District 1 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 1220 S. St. Francis Dr., Santa Fe, NM 87505

4.

Alternative Method:

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

For permanent pits submit to the Santa Fe

Form C-144

Revised June 6, 2013

Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application
Type of action: Below grade tank registration
Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method
Modification to an existing permit/or registration
Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
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 CompanyOGRID#: 778 Address:200 Energy Court, Farmington, NM 87401OIL CONS. DIV DIST. 3
Address:200 Energy Court, Farmington, NM 87401
Facility or well name:Gallegos Canyon Unit 216E
API Number:3004524271OCD Permit Number:
U/L or Qtr/QtrI Section14 Township28N Range12W County:San Juan
Center of Proposed Design: Latitude36.65994 Longitude108.07533 NAD: □1927 ☒ 1983
Surface Owner: M Federal M State Private Tribal Trust or Indian Allotment
2.
Pit: Subsection F, G or J of 19.15.17.11 NMAC
Temporary: Drilling Workover
Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid ☐ yes ☐ no ☐ Lined ☐ Unlined Liner type: Thickness mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank A
Volume:95.0bbl Type of fluid:Produced water
Tank Construction material: Steel
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☑ Visible sidewalls only ☐ Other _Single walled/double bottomed
Liner type: Thicknessmil

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

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify	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)	
Monthly inspections (it netting or screening is not physically reasible)	
Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers Signed in compliance with 19.15.16.8 NMAC	
Variances and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptant are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	otable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - □ NM Office of the State Engineer - iWATERS database search; □ USGS; □ Data obtained from nearby wells	Yes No
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	☐ Yes ☐ No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	Yes No

Form C-144

Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial	Yes No
 application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole,	
or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	
lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of	
initial application NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc	
attached.	umenis ure
Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC	15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
II. Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached.	cuments are
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19	15.17.9 NMAC
and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	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	
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method	luid Management Pit
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached. □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC □ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
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 south provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. In 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	Yes No
Within an unstable area.	
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No
16. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure pl	an Planca 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 E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19. 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 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannown Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	11 NMAC 15.17.11 NMAC
17. Operator Applicatíon Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli	ef.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
OCD Approval: Permit Application (including closure plan) Susure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 45/	'271 ¹
Title: Compliance Officer OCD Permit Number:	
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date:4/17/2013	
20. Closure Method:	
Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-lo ☐ If different from approved plan, please explain.	op systems only)
 Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in 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 for private land only) Plot Plan (for on-site closures and temporary pits) 	dicate, by a check

22.	
Operator Closure Certification:	
	th this closure report is true, accurate and complete to the best of my knowledge and closure requirements and conditions specified in the approved closure plan.
Name (Print):Jeff Peace	Title: Area Environmental Advisor
Signature: Jeff Peace	Date:June 2, 2014
e-mail address:peace.jeffrey@bp.com	Telephone:(505) 326-9479

BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

Gallegos Canyon Unit 216E API No. 3004524271 Unit Letter I, Section 14, T28N, R12W

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

General Closure Plan

- 1. BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.
 - No notice was made due to misunderstanding of the notice requirements. Closure notices will be made for all BGT closures from this point forward.
- 2. BP shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number.
 - No notice was made due to misunderstanding of the notice requirements. Closure notices will be made for all BGT closures from this point forward.
- 3. BP shall remove liquids and sludge from the BGT prior to implementing a closure method and dispose of the liquids and sludge in a NMOCD's division-approved facility. The facilities to be used are:
 - a. BP Crouch Mesa Landfarm, Permit NM-02-003 (Solids)
 - b. JFJ Landfarm, Permit NM-01-010(B) (Solids and Sludge)
 - c. Basin Disposal, Permit NM-01-0005 (Liquids)

- d. Envirotech Inc Soil Remediation Facility, Permit NM-01-0011 (Solids and Sludge)
- e. BP Operated E.E. Elliott SWD #1, API 30-045-27799 (Liquids)
- f. BP Operated 13 GCU SWD #1, API 30-045-28601 (Liquids)
- g. BP Operated GCU 259 SWD, API 30-045-20006 (Liquids)
- h. BP Operated GCU 306 SWD, API 30-045-24286 (Liquids)
- i. BP Operated GCU 307 SWD, API 30-045-24248 (Liquids)
- j. BP Operated GCU 328 SWD, API 30-045-24735 (Liquids)
- k. BP Operated Pritchard SWD #1, API 30-045-28351 (Liquids)

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

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

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

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

All equipment associated with the BGT has been removed.

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

Constituents	Testing Method	Release Verification	Sample
	95 bbl BGT	(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	ND

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 and is still within the active area.

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

The area over the BGT is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

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

The area over the BGT is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

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

The area over the BGT is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

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

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

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

BP will notify NMOCD when re-vegetation is successful.

- 15. Within 60 days of closure completion, BP shall submit a closure report on NMOCD's form C-144, and will include the following;
 - a. proof of closure notification (surface owner and NMOCD)
 - b. sampling analytical reports; information required by 19.15.17 NMAC;
 - c. disposal facility name and permit number
 - d. details on back-filling, capping, covering, and where applicable re-vegetation application rates and seeding techniques and
 - e. site reclamation, photo documentation.

 Closure report on C-144 form is included.
- 16. BP shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.

Certification section of C-144 has been completed.

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

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

Release Notification and Corrective Action OPERATOR Initial Report Final Report Name of Company: BP Contact: Jeff Peace Address: 200 Energy Court, Farmington, NM 87401 Telephone No.: 505-326-9479 Facility Name: Gallegos Canyon Unit 216E Facility Type: Natural gas well Surface Owner: Federal Mineral Owner: Federal API No. 3004524271 LOCATION OF RELEASE Unit Letter Section Township Feet from the North/South Line Feet from the County: San Juan Range East/West Line 12W 1,825 South East **Latitude** 36.65994 **Longitude** 108.07533 NATURE OF RELEASE Type of Release: none Volume of Release: N/A Volume Recovered: N/A Source of Release: below grade tank – 95 bbl Date and Hour of Occurrence: Date and Hour of Discovery: Was Immediate Notice Given? If YES, To Whom? ☐ Yes ☐ No ☒ Not Required By Whom? Date and Hour Was a Watercourse Reached? If YES, Volume Impacting the Watercourse. ☐ Yes ⊠ No If a Watercourse was Impacted, Describe Fully.* Describe Cause of Problem and Remedial Action Taken.* Sampling of the soil beneath the BGT was done during removal to ensure no soil impacts from the BGT. Soil analysis resulted in TPH, BTEX and chloride below standards. Analysis results are attached. Describe Area Affected and Cleanup Action Taken.* BGT was removed and the area underneath the BGT was sampled. The excavated area was backfilled and compacted and is still within the active well area. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules 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. OIL CONSERVATION DIVISION Signature: Approved by Environmental Specialist: Printed Name: Jeff Pe Title: Area Environmental Advisor Approval Date: **Expiration Date:** E-mail Address: peace.jeffrey@bp.com Conditions of Approval: Attached

Date: June 2, 2014

Phone: 505-326-9479

^{*} Attach Additional Sheets If Necessary

CLIENT: BP		IGINEERING, INC.		API #: 30045	_
	(505	5) 632-1199		(if applicble):	Α
FIELD REPORT:	(circle one): BGT CONFIRMATION /	RELEASE INVESTIGATION / OTHE	ER:	PAGE #: 1	of <u>1</u>
SITE INFORMATION		16E		DATE STARTED: 0	4/08/13
QUAD/UNIT: SEC: 14 TWP:			ST: NM	DATE FINISHED:	
1/4 -1/4/FOOTAGE: 1,825'S / 805'I LEASE #: SF 078905		PE: FEDERAL STATE / FE		ENVIRONMENTAL SPECIALIST(S):	JCB
	PROD. FORMATION: DK COI				
REFERENCE POINT 1) 95 BGT (SW/DB)	WELL HEAD (W.H.) GPS (5,776' 0.5', Due W
2)					, Duc 11
3)					
4)					
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR				OVM READING
1) SAMPLE ID: 95 BGT 5-pt. @			ANALYSIS: 418 1/8	:015B/8021B/300 0/	(mag)
2) SAMPLE ID:				`	
3) SAMPLE ID:					
4) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB	ANALYSIS:		
SOIL DESCRIPTION	SOIL TYPE: SAND / SILTY S	SAND SILT / SILTY CLAY / CLAY	Y / GRAVEL / OTH	HÉR	
SOIL COLOR: MOD	ERATE BROWN				
CONSISTENCY (NON COHESIVE SOILS): LC MOISTURE: DRY (SLIGHTLY MOIST) MOIST / W SAMPLE TYPE: GRAB (COMPOSITE) # DISCOLORATION/STAINING OBSERVED ANY AREAS DISPLAYING WETNESS: YES (NO	ET / SATURATED / SUPER SATURATED OF PTS5 EYES / NO EXPLANATION	DENSITY (COHESIVE CLAY HC ODOR DETECTED: \	•		
APPARENT EVIDENCE OF A RELEASE C		ES NO EXPLANATION:			
ADDITIONAL COMMENTS:					
		ft. X <u>NA</u> ft. EX_NEAREST SURFACE WATER:		IMATION (Cubic Yards) : D TPH CLOSURE STD:	
SITE SKETCH		PLOT PLAN circle:	attached 0VM (CALIB. READ. = 52.0	ppm RF = 0.52
			1		ppm
١	VOODEN R.W.			MISCELL. N	
		TO	$\frac{W}{W}$	O: N15246735 D#:	
$\left\langle \left(\begin{array}{c} \mathbf{x} \ \mathbf{x} \ \mathbf{x} \end{array} \right) \right\rangle$		TO W.H.	<u>P</u>		N1
			-	<u>;; </u>	
	PBGTL T.B. ~ 6'		Pe		/14/10
	B.G.		OC Tan ID	k OVM = Organic Vapo	
i			Α	BGT Sidewalls Visible:	Ŷ) N
		X - S.F		BGT Sidewalls Visible:	
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATION T.B. = TANK BOTTOM; PBGTL = PREVIOUS BEL	ON DEPRESSION; B.G. = BELOW GRADE; B = BELO OW-GRADE TANK LOCATION; SPD = SAMPLE POI E WALL; DW - DOUBLE WALL; SB - SINGLE BOTTO	NT DESIGNATION; R.W. = RETAINING WALL	= WELL HEAD; L; NA - NOT <u>M</u>	BGT Sidewalls Visible: Yagnetic declination:	
TRAVEL NOTES: CALLOUT	TWILL DIE DOODLE TWILL OD - ORIOGE DOTTO	ONSITE: 04/08/	/13		

Analytical Report

Lab Order 1304348

Date Reported: 4/17/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

GCU 216E

Lab ID: 1304348-001

Project:

Client Sample ID: 95 BGT 5-pt @ 6'

Collection Date: 4/8/2013 10:47:00 AM

Received Date: 4/9/2013 10:05:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015D: DIESEL RANGE	ORGANICS				Analyst: MMD
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	4/15/2013 7:03:52 PM
Surr: DNOP	87.8	72.4-120	%REC	1	4/15/2013 7:03:52 PM
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/11/2013 5:28:08 PM
Surr: BFB	92.4	80-120	%REC	1	4/11/2013 5:28:08 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.048	mg/Kg	1	4/11/2013 5:28:08 PM
Toluene	ND	0.048	mg/Kg	1	4/11/2013 5:28:08 PM
Ethylbenzene	ND	0.048	mg/Kg	1	4/11/2013 5:28:08 PM
Xylenes, Total	ND	0.095	mg/Kg	1	4/11/2013 5:28:08 PM
Surr: 4-Bromofluorobenzene	106	80-120	%REC	1	4/11/2013 5:28:08 PM
EPA METHOD 300.0: ANIONS					Analyst: JRR
Chloride	ND	7.5	mg/Kg	5	4/10/2013 8:55:06 PM
EPA METHOD 418.1: TPH					Analyst: LRW
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	4/10/2013

Matrix: SOIL

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Value above quantitation range E
- Analyte detected below quantitation limits
- Р Sample pH greater than 2
- Reporting Detection Limit RL

- Analyte detected in the associated Method Blank В
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
 - RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits Page 1 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1304348

17-Apr-13

Client:

Blagg Engineering

Project:

GCU 216E

Sample ID MB-6918

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID: Prep Date:

PBS

Batch ID: 6918

PQL

RunNo: 9787

4/10/2013

Analysis Date: 4/10/2013

Result

SeqNo: 278746

SPK value SPK Ref Val %REC LowLimit

Units: mg/Kg

HighLimit

%RPD **RPDLimit**

Qual

Qual

Analyte Chloride

ND 1.5

Sample ID LCS-6918

SampType: LCS

TestCode: EPA Method 300.0: Anions RunNo: 9787

Client ID: LCSS Prep Date: 4/10/2013

Batch ID: 6918 Analysis Date: 4/10/2013

Units: mg/Kg

SeqNo: 278747

Result **PQL** SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte LowLimit 14 1.5 15.00 94.0 90 110 Chloride

Qualifiers:

Value exceeds Maximum Contaminant Level.

Value above quantitation range E

Analyte detected below quantitation limits j

Sample pH greater than 2 P

Reporting Detection Limit

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits Spike Recovery outside accepted recovery limits Page 2 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1304348 17-Apr-13

Client:

Blagg Engineering

Project:

GCU 216E

Sample ID MB-6908	SampTy	/pe: MB	BLK	Tes	tCode: El	PA Method	418.1: TPH			
Client ID: PBS	Batch	ID: 690	08	F	RunNo: 9'	760				
Prep Date: 4/10/2013	Analysis Da	ate: 4/ 1	10/2013	S	SeqNo: 2	78050	Units: mg/h	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	ND	20								
Sample ID LCS-6908	SampTy	/pe: LC:	s	Tes	tCode: E	PA Method	418.1: TPH			
Sample ID LCS-6908 Client ID: LCSS		/pe: LC:			tCode: E RunNo: 9 °		418.1: TPH			
•		ID: 690)8	F		760	418.1: TPH Units: mg/	K g		
Client ID: LCSS	Batch	ID: 690 ate: 4/ 1)8 10/2013	F	RunNo: 9	760		(g %RPD	RPDLimit	Qual

Sample ID LCSD-6908	SampType: L	CSD	Tes	tCode: E	PA Method	418.1: TPH			
Client ID: LCSS02	Batch ID: 6	908	F	RunNo: 9	760				
Prep Date: 4/10/2013	Analysis Date:	1/10/2013	5	SeqNo: 2	78052	Units: mg/K	(g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	88 20	100.0	0	88.4	80	120	4.08	20	

Qualifiers:

Value exceeds Maximum Contaminant Level.

Value above quantitation range Ε

Analyte detected below quantitation limits

P Sample pH greater than 2

Reporting Detection Limit

Analyte detected in the associated Method Blank В

Holding times for preparation or analysis exceeded Н

Not Detected at the Reporting Limit

RPD outside accepted recovery limits R

Spike Recovery outside accepted recovery limits

Page 3 of 6

Hall Environmental Analysis Laboratory, Inc.

Result

48

5.3

PQL

10

WO#: 1304348

17-Apr-13

Client:

Analyte

Surr: DNOP

Diesel Range Organics (DRO)

Blagg Engineering

Project: GCU 2	216E	
Sample ID MB-6931	SampType: MBLK	TestCode: EPA Method 8015D: Diesel Range Organics
Client ID: PBS	Batch ID: 6931	RunNo: 9793
Prep Date: 4/11/2013	Analysis Date: 4/11/2013	SeqNo: 279249 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	9.7 10.00	97.2 72.4 120
Sample ID LCS-6931	SampType: LCS	TestCode: EPA Method 8015D: Diesel Range Organics
Client ID: LCSS	Batch ID: 6931	RunNo: 9793
Prep Date: 4/11/2013	Analysis Date: 4/11/2013	SeqNo: 279250 Units: mg/Kg

%REC

96.4

106

LowLimit

47.4

72.4

HighLimit

122

120

%RPD

RPDLimit

Qual

SPK value SPK Ref Val

50.00

5.000

Qualifiers:

Value exceeds Maximum Contaminant Level.

Е Value above quantitation range

Analyte detected below quantitation limits J

P Sample pH greater than 2

Reporting Detection Limit

В Analyte detected in the associated Method Blank

I-I Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits

Page 4 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1304348

17-Apr-13

Client:

Blagg Engineering

Project:

GCU 216E

Sample ID MB-6906	SampT	ype: ME	BLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch	Batch ID: 6906 RunNo: 9807										
Prep Date: 4/10/2013	Analysis Date: 4/11/2013			S	eqNo: 2	79303	Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit			
Gasoline Range Organics (GRO)	. ND	5.0										

ND

Qual

Surr: BFB

900

Sample ID LCS-6906

SampType: LCS

1000

90.5

80 120

TestCode: EPA Method 8015D: Gasoline Range

Client ID:

LCSS

Batch ID: 6906

RunNo: 9807

HighLimit

Prep Date: Analyte

4/10/2013

Analysis Date: 4/11/2013

SeqNo: 279304

Units: mg/Kg

Gasoline Range Organics (GRO)

Result **PQL** 26

980

SPK value SPK Ref Val 25.00

%REC 104

62.6

LowLimit^{*}

136

%RPD **RPDLimit**

Qual

5.0

98.5

80

Surr: BFB

1000

0

120

Oualifiers: Value exceeds Maximum Contaminant Level.

Е Value above quantitation range Analyte detected below quantitation limits

P Sample pH greater than 2 Reporting Detection Limit

Analyte detected in the associated Method Blank В

Η

Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit RPD outside accepted recovery limits R

Spike Recovery outside accepted recovery limits

Page 5 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#: 1304348

17-Apr-13

Client:

Blagg Engineering

Project:

GCU 216E

Sample ID MB-6906	Sampl	ype: ME	BLK	Tes						
Client ID: PBS	Batcl	n ID: 69	06	F	RunNo: 9	807				
Prep Date: 4/10/2013	Analysis E)ate: 4/	11/2013	\$	SeqNo: 2	79314	Units: mg/M	(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	1.1		1.000		105	80	120			

Sample ID LCS-6906	SampT	ype: LC	s	Tes						
Client ID: LCSS	Batcl	n ID: 69	06	F	RunNo: 9					
Prep Date: 4/10/2013	Analysis Date: 4/11/2013			S	SeqNo: 2	79315	Units: mg/K	ίg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.050	1.000	0	103	80	120			
Toluene	1.1	0.050	1.000	0	106	80	120			
Ethylbenzene	1.0	0.050	1.000	0	104	80	120			
Xylenes, Total	3.1	0.10	3.000	0	103	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		112	80	120			

Qualifiers:

Value exceeds Maximum Contaminant Level.

E Value above quantitation range

Analyte detected below quantitation limits J

P Sample pH greater than 2

Reporting Detection Limit

Analyte detected in the associated Method Blank В

Holding times for preparation or analysis exceeded Н

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits Spike Recovery outside accepted recovery limits Page 6 of 6

Chain-of-Custody Record			Tum-Around Time:				HALL ENVIRONMENTAL															
Client:	BLAGG	, ENGI.	NEERING INC.	Standard □ Rush Project Name:				ANALYSIS LABORATORY														
72	BP AMERICA Mailing Address: PO, Box 87				:			www.hallenvironmental.com														
Mailing	Address	PO.	30x 87	GCU 216E			www.nalienvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109															
Be	COMF	IELD	NM 87413	Project #:				Tel. 505-345-3975 Fax 505-345-4107														
Phone #: 505 - 632 - 1199								Analysis Request														
email or Fax#:				Project Mana	ger:			((ylu	Q			.		J ₄)						\top	T
QA/QC Package:					BLACE			s (8021)	(Gas o	SOTT			SIMS)		PO₄,S(PCB's						
Accreditation □ NELAP □ Other				Sampler:	Z Bu	GE MENNOW		留	+ TPH (Gas only)	8015B (GRO / DRO <u>/ MB</u> C)	18.1)	34.1)	8270 S		3,NO ₂ ,F	/ 8082		A)				(V or N)
□ EDD	(Type)_			Sample Len	erature.			#	MTBE	9	4	Q Q	ö	tals	N,	ides		Ņ			İ	2
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type		AENo m	BTEX + WIBE +	BTEX + MT	TPH 8015B	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270	RCRA 8 Metals	Anions (F,CI,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	CHURINE			Air Ruhhlac
4/8/12	1047	5011	95 BET 5-Pt@6	402 X1	Cort		-00	メ			又		_		_				X	\top		广
	<u>, , , , , , , , , , , , , , , , , , , </u>		34000	, , ,	<u> </u>		, 	Ť												\dashv		十
				 		ļ				\dashv	\dashv									+	+	+
	<u> </u>			 		 					\dashv									+	+	+
	<u> </u>					 -		-	\vdash				{	\dashv			·		-		+	╀
						 		<u> </u>		\dashv			_+	{				_	\dashv		+	\dotplus
																			\vdash	+		\downarrow
						<u> </u>					_+	_							\vdash	\dashv	-	\downarrow
	<u> </u>			 		 		-												\dashv		lacksquare
	<u> </u>			<u> </u>		 	 _										-1			\dashv		+
	 		·	<u> </u>		· ·					\dashv			-						$-\!\!\!\!+$	\perp	\dotplus
						<u> </u>	· · · · · · · · · · · · · · · · · · ·				-+								\vdash	\dashv	+	\dotplus
, Date:	Time:	Relinquish	led by:	Received by:	<u> </u>	Date	Time	Rer	II narks	 s:			l									上
18/13 1434 Jeff Bligg				Christin	Christian Woolen 79/13 1435 BILL BP: PALKEY: ZDCSOIGENI																	
Date:	Time: 1740	Refinquish	ed by:	Received by: X	~ ^	HIMIZ	Time 1005	_	ప్రి <i>స</i> ో	TAC:	T !	_70	Zee	- 12	2 EAC	F	÷					
	f necessary,	samples sub	mitted to Hall Environmental may be sub	contracted to other a	ccredited laborator	ies. This serv							<u> </u>	will be	dear	ly note	ited on	the a	nalytica	I report.		



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105

Sample Log-In Check List

TEL: 505-345-3975 FAX: 505-345-410; Website: www.hallenvironmental.com

Client Name:	BLAGG	Work Order Numb	er: 1304348	_	RcptNo:	1
Received by/dat	te:	04/09/13				
Logged By:	Anne Thorne	4/9/2013 10:05:00 A	M	anne Am	_	
Completed By:	Anne Thorne	4/9/2013		Aone Ham Aone Ham	_	
Reviewed By:	· IO	04/09/20	13			
Chain of Cus	<u>stody</u>					
1. Custody sea	als intact on sample l	pottles?	Yes 🗌	No 🗌	Not Present	
2. Is Chain of (Custody complete?		Yes 🗹	No 🗌	Not Present 🗌	
3. How was the	e sample delivered?		Courier			
<u>Log In</u>						
4. Was an atte	empt made to cool th	e samples?	Yes 🔽	No 🗌	na 🗆	
5. Were all sar	mples received at a t	emperature of >0° C to 6.0°C	Yes 🗹	No 🗌	NA 🗆	
6. Sample(s) i	n proper container(s)	?	Yes 🗹	No 🗌		·
7. Sufficient sa	ample volume for indi	cated test(s)?	Yes 🗹	No 🗆		
8. Are samples	s (except VOA and O	NG) properly preserved?	Yes 🔽	No 🗌		
9. Was presen	vative added to bottle	es?	Yes 🗌	No 🗹	NA 🗆	
10.VOA vials h	ave zero headspace?	?	Yes 🗌	No 🗆	No VOA Vials 🗹	
11. Were any s	ample containers rec	ceived broken?	Yes 🗀	No 🗹	# of preserved	
12 Does paper	work match bottle lab	nels?	Yes 🗹	No 🔲	bottles checked for pH:	
	pancies on chain of		100 @		(<2 o	r >12 unless noted)
13. Are matrices	s correctly identified of	on Chain of Custody?	Yes 🗹	No 🗌	Adjusted?	
	nat analyses were red		Yes 🗹	No 📙	Objection 1 hours	
	ding times able to be customer for authori		Yes 🗹	No 📙	Checked by:	
Special Hand	lling (if applicab	ole)				
16. Was client r	notified of all discrepa	ancies with this order?	Yes	No 🗆	NA 🗹	
Perso	n Notified:	Date		Zenta ti a la l		
By Wi	nom:	Via:	eMail 🗌	Phone Fax	☐ In Person	
Regar	Committee 1	And the state of t		der a son and the state of the		
Client	Instructions:	eren en e	to A. C. Camp 3 No. of	sa s		
17. Additional r	remarks:					
18. Cooler info		nggan ngagwayan naman sa sawa	n ing Maria sa kacamatan sa kacam Nataban sa kacamatan sa kacamata	o makaj la ji maga la sa ja	1	
Cooler N	lo Temp °C Cor 3.7 Good	ndition Seal Intact Seal No.	Seal Date	Signed By		
<u> </u>	J.7 GUUC	1 163				



