

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.

15989

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 Company OGRID #: 778 **OIL CONS. DIV DIST. 3**  
Address: 200 Energy Court, Farmington, NM 87401  
Facility or well name: Neil A 002A **JUL 13 2017**  
API Number: 3004522735 OCD Permit Number: \_\_\_\_\_  
U/L or Qtr/Qtr O Section 15 Township 31N Range 11W County: San Juan  
Center of Proposed Design: Latitude 36.893879 Longitude -107.974554 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 **\* C-141 Required**  
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 A**  
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 wall/ Double bottom; no visible sidewalls  
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.

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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**)

- Written confirmation or verification from the municipality; Written approval obtained from the municipality

- Yes  No

Within the area overlying a subsurface mine. (**Does not apply to below grade tanks**)

- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division

- Yes  No

Within an unstable area. (**Does not apply to below grade tanks**)

- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map

- Yes  No

Within a 100-year floodplain. (**Does not apply to below grade tanks**)

- FEMA map

- Yes  No

**Below Grade Tanks**

Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

- Yes  No

Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

- Yes  No

**Temporary Pit using Low Chloride Drilling Fluid** (maximum chloride content 15,000 mg/liter)

Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)

- Topographic map; Visual inspection (certification) of the proposed site

- Yes  No

Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

Yes  No

Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.  
NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

Yes  No

Within 100 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

Yes  No

**Temporary Pit Non-low chloride drilling fluid**

Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

Yes  No

Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

Yes  No

Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

Yes  No

Within 300 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

Yes  No

**Permanent Pit or Multi-Well Fluid Management Pit**

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

Yes  No

Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

Yes  No

Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

Yes  No

Within 500 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

Yes  No

10. **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 H<sub>2</sub>S, 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.<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | <input type="checkbox"/> Yes <input type="checkbox"/> No<br><input type="checkbox"/> NA |
| Ground water is between 25-50 feet below the bottom of the buried waste<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | <input type="checkbox"/> Yes <input type="checkbox"/> No<br><input type="checkbox"/> NA |
| Ground water is more than 100 feet below the bottom of the buried waste.<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br><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).<br>- 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.<br>- 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.<br>- 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.<br>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   |   |

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 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:**

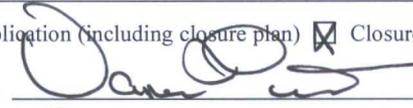
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.

Name (Print): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

e-mail address: \_\_\_\_\_ Telephone: \_\_\_\_\_

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

OCD Representative Signature:  Approval Date: 8/10/2017

Title: Environmental Specialist 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: 5/8/2017

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 36.893879 Longitude -107.974554 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: July 7, 2017

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

BP AMERICA PRODUCTION COMPANY  
SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

Neil A 002A

API No. 3004522735

Unit Letter O, Section 15, T31N, R11W

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

General Closure Plan

1. BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.  
**Notice is attached.**
2. BP shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number.  
**Notice was provided and is attached.**
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 for recycling.**

- 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 <b>95 bbl BGT</b>	Release Verification (mg/Kg)	Sample results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	<0.039
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	0.081
TPH	US EPA Method SW-846 418.1 or <u>8015</u> extended	100	<u>113</u>
Chlorides	US EPA Method 300.0 or 4500B	250 or background	<30

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

**Soil under the BGT was sampled for TPH, BTEX and chloride with TPH slight above the limit and all other concentrations below the stated limits. The field report and laboratory reports are 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 indicates a minor release had occurred. Attached is a laboratory report and C-141.**
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  
**Sampling results indicates a minor release had occurred. Attached is a laboratory report and field report. The location will be reclaimed when the well is plugged and abandoned.**
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 has been backfilled. The location will be reclaimed when the well is plugged and abandoned.**
11. The soil cover for closures where the BGT has been removed or remediated to the NMOCD's satisfaction shall consist of the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater. The soil cover will be constructed to the site's existing grade and all practicable efforts will be made to prevent ponding of water and erosion of the cover material.  
**The location will be reclaimed when the well is plugged and abandoned.**
12. BP shall seed the disturbed area the first growing season after closure of the BGT. Seeding will be accomplished by drilling on the contour whenever practical or by other division-approved methods. Vegetative cover will be, at a minimum, 70% of the native perennial vegetative cover (un-impacted by overgrazing, fire or other intrusion damaging to native vegetation), consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintenance of that cover through two successive growing seasons. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation.  
**The location will be reclaimed when the well is plugged and abandoned.**
13. BP shall seed, plant and re-seed pursuant to Paragraph (3) of Subsection I of 19.15.17.13 NMAC, until the location successfully achieves the required vegetative cover.  
**The location will be reclaimed 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 re-vegetation.

**The location will be reclaimed when the well is plugged and abandoned.**

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 including photos of reclamation completion.**

16. BP shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.

**Certification section of C-144 has been completed.**

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

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

Form C-141  
Revised August 8, 2011

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

### Release Notification and Corrective Action

**OPERATOR**  Initial Report  Final Report

Name of Company: BP	Contact: Steve Moskal
Address: 200 Energy Court, Farmington, NM 87401	Telephone No.: 505-326-9497
Facility Name: Neil A 002A	Facility Type: Natural gas well

Surface Owner: Federal	Mineral Owner: Federal	API No. 3004522735
------------------------	------------------------	--------------------

### LOCATION OF RELEASE

Unit Letter O	Section 15	Township 31N	Range 11W	Feet from the 1,000	North/South Line South	Feet from the 1,770	East/West Line East	County: San Juan
------------------	---------------	-----------------	--------------	------------------------	---------------------------	------------------------	------------------------	------------------

Latitude 36.893879° Longitude -107.974554°

### NATURE OF RELEASE

Type of Release: none	Volume of Release: unknown	Volume Recovered: N/A
Source of Release: below grade tank – 95 bbl	Date and Hour of Occurrence: none	Date and Hour of Discovery: none
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.\*

Describe Cause of Problem and Remedial Action Taken.\* Sampling of the soil beneath the BGT was done during removal. Soil analysis resulted for BTEX and chlorides below BGT closure standards. TPH was slightly elevated at 113 ppm. Field reports and laboratory results are attached.

Describe Area Affected and Cleanup Action Taken.\* No further action necessary. Final laboratory analysis determined no remedial action is required.

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: 	<b>OIL CONSERVATION DIVISION</b>	
Printed Name: Steve Moskal	Approved by Environmental Specialist: 	
Title: Field Environmental Coordinator	Approval Date: <u>8/10/2017</u>	Expiration Date:
E-mail Address: steven.moskal@bp.com	Conditions of Approval:	Attached <input type="checkbox"/>
Date: July 7, 2017	Phone: 505-326-9497	

\* Attach Additional Sheets If Necessary

NVF 1722237662



**BP America Production Company**  
200 Energy Court  
Farmington, NM 87401

April 28, 2017

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

**VIA EMAIL**

Re: Notification of plans to close/remove a below grade tank  
Well Name: NEIL A 002A  
API #: 3004522735

Dear Mrs. Thomas,

As part of the NM "Pit Rule": 19.15.17.13 Closure Requirements, Paragraph J. BP America Production Company (BP) is required to notify the surface owner of BP's plans to close/remove a below grade tank. BP wishes to inform you of our plans to close/remove the below grade tank on its well pad located on your surface. BP plans to commence this work on or about May 3, 2017. If there aren't any unforeseen problems, the work should be completed within 10 working days.

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

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

Sincerely,

Steven Moskal

BP America Production Company

**Moskal, Steven**

---

**From:** Moskal, Steven  
**Sent:** Monday, May 01, 2017 7:01 AM  
**To:** Fields, Vanessa, EMNRD (Vanessa.Fields@state.nm.us); Smith, Cory, EMNRD; Whitney Thomas  
**Cc:** jeffcblagg@aol.com; blagg\_njv@yahoo.com; Powell, Ross L (MBF SERVICES)  
**Subject:** Re: BP Pit Close Notification - NEIL A 002A

This work is scheduled for 2:00 this afternoon.

Thank you,

Steve Moskal  
Field Environmental Coordinator  
BP San Juan South  
Cell: (505) 330-9179

Sent from my mobile device

On Apr 28, 2017, at 8:20 AM, Buckley, Farrah (CH2M HILL) <[farrah.buckley@bp.com](mailto:farrah.buckley@bp.com)> wrote:

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

SENT VIA E-MAIL TO: [CORY.SMITH@STATE.NM.US](mailto:CORY.SMITH@STATE.NM.US); [VANESSA.FIELDS@STATE.NM.US](mailto:VANESSA.FIELDS@STATE.NM.US)

April 28, 2017

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

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

NEIL A 002A  
API 30-045-22735  
(O) Section 15 – T31N – R11W  
San Juan County, New Mexico

Dear Mr. Cory Smith and Mrs. Vanessa Fields,

In regards to the captioned subject and requirements of the NMOCD pit rule, this letter is notification that BP is planning to close a 95bbl BGT that will no longer be operational at this well site. We anticipate this work to start on or around May 3, 2017 .

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

Sincerely,

Steven Moskal  
BP Field Environmental Coordinator

(505) 326-9497

***Farrah Buckley***  
**BGT Project Support**  
**970-946-9199 -cell**

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

CLIENT: <b>BP</b>	<b>BLAGG ENGINEERING, INC.</b> P.O. BOX 87, BLOOMFIELD, NM 87413 (505) 632-1199	API #: <b>3004522735</b> TANK ID (if applicable): <b>A</b>
-------------------	---	---

# FIELD REPORT:

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

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

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

QUAD/UNIT: **O** SEC: **15** TWP: **31N** RNG: **11W** PM: **NM** CNTY: **SJ** ST: **NM**

1/4 -1/4/FOOTAGE: **1,000'S / 1,770'E SW/SE** LEASE TYPE:  FEDERAL / STATE / FEE / INDIAN

LEASE #: **SF078051** PROD. FORMATION: **MV** CONTRACTOR: **STRIKE MBF - R. POWELL**

DATE STARTED: **05/04/17**

DATE FINISHED: \_\_\_\_\_

ENVIRONMENTAL SPECIALIST(S): **NJV**

**REFERENCE POINT:** WELL HEAD (W.H.) GPS COORD.: **36.89377 X 107.97495** GL ELEV.: **5,883'**

1) <b>95 BGT (SW/DB)</b>	GPS COORD.: <b>36.893879 X 107.974554</b>	DISTANCE/BEARING FROM W.H.: <b>101', N82E</b>
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**

SAMPLE ID	SAMPLE DATE	SAMPLE TIME	LAB ANALYSIS	OVM READING (ppm)
1) <b>5PC - TB @ 6' (95)</b>	<b>05/04/17</b>	<b>1504</b>	<b>8015B/8021B/300.0 (CI)</b>	<b>1,302</b>
2) <b>1 @ 8' (95)</b>	<b>05/04/17</b>	<b>1525</b>	<b>8015B/8021B/300.0 (CI)</b>	<b>21.1</b>
3) _____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____

**SOIL DESCRIPTION:** SOIL TYPE:  SAND /  SILTY SAND /  SILT /  SILTY CLAY /  CLAY /  GRAVEL /  OTHER **BEDROCK (SANDSTONE)**

SOIL COLOR: **DARK YELLOWISH ORANGE TO OLIVE GRAY**

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

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

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

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

HC ODOR DETECTED:  YES /  NO EXPLANATION - **FROM DISCOLORED SAND, BUT MOSTLY FROM SANDSTONE.**

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

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

ANY AREAS DISPLAYING WETNESS:  YES /  NO EXPLANATION - **DUE TO LOSS OF BGT INTEGRITY.**

DISCOLORATION/STAINING OBSERVED:  YES /  NO EXPLANATION - **VARYING GRAYS TO BLACK SAND & SANDSTONE.**

**SITE OBSERVATIONS:** LOST INTEGRITY OF EQUIPMENT:  YES /  NO EXPLANATION - **WATER RELEASED FROM BGT INTO EXCAVATION.**

APPARENT EVIDENCE OF A RELEASE OBSERVED AND/OR OCCURRED:  YES /  NO EXPLANATION: **WATER FROM BGT BOTTOM ESCAPING & DISCOLORATION.**

EQUIPMENT SET OVER RECLAIMED AREA:  YES /  NO EXPLANATION - **105 BBL SHALLOW LOW PROFILE ABOVE-GRADE TANK TO BE SET ATOP BGT LOCATION.**

OTHER: **NMOCOD OR BLM REPS. NOT PRESENT TO WITNESS CONFIRMATION SAMPLING. REMOVED EXCESS WATER FROM EXCAVATION USING BACKHOE PRIOR TO SAMPLING.**

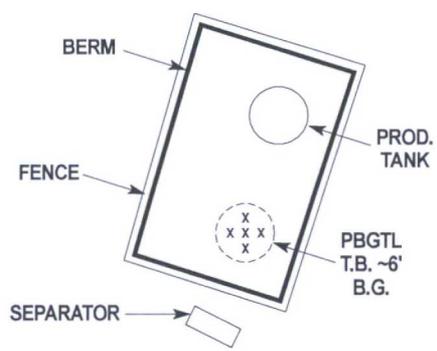
SOIL IMPACT DIMENSION ESTIMATION: **15** ft. X **15** ft. X **2** ft. EXCAVATION ESTIMATION (Cubic Yards): **15-20 +/-**

DEPTH TO GROUNDWATER: **<100'** NEAREST WATER SOURCE: **>1,000'** NEAREST SURFACE WATER: **<200'** NMOCOD TPH CLOSURE STD: **100** ppm

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

OVM CALIB. READ. = **100.0** ppm RF=0.52  
OVM CALIB. GAS = **100** ppm  
TIME: **3:30** am/pm DATE: **05/04/17**

**SCRAPED BEDROCK ~ 2 FT. BELOW BGT BOTTOM & COLLECTED GRAB SAMPLE NOTED.**



**MISCELL. NOTES**

WO: \_\_\_\_\_

REF #: **P - 784**

VID: **VHIXONEVB2**

PJ #: \_\_\_\_\_

Permit date(s): **06/03/10**

OCD Appr. date(s): **04/08/16**

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

Magnetic declination: **10° E**

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

NOTES: **GOOGLE EARTH IMAGERY DATE: 3/15/2015.** ONSITE: **05/04/17**

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: 5PC - TB @ 6' (95)

Project: Neil A 2A

Collection Date: 5/4/2017 3:04:00 PM

Lab ID: 1705313-001

Matrix: MEOH (SOIL)

Received Date: 5/5/2017 6:45:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	ND	30		mg/Kg	20	5/5/2017 1:36:49 PM	31588
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>							Analyst: <b>DJF</b>
Gasoline Range Organics (GRO)	87	7.8		mg/Kg	2	5/5/2017 11:18:50 AM	G42580
Surr: BFB	101	70-130		%Rec	2	5/5/2017 11:18:50 AM	G42580
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	26	9.7		mg/Kg	1	5/5/2017 12:44:52 PM	31586
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	5/5/2017 12:44:52 PM	31586
Surr: DNOP	82.6	70-130		%Rec	1	5/5/2017 12:44:52 PM	31586
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>							Analyst: <b>DJF</b>
Benzene	ND	0.039		mg/Kg	2	5/5/2017 11:18:50 AM	31576
Toluene	ND	0.078		mg/Kg	2	5/5/2017 11:18:50 AM	31576
Ethylbenzene	0.081	0.078		mg/Kg	2	5/5/2017 11:18:50 AM	31576
Xylenes, Total	ND	0.16		mg/Kg	2	5/5/2017 11:18:50 AM	31576
Surr: 1,2-Dichloroethane-d4	98.0	70-130		%Rec	2	5/5/2017 11:18:50 AM	31576
Surr: 4-Bromofluorobenzene	90.6	70-130		%Rec	2	5/5/2017 11:18:50 AM	31576
Surr: Dibromofluoromethane	100	70-130		%Rec	2	5/5/2017 11:18:50 AM	31576
Surr: Toluene-d8	102	70-130		%Rec	2	5/5/2017 11:18:50 AM	31576

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

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

Analytical Report

Lab Order 1705314

Date Reported: 5/8/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: 1 @ 8' (95)

Project: Neil A 2A

Collection Date: 5/4/2017 3:32:00 PM

Lab ID: 1705314-001

Matrix: MEOH (SOIL)

Received Date: 5/5/2017 6:45:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	ND	30		mg/Kg	20	5/5/2017 1:49:14 PM	31588
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>							Analyst: <b>DJF</b>
Gasoline Range Organics (GRO)	ND	3.4		mg/Kg	1	5/5/2017 10:21:49 AM	G42580
Surr: BFB	99.3	70-130		%Rec	1	5/5/2017 10:21:49 AM	G42580
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	5/5/2017 1:12:37 PM	31586
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	5/5/2017 1:12:37 PM	31586
Surr: DNOP	81.3	70-130		%Rec	1	5/5/2017 1:12:37 PM	31586
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>							Analyst: <b>DJF</b>
Benzene	ND	0.017		mg/Kg	1	5/5/2017 10:21:49 AM	31576
Toluene	ND	0.034		mg/Kg	1	5/5/2017 10:21:49 AM	31576
Ethylbenzene	0.085	0.034		mg/Kg	1	5/5/2017 10:21:49 AM	31576
Xylenes, Total	ND	0.069		mg/Kg	1	5/5/2017 10:21:49 AM	31576
Surr: 1,2-Dichloroethane-d4	94.3	70-130		%Rec	1	5/5/2017 10:21:49 AM	31576
Surr: 4-Bromofluorobenzene	96.0	70-130		%Rec	1	5/5/2017 10:21:49 AM	31576
Surr: Dibromofluoromethane	97.4	70-130		%Rec	1	5/5/2017 10:21:49 AM	31576
Surr: Toluene-d8	98.0	70-130		%Rec	1	5/5/2017 10:21:49 AM	31576

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

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





**QC SUMMARY REPORT**  
**Hall Environmental Analysis Laboratory, Inc.**

WO#: 1705313  
 08-May-17

**Client:** Blagg Engineering  
**Project:** Neil A 2A

Sample ID <b>MB-31588</b>	SampType: <b>mblk</b>		TestCode: <b>EPA Method 300.0: Anions</b>							
Client ID: <b>PBS</b>	Batch ID: <b>31588</b>		RunNo: <b>42592</b>							
Prep Date: <b>5/5/2017</b>	Analysis Date: <b>5/5/2017</b>		SeqNo: <b>1339643</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID <b>LCS-31588</b>	SampType: <b>lcs</b>		TestCode: <b>EPA Method 300.0: Anions</b>							
Client ID: <b>LCSS</b>	Batch ID: <b>31588</b>		RunNo: <b>42592</b>							
Prep Date: <b>5/5/2017</b>	Analysis Date: <b>5/5/2017</b>		SeqNo: <b>1339644</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	96.5	90	110			

**Qualifiers:**

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

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1705313

08-May-17

**Client:** Blagg Engineering

**Project:** Neil A 2A

Sample ID	<b>LCS-31586</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8015M/D: Diesel Range Organics</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>31586</b>	RunNo:	<b>42571</b>					
Prep Date:	<b>5/5/2017</b>	Analysis Date:	<b>5/5/2017</b>	SeqNo:	<b>1339179</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	10	50.00	0	86.7	63.8	116			
Surr: DNOP	4.3		5.000		85.2	70	130			

Sample ID	<b>MB-31586</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8015M/D: Diesel Range Organics</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>31586</b>	RunNo:	<b>42571</b>					
Prep Date:	<b>5/5/2017</b>	Analysis Date:	<b>5/5/2017</b>	SeqNo:	<b>1339180</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	8.4		10.00		83.7	70	130			

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1705313

08-May-17

**Client:** Blagg Engineering

**Project:** Neil A 2A

Sample ID	<b>ics-31576</b>		SampType: <b>LCS</b>	TestCode: <b>EPA Method 8260B: Volatiles Short List</b>						
Client ID:	<b>LCSS</b>		Batch ID: <b>31576</b>	RunNo: <b>42580</b>						
Prep Date:	<b>5/4/2017</b>		Analysis Date: <b>5/5/2017</b>	SeqNo: <b>1340063</b>	Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	1.000	0	103	70	130			
Toluene	0.99	0.050	1.000	0	98.7	70	130			
Surr: 1,2-Dichloroethane-d4	0.52		0.5000		104	70	130			
Surr: 4-Bromofluorobenzene	0.46		0.5000		91.9	70	130			
Surr: Dibromofluoromethane	0.52		0.5000		104	70	130			
Surr: Toluene-d8	0.49		0.5000		97.4	70	130			

Sample ID	<b>MB-31576</b>		SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8260B: Volatiles Short List</b>						
Client ID:	<b>PBS</b>		Batch ID: <b>31576</b>	RunNo: <b>42580</b>						
Prep Date:	<b>5/4/2017</b>		Analysis Date: <b>5/5/2017</b>	SeqNo: <b>1340064</b>	Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 1,2-Dichloroethane-d4	0.49		0.5000		97.8	70	130			
Surr: 4-Bromofluorobenzene	0.48		0.5000		96.0	70	130			
Surr: Dibromofluoromethane	0.52		0.5000		104	70	130			
Surr: Toluene-d8	0.48		0.5000		95.3	70	130			

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1705313

08-May-17

**Client:** Blagg Engineering

**Project:** Neil A 2A

Sample ID	2.5ug gro lcs		SampType:	LCS		TestCode:	EPA Method 8015D Mod: Gasoline Range				
Client ID:	LCSS		Batch ID:	G42580		RunNo:	42580				
Prep Date:			Analysis Date:	5/5/2017		SeqNo:	1340067	Units:	mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	28	5.0	25.00	0	110	70	130				
Surr: BFB	520		500.0		103	70	130				

Sample ID	rb		SampType:	MBLK		TestCode:	EPA Method 8015D Mod: Gasoline Range				
Client ID:	PBS		Batch ID:	G42580		RunNo:	42580				
Prep Date:			Analysis Date:	5/5/2017		SeqNo:	1340068	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	490		500.0		98.7	70	130				

**Qualifiers:**

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



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# Sample Log-In Check List

Client Name: **BLAGG**

Work Order Number: **1705313**

RcptNo: **1**

Received By: **Ashley Gallegos** 5/5/2017 6:45:00 AM *AG*

Completed By: **Ashley Gallegos** 5/5/2017 7:18:07 AM *AG*

Reviewed By: *SPC / AG* 05/05/17

### Chain of Custody

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

### Log In

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

### Special Handling (if applicable)

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

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

17. Additional remarks:

### 18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.2	Good	Yes			

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1705314

08-May-17

**Client:** Blagg Engineering

**Project:** Neil A 2A

Sample ID	<b>MB-31588</b>	SampType:	<b>mblk</b>	TestCode:	<b>EPA Method 300.0: Anions</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>31588</b>	RunNo:	<b>42592</b>					
Prep Date:	<b>5/5/2017</b>	Analysis Date:	<b>5/5/2017</b>	SeqNo:	<b>1339643</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	<b>LCS-31588</b>	SampType:	<b>lcs</b>	TestCode:	<b>EPA Method 300.0: Anions</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>31588</b>	RunNo:	<b>42592</b>					
Prep Date:	<b>5/5/2017</b>	Analysis Date:	<b>5/5/2017</b>	SeqNo:	<b>1339644</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	96.5	90	110			

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1705314

08-May-17

**Client:** Blagg Engineering

**Project:** Neil A 2A

Sample ID	<b>LCS-31586</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8015M/D: Diesel Range Organics</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>31586</b>	RunNo:	<b>42571</b>					
Prep Date:	<b>5/5/2017</b>	Analysis Date:	<b>5/5/2017</b>	SeqNo:	<b>1339179</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	10	50.00	0	86.7	63.8	116			
Surr: DNOP	4.3		5.000		85.2	70	130			

Sample ID	<b>MB-31586</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8015M/D: Diesel Range Organics</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>31586</b>	RunNo:	<b>42571</b>					
Prep Date:	<b>5/5/2017</b>	Analysis Date:	<b>5/5/2017</b>	SeqNo:	<b>1339180</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	8.4		10.00		83.7	70	130			

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1705314  
08-May-17

**Client:** Blagg Engineering  
**Project:** Neil A 2A

Sample ID	SampType: LCS		TestCode: EPA Method 8260B: Volatiles Short List							
Client ID:	Batch ID: 31576		RunNo: 42580							
Prep Date: 5/4/2017	Analysis Date: 5/5/2017		SeqNo: 1340063		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	1.000	0	103	70	130			
Toluene	0.99	0.050	1.000	0	98.7	70	130			
Surr: 1,2-Dichloroethane-d4	0.52		0.5000		104	70	130			
Surr: 4-Bromofluorobenzene	0.46		0.5000		91.9	70	130			
Surr: Dibromofluoromethane	0.52		0.5000		104	70	130			
Surr: Toluene-d8	0.49		0.5000		97.4	70	130			

Sample ID	SampType: MBLK		TestCode: EPA Method 8260B: Volatiles Short List							
Client ID: PBS	Batch ID: 31576		RunNo: 42580							
Prep Date: 5/4/2017	Analysis Date: 5/5/2017		SeqNo: 1340064		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 1,2-Dichloroethane-d4	0.49		0.5000		97.8	70	130			
Surr: 4-Bromofluorobenzene	0.48		0.5000		96.0	70	130			
Surr: Dibromofluoromethane	0.52		0.5000		104	70	130			
Surr: Toluene-d8	0.48		0.5000		95.3	70	130			

### Qualifiers:

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1705314

08-May-17

**Client:** Blagg Engineering

**Project:** Neil A 2A

Sample ID: <b>2.5ug gro lcs</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>							
Client ID: <b>LCSS</b>	Batch ID: <b>G42580</b>		RunNo: <b>42580</b>							
Prep Date:	Analysis Date: <b>5/5/2017</b>		SeqNo: <b>1340067</b>				Units: <b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	28	5.0	25.00	0	110	70	130			
Surr: BFB	520		500.0		103	70	130			

Sample ID: <b>rb</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>							
Client ID: <b>PBS</b>	Batch ID: <b>G42580</b>		RunNo: <b>42580</b>							
Prep Date:	Analysis Date: <b>5/5/2017</b>		SeqNo: <b>1340068</b>				Units: <b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	490		500.0		98.7	70	130			

**Qualifiers:**

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



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# Sample Log-In Check List

Client Name: **BLAGG**

Work Order Number: **1705314**

RcptNo: **1**

Received By: **Ashley Gallegos** 5/5/2017 6:45:00 AM

*AG*

Completed By: **Ashley Gallegos** 5/5/2017 7:21:33 AM

*AG*

Reviewed By: *ERC / AG* 05/05/17

**Chain of Custody**

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

**Log In**

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

**Special Handling (if applicable)**

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

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

17. Additional remarks:

**Cooler Information**

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.2	Good	Yes			

