<u>N</u>			
Printed Nam	e: Jeff Peac	e				Approved by	Environmental S	pecialist:					
Title: Field I	Environmen	tal Advisor				Approval Dat	e:	Expiration	Date:				
E-mail Addr	ess: peace.jo	effrey@bp.co	n			Conditions of Approval: Attached							
Date: Decer		ets If Necess		e: 505-326-9479									

CLIENT: BP	P.O. BOX 87, B	BLAGG ENGINEERING, INC. P.O. BOX 87, BLOOMFIELD, NM 87413					
	(50	5) 632-1199		TANK ID (if applicble):	A		
FIELD REPORT:	(circle one): BGT CONFIRMATION]	RELEASE INVESTIGATION / C	OTHER:	PAGE #:	of 1		
SITE INFORMATION	1: SITE NAME: GCU #	24		DATE STARTED:	09/05/13		
QUAD/UNIT: J SEC: 34 TWP	28N RNG: 12W PM:	NM CNTY: SJ	ST: NM	DATE FINISHED:			
1/4 -1/4/FOOTAGE: 1,650'S /_1,65	O'E NW/SE LEASET	YPE: FEDERAL/STATE	FEE / INDIAN	ENVIRONMENTAL			
LEASE #: SF078391A	PROD. FORMATION: MV CO	ELKHORN ONTRACTOR: MBF - K. A	N AMBROSE		NJV		
REFERENCE POIN				GLELEV.	/· 5 856'		
1) 95 BGT (SW/SB)	GPS COORD: 3	6.61580 X 108.09570		ARING FROM W.H.:	OFL COLL		
2)							
3)				ARING FROM W.H.:			
4)							
<u> </u>				ANTINO I TOM WITE.	OVM		
SAMPLING DATA:	┙			0045D10004D1000	READING (ppm)		
1) SAMPLE ID: 5 PC-TB@4' (9	·				` '		
2) SAMPLE ID:							
3) \$AMPLE ID:							
4) SAMPLE ID:							
SOIL DESCRIPTION	SOIL TYPE: SAND / SILTY	SAND SILT / SILTY CLAY /	CLAY / GRAVEL / OT	HER			
SOIL COLOR: DARK Y							
COHESION (ALL OTHERS): NON COHESIVE SLIGHT CONSISTENCY (NON COHESIVE SOILS): L		1		COHESIVE/MEDIUM PLASTIC: F/FIRM/STIFF/VERY:			
MOISTURE: DRY SLIGHTLY MOIST / MOIST / N		,		ANATION -			
SAMPLE TYPE: GRAB COMPOSITE		THE OBOR BETECH		ANAHON			
DISCOLORATION/STAINING OBSERVE	D: YES/NO EXPLANATION	· · · · · · · · · · · · · · · · · · ·	·				
ANY AREAS DISPLAYING WETNESS: YES / N APPARENT EVIDENCE OF A RELEASE		VES INC. EVEL ANATION :					
ADDITIONAL COMMENTS: BGT - 15 F							
SOIL IMPACT DIMENSION ESTIMATION DEPTH TO GROUNDWATER: <50'		ftXNAft.)'NEAREST SURFACE WATER:		TIMATION (Cubic Yard CD TPH CLOSURE STD:)			
	NEAREST WATER SOURCE. 71,000			D IPH CLOSURE SID.			
SITE SKETCH		Φ <u></u>	cle: attached OVN	I CALIB. READ. = NA	ppm RF = 0.52		
	1	W.H.		I CALIB. GAS = NA			
			N TIME	: NA am/pm DA	ATE: NA		
ì	DEDM	FORMER	`	MISCELL.	NOTES		
ŀ	BERM	SEPARATOR	v	vo: N153151	85		
		LOCATION	<u> </u>	O #:			
	$\sqrt{\widehat{(\mathbf{x}\mathbf{x}\mathbf{x})}}$	7	<u> </u>	K: ZEVH01E			
			<u> </u>	J#: Z2-006Q			
		PBGTL T.B. ~ 4'			06/14/10		
		B.G.		OCD Appr. date(s): (08/07/13 Vapor Meter		
METERRUN	- > //>		<u> 18</u>	Dppm = parts per	million		
	\nearrow	34		BGT Sidewalls Visib			
DOT DELONOS DE TUNCOS.	/		S.P.D. _	BGT Sidewalls Visib	·		
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVAT T.B. = TANK BOTTOM; PBGTL = PREVIOUS B	TION DEPRESSION; B.G. = BELOW GRADE; B = B. ELOW-GRADE TANK LOCATION; SPD = SAMPLE F		VV.H. = VVELL HEAD; L GWALL; NA - NOT R	Magnetic declination			
APPLICABLE OR NOT AVAILABLE; SW - SING	LE WALL; DW - DOUBLE WALL; SB - SINGLE BOT	TOM; DB - DOUBLE BOTTOM.			л). IV С		
TRAVEL NOTES: CALLOUT:		ONSITE: 09/0	4/13 , 09/05/1	3			

;

Analytical Report

Lab Order 1309327

Date Reported: 9/13/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: 5PC-TB @ 4' (95)

Project: GCU #24

Collection Date: 9/5/2013 10:05:00 AM

Lab ID: 1309327-001

Matrix: SOIL

Received Date: 9/10/2013 10:00:00 AM

Result	RL Qu	al Units	DF	Date Analyzed	Batch
E ORGANICS		<u></u> -		Analyst	: ЈМЕ
ND	10	mg/Kg	1	9/13/2013 4:48:51 AM	9246
109	63-147	%REC	1	9/13/2013 4:48:51 AM	9246
NGE				Analyst	: NSB
ND	4.6	mg/Kg	1	9/12/2013 3:42:27 PM	9242
96.7	80-120	%REC	1	9/12/2013 3:42:27 PM	9242
				Analyst	: NSB
ND	0.046	mg/Kg	1	9/12/2013 3:42:27 PM	9242
ND	0.046	mg/Kg	1	9/12/2013 3:42:27 PM	9242
ND	0.046	mg/Kg	1	9/12/2013 3:42:27 PM	9242
ND	0.092	mg/Kg	1	9/12/2013 3:42:27 PM	9242
107	80-120	%REC	1	9/12/2013 3:42:27 PM	9242
				Analyst	: JRR
6.1	1.5	mg/Kg	1	9/12/2013 1:30:12 PM	9279
				Analys	: BCN
· ND	20	mg/Kg	1	9/11/2013	9248
	ND 109 NGE ND 96.7 ND 107	ND 10 109 63-147 NGE ND 4.6 96.7 80-120 ND 0.046 ND 0.046 ND 0.046 ND 0.092 107 80-120 6.1 1.5	ND 10 mg/Kg 109 63-147 %REC NGE ND 4.6 mg/Kg 96.7 80-120 %REC ND 0.046 mg/Kg ND 0.092 mg/Kg 107 80-120 %REC	ND 10 mg/Kg 1 109 63-147 %REC 1 NGE ND 4.6 mg/Kg 1 96.7 80-120 %REC 1 ND 0.046 mg/Kg 1 ND 0.046 mg/Kg 1 ND 0.046 mg/Kg 1 ND 0.046 mg/Kg 1 ND 0.046 mg/Kg 1 ND 0.046 mg/Kg 1 ND 0.046 mg/Kg 1 ND 0.092 mg/Kg 1 107 80-120 %REC 1	ND 10 mg/Kg 1 9/13/2013 4:48:51 AM 109 63-147 %REC 1 9/13/2013 4:48:51 AM NGE ND 4.6 mg/Kg 1 9/12/2013 3:42:27 PM 96.7 80-120 %REC 1 9/12/2013 3:42:27 PM Analyst ND 0.046 mg/Kg 1 9/12/2013 3:42:27 PM ND 0.092 mg/Kg 1 9/12

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- 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
 - Page 1 of 6
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

WO#: 1309327

13-Sep-13

Client:

Blagg Engineering

Project:

GCU #24

Sample ID MB-9279

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 9279

RunNo: 13343

Client ID: LCSS

Prep Date: 9/11/2013

Prep Date: 9/11/2013

Analysis Date: 9/12/2013 **PQL**

SeqNo: 379599

Units: mg/Kg HighLimit

RPDLimit

Qual

Analyte Chloride

ND

Sample ID LCS-9279

SampType: LCS Batch ID: 9279 TestCode: EPA Method 300.0: Anions

LowLimit

RunNo: 13343

Units: mg/Kg

Analyte

Analysis Date: 9/12/2013

Result

SeqNo: 379600

HighLimit

%RPD **RPDLimit**

15.00

94.5

110

Qual

Chloride

SPK value SPK Ref Val %REC LowLimit

PQL 14 1.5

SPK value SPK Ref Val

%REC

90

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- Analyte detected below quantitation limits J.
- RSD is greater than RSDlimit 0
- R RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits

- Analyte detected in the associated Method Blank В
- ND Not Detected at the Reporting Limit
- Sample pH greater than 2 for VOA and TOC only.
- RLReporting Detection Limit

Н

Holding times for preparation or analysis exceeded Page 2 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1309327 13-Sep-13

Client:

Blagg Engineering

Project:

GCU #24

Sample ID MB-9248

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

PBS

Batch ID: 9248

RunNo: 13279

Prep Date: 9/10/2013

Analysis Date: 9/11/2013

SeqNo: 377705

Units: mg/Kg

80

80

Analyte Petroleum Hydrocarbons, TR Result ND

PQL 20

SPK value SPK Ref Val %REC LowLimit

HighLimit

%RPD **RPDLimit**

Sample ID LCS-9248

SampType: LCS

TestCode: EPA Method 418.1: TPH

Client ID: LCSS

Batch ID: 9248

PQL

Batch ID: 9248

POL

20

RunNo: 13279 SeqNo: 377706

Units: mg/Kg

%RPD

Analyte

Prep Date: 9/10/2013 Analysis Date: 9/11/2013

SPK value SPK Ref Val

0

%REC LowLimit 98.6

HighLimit 120 **RPDLimit**

Qual

Qual

Petroleum Hydrocarbons, TR

Client ID: LCSS02

Sample ID LCSD-9248

SampType: LCSD

Result

99

TestCode: EPA Method 418.1: TPH

RunNo: 13279

Units: mg/Kg

Analyte

Prep Date:

9/10/2013

Analysis Date: 9/11/2013

SeqNo: 377708 %REC LowLimit

HighLimit

%RPD **RPDLimit**

Petroleum Hydrocarbons, TR

Result 94

SPK value SPK Ref Val 20

100.0

100.0

0 94.4

120

4.33

20

Qualifiers:

0

Value exceeds Maximum Contaminant Level.

Spike Recovery outside accepted recovery limits

Value above quantitation range Ε

Analyte detected below quantitation limits J

RSD is greater than RSDlimit RPD outside accepted recovery limits R

В Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

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

Analyte detected in the associated Method Blank

Page 3 of 6

Reporting Detection Limit RL

Hall Environmental Analysis Laboratory, Inc.

Result

6.0

PQL

WO#: 1309327 13-Sep-13

Client:

Blagg Engineering

Project:

GCU #24

Sample ID MB-9246	SampType: MBLK	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: PBS	Batch ID: 9246	RunNo: 13281	
Prep Date: 9/10/2013	Analysis Date: 9/12/2013	SeqNo: 378499	Units: mg/Kg
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Diesel Range Organics (DRO)	ND 10		
Surr: DNOP	12 10.00	121 63	147
Sample ID LCS-9246	SampType: LCS	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: LCSS	Batch ID: 9246	RunNo: 13281	
Prep Date: 9/10/2013	Analysis Date: 9/12/2013	SeqNo: 378579	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 77.1	128
Surr: DNOP	5.9 5.000	117 63	147
Sample ID MB-9288	SampType: MBLK	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: PBS	Batch ID: 9288	RunNo: 13281	
Prep Date: 9/12/2013	Analysis Date: 9/12/2013	SeqNo: 378850	Units: %REC
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Surr: DNOP	11 - 10.00	113 63	147
Sample ID LCS-9288	SampType: LCS	TestCode: EPA Method	8015D: Diesel Range Organics
Client ID: LCSS	Batch ID: 9288	RunNo: 13281	

SPK value SPK Ref Val %REC

5.000

Qualifiers:

Analyte

Surr: DNOP

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank

LowLimit

63

HighLimit

147

%RPD

RPDLimit

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

ad Describ Limit

Page 4 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#: 1309327

13-Sep-13

Client:

Blagg Engineering

Project: GCU #2	24						
Sample ID MB-9242	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range					
Client ID: PB\$	Batch ID: 9242	RunNo: 13292					
Prep Date: 9/10/2013	Analysis Date: 9/11/2013	SeqNo: 378524 Units: mg/Kg					
Analyte	Result PQL SPK val	lue SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual					
Gasoline Range Organics (GRO)	ND 5.0						
Surr: BFB	920 10	000 92.1 80 120					
Sample ID LCS-9242 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range							
Client ID: LCSS	Batch ID: 9242	RunNo: 13292					
Prep Date: 9/10/2013	Analysis Date: 9/11/2013	SeqNo: 378525 Units: mg/Kg					
Analyte	Result PQL SPK val	lue SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual					
Gasoline Range Organics (GRO)	24 5.0 25.	.00 0 95.1 74.5 126					
Surr: BFB	990 10	000 99.1 80 120					
Sample ID MB-9268 MK	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range					
Client ID: PBS	Batch ID: R13320	RunNo: 13320					
Prep Date:	Analysis Date: 9/12/2013	SeqNo: 379411 Units: %REC					
Analyte	Result PQL SPK val	lue SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual					
Surr: BFB	950 10	000 95.4 80 120					
Sample ID LCS-9268 MK	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range					
Client ID: LCSS	Batch ID: R13320	RunNo: 13320					
Prep Date:	Analysis Date: 9/12/2013	SeqNo: 379412 Units: %REC					
Analyte	Result PQL SPK val	lue SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual					
Surr: BFB	1100 10	000 110 80 120					

Qualifiers:

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

Page 5 of 6

Hall Environmental Analysis Laboratory, Inc.

Analysis Date: 9/12/2013

Result

1.1

SPK value SPK Ref Val

P

1.000

WO#: 1309327

13-Sep-13

Client:

Blagg Engineering

Project:

GCU #24

Sample ID MB-9242	SampTy	ре: МВ	LK	Tes	TestCode: EPA Method 8021B: Volatiles					
Client ID: PBS	Batch	ID: 92 4	12	F	RunNo: 1	3292			,	
Prep Date: 9/10/2013	Analysis Da	ate: 9/ *	11/2013	S	eqNo: 3	78545	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		103	80	120			
Sample ID LCS-9242	SampType: LCS TestCode: EPA Method 8021B: Volatiles									
Client ID: LCSS	Batch	ID: 92 4	12	F	tunNo: 1	3292				
Prep Date: 9/10/2013	Analysis Da	ite: 9/ *	11/2013	S	eqNo: 3	78546	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit_	%RPD	RPDLimit	Qual
Benzene	0.98	0.050	1.000	0	97.7	80	120			
Toluene	0.99	0.050	1.000	0	98.7	80	120			
Ethylbenzene	0.99	0.050	1.000	0	99.1	80	120			
Xylenes, Total	3.0	0.10	3.000	0	98.7	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		110	80	120			
Sample ID MB-9268 MK	SampTy	ре: МВ	LK	Tes	Code: El	PA Method	8021B: Volat	tiles		
Client ID: PBS	Batch	ID: R1 :	3320	R	unNo: 1	3320				
Prep Date:	Analysis Da	ite: 9/1	12/2013	S	eqNo: 3	79491	Units: %RE	С		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.1		1.000		107	80	120			
Sample ID LCS-9268 MK	SampType: LCS			Test	Code: EF	PA Method	8021B: Volat	iles		
Client ID: LCSS	Batch	ID: R1 3	3320	R	unNo: 1	3320				

0	11:	ali	fi	e	re

Prep Date:

Surr: 4-Bromofluorobenzene

Analyte

Value exceeds Maximum Contaminant Level.

Value above quantitation range

Analyte detected below quantitation limits

RSD is greater than RSDlimit 0

RPD outside accepted recovery limits

Spike Recovery 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

SeqNo: 379492

LowLimit

80

%REC

114

Units: %REC

120

%RPD

RPDLimit

Qual

HighLimit

Page 6 of 6 Sample pH greater than 2 for VOA and TOC only.

Reporting Detection Limit

C	hain-d	of-Cus	stody Record	I urn-Arouna	ı ime:			is to	3. <u>*</u> 5	<u> </u>	8 A. I	1 1		en i	/T :	20	TAB E	ME	N	TA	
Client:	BLAG	G ENGR.	/ BP AMERICA		☐ Rush _	<u> </u>] [SA.
	_			Project Name	•												.com				
Mailing A	ddress:	P.O. BO	X 87]	GCU # 24	4		49	01 H	lawk									9		
		BLOOM	FIELD, NM 87413	Project #:	,					5-34							-410				
Phone #:		(505) 63	2-1199									, L	\nal	ysiş	Re	ques	ين دا	4 m		n a	100
email or F	ax#:			Project Manag	ger:				nu	$\overline{}$	•										
QA/QC Pad Standa	•		Level 4 (Full Validation)		NELSON VI	ELEZ	s (8021B)	(yluo	(MING)			15)		PO4,50	2 PCB's			ter - 300.1)	į		e l
Accreditat	ion:			Sampler:	ŅĘLSON VI	ELEZ W	F	+ TPH (Gas	8	File	귀	OSIN		\Q_2	8082			/ water			due
□ NELAF		□ Other		On Ice:	many and a second second second second	A STATE OF THE PROPERTY OF THE PARTY OF THE	1 ₹	표	5	418	504	827	S	03,	I ~		(AC	000			te s
□ EDD (1	Гуре)	·		Sample Temp	erature: //				(GR	pod	ğ	or	etal	S.	cide	র	i-V	ie - 3		ě	osit
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No. 131932 7	BTEX +- NATE	BTEX + MTBE	TPH 8015B (GRO / DRO	TPH (Method 418.1)	EDB (Method 504.1)	PAH (8310 or 8270SIMS)	RCRA 8 Metals	Anions (F,Cl,NO3,NO2,PO4,SO4)	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil - 300.0 /		Grab sample	5 pt. composite sample
9/5/13	1005	SOIL	5PC-TB @ 4' (95)	4 oz 2	Cool	-001	٧		٧	V	1							٧			V
															,						
					,																
_						<u></u>															
			·																		
<i></i>				<u> </u>																	\perp
							نــــا														
Date: 9/9/13	Time: 9437	Relinquishe	my f	Received by:	Walter	Date Time 4/9/13 1437	BIL		RECTI	L Y TO			uet f		inct		NA 07	404			
Date: 9 9 13	Time:	Relinquishe	the Water	Received by:	= oali	Date Time O(B 1000) This service as patient of	Wo	ork O	rder:	00 Er	V153	315:	<u> 185</u>		Pa	ykey:	Z	'401 <u>EVH</u> ()1B(<u>5τ2</u> _	_

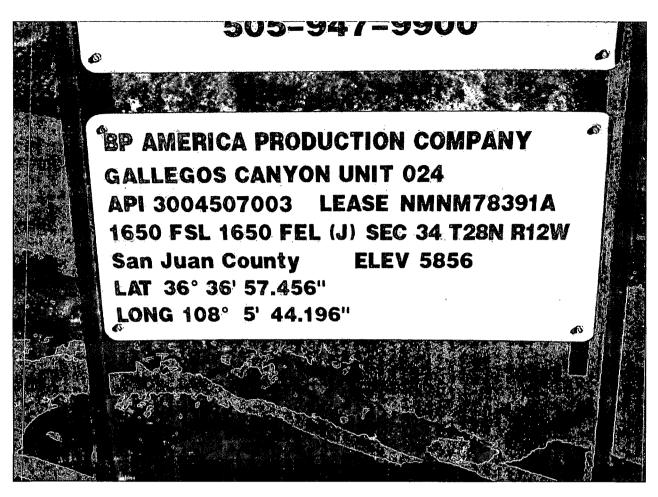


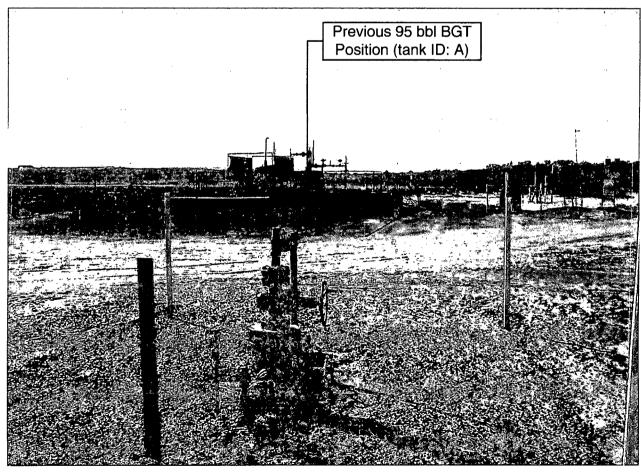
Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

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

Sample Log-In Check List

Client Name:	BLAGG	Work Order Number	er: 1309327		RcptNo:	1
Received by/da	te:	09/10/13				
Logged By:	Lindsay Mangin	9/10/2013 10:00:00	AM	Street Hope	N.	`
Completed By:	Lindsay Mangin	9/10/2013 10:52:08		Streeby Hlower		
Reviewed By:	ma	09/10/13		0 5.00		
Chain of Cus	stody	0 1/10/1-				
	als intact on sample bo	ottles?	Yes	No !	Not Present ✔	
	Custody complete?		Yes 🗸	No :	Not Present	
	e sample delivered?		Courier			
Log In						
	empt made to cool the	samples?	Yes 🗸	No :	NA:	
5. Were all sa	mples received at a te	mperature of >0° C to 6.0°C	Yes 🗸	No i i	NA ⁱ i	
6. Sample(s)	in proper container(s)?		Yes 🗸	No		
7. Sufficient s	ample volume for indic	ated test(s)?	Yes 🗸	No :		
8. Are sample	s (except VOA and ON	IG) properly preserved?	Yes 🗸	No		
9. Was preser	vative added to bottles	3?	Yes	No ✓:	NA :	
10.VOA vials h	nave zero headspace?		Yes	No	No VOA Vials 🗸	
11. Were any	sample containers rece	eived broken?	Yes	No 🗸	# of preserved	
				. ,	bottles checked	
· -	rwork match bottle labe epancies on chain of c		Yes 🗸	No	for pH:	or >12 unless noted)
	es correctly identified or	•	Yes 🗸	No	Adjusted?	- 12 amoss notes,
	hat analyses were requ		Yes 🗸	No :		
15. Were all ho	olding times able to be youstomer for authoriz	met?	Yes 🗸	No	Checked by:	
Special Hand	dling (if applicabl	<u>'e)</u>				
16. Was client	notified of all discrepar	ncies with this order?	Yes :	No !	NA 🗸	
Perso	on Notified:	Date	: [**************************************		ı
By W	hom:	Via:	eMail	Phone : Fax	In Person	
Rega	rding:	CONTRACTOR OF STATE TO A CONTRACT OF THE STATE OF THE STA	- The Tenness of the Control of the	MARKET SERVICE	THE RESERVE ASSESSMENT OF THE PROPERTY OF THE	•
Client	t Instructions:				**************************************	
17. Additional	remarks:					•
18. Cooler Inf	ormation					
Cooler		dition Seal Intact Seal No	Seal Date	Signed By		
1	1.0 Good	Yes				





BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

Gallegos Canyon Unit 24
API No. 3004507003
Unit Letter J, Section 34, T28N, R12W

RCVD DEC 6'13 OIL CONS. DIV. DIST. 3

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

General Closure Plan

- 1. BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.
 - No notice was made due to mis-understanding of the notice requirements. BP did not think notice was necessary if BGT replaced with LPT, but realizes notice is required for any BGT closure. Closure notices will be made for all BGT closures from this point forward.
- 2. BP shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number.

No notice was made due to mis-understanding of the notice requirements. BP did not think notice was necessary if BGT replaced with LPT, but realizes notice is required for any BGT closure. Closure notices will be made for all BGT closures from this point forward.

- 3. BP shall remove liquids and sludge from the BGT prior to implementing a closure method and dispose of the liquids and sludge in a NMOCD's division-approved facility. The facilities to be used are:
 - a. BP Crouch Mesa Landfarm, Permit NM-02-003 (Solids)
 - b. JFJ Landfarm, Permit NM-01-010(B) (Solids and Sludge)
 - c. Basin Disposal, Permit NM-01-0005 (Liquids)
 - d. Envirotech Inc Soil Remediation Facility, Permit NM-01-0011 (Solids and Sludge)
 - e. BP Operated E.E. Elliott SWD #1, API 30-045-27799 (Liquids)
 - f. BP Operated 13 GCU SWD #1, API 30-045-28601 (Liquids)
 - g. BP Operated GCU 259 SWD, API 30-045-20006 (Liquids)
 - h. BP Operated GCU 306 SWD, API 30-045-24286 (Liquids)
 - i. BP Operated GCU 307 SWD, API 30-045-24248 (Liquids)
 - j. BP Operated GCU 328 SWD, API 30-045-24735 (Liquids)
 - k. BP Operated Pritchard SWD #1, API 30-045-28351 (Liquids)

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

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

The BGT was transported to a storage area for sale and re-use.

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

All equipment associated with the BGT has been removed.

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

Constituents	Testing Method	Release Verification	Sample
		(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	ND
Chlorides	US EPA Method 300.0 or 4500B	250 or background	6.1

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.

- 7. BP shall notify the division District III office of its results on form C-141. C-141 is attached.
- 8. If it is determined that a release has occurred, then BP will comply with 19.15.30 NMAC and 19.15.29 NMAC, as appropriate.

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. It is still within the active area and is partially covered by the LPT.

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 under the BGT is partially covered by the LPT. 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 under the BGT is partially covered by the LPT. 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 under the BGT is partially covered by the LPT. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

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

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

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

BP will notify NMOCD when re-vegetation is successful.

- 15. Within 60 days of closure completion, BP shall submit a closure report on NMOCD's form C-144, and will include the following;
 - a. proof of closure notification (surface owner and NMOCD)
 - b. sampling analytical reports; information required by 19.15.17 NMAC;
 - c. disposal facility name and permit number
 - d. details on back-filling, capping, covering, and where applicable re-vegetation application rates and seeding techniques and
 - e. site reclamation, photo documentation.
 - Closure report on C-144 form is included.
- 16. BP shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.

Certification section of C-144 has been completed.