

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

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

Form C-144
Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.
For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or

13102 Proposed Alternative Method Permit or Closure Plan Application

OIL CONS. DIV DIST. 3

- 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

45-11689

SEP 03 2015

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 Company OGRID #: 778
Address: 200 Energy Court, Farmington, NM 87401
Facility or well name: GCU #245
API Number: 3004511689 OCD Permit Number: _____
U/L or Qtr/Qtr E Section 36 Township 28N Range 12W County: San Juan
Center of Proposed Design: Latitude 36.62094 Longitude -108.06738 NAD: 1927 1983
Surface Owner: Federal State Private Tribal Trust or Indian Allotment

2.
 Pit: Subsection F, G or J of 19.15.17.11 NMAC **Additional C-141 required to cover detected release*
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 _____

3.
 Below-grade tank: Subsection I of 19.15.17.11 NMAC **TANK B**
Volume: 95 bbl Type of fluid: Produced water
Tank Construction material: Steel
 Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
 Visible sidewalls and liner Visible sidewalls only Other Single walled/double bottomed; side walls not visible
Liner type: Thickness _____ mil HDPE PVC Other _____

4.
 Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

5.
Fencing: Subsection D of 19.15.17.11 NMAC (*Applies to permanent pits, temporary pits, and below-grade tanks*)
 Chain link, six feet in height, two strands of barbed wire at top (*Required if located within 1000 feet of a permanent residence, school, hospital, institution or church*)
 Four foot height, four strands of barbed wire evenly spaced between one and four feet
 Alternate. Please specify _____

6.
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)

7.
Signs: Subsection C of 19.15.17.11 NMAC
 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers
 Signed in compliance with 19.15.16.8 NMAC

8.
Variations and Exceptions:
 Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.
Please check a box if one or more of the following is requested, if not leave blank:
 Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.
 Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

9.
Siting Criteria (regarding permitting): 19.15.17.10 NMAC
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

General siting

Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.
 - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Yes No NA

Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.
 NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Yes No NA

Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. **(Does not apply to below grade tanks)** Yes No
 - Written confirmation or verification from the municipality; Written approval obtained from the municipality

Within the area overlying a subsurface mine. **(Does not apply to below grade tanks)** Yes No
 - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division

Within an unstable area. **(Does not apply to below grade tanks)** Yes No
 - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map

Within a 100-year floodplain. **(Does not apply to below grade tanks)** Yes No
 - FEMA map

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). Yes No
 - Topographic map; Visual inspection (certification) of the proposed site

Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption; Yes No
 - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

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.) Yes No
 - Topographic map; Visual inspection (certification) of the proposed site

<p>Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <ul style="list-style-type: none"> - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>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</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Within 100 feet of a wetland.</p> <ul style="list-style-type: none"> - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p><u>Temporary Pit Non-low chloride drilling fluid</u></p>	
<p>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).</p> <ul style="list-style-type: none"> - Topographic map; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <ul style="list-style-type: none"> - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>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;</p> <ul style="list-style-type: none"> - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Within 300 feet of a wetland.</p> <ul style="list-style-type: none"> - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p><u>Permanent Pit or Multi-Well Fluid Management Pit</u></p>	
<p>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</p> <ul style="list-style-type: none"> - Topographic map; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <ul style="list-style-type: none"> - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>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.</p> <ul style="list-style-type: none"> - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Within 500 feet of a wetland.</p> <ul style="list-style-type: none"> - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No

10.

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

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

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

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

11.

Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC

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

12. **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

13. **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 Fluid Management Pit
 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

14. **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 C of 19.15.17.13 NMAC
- Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

15. **Siting Criteria (regarding on-site closure methods only):** 19.15.17.10 NMAC

Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> NA |
| Ground water is between 25-50 feet below the bottom of the buried waste
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> NA |
| Ground water is more than 100 feet below the bottom of the buried waste.
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> NA |
| Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).
- Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | <input type="checkbox"/> Yes <input type="checkbox"/> 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 feet of a wetland.
US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance | <input type="checkbox"/> Yes <input type="checkbox"/> No |

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within a 100-year floodplain. - FEMA map	<input type="checkbox"/> Yes <input type="checkbox"/> No

16.
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) *Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.*

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

17.
Operator Application Certification:

I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.

Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

18.
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) *See Front and C-44*

OCD Representative Signature: *Jonathan D. Kelly* Approval Date: *10/5/2015*

Title: *Compliance Officer* OCD Permit Number: _____

19.
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC
Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. 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: *7/11/2012*

20.
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.

21.
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 for private land only)
 Plot Plan (for on-site closures and temporary pits)
 Confirmation Sampling Analytical Results (if applicable)
 Waste Material Sampling Analytical Results (required for on-site closure)
 Disposal Facility Name and Permit Number
 Soil Backfilling and Cover Installation
 Re-vegetation Application Rates and Seeding Technique
 Site Reclamation (Photo Documentation)

On-site Closure Location: Latitude *36.62094* Longitude *-108.06738* NAD: 1927 1983

Operator Closure Certification:

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

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

Signature:  Date: August 25, 2015

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

BP AMERICA PRODUCTION COMPANY
SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

GCU #245

API No. 3004511689

Unit Letter E, Section 36, 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 approved BGT Design attached to the BP Design and Construction Plan, prior to any sale or change in operator pursuant to 19.15.9.9 NMAC. BP shall close the permitted BGT within 60 days of cessation of the BGTs operation or as required by the transitional provisions of Subsection B, D, or E of 19.15.17.17 NMAC.

General Closure Plan

1. BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.
No notice was made due to misunderstanding of the BGT notice requirements at that time.
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 BGT notice requirements at that time.
3. BP shall remove liquids and sludge from the BGT prior to implementing a closure method and dispose of the liquids and sludge in a NMOCD's division-approved facility. The facilities to be used are:
 - a. BP Crouch Mesa Landfarm, Permit NM-02-003 (Solids)
 - b. JFJ Landfarm, Permit NM-01-010(B) (Solids and Sludge)
 - c. Basin Disposal, Permit NM-01-0005 (Liquids)

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

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

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

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

- 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 95 bbl BGT	Release Verification (mg/Kg)	Sample 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-846 418.1/8015B	100	120/24
Chlorides	US EPA Method 300.0 or 4500B	250 or background	500

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 for laboratory analysis of TPH and BTEX with results below the stated limits. Chloride levels are likely related to background concentrations.

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.
Laboratory results indicate no significant release has 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 BGT was replaced with an upgraded BGT and is still within the active well area.
10. BP shall reclaim the BGT location and all areas associated with the BGT including associated access roads to a safe and stable condition that blends with the surrounding undisturbed area. BP shall substantially restore the impacted surface area to the condition that existed prior to oil and gas operations by placement of the soil cover as provided in Subsection H of 19.15.17.13 NMAC, re-contour the location and associated areas to a contour that approximates the original contour and blends with the surrounding topography and re-vegetate according to Subsection I of 19.15.17.13 NMAC.
The BGT was replaced with an upgraded BGT and is still within the active well area.
11. The soil cover for closures where the BGT has been removed or remediated to the NMOCD's satisfaction shall consist of the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater. The soil cover will be constructed to the site's existing grade and all practicable efforts will be made to prevent ponding of water and erosion of the cover material.
The BGT was replaced with an upgraded BGT and is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.
12. BP shall seed the disturbed area the first growing season after closure of the BGT. Seeding will be accomplished by drilling on the contour whenever practical or by other division-approved methods. Vegetative cover will be, at a minimum, 70% of the native perennial vegetative cover (un-impacted by overgrazing, fire or other intrusion damaging to native vegetation), consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintenance of that cover through two successive growing seasons. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation.
The BGT was replaced with an upgraded BGT and is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.
13. BP shall seed, plant and re-seed pursuant to Paragraph (3) of Subsection I of 19.15.17.13 NMAC, until the location successfully achieves the required vegetative cover.

BP will seed the area when the well is plugged and abandoned as part of final reclamation.

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

BP will notify NMOCD when re-vegetation is 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
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised August 8, 2011

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

Release Notification and Corrective Action

OPERATOR

Initial Report Final Report

Name of Company: BP	Contact: Steve Moskal
Address: 200 Energy Court, Farmington, NM 87401	Telephone No.: 505-326-9497
Facility Name: GCU #245	Facility Type: Natural gas well

Surface Owner: Fee	Mineral Owner: Fee	API No. 3004511689
--------------------	--------------------	--------------------

LOCATION OF RELEASE

Unit Letter E	Section 36	Township 28N	Range 12W	Feet from the 1,850	North/South Line North	Feet from the 1,190	East/West Line West	County: San Juan
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Latitude 36.62094 Longitude -108.06738

NATURE OF RELEASE

Type of Release: condensate and produced water	Volume of Release: Unknown	Volume Recovered: Unknown
Source of Release: below grade tank - 95 bbl	Date and Hour of Occurrence: unknown	Date and Hour of Discovery: September 21, 2011; unknown
Was Immediate Notice Given? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom?	
By Whom?	Date and Hour	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

** Additional C-141 Final Required for release.*

Describe Cause of Problem and Remedial Action Taken.* Hydrocarbon impacted soil discovered during removal of 95 bbl BGT (Tank B). Area below tank did not indicate release of contents at 5' below ground surface. Excavation advanced to 7.5' below ground surface.

Describe Area Affected and Cleanup Action Taken.* Hydrocarbon impacted soil encountered during BGT removal was excavated and subsequent laboratory results of sampling at 7.5' below ground surface demonstrate contaminant concentration below soil remediation guidelines.

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

Signature: 	<u>OIL CONSERVATION DIVISION</u>	
Printed Name: Steve Moskal	Approved by Environmental Specialist:	
Title: Field Environmental Coordinator	Approval Date:	Expiration Date:
E-mail Address: steven.moskal@bp.com	Conditions of Approval:	Attached <input type="checkbox"/>
Date: August 25, 2015 Phone: 505-326-9497		

* Attach Additional Sheets If Necessary

nJK1527850454

CLIENT: BP	BLAGG ENGINEERING, INC. P.O. BOX 87, BLOOMFIELD, NM 87413 (505) 632-1199	API #: 3004511689
		TANK ID (if applicable): B

FIELD REPORT: (circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / OTHER: _____
 SITE EQUIPMENT LOCATION MODIFIED

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

SITE INFORMATION:	SITE NAME: GCU # 245	DATE STARTED: 09/21/11
QUAD/UNIT: E SEC: 36 TWP: 28N RNG: 12W PM: NM CNTY: SJ ST: NM		DATE FINISHED: 07/11/12
1/4 - 1/4 FOOTAGE: 1,850'N / 1,190'W - NW/SW	LEASE TYPE: <input checked="" type="checkbox"/> FEDERAL / STATE / FEE / INDIAN	ENVIRONMENTAL SPECIALIST(S): NJV
LEASE #: NM078391C PROD. FORMATION: DK CONTRACTOR: ELKHORN MBF - D. HAGA		

REFERENCE POINT:	WELL HEAD (W.H.) GPS COORD.: 36.62091 X 108.06791 GL ELEV.: 5,976'	
1) 95 BGT (SW/DB)	GPS COORD.: 36.62094 X 108.06738 DISTANCE/BEARING FROM W.H.: 160', N84W	
2) _____	GPS COORD.: _____ DISTANCE/BEARING FROM W.H.: _____	
3) _____	GPS COORD.: _____ DISTANCE/BEARING FROM W.H.: _____	
4) _____	GPS COORD.: _____ DISTANCE/BEARING FROM W.H.: _____	

SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LAB USED: HALL	OVM READING (ppm)
1) SAMPLE ID: 5PC-TB @ 5' (95) SAMPLE DATE: 09/21/11 SAMPLE TIME: 1520 LAB ANALYSIS: 418.1/8015B/8021/B/300.0 (CI)		NA
2) SAMPLE ID: 5PC-TB @ 7.5' (95) SAMPLE DATE: 07/11/12 SAMPLE TIME: 1130 LAB ANALYSIS: 418.1/8015B/8021/B/300.0 (CI)		NA
3) SAMPLE ID: _____ SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____		
4) SAMPLE ID: _____ SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____		

SOIL DESCRIPTION:	SOIL TYPE: <input checked="" type="checkbox"/> SAND / SILTY SAND / SILT / SILTY CLAY / CLAY / GRAVEL / OTHER _____
SOIL COLOR: DARK YELLOWISH ORANGE	
COHESION (ALL OTHERS): <input checked="" type="checkbox"/> NON COHESIVE / SLIGHTLY COHESIVE / COHESIVE / HIGHLY COHESIVE	PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY PLASTIC / COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC
CONSISTENCY (NON COHESIVE SOILS): <input checked="" type="checkbox"/> LOOSE / <input checked="" type="checkbox"/> FIRM / DENSE / VERY DENSE	DENSITY (COHESIVE CLAYS & SILTS): SOFT / FIRM / STIFF / VERY STIFF / HARD
MOISTURE: DRY / <input checked="" type="checkbox"/> SLIGHTLY MOIST / <input checked="" type="checkbox"/> MOIST / WET / SATURATED / SUPER SATURATED	HC ODOR DETECTED: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> EXPLANATION - _____
SAMPLE TYPE: GRAB / <input checked="" type="checkbox"/> COMPOSITE # OF PTS. 5	
DISCOLORATION/STAINING OBSERVED: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> EXPLANATION - _____	
ANY AREAS DISPLAYING WETNESS: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> EXPLANATION - _____	

ADDITIONAL COMMENTS: **ALL SURFACE EQUIPMENT TO BE REMOVED PRIOR TO WORKOVER RIG ARRIVAL. UPGRADED EQUIPMENT TO BE REINSTALLED AFTER WORKOVER COMPLETION. NO APPARENT EVIDENCE OF A RELEASE OBSERVED FROM BGT. NEW 95 DW/DB BGT TO BE INSTALLED INSTEAD OF 21 BGT LOCATION. SUBSEQUENT SAMPLE COLLECTED DUE TO ORIGINAL COMPOSITE SAMPLE LAB RESULTS.**

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

DEPTH TO GROUNDWATER: **<50'** NEAREST WATER SOURCE: **>1,000'** NEAREST SURFACE WATER: **>1,000'** NMOCD TPH CLOSURE STD: **100** ppm

<p>SITE SKETCH</p> <p style="text-align: right;">PLOT PLAN circle: attached</p> <p>WELL HEAD ⊕</p> <p>SEPARATOR →</p> <p>BERM →</p> <p>(95) PBGTL T.B. ~ 5' B.G.</p> <p>N ↑</p> <p>BERM →</p> <p>PROD. TANK →</p> <p>(21) PBGTL</p> <p style="text-align: right;">X - S.P.D.</p>	<p>OVM CALIB. READ. = NA ppm RF = 0.52</p> <p>OVM CALIB. GAS = NA ppm</p> <p>TIME: NA am/pm DATE: NA</p> <p>MISCELL. NOTES</p> <p>WO - N1473171</p> <p>PO - 61091</p> <p>PK - ZEGJ01RIGS</p> <p>Permit Date: 06/08/10</p> <p>OCD Appr. Date: 09/07/11</p> <p>Tank ID B BGT Sidewalls Visible: Y / <input checked="" type="checkbox"/> N / NA</p> <p>BGT Sidewalls Visible: Y / N / NA</p> <p>Magnetic declination: 10° E</p>
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NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATION DEPRESSION; B.G. = BELOW GRADE; B = BELOW; T.H. = TEST HOLE; ~ = APPROX.; T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELOW-GRADE TANK LOCATION; SPD = SAMPLE POINT DESIGNATION; R.W. = RETAINING WALL; NA - NOT APPLICABLE OR NOT AVAILABLE; SW - SINGLE WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DB - DOUBLE BOTTOM.

TRAVEL NOTES: CALLOUT: _____ ONSITE: **09/21/11, 07/11/12**

Hall Environmental Analysis Laboratory, Inc.

Date: 04-Oct-11
Analytical Report

CLIENT: Blagg Engineering Client Sample ID: 5PC-TB @5' (95 BGT)
 Lab Order: 1109909 Collection Date: 9/21/2011 3:20:00 PM
 Project: GCU #245 Date Received: 9/23/2011
 Lab ID: 1109909-01 Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE ORGANICS						Analyst: JB
Diesel Range Organics (DRO)	200	100		mg/Kg	10	9/30/2011 7:52:43 AM
Surr: DNOP	0	73.4-123	S	%REC	10	9/30/2011 7:52:43 AM
EPA METHOD 8015B: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	9/29/2011 5:02:05 PM
Surr: BFB	93.1	75.2-136		%REC	1	9/29/2011 5:02:05 PM
EPA METHOD 8021B: VOLATILES						Analyst: RAA
Benzene	ND	0.049		mg/Kg	1	9/29/2011 5:02:05 PM
Toluene	ND	0.049		mg/Kg	1	9/29/2011 5:02:05 PM
Ethylbenzene	ND	0.049		mg/Kg	1	9/29/2011 5:02:05 PM
Xylenes, Total	ND	0.098		mg/Kg	1	9/29/2011 5:02:05 PM
Surr: 4-Bromofluorobenzene	100	80-120		%REC	1	9/29/2011 5:02:05 PM
EPA METHOD 300.0: ANIONS						Analyst: SRM
Chloride	630	30		mg/Kg	20	9/30/2011 2:17:52 AM
EPA METHOD 418.1: TPH						Analyst: JB
Petroleum Hydrocarbons, TR	240	20		mg/Kg	1	9/29/2011

Qualifiers:

- * Value exceeds Maximum Contaminant Level
- E Estimated value
- J Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits

Analytical Report

Lab Order 1207548

Date Reported: 7/23/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: 5PC-TB @ 7.5' (95 BGT)

Project: GCU #245

Collection Date: 7/11/2012 11:30:00 AM

Lab ID: 1207548-001

Matrix: SOIL

Received Date: 7/13/2012 10:05:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE ORGANICS						Analyst: JMP
Diesel Range Organics (DRO)	24	10		mg/Kg	1	7/18/2012 11:31:10 AM
Surr: DNOP	118	77.6-140		%REC	1	7/18/2012 11:31:10 AM
EPA METHOD 8015B: GASOLINE RANGE						Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	7/19/2012 5:27:07 PM
Surr: BFB	102	69.7-121		%REC	1	7/19/2012 5:27:07 PM
EPA METHOD 8021B: VOLATILES						Analyst: NSB
Benzene	ND	0.047		mg/Kg	1	7/19/2012 5:27:07 PM
Toluene	ND	0.047		mg/Kg	1	7/19/2012 5:27:07 PM
Ethylbenzene	ND	0.047		mg/Kg	1	7/19/2012 5:27:07 PM
Xylenes, Total	ND	0.093		mg/Kg	1	7/19/2012 5:27:07 PM
Surr: 4-Bromofluorobenzene	110	80-120		%REC	1	7/19/2012 5:27:07 PM
EPA METHOD 300.0: ANIONS						Analyst: BRM
Chloride	500	15		mg/Kg	10	7/16/2012 11:43:35 AM
EPA METHOD 418.1: TPH						Analyst: JMP
Petroleum Hydrocarbons, TR	120	19		mg/Kg	1	7/20/2012

Qualifiers: */X Value exceeds Maximum Contaminant Level.
 E Value above quantitation range
 J Analyte detected below quantitation limits
 R RPD outside accepted recovery limits
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
 H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit
 U Samples with CalcVal < MDL

QA/QC SUMMARY REPORT

Client: Blagg Engineering
Project: GCU #245

Work Order: 1109909

Analyte	Result	Units	PQL	SPK Va	SPK ref	%Rec	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Method: EPA Method 300.0: Anions											
Sample ID: MB-28618		MBLK									
Chloride	ND	mg/Kg	1.5								
Sample ID: LCS-28618		LCS									
Chloride	13.91	mg/Kg	1.5	15	0	92.7	90	110			
Method: EPA Method 418.1: TPH											
Sample ID: MB-28601		MBLK									
Petroleum Hydrocarbons, TR	ND	mg/Kg	20								
Sample ID: LCS-28601		LCS									
Petroleum Hydrocarbons, TR	100.5	mg/Kg	20	100	0	101	87.8	115			
Sample ID: LCSD-28601		LCSD									
Petroleum Hydrocarbons, TR	103.2	mg/Kg	20	100	0	103	87.8	115	2.61	8.04	
Method: EPA Method 8015B: Diesel Range Organics											
Sample ID: MB-28603		MBLK									
Diesel Range Organics (DRO)	ND	mg/Kg	10								
Sample ID: LCS-28603		LCS									
Diesel Range Organics (DRO)	55.22	mg/Kg	10	50	4.175	102	66.7	119			
Method: EPA Method 8015B: Gasoline Range											
Sample ID: MB-28579		MBLK									
Gasoline Range Organics (GRO)	ND	mg/Kg	5.0								
Sample ID: LCS-28579		LCS									
Gasoline Range Organics (GRO)	29.68	mg/Kg	5.0	25	0	119	86.4	132			
Method: EPA Method 8021B: Volatiles											
Sample ID: MB-28579		MBLK									
Benzene	ND	mg/Kg	0.050								
Toluene	ND	mg/Kg	0.050								
Ethylbenzene	ND	mg/Kg	0.050								
Xylenes, Total	ND	mg/Kg	0.10								
Sample ID: LCS-28579		LCS									
Benzene	0.9909	mg/Kg	0.050	1	0.0236	96.7	83.3	107			
Toluene	0.9149	mg/Kg	0.050	1	0.0056	90.9	74.3	115			
Ethylbenzene	1.023	mg/Kg	0.050	1	0.0136	101	80.9	122			
Xylenes, Total	3.143	mg/Kg	0.10	3	0.0227	104	85.2	123			

Qualifiers:

E Estimated value
J Analyte detected below quantitation limits
ND Not Detected at the Reporting Limit
H Holding times for preparation or analysis exceeded
NC Non-Chlorinated
R RPD outside accepted recovery limits

CLIENT: Blagg Engineering
Project: GCU #245
Lab Order: 1109909

CASE NARRATIVE

Analytical Comments for METHOD 8015DRO_S, SAMPLE 1109909-01A: DNOP not recovered due to dilution

Hall Environmental Analysis Laboratory, Inc.

Sample Receipt Checklist

Client Name **BLAGG**

Date Received:

9/23/2011

Work Order Number **1109909**

Received by: **DAM**

Checklist completed by:

[Signature]
Signature

Sample ID labels checked by:

Date **9/28/11**

Initials *[Signature]*

Matrix:

Carrier name: Greyhound

- | | | | | |
|---|---|----------------------------|-------------|---|
| Shipping container/cooler in good condition? | Yes <input checked="" type="checkbox"/> | No | Not Present | |
| Custody seals intact on shipping container/cooler? | Yes <input checked="" type="checkbox"/> | No | Not Present | Not Shipped |
| Custody seals intact on sample bottles? | Yes | No | N/A | <input checked="" type="checkbox"/> |
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No | | |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No | | |
| Chain of custody agrees with sample labels? | Yes <input checked="" type="checkbox"/> | No | | |
| Samples in proper container/bottle? | Yes <input checked="" type="checkbox"/> | No | | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No | | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No | | |
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No | | Number of preserved bottles checked for pH: |
| Water - VOA vials have zero headspace? | Yes <input checked="" type="checkbox"/> | No | | |
| Water - VOA vials submitted | <input checked="" type="checkbox"/> | Yes | No | |
| Water - Preservation labels on bottle and cap match? | Yes | No | N/A | <input checked="" type="checkbox"/> |
| Water - pH acceptable upon receipt? | Yes | No | N/A | <input checked="" type="checkbox"/> |
| Container/Temp Blank temperature? | 3.3° | <i><6° C Acceptable</i> | | |
| COMMENTS: | | | | |
| If given sufficient time to cool. | | | | |

<2 >12 unless noted below.

Client contacted

Date contacted:

Person contacted

Contacted by:

Regarding:

Comments:

Corrective Action

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1207548

23-Jul-12

Client: Blagg Engineering

Project: GCU #245

Sample ID	MB-2830	SampType:	MBLK	TestCode:	EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID:	2830	RunNo:	4050					
Prep Date:	7/16/2012	Analysis Date:	7/16/2012	SeqNo:	115812	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-2830	SampType:	LCS	TestCode:	EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID:	2830	RunNo:	4050					
Prep Date:	7/16/2012	Analysis Date:	7/16/2012	SeqNo:	115813	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	92.5	90	110			

Qualifiers:

- | | |
|--|--|
| *X Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1207548

23-Jul-12

Client: Blagg Engineering

Project: GCU #245

Sample ID	MB-2886	SampType:	MBLK	TestCode:	EPA Method 418.1: TPH					
Client ID:	PBS	Batch ID:	2886	RunNo:	4187					
Prep Date:	7/18/2012	Analysis Date:	7/20/2012	SeqNo:	119938	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	ND	20								

Sample ID	LCS-2886	SampType:	LCS	TestCode:	EPA Method 418.1: TPH					
Client ID:	LCSS	Batch ID:	2886	RunNo:	4187					
Prep Date:	7/18/2012	Analysis Date:	7/20/2012	SeqNo:	119939	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	100	20	100.0	0	104	80	120			

Sample ID	LCSD-2886	SampType:	LCSD	TestCode:	EPA Method 418.1: TPH					
Client ID:	LCSS02	Batch ID:	2886	RunNo:	4187					
Prep Date:	7/18/2012	Analysis Date:	7/20/2012	SeqNo:	119940	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	100	20	100.0	0	101	80	120	3.63	20	

Qualifiers:

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

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1207548
23-Jul-12

Client: Blagg Engineering
Project: GCU #245

Sample ID	MB-2863	SampType:	MBLK	TestCode:	EPA Method 8015B: Diesel Range Organics					
Client ID:	PBS	Batch ID:	2863	RunNo:	4105					
Prep Date:	7/17/2012	Analysis Date:	7/18/2012	SeqNo:	117564	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	11		10.00		112	77.6	140			

Sample ID	LCS-2863	SampType:	LCS	TestCode:	EPA Method 8015B: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	2863	RunNo:	4105					
Prep Date:	7/17/2012	Analysis Date:	7/18/2012	SeqNo:	117565	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	36	10	50.00	0	73.0	52.6	130			
Surr: DNOP	4.3		5.000		85.2	77.6	140			

Sample ID	MB-2911	SampType:	MBLK	TestCode:	EPA Method 8015B: Diesel Range Organics					
Client ID:	PBS	Batch ID:	2911	RunNo:	4133					
Prep Date:	7/19/2012	Analysis Date:	7/19/2012	SeqNo:	118627	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	11		10.00		114	77.6	140			

Sample ID	LCS-2911	SampType:	LCS	TestCode:	EPA Method 8015B: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	2911	RunNo:	4133					
Prep Date:	7/19/2012	Analysis Date:	7/19/2012	SeqNo:	118783	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.6		5.000		91.0	77.6	140			

Qualifiers:

- | | |
|--|--|
| *X Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

WO#: 1207548
 23-Jul-12

Client: Blagg Engineering
Project: GCU #245

Sample ID MB-2878	SampType: MBLK		TestCode: EPA Method 8015B: Gasoline Range							
Client ID: PBS	Batch ID: 2878		RunNo: 4160							
Prep Date: 7/18/2012	Analysis Date: 7/19/2012		SeqNo: 119360				Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1000		1000		103	69.7	121			

Sample ID LCS-2878	SampType: LCS		TestCode: EPA Method 8015B: Gasoline Range							
Client ID: LCSS	Batch ID: 2878		RunNo: 4160							
Prep Date: 7/18/2012	Analysis Date: 7/19/2012		SeqNo: 119361				Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	101	85	115			
Surr: BFB	1100		1000		109	69.7	121			

Qualifiers:

- | | |
|--|--|
| *X Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

WO#: 1207548
 23-Jul-12

Client: Blagg Engineering
Project: GCU #245

Sample ID MB-2878	SampType: MBLK		TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batch ID: 2878		RunNo: 4160							
Prep Date: 7/18/2012	Analysis Date: 7/19/2012		SeqNo: 119432				Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.1		1.000		113	80	120			

Sample ID LCS-2878	SampType: LCS		TestCode: EPA Method 8021B: Volatiles							
Client ID: LCSS	Batch ID: 2878		RunNo: 4160							
Prep Date: 7/18/2012	Analysis Date: 7/19/2012		SeqNo: 119433				Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.99	0.050	1.000	0	99.1	76.3	117			
Toluene	1.0	0.050	1.000	0	101	80	120			
Ethylbenzene	1.1	0.050	1.000	0	105	77	116			
Xylenes, Total	3.2	0.10	3.000	0	106	76.7	117			
Surr: 4-Bromofluorobenzene	1.2		1.000		119	80	120			

Qualifiers:

- | | |
|--|--|
| *X Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |

Sample Log-In Check List

Client Name: **BLAGG** Work Order Number: 1207548
 Received by/date: *[Signature]* 07/13/12
 Logged By: **Lindsay Mangin** 7/13/2012 10:05:00 AM *[Signature]*
 Completed By: **Lindsay Mangin** 7/13/2012 10:54:01 AM *[Signature]*
 Reviewed By: *[Signature]* 07/13/12

Chain of Custody

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

Log In

- 4. Coolers are present? (see 19. for cooler specific information) Yes No NA
- 5. Was an attempt made to cool the samples? Yes No NA
- 6. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA
- 7. Sample(s) in proper container(s)? Yes No
- 8. Sufficient sample volume for indicated test(s)? Yes No
- 9. Are samples (except VOA and ONG) properly preserved? Yes No
- 10. Was preservative added to bottles? Yes No NA
- 11. VOA vials have zero headspace? Yes No No VOA Vials
- 12. Were any sample containers received broken? Yes No
- 13. Does paperwork match bottle labels? (Note discrepancies on chain of custody) Yes No
- 14. Are matrices correctly identified on Chain of Custody? Yes No
- 15. Is it clear what analyses were requested? Yes No
- 16. Were all holding times able to be met? (If no, notify customer for authorization.) Yes No

of preserved bottles checked for pH: _____
 (<2 or >12 unless noted)
 Adjusted? _____
 Checked by: _____

Special Handling (if applicable)

- 17. Was client notified of all discrepancies with this order? Yes No NA

Person Notified: _____ Date: _____
 By Whom: _____ Via: eMail Phone Fax In Person
 Regarding: _____
 Client Instructions: _____

18. Additional remarks:

19. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.1	Good	Yes			

