District I 1625 N French Dr , Hobbs, NM 88240 1301 W. Grand Avenue, Artesia, NM 88210 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S St Francis Dr , Santa Fe, NM 87505

Printed Name/Title _

State of New Mexico Energy Minerals and Natural Resources

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

For drilling and production facilities, submit to appropriate NMOCD District Office For downstream facilities, submit to Santa Fe

Form C-144

June 1, 2004

Pit or Below-Grade Tank Registration or Closure

Is pit or below-grade tank covered by a "general plan"? Yes 🔀 No 🗌

Type of action: Registration of a pit or below-grade tank 🗌 Closure of a pit or below-grade tank 🔀 Operator BP America Production Company Telephone: (505)326-9200 e-mail address. Address 200 Energy Ct, Farmington, NM 87401 API#: 30045 25022 U/L or Qtr/Qtr L Sec 26 T 29 NR 9 W Facility or well name FLORANCE #126 County San Juan NAD 1927 🗌 1983 🔀 Longitude Surface Owner Federal State Private Indian Pit Below-grade tank Type Drilling Production Disposal Volume: __bbl Type of fluid: Construction material: Lined Unlined Double-walled, with leak detection? If no, explain why not Liner type Synthetic Thickness ____mil Clay Pit Volume _____bbl Less than 50 feet (20 points) Depth to ground water (vertical distance from bottom of pit to seasonal 50 feet or more, but less than 100 feet (10 points) ZO high water elevation of ground water.) 100 feet or more (0 points) Yes (20 points) Wellhead protection area (Less than 200 feet from a private domestic No (0 points) water source, or less than 1000 feet from all other water sources.) Less than 200 feet (20 points) Distance to surface water (horizontal distance to all wetlands, playas, 200 feet or more, but less than 1000 feet (10 points) 10 irrigation canals, ditches, and perennial and ephemeral watercourses.) 1000 feet or more (0 points) ₹ ♡ Ranking Score (Total Points) If this is a pit closure: (1) Attach a diagram of the facility showing the pit's relationship to other equipment and tanks. (2) Indicate disposal location: (check the onsite box if your are burying in place) onsite 🛛 offsite 🗌 If offsite, name of facility . (3) Attach a general description of remedial action taken including remediation start date and end date. (4) Groundwater encountered. No 🔀 Yes 🔲 If yes, show depth below ground surface________ft and attach sample results (5) Attach soil sample results and a diagram of sample locations and excavations. Additional Comments RCVD JUN13'07 See Attached Documentation OIL CONS. DIV. DIST. 3 I hereby certify that the information above is true and complete to the best of my knowledge and belief. I further certify that the above-described pit or below-grade tank has been/will be constructed or closed according to NMOCD guidelines 🔀, a general permit 🗔, or an (attached) alternative OCD-approved plan 🗔. Date. 11/01/2005 Printed Name/Title Jeffrey C. Blagg, Agent Signature Your certification and NMOCD approval of this application/closure does not relieve the operator of liability should the contents of the pit or tank contaminate ground water or otherwise endanger public health or the environment. Nor does it relieve the operator of its responsibility for compliance with any other federal, state, or local laws and/or regulations AUG 1 0 2007 Deputy Oil & Gas Inspector. Approval tell -District #3

| client: BP | P. | о. вох | | NEERING OMFIELD 1-1199 | • | 413 | CATION NO: CR NO: | B1283 N/A |
|---|----------------|---------------|-----------------|------------------------------|----------------|----------------|-----------------------|------------------|
| FIELD RE | PORT: P | | | | ICATIO | | | /_ of/ |
| LOCATION: NAME | FLORANCE | | WELL#: | 126 TYPE | DEHY/SE | P. DATE | STARTED: _ | 9/18/03 |
| QUAD/UNIT. L S | | | | | | DATE | E FINISHED | |
| QTR/FOOTAGE: \ | | | | | | | RONMENTAL CIALIST: | NV |
| EXCAVATION A | | | | | | | | NA |
| DISPOSAL FACILIT | Y: | OD-51F | Ĕ | REMEDIA | TION METH | IOD: _ | CLOSE 1 | 45 IS |
| LANDUSE: RA | NGE - BLM | | LEASE: | 240800 | 00 | FORMAT | TION: | DK |
| FIELD NOTES & | REMARKS: | PIT LOCA | ATED APPROX | IMATELY/ | 35 FT. | NYZW | _ FROM | WELLHEAD. |
| DEPTH TO GROUNDWA | TER: < 50 | NEAREST WA | TER SOURCE: | >1000' | NEAREST | SURFACE WA | TER' _ < / | 10001 |
| NMOCD RANKING SCO | RE: <u>30</u> | NMOCD TPH | CLOSURE STD. | / 00 P | РМ | | | |
| SOIL AND EXC | CAVATION D | ESCRIPTI | ON: | | OVM CALIB. | | | |
| | | | | | TIME: _// - 3 | GAS = <u>/</u> | DATE: | 9/18/03 |
| SOIL TYPE: SAND/ | SILTY SAND / S | ILT / SILTY C | LAY / CLAY / G | GRAVEL / OTH | ER | (any pr | II DAIL _ | .7.0 |
| SOIL COLOR | LT. 6294 | BET. 7- | 9' BELOW | GRADE | | | | |
| CONSISTENCY (NON CO | | | | | COHESIVE | | | |
| CONSISTENCY (NON CO | - | | | | / HIGHLY PLAST | TC . | | |
| DENSITY (COHESIVE C | | | | | | | | - |
| MOISTURE DRY / SLIG | | | | R SATURATED | | | Cro | 5ED) |
| DISCOLORATION/STAIN | | | ANATION - | | | _ | | |
| HC ODOR DETECTED: | _ | | | | | | | . |
| SAMPLE TYPE. GRAB | S: GROWDW | ATER ~ | B FT. BELOL | J GRADE. | | | | |
| GROWNOWATER \ | | | | | | | | |
| ENCOUNTERED | | | | 15 //4 / 6/16 | | | | |
| SCALE | CANCE TRUE | CANAD ID | | LD 418.1 CALC | | DIL LITION | DEADNIC | CALC (|
| | SAMP. TIME | SAMP. ID | LAB NO. | WEIGHT (g) | mL FREON | DILUTION | READING | CALC. (ppm) |
| 0 FT | | | | | | | | |
| PIT PE | RIMETER | N | | | | PITF | PROFIL | E |
| wowpen | | | | VM | | | | |
| RETAINING | | } | SAMPLE | DING FIELD HEADSPACE | - | | | |
| ware | ! | - | ID | (ppm) | 4 | | | |
| \ \ | 15 | | 1 @ 9' 2 @ | 0,0 | - | | | |
| | | | 3@ | | | | | |
| | | \ \ \ | 4 @ 5 @ | | - | | | s, c= |
| ,5 | ·m. 1 | 5 -> | 3 6 | | - | NOT A | PPLICAR | su e |
| 15 | 10 | E 10 | | | | | | |
| | LE ! | P WELL | | | | | | |
| | 1 | | | | | | | |
| P.D. FOR | mFR. | <u>ي</u> . | I AR S | MPLES | - | | | |
| ~7 STEE | -TANK | H. Z | SAMPLE AND | ALYSIS TIME | | | | |
| B.G. TB. | | L | | (8015B) 11Z1 | | | | |
| 8.6 | | } | VIA | ज ि | - | | | |
| | | <u> </u> | | | | | | |
| P.D. = PIT DEPRESSION; B T.H. = TEST HOLE; ~ = APP | | | | | 1 . | | | |
| TRAVEL NOTES: | CALLOUT: 9/ | 18/03-m | orn. | ONSITE: | 9/18/03 - | MORN. | | |
| t | | | | | - | | | |

CLIENT:

Blagg Engineering

Lab Order:

0309151

Florance #126

Project: Lab ID:

0309151-01

Date: 26-Sep-03

Client Sample ID: DEHY/SEP-PIT 1 @ 9'

Collection Date: 9/18/2003 11:21:00 AM

Matrix: SOIL

| Analyses | Result | Limit Qu | ıal Units | DF | Date Analyzed |
|--------------------------------|--------|----------|-----------|----|----------------------|
| EPA METHOD 8015B: DIESEL RANG | SE . | <u>-</u> | | | Analyst: JMP |
| Diesel Range Organics (DRO) | ND | 5.0 | mg/Kg | 1 | 9/23/2003 4:27:42 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | mg/Kg | 1 | 9/23/2003 4:27:42 PM |
| Surr: DNOP | 106 | 60-124 | %REC | 1 | 9/23/2003 4:27:42 PM |
| EPA METHOD 8015B: GASOLINE RA | ANGE | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | mg/Kg | 1 | 9/25/2003 3:17:06 AM |
| Surr: BFB | 92.8 | 74-118 | %REC | 1 | 9/25/2003 3:17:06 AM |

* - Value exceeds Maximum Contaminant Level

- R RPD outside accepted recovery limits
- E Value above quantitation range

EBG1 8

District [P. G. Bes 1988, Bebbs, NM District []

1000 Ris Bress Rd., Astec, NM

State of New Mexico
Energy, Minerals and Natural Resources Department

SUBMIT I COPY TO APPROPRIATE DISTRICT OFFICE

Drewer DD, Artesia, N

OIL CONSERVATION DIVISION P.O. BOX 2088 SANTA FE, NEW MEXICO 87504-2088

AND I COPY TO SANTA FE OFFICE

PIT REMEDIATION AND CLOSURE REPORT

| Operator: BP AMERICA PRODUCTION | CO. Telephone: (505) 326-9200 |
|---|--|
| Address: 200 ENERGY COURT, FARMI | |
| Facility or Well Name: Florance | 124 |
| Location: Unit or Qtr/Qtr Sec | T N R W County San Juan |
| Pit Type: Separator Dehydrator Other | Blow |
| Land Type: BLM X, State , Fee, | _, Other |
| Pit Location: Pit dimensions: (Attach diagram) Reference: wellhe | |
| Footage from refer | nce: 159' |
| Direction from refe | ence: 38 Degrees East North of |
| | West South |
| Depth To Groundwater: (Vertical distance from contaminants to scasonal high water elevation of groundwater) | Less than 50 feet 50 feet to 99 feet Greater than 100 feet (20 points) (10 points) (0 points) |
| Wellhead Protection Area: (Less than 200 feet from a private domestic water source, or; less than 1000 feet from all other water sources) | Yes (20 points) No (0 points)0 |
| Distance To Surface Water: (Horizontal distance to perennial lakes, ponds, rivers, streams, creeks, irrigation canals and ditches) | Less than 100 feet (20 points) 100 feet to 1000 feet (10 points) Greater than 1000 feet (0 points) |
| | RANKING SCORE (TOTAL POINTS): 30 Kaa |
| revised: 09/11/02 | bel1202.wp |

| Date Remediation Started: | | Date | Completed: 9-2 | 5-03 |
|--|-------------------------------|--------------------|---------------------|-----------------|
| Remediation Method: | Excavation X | Appi | rox. cubic yards | NA Ray 20 |
| (Check all appropriate sections) | Landfarmed X M | Kasy Insit | u Bioremediation | 11 |
| | OtherCLOSE ? | AS IS. 0 BF | CRONCH MESA FI | DEILITY. |
| Remediation Location: (Le. landfarmed onsite, name and location of offsite facility) | Onsite X Offsite | | | |
| General Description of Ren | modical Actions From | vetion Test hole | advanced No remedi | ation necessary |
| H | | 1 1 | vell require | . 1 |
| Groundwater Encountered: | | Depth | <u>e'</u> | |
| Closure Sampling: | ple location <u>see Attac</u> | thed Documents | | |
| (if multiple samples, attach sample results | ple depth 81 | (Test h | ole bottom) | |
| | ple date 9-18-0 | | nple time 1130 | |
| Į. | ple Results | | | |
| Soil: | _ | (ppm) <u>ND</u> | Water: Benzene | (ppb) |
| | Total BTEX | (ppm) 100 | Toluene | (ppb) |
| | Field Headspace | (ppm) <u>232.3</u> | | (ppb) |
| | ТРН | (ppm) <u>Z510</u> | • | |
| Groundwater Sample: | | No X | - | |
| I HEREBY CERTIFY TH. KNOWLEDGE AND BEL | AT THE INFORMATION | N ABOVE IS TRUE | E AND COMPLETE TO T | HE BEST OF MY |
| DATE 9-25-03 | PI | RINTED NAME | Jeffrey C. Blagg | |
| | | | President P.E.# | |

| HALL ENVIRONMENTAL ANALYSIS LABORATORY 4901 Hawkins NE, Suite D Albuquenque, New Mexico 87109 Tel. 505.345.3975 Fax 505.345.4107 | - | ANALYSIS REQUEST | | (7808) s | TPH ((58.51) (1) (1) (1) (1) (1) | + 38T 108 bor 108 bor 108 bor 109 bor 100 b | | | | <u> </u> | | | | | Remarks: |
|--|----------------|----------------------|--|-------------------------|----------------------------------|--|---|----------------------|-------------|----------|-------------|--|--|--|--|
| Accreditation Applied: NELAC USACE USACE USther: Other: | FLORANCE LEASE | Project #: | \. \. \. \. \. \. \. \. \. \. \. \. \. \ | Project Manager: んすく | Sampler: NJV | Sample Temperature: 4, 0 % | Number/Volume HgC1 ₂ HNO ₃ HEAL No. | 1-1519019 1 1 1mon-E | | 2-404/1/ | | | | | Received By: (Signature) |
| CHAIN-OF-CUSTODY RECORD Client: SLAGE ENER. (B) AMERICA | | Address: P.O. Box 87 | 8LFO. NM 87413 | | Phone #: 505 - 632 - 1/99 | -3903 | Date Time Matrix Sample I.D. No. | } | FORMER # 27 | ļ | 921# DONO14 | | | | Date: Time: Relinquished By: (Signature) Date: Time: Relinquished By: (Signature) |

Date: 24-Jun-04

CLIENT:

Blagg Engineering

Work Order:

0406134

Project:

Florance Lease

QC SUMMARY REPORT

Method Blank

| Sample ID Rgnt Blank-B 5ml | Batch ID: R12238 | Test Code | : SW8021 | Units: µg/L | | Analysis | Date 6/23 | /2004 6:48:52 AM | Prep D | ate | |
|----------------------------|------------------|------------|-------------|-------------|------|----------|------------|------------------|--------|--------------|------|
| Client ID: | | Run ID: | PIDFID_0406 | 22B | | SeqNo: | 2818 | 34 | | | |
| Analyte | Result | MQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Quai |
| Benzene | ND | | | | | | | | | | |
| Toluene | ND | | | | | | | | | | |
| Ethylbenzene | ND | | | | | | | | | | |
| Xylenes, Total | ND | | | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 20.44 | | 20 | 0 | 102 | 74 | 118 | 0 | | | |
| Sample ID Reagent Blank 5m | Batch ID: R12252 | Test Code: | SW8021 | Units: µg/L | | Analysis | Date 6/23/ | 2004 9:55:37 AM | Prep D | ate | |
| Client ID: | | Run ID: | PIDFID_0406 | 23 A | | SeqNo: | 28203 | 31 | | | |
| | | | | | | | | | | | |
| Analyte | Result | MQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Analyte Benzene | Result | MQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| | | MQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzene | ND | MQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzene Toluene | ND ND | MQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Date: 24-Jun-04

CLIENT:

Blagg Engineering

Work Order:

0406134

Project:

Florance Lease

QC SUMMARY REPORT

Laboratory Control Spike - generic

| Sample ID BTEX std 100ng | Batch ID: R12238 | Test Code | SW8021 | Units: µg/L | | Analysi | s Date 6/23 | /2004 5:47:48 AM | Prep D | ate | |
|-------------------------------------|-------------------------|------------|--------------------------|--------------------|--------------|----------------------------|-------------------|-------------------|--------|-----------------|------|
| Client ID: | | Run ID: | PIDFID_0406 | 22B | | SeqNo: | 2818 | 61 | | | |
| Analyte | Result | MQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzene | 19.35 | | 20 | 0 | 96.7 | 81.3 | 121 | 0 | | | |
| Toluene | 19.36 | | 20 | 0 | 96.8 | 84.9 | 118 | 0 | | | |
| Ethylbenzene | 19.5 | | 20 | 0 | 97.5 | 53.8 | 149 | 0 | | | |
| Xylenes, Total | 59.5 | | 60 | 0 | 99.2 | 83.1 | 122 | 0 | | | |
| | | | | | | | | | | | |
| Sample ID BTEX std 100ng | Batch ID: R12252 | Test Code: | SW8021 | Units: µg/L | | Analysis | Date 6/23 | /2004 7:51:10 PM | Prep D | ate | |
| Sample ID BTEX std 100ng Client ID: | Batch ID: R12252 | Test Code: | SW8021 PIDFID_0406 | , • | | Analysis SeqNo: | | | Prep D | ate | |
| , | Batch ID: R12252 | | | 23A | %REC | • | 2820 | | Prep D | ate RPDLimit | Qual |
| Client ID: | | Run ID: | PIDFID_0406 | 23A | %REC 95.5 | SeqNo: | 2820 | 37 | · | | Qual |
| Client ID: Analyte | Result | Run ID: | PIDFID_0406 SPK value | 23A SPK Ref Val | | SeqNo: | 2820 HighLimit | 37 RPD Ref Val | · | | Qual |
| Client ID: Analyte Benzene | Result | Run ID: | PIDFID_0406 SPK value | 23A SPK Ref Val | 95.5 | SeqNo: LowLimit 81.3 | 2820 HighLimit | RPD Ref Val | · | | Qual |

Sample Receipt Checklist Client Name BLAGG 6/14/2004 Date and Time Received: Work Order Number 0406134 Received by AT Checklist completed by Signature Matrix Carrier name Greyhound Yes 🗹 No 🗆 Not Present Shipping container/cooler in good condition? No 🗆 Yes Not Present 🗹 Not Shipped Custody seals intact on shipping container/cooler? No 🗸 Yes 🗌 N/A Custody seals intact on sample bottles? Yes 🗹 No 🗌 Chain of custody present? No 🗌 Yes 🗹 Chain of custody signed when relinquished and received? No 🗌 Chain of custody agrees with sample labels? Yes 🗹 No 🗌 Yes 🗹 Samples in proper container/bottle? Yes 🗹 No 🗌 Sample containers intact? Yes 🗹 No 🗆 Sufficient sample volume for indicated test? Yes 🔽 No \square All samples received within holding time? No VOA vials submitted Yes 🗹 No 🗌 Water - VOA vials have zero headspace? N/A ☑ Yes 🗌 No 🗌 Water - pH acceptable upon receipt? Container/Temp Blank temperature? **4°** 4° C ± 2 Acceptable If given sufficient time to cool. COMMENTS: Client contacted Date contacted: Person contacted Contacted by: Regarding Comments: Corrective Action

District !

P C. Ses 1960, Hebbs, NR

District []

<u> trict []]</u>

1990 Ris Brico Rd., Astec, HM

Jul

State of New Mexico Energy, Minerals and Natural Resources Department

SUBMIT I COPY TO
APPROPRIATE
DISTRICT OFFICE
AND I COPY TO
SANTA PE OFFICE

OIL CONSERVATION DIVISION P.O. BOX 2088 SANTA FE, NEW MEXICO 87504-2088

PIT REMEDIATION AND CLOSURE REPORT

| Operator: BP AMERIC | A PRODUCTION CO. | | Telephone: (505) 326-9200 |
|---|---|---|--|
| Address: 200 ENERGY | COURT, FARMINGTO | N. NM 87401 | |
| Facility or Well Name: | orance # Db | | |
| Location: Unit or Qtr/Qtr S | ec Sec | T <u>29N</u> R <u>9W</u> Cour | nty <u>San Juan</u> |
| Pit Type: SeparatorI | Dehydrator Other | | |
| Land Type: BLM X, | State, Fee, Oth | er | |
| Pit Location: (Attach diagram) | Pit dimensions: length_ Reference: wellhead_X | NA, width N | A, depth NA |
| | Footage from reference: | 135' | |
| | Direction from reference: | 42 Degrees | East North Of West South |
| Depth To Groundwater: (Vertical distance from contaminants to seasonal high water elevation of groundwater) | | Less than 50 feet 50 feet to 99 feet Greater than 100 feet | (20 points) (10 points) (0 points) |
| Wellhead Protection Area: (Less than 200 feet from a private domestic water source, or; less than 1000 feet from all other water sources) | | Yes No | (20 points) (0 points)0 |
| Distance To Surface Water (Horizontal distance to perennial lakes, ponds, rivers, streams, creeks, irrigation canals and ditches) | r : | Less than 100 feet 100 feet to 1000 feet Greater than 1000 feet | (20 points) (10 points) (0 points) |
| | | RANKING SCORE (TO | TAL POINTS): |
| revised: 09/11/02 | | | bel1202. |

Delig Sup BIDES

| Date Remediation Sta | rted: | Date Completed: 9-25 | 5-03 |
|---|--|-------------------------------|------------------|
| Remediation Method: | Excavation X | Approx. cubic yards | NA |
| (Check all appropriate sections) | Landfarmed | Insitu Bioremediation | |
| | OtherCLOSE AS IS. | | |
| Remediation Locations (i.e. landfarmed onsite, name and location of offsite facility) | Onsite X Offsite | | |
| General Description o | of Remedial Action: Excavation | Test hole advanced. No remedi | ation necessary. |
| Groundw | afer EncounterED. | | |
| | | | |
| | | | |
| | | | |
| | | , | |
| Groundwater Encoun | tered: No X Yes | Depth 8 | |
| | | | |
| Final Pit Closure Sampling: | Sample location <u>see Attached Do</u> | cuments | |
| artach sample results | Sample depth 9 | (Test hole bottom) | |
| locations and depths) | Sample date 9-18-03 | | |
| | Sample Results | • | |
| | | Water: Benzene | (ppb) |
| | Total BTEX (ppm) | Toluene | (ppb) |
| | | <u>O.O</u> Ethylbenzene | (ppb) |
| | | Total Xylenes | |
| Groundwater Sample | | · | |
| | | | · |
| I HEREBY CERTIFY KNOWLEDGE AND | Y THAT THE INFORMATION ABO BELIEF | VE IS TRUE AND COMPLETE TO 1 | THE BEST OF MY |
| DATE 9-25-0 | PRINTEI PRINTEI | NAME Jeffrey C. Blagg | |
| SIGNATURE | / | LE <u>President</u> P.E. # | 11607 |
| revised 03/27/02 | | | hei1202 word |

4 42

| HALL ENV ANALYSI 4901 Hawkin Albuquerque, Tel. 505.345. www.hallenvir | ### MTBE + TMB's (8021 &) ### MTBE + TPH (Gasoline Only) ### Method 80158 MOD (Gas/Diesel) #### Method 4013 #### Method 4013 #### Method 4021 #### Method 4021 #### Method 4021 #### Method 4021 ##### Method 4021 ##### Method 4021 ################################### | 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | Remarks: RESE AMALYZE ASAP. THANKS MIN KES. H. D. e 9/26/03. At 9/33 |
|--|---|---|--|
| Accreditation Applied: NELAC □ USACE □ Other: Project Name: FLORANGE #126 | Project #: Project Manager: Sampler: Sample Temperature: Sample Temperature: Number/Volume Preservative HEAL No. | 2 C | Remarks: Remarks: |
| N-OF-CUSTODY RECORD A66 ENGR. / 8P AMERICA | Address: P.O. BOX 87 Bloomfres D NM 87413 Phone #: (505) 633 - 1199 Date Time Matrix Sample I.D. No. | 9/13/03 1/21 50/1 (CONT) SEP. PTT BLOW | Date: Ime: Relinquished By: (Signature) (NTV) Date: Time: Relinquished By: (Signature) |

CLIENT:

Blagg Engineering

Work Order:

0309151

Project:

Florance #126

Date: 26-Sep-03

QC SUMMARY REPORT

Method Blank

| Sample ID MB-4360 | Batch ID: 4360 | Test Code: | SW8015 | Units: mg/Kg | | Analysis | Date 9/23 | /2003 11:09:10 AM | Prep D | ate 9/23/200 | 3 |
|--------------------------------|-----------------------|------------|--------------|--------------|------|----------|------------------|-------------------|--------|---------------------|------|
| Client ID: | | Run ID: | FID(17A)_030 | 0923A | | SeqNo: | 21679 | 91 | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 5.0 | | | | | | | • | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | | |
| Surr: DNOP | 10.64 | 0 | 10 | 0 | 106 | 60 | 124 | 0 | | | |
| Sample ID MB-4356 | Batch ID: 4356 | Test Code: | SW8015 | Units: mg/Kg | | Analysis | Date 9/25 | /2003 2:46:29 AM | Prep D | ate 9/22/200 | 3 |
| Client ID: | | Run ID: | PIDFID_0309 | 24A | | SeqNo: | 21710 | 58 | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | | |
| Surr: BFB | 895.4 | 0 | 1000 | 0 | 89.5 | 74 | 118 | 0 | | | |
| Sample ID MB-4356 | Batch ID: 4356 | Test Code: | SW8021 | Units: mg/Kg | | Analysis | Date 9/25 | /2003 2:46:29 AM | Prep D | ate 9/22/200 | 3 |
| Client ID: | | Run ID: | PIDFID_0309 | 24A | | SeqNo: | 21718 | 39 | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.025 | | | | | | | | | |
| Toluene | ND | 0.025 | | | | | | | | | |
| Ethylbenzene | ND | 0.025 | | | | | | | | | |
| Xylenes, Total | ND | 0.025 | | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 0.9716 | 0 | 1 | 0 | 97.2 | 74 | 118 | 0 | | | |

CLIENT:

Blagg Engineering

Work Order:

0309151

Project:

Florance #126

Date: 26-Sep-03

QC SUMMARY REPORT

Sample Matrix Spike

| Sample ID 0309151-01AMS | Batch ID: 4360 | Test Code: | SW8015 | Units: mg/Kg | | Analysis | Date 9/23 | /2003 6:23:11 PM | Prep D | ate 9/23/200 | 3 |
|-----------------------------|----------------|------------|-------------|------------------|------|-----------|------------------|------------------|--------------|---------------------|------|
| Client ID: DEHY/SEP-PIT 1 | | Run ID: | FID(17A)_03 | 0923A | | SeqNo: | 2170 | 64 | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 52.94 | 5.0 | 50 | 0 | 106 | 67.4 | 117 | 0 | | | |
| Surr: DNOP | 5.386 | 0 | 5 | 0 | 108 | 74 | 125 | 0 | | | |
| Sample ID 0309151-01AMSD | Batch ID: 4360 | Test Code: | SW8015 | Units: mg/Kg | | Analysis | Date 9/23 | /2003 6:52:24 PM | Prep D | ate 9/23/200 | 3 |
| Client ID: DEHY/SEP-PIT 1 | | Run ID: | FID(17A)_03 | 0923A | | SeqNo: | 2170 | 66 | | | |
| Analida | . | 501 | CDVl. | 0DIC D - (1) (-1 | ~ | 1 . 11 .9 | | DDD D (1//) | 0/ 000 | RPDLimit | Qual |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPULIMI | Quai |
| Diesel Range Organics (DRO) | 48.82 | 5.0 | 5PK value | SPK Ref Val | 97.6 | 67.4 | HighLimit 117 | 52.94 | %RPD 8.10 | 17.4 | |

CLIENT:

Blagg Engineering

Work Order:

0309151

Project:

Florance #126

Date: 26-Sep-03

QC SUMMARY REPORT

Laboratory Control Spike - generic

| | | - | | | | | | | | | |
|------------------------------|----------------|-------------------|-------------|--------------|----------------------|-------------------------------------|------------------|---------------------|----------------|----------|------|
| Sample ID LCS-4360 | Batch ID: 4360 | Test Code | : SW8015 | Units: mg/Kg | | Analysis Date 9/23/2003 11:37:42 AM | | Prep Date 9/23/2003 | | | |
| Client ID: | | Run ID: | FID(17A)_03 | 0923A | | SeqNo: | 2167 | 92 | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 56.24 | 5.0 | 50 | 0 | 112 | 67.4 | 117 | 0 | | | |
| Sample ID LCSD-4360 | Batch ID: 4360 | Test Code: SW8015 | | Units: mg/Kg | Analysis Date 9/23/2 | | /2003 3:58:42 PM | Prep D | Date 9/23/2003 | | |
| Client ID: | | Run ID: | FID(17A)_03 | 0923A | | SeqNo: | 2168 | 43 | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 56.48 | 5.0 | 50 | 0 | 113 | 67.4 | 117 | 56.24 | 0.419 | 17.4 | |
| Sample ID GRO Std 2.5ug | Batch ID: 4356 | Test Code | : SW8015 | Units: mg/Kg | | Analysis | s Date 9/25 | /2003 1:14:47 AM | Prep D | ate | |
| Client ID: | | Run ID: | PIDFID_0309 | 924A | | SeqNo: | 2171 | 82 | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO |) 26.15 | 5.0 | 25 | 0 | 105 | 85.8 | 111 | 0 | | | |
| Sample ID GRO Std 2.5ug | Batch ID: 4356 | Test Code | SW8015 | Units: mg/Kg | · | Analysis | Date 9/25 | /2003 4:48:50 AM | Prep D | ate | • |
| Client ID: | | Run ID: | PIDFID_0309 |)24A | | SeqNo: | 2171 | B3 | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO |) 27 | 5.0 | 25 | 0 | 108 | 85.8 | 111 | 26.15 | 3.20 | 11.6 | |
| | | | | | | | | | | | |

CLIENT:

Blagg Engineering

Work Order:

0309151

Project:

Florance #126

QC SUMMARY REPORT

Laboratory Control Spike - generic

| Sample ID BTEX Std 100ng | Batch ID: 4356 | Test Code | SW8021 | Units: mg/Kg | Analysis Date 9/24/2003 6:35:26 PM | | | Prep Date | | | |
|--------------------------|----------------|--------------------------------|-------------|---------------|------------------------------------|------------------------------------|------------|----------------|-----------------|----------|------|
| Client ID: | | Run ID: | PIDFID_0309 | 924A | | SeqNo: | 2171 | 92 | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzene | 0.9937 | 0.025 | 1 | 0 | 99.4 | 77 | 122 | 0 | | | |
| Toluene | 0.9999 | 0.025 | 1 | 0 | 100 | 81 | 115 | 0 | | | |
| Ethylbenzene | 1.011 | 0.025 | 1 | 0 | 101 | 84 | 117 | 0 | | | |
| Xylenes, Total | 3.029 | 0.025 | 3 | 0 | 101 | 84 | 116 | 0 | | | |
| Sample ID BTEX Std 100ng | Batch ID: 4356 | Test Code: SW8021 Units: mg/Kg | | Units: mg/Kg | | Analysis Date 9/25/2003 4:18:13 AM | | | Prep Date | | |
| Client ID: | | Run ID: PIDFID_030924A | | SeqNo: 217193 | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzene | 0.9937 | 0.025 | 1 | 0 | 99.4 | 77 | 122 | 0.9937 | 0.00101 | 27 | |
| Toluene | 1.015 | 0.025 | 1 | 0 | 101 | 81 | 115 | 0.9999 | 1.48 | 19 | |
| roluerie | 1.0.0 | | | | | | | | | | |
| Ethylbenzene | 1.008 | 0.025 | 1 | 0 | 101 | 84 | 117 | 1.011 | 0.355 | 10 | |
| | | 0.025 0.025 | 1 | 0 0 | 101 101 | 84 84 | 117 116 | 1.011 3.029 | 0.355 0.0991 | 10 13 | |

Sample Receipt Checklist

| Client Name BLAGG | | | | Date and Tim | e Receive | 9/19/2003 |
|---|-------------------|--------------|---------------------------------------|------------------|--------------|--------------|
| Work Order Numbe 0309151 | | | | Received by | AT | |
| Checklist completed by Signature |)iveri | 9 | //9/0 Date | 3 | _ | |
| Matrix | Carrier name | <u>Greyh</u> | <u>ound</u> | | | |
| Shipping container/cooler in good condition? | | Yes | / | No 🗆 | Not Presen | |
| Custody seals intact on shippping container/coole | er? | Yes [| | No 🗌 | Not Presen | |
| Custody seals intact on sample bottles? | | Yes [| | No 🗌 | Not Presen | \checkmark |
| Chain of custody present? | | Yes [| ✓ | No 🗌 | | |
| Chain of custody signed when relinquished and r | eceived? | Yes | ✓ | No 🗌 | | |
| Chain of custody agrees with sample labels? | | Yes [| ✓ | No 🗌 | | |
| Samples in proper container/bottle? | | Yes [| ✓ | No 🗆 | | |
| Sample containers intact? | | Yes [| ✓ | No 🗆 | | |
| Sufficient sample volume for indicated test? | | Yes [| ✓ | No \square | | |
| All samples received within holding time? | | Yes | ✓ | No 🗆 | | |
| Water - VOA vials have zero headspace? | No VOA vials subn | nitted | ✓ | Yes 🗌 | No 🗆 | |
| Water - pH acceptable upon receipt? | | Yes [| | No 🗌 | N/A 🗹 | |
| Container/Temp Blank temperature? | | 2 | o 4 | l° C ± 2 Accepta | ble | |
| COMMENTS: | | | | | | |
| | ===== | | | | ==== | ======= |
| Client contacted | Date contacted: | | | Perso | on contacted | |
| Contacted by: | Regarding | | | | | |
| Comments: | | | | | · | |
| | - days. | | | | | |
| | | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | ····· | |
| Corrective Action | | | | | | |
| | | | | | | |
| | | | | | | |

Date: 26-Sep-03

CLIENT:

Blagg Engineering

Project:

Florance #126

Lab Order:

0309151

CASE NARRATIVE

Analytical Comments for METHOD 8015GRO_S, SAMPLE 0309151-02a: Elevated surrogate due to matrix interference. Analytical Comments for METHOD 8021BTEX_S, SAMPLE 0309151-02a: Elevated surrogate due to matrix interference.