Form C-144 July 21, 2008

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

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

For temporary pits, closed-loop systems, and below-grade tanks. submit to the appropriate NMOCD District Office.
For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

1500	,
\	

# Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Type of action:  Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
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.
Operator: BP AMERICA PRODUCTION COMPANY OGRID #: 778
Address: 200 Energy Court, Farmington, NM 87401
Facility or well name: GALLEGOS CANYON UNIT 274
API Number: 3004522234 OCD Permit Number:
U/L or Qtr/Qtr P Section 20.0 Township 28.0N Range 12W County: San Juan County
Center of Proposed Design: Latitude <u>36.64317</u> Longitude <u>-108.12964</u> NAD: ☐1927 ■ 1983
Surface Owner: 🗷 Federal 🗌 State 🔲 Private 🔲 Tribal Trust or Indian Allotment
Pit: Subsection F or G of 19.15.17.11 NMAC   PCUD DEC 6.313     Permanent   Emergency   Cavitation   P&A   DIST. 3     Lined   Unlined   Liner type: Thicknessmil   LLDPE   HDPE   PVC   Other
Einer ocums.   Weiget   Factory   Other
4.    Below-grade tank: Subsection   of 19.15.17.11 NMAC   Tank   ID:   A
5.  Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify 4' Hogwire with single barbed wire	hospital,
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)	
8.  Signs: Subsection C of 19.15.17.11 NMAC  □ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19.15.16.8 NMAC	
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accematerial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approach office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	opriate district approval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	▼ Yes □ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or 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.  (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes 🗷 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ➤ No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ➤ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	Yes 🗷 No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	Yes 🔀 No
Within a 100-year floodplain FEMA map	☐ Yes 🗷 No

11.
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
<ul> <li>Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>
Departing 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:
12.
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number:(Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
13.
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached.
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment
Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC
Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
Quality Control/Quality Assurance Construction and Installation Plan
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H₂S, Prevention Plan
Emergency Response Plan
Oil Field Waste Stream Characterization
Monitoring and Inspection Plan  Erosion Control Plan
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative
Proposed Closure Method: Waste Excavation and Removal
Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems)
☐ In-place Burial ☐ On-site Trench Burial
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
15.  Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the
closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
■ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

16. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling		
facilities are required.	AR W. B. CAV.	
	sal Facility Permit Number:	
	osal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occur on  ☐ Yes (If yes, please provide the information below) ☐ No	or in areas that will not be used for future serv	vice and operations?
Required for impacted areas which will not be used for future service and operations:  Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection I of 15  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of	9.15.17.13 NMAC	C
17. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC  Instructions: Each siting criteria requires a demonstration of compliance in the closur provided below. Requests regarding changes to certain siting criteria may require admic considered an exception which must be submitted to the Santa Fe Environmental Bured demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for gui	inistrative approval from the appropriate disti au office for consideration of approval. Justi,	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtain	ned from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste  NM Office of the State Engineer - iWATERS database search; USGS; Data obtain	ned from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtai	ned from nearby wells	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	nt watercourse or lakebed, sinkhole, or playa	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in exi - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image		☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than watering purposes, or within 1000 horizontal feet of any other fresh water well or spring,  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification)	in existence at the time of initial application.	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  Written confirmation or verification from the municipality: Written approval obta	·	Yes No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspe	ection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and M	Aineral Division	☐ Yes ☐ No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mi Society; Topographic map	ineral Resources; USGS; NM Geological	Yes No
Within a 100-year floodplain FEMA map		☐ Yes ☐ No
18.		
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the folloby a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Subse Proof of Surface Owner Notice - based upon the appropriate requirements of Subse Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - b Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cut	ents of 19.15.17.10 NMAC ection F of 19.15,17.13 NMAC ate requirements of 19.15.17.11 NMAC assed upon the appropriate requirements of 19.15 NMAC ents of Subsection F of 19.15.17.13 NMAC ection F of 19.15.17.13 NMAC ettings or in case on-site closure standards cannot	15.17.11 NMAC
Soil Cover Design - based upon the appropriate requirements of Subsection H of 19  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19  Site Reclamation Plan - based upon the appropriate requirements of Subsection C of	7.15.17.13 NMAC	

Operator Application Certification:  I hereby certify that the information submitted with this application is true, accurately.	ate and complete to the best of my knowledge and belief.
Name (Print): Jeffrey Peace	Title: Field Environmental Advisor
Signature: Phry H. Veace	Date: 06\10\2010
e-mail address: Peace.Jeffrey@bp.com	Telephone: 505-326-9479
OCD Approval: Permit Application (including closure plant) Closure	WILL VIII 12/12/2015 / /
OCD Representative Signature:	mall once Office
Title: Serior Hydrodogist	OCD Permit Number
21. <u>Closure Report (required within 60 days of closure completion)</u> : Subsection Instructions: Operators are required to obtain an approved closure plan prior to The closure report is required to be submitted to the division within 60 days of the section of the form until an approved closure plan has been obtained and the cl	to implementing any closure activities and submitting the closure report. he completion of the closure activities. Please do not complete this
22.	& Cosare Competion Date.
Closure Method:	ative Closure Method   Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Closed-loop Systems Instructions: Please indentify the facility or facilities for where the liquids, dril	That Utilize Above Ground Steel Tanks or Haul-off Bins Only: lling fluids and drill cuttings were disposed. Use attachment if more than
two facilities were utilized.  Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name:	Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or  Yes (If yes, please demonstrate compliance to the items below) No	in areas that will not be used for future service and operations?
Required for impacted areas which will not be used for future service and operati  Site Reclamation (Photo Documentation)	ions:
Soil Backfilling and Cover Installation	
Re-vegetation Application Rates and Seeding Technique	
Closure Report Attachment Checklist: Instructions: Each of the following ite	ems must be attached to the closure report. Please indicate, by a check
mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division)	**
Proof of Deed Notice (required for on-site closure)	
Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable)	
Waste Material Sampling Analytical Results (required for on-site closure)  ☐ Disposal Facility Name and Permit Number	
Soil Backfilling and Cover Installation	
Re-vegetation Application Rates and Seeding Technique  Site Reclamation (Photo Documentation) On-site Closure Location: Latitude 36-6437	
On-site Closure Location: Latitude 36-64317 Longit	nude -/08. 13989 NAD: 1927 🗷 1983
Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure r	eport is true, accurate and complete to the best of my knowledge and
belief. I also certify that the closure complies with all applicable closure requirem	
Name (Print): <u>Jett Jeace</u>	Title: Field Environmental Advisor
Signature: Jeff Peace	Date: December 5, 2013
é-mail address: peace jeffrey & brocom	Telephone: (505) 326-94779

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

## State of New Mexico Energy Minerals and Natural Resources

Revised August 8, 2011

Form C-141

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

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

			Rele	ease Notific	atio	on and Co	rrective A	ction			
						<b>OPERA</b>	ΓOR	☐ In	tial Report	$\boxtimes$	Final Report
						Contact: Jef					
				M 87401		<del></del>	No.: 505-326-94				
Facility Na	ne: Galleg	os Canyon U	Jnit 274			Facility Typ	e: Natural gas v	vell			
Surface Ow	ner: Triba	1		Mineral C	wner	: Federal		API	No. 3004522	234	
				LOCA	TIC	N OF REI	EASE				
Unit Letter	Section	Township	Range	Feet from the		h/South Line	Feet from the	East/West Lin	County: S	San Juar	
P	20	28N	12W	990	Sout		990	East			1
	<u></u>				l						
		Lati	itude3	6.64317		Longitud	e108.12964_				
				NAT	URI	E OF RELI	EASE				
Type of Rele	ase: none						Release: N/A	Volum	e Recovered:	N/A	
Source of Re	Name of Company: BP  Address: 200 Energy Court, Farmington, NM 87401  Facility Name: Gallegos Canyon Unit 274  Surface Owner: Tribal  Miner  LO  Unit Letter Section Township Range Feet from the P 28N 12W 990  Latitude 36.64317					our of Occurrence	e: Date ar	d Hour of Di	scovery		
Was Immedi	ate Notice (		V [	N. M. N.		If YES, To	Whom?				
	<del></del>		Yes _	No 🖾 Not Ro	equire						
	agurag Dag	ah ad?				Date and H		1- W-t			
was a water	course Read		Yes 🗵	<b>]</b> No		11 YES, VC	lume Impacting t	ne watercourse.			
If a Watercon	irse was Im	nacted Descr	ihe Fully '	*							
i a watereo	arse was mi	pacied, Descr	ioc i uny.								
Describe Car the BGT. So	use of Probl il analysis i	em and Reme resulted in TP	dial Actio H, BTEX	n Taken.* Sampli and chlorides belo	ng of t ow star	the soil beneath ndards. Analys	the BGT was do	ne during remov ched.	al to ensure n	o soil in	ipacts from
						l and the area u	nderneath the BG	T was sampled.	The excavate	ed area v	vas
regulations a public health should their or the enviro	II operators or the envi operations h nment. In a	are required to ronment. The nave failed to addition, NMC	o report ar acceptant adequately OCD accep	nd/or file certain rece of a C-141 reporting and r	elease ort by t emedia	notifications ar the NMOCD mate contaminati	nd perform correct arked as "Final R on that pose a thre	tive actions for a eport" does not a eat to ground wa	eleases which elieve the ope ter, surface w	n may er erator of rater, hu	ndanger Tiability man health
							OIL CON	SERVATIO	N DIVISI	<u>NC</u>	
Signature:	ell	Peace	<i>_</i>								
	<i>4) (</i>					Approved by	Environmental S	pecialist:			
						Approval Dat	е:	Expiration	n Date:		
		·	n			Conditions of	`Approval:		Attached		
Date: Decen	ber 5, 201	3	Phor	Mineral Ow  LOCAT  Feet from the 990  36.64317  NATU  No Not Required to the Not Requi					, indented	- <u>-</u>	

<sup>\*</sup> Attach Additional Sheets If Necessary

CLIENT: BP	P.O. BOX 87, BLC	OMFIELD, NM 87	7413	API #: 300452234  TANK ID (if applicble): A
FIELD REPORT:	(circle one): BGT CONFIRMATION / RE	LEASE INVESTIGATION / OTHER:		PAGE#: 1 of 1
SITE INFORMATION	I: SITE NAME: GCU # 274	1		DATE STARTED: 08/27/13
	222		т: <b>NM</b>	
1/4 -1/4/FOOTAGE: 990'S / 990'E	SE/SE LEASE TYPE	: FEDERAL/STATE/FEE	/INDIAN	
LEASE #: 1149-IND-8476		ELVHODN		SPECIALIST(S): JCB
				GL ELEV.: 5.503'
1) 95 BGT (SW/SB)	GPS COORD.: 36.6	4317 X 108.12964		201 00714/
· ·			DISTANCE/BEA	ARING FROM W.H.:
3)				
4)	(505) 632-1199  DREPORT:  (circle one): [BGT CONFIRMATION] / RELEASE INVESTIGATION / OTHER  INFORMATION: SITE NAME GCU # 274  INT P SEC: 20 TWP: 28N RNG: 12W PM: NM CNTY: SJ ::  COTAGE: 990'S / 990'E SE/SE LEASE TYPE: FEDERAL / STATE / FEI  1149-IND-8476 PROD. FORMATION: PC CONTRACTOR: MBF - B. SCHHORN  - BTENCE POINT: WELL HEAD (W.H.) GPS COORD: 36.64321 X  - GPS COORD: GPS COORD: GPS COORD: 36.64317 X 108.12964  - GPS COORD: GPS COORD:  - GPS C	DISTANCE/BE/	ARING FROM W.H.:	
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LA	AB USED: HALL		OVM READING
1) SAMPLE ID: 95 BGT 5-pt. 5'	SAMPLE DATE: 08/27/13	SAMPLE TIME: 1158 LAB AN	ALYSIS: 418.1/8	015B/8021B/300.0(CL) 2.9
2) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB AN	ALYSIS:	
3) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME; LAB AN	ALYSIS:	
4) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB AN	ALYSIS:	
SOIL DESCRIPTION	SOIL TYPE: SAND / SILTY SA	ND SILT / SILTY CLAY / CLAY	/ GRAVEL / OTI	HER
·		PLASTICITY (CLAYS): NON PLASTIC /	SLIGHTLY PLASTIC / (	COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC
		•		
***		HC ODOR DETECTED: YE	ES NO EXPL	ANATION -
		2000		
			K	
			BEFORE STO	DRM). BGT - 15 FT. DIAMETER,
LOW PROFILE WITH I-BEAMS WELD	ED TO ITS BOTTOM.			
				400
	NEARLEST WATER SOURCE. P1,000			b TETT CLOSURE STB
ISHESKEICH		PLOT PLAN circle: a	attached 0VM	CALIB. READ. = 100.1 ppm RF = 1.00
			_	
P.O. BOX 87, BLOOMFIELD, NM 87413  (505) 632-1199  FIELD REPORT:  (circle one): (BGT CONFRIMATION!) RELEASE INVESTIGATION / OTHER:  PAGE #: 1 of  DATE STARTED 08/27/1/1  DUADUNT: P SEC: 20 TWP: 28N RNG. 12W PM. NM CNTY. S.J. ST. NM  IndIMPROTAGE 990'S / 990'E  SE/SE LEASE TYPE FEDERAL / STATE FEE / INDIAN)  REFERENCE POINT: WELL HEAD (WH.) GPS COORD: BEATHORN NO.  1) 95 BGT (SW/SB) GPS COORD: 36.64317 X 108.12964 DISTAGEBER/RIGHG/ROW WH:  2) GPS COORD: GPS COORD: GISTAGEBER/RIGHG/ROW WH:  3) GPS COORD: GISTAGEBER/RIGHG/ROW WH:  4) GPS COORD: GISTAGEBER/RIGHG/ROW WH:  5 AMPLING DATA: CHAIN OF CUSTOOY RECORD(S) IF OR LAB USED: HALL  1) SAMPLE ID: SWIFLE ID: SWIFLE ID: SWIFLE ID: SWIFLE ID: SWIFLE ID: LEMNLYS.  3) SAMPLE ID: SWIFLE ID: SWIFLE ID: SWIFLE ID: SWIFLE ID: LEMNLYS.  4) SAMPLE ID: SWIFLE ID: SWIFLE ID: SWIFLE ID: SWIFLE ID: LEMNLYS.  5 SAMPLE ID: SWIFLE ID: SWIFLE ID: SWIFLE ID: LEMNLYS.  4) SAMPLE ID: SWIFLE ID: SWIFLE ID: SWIFLE ID: LEMNLYS.  5 SAMPLE ID: SWIFLE ID: SWIFLE ID: SWIFLE ID: LEMNLYS.  5 SAMPLE ID: SWIFLE ID: SWIFLE ID: SWIFLE ID: LEMNLYS.  5 SAMPLE ID: SWIFLE ID: SWIFLE ID: SWIFLE ID: LEMNLYS.  5 SAMPLE ID: SWIFLE ID: SWIFLE ID: SWIFLE ID: LEMNLYS.  5 SOIL COLOR: DARK YELLOW ORANGE  CORRORAD GERRAL (THE STATTED) SWIFL ID: LEMNLYS.  5 SAMPLE ID: SWIFLE ID: SWIFLE ID: LEMNLYS.  5 SOIL DESCRIPTION: SOIL TYPE SAND SILTY S	: _11:40_ (amỹpm DATE: _08/27/13			
			'	MISCELL. NOTES
			<u>w</u>	o: N15275493
	$\begin{pmatrix} \mathbf{x} & \mathbf{x} & \mathbf{x} \\ \mathbf{x} & \mathbf{x} \end{pmatrix}$	PUMP		
			1	
			∫Tan	k OVM = Organic Vapor Meter
		•		
		X-SP	11	·
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATION	ON DEPRESSION; B.G. = BELOW GRADE; B = BELOW		WELL HEAD;	
T.B. = TANK BOTTOM; PBGTL = PREVIOUS BEL	OW-GRADE TANK LOCATION; SPD = SAMPLE POINT	DESIGNATION; R.W. = RETAINING WALL; I		lagnetic declination: 10° E
TO A VICE NOTES	L THILL, DITY - DOUBLE PYALL, OD - SHINGLE DOTTIONS,		3	

## **Analytical Report**

Lab Order 1308C94

Date Reported: 9/6/2013

## Hall Environmental Analysis Laboratory, Inc.

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

**CLIENT:** Blagg Engineering GCU 274 Project:

Collection Date: 8/27/2013 11:58:00 AM

Lab ID: 1308C94-001

Matrix: SOIL

Received Date: 8/29/2013 10:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE	ORGANICS				Analyst	BCN
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	8/30/2013 7:56:48 PM	9101
Surr: DNOP	90.8	63-147	%REC	1	8/30/2013 7:56:48 PM	9101
EPA METHOD 8015D: GASOLINE RAN	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/31/2013 2:15:07 AM	9106
Surr: BFB	85.4	80-120	%REC	1	8/31/2013 2:15:07 AM	9106
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.047	mg/Kg	1	8/31/2013 2:15:07 AM	9106
Toluene	ND	0.047	mg/Kg	1	8/31/2013 2:15:07 AM	9106
Ethylbenzene	ND	0.047	mg/Kg	1	8/31/2013 2:15:07 AM	9106
Xylenes, Total	ND	0.094	mg/Kg	1	8/31/2013 2:15:07 AM	9106
Surr: 4-Bromofluorobenzene	94.4	80-120	%REC	1	8/31/2013 2:15:07 AM	9106
EPA METHOD 300.0: ANIONS					Analyst	JRR
Chloride	110	7.5	mg/Kg	5	8/30/2013 1:51:47 PM	9115
EPA METHOD 418.1: TPH					Analyst	BCN
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	9/3/2013	9107

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

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- Analyte detected below quantitation limits
- RSD is greater than RSDlimit O
- RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit
  - Page 1 of 5 Sample pH greater than 2 for VOA and TOC only
- RL Reporting Detection Limit

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1308C94

06-Sep-13

Client:

Blagg Engineering

Project:

GCU 274

Sample ID: MB-910	)
-------------------	---

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID: PBS

Batch ID: 9107

PQL

20

RunNo: 13029

Prep Date: 8/29/2013 Analysis Date: 9/3/2013

SeqNo: 371996

Units: mg/Kg

Analyte Petroleum Hydrocarbons, TR Result ND

HighLimit

**RPDLimit** %RPD

Qual

Sample ID: LCS-9107

SampType: LCS

TestCode: EPA Method 418.1: TPH

Client ID: LCSS

Batch ID: 9107

PQL

RunNo: 13029

Prep Date: 8/29/2013

Analysis Date: 9/3/2013

SeqNo: 371997

Units: mg/Kg

Analyte

Result

SPK value SPK Ref Val

100.0

%REC

LowLimit HighLimit %RPD **RPDLimit** 

Qual

Petroleum Hydrocarbons, TR

97

95

20

96.7

SPK value SPK Ref Val %REC LowLimit

120

Sample ID: LCSD-9107

SampType: LCSD

TestCode: EPA Method 418.1: TPH RunNo: 13029

Client 1D: Prep Date: 8/29/2013

LCSS02

Batch ID: 9107

SeqNo: 371999

Units: mg/Kg

Analyte

Analysis Date: 9/3/2013

SPK value SPK Ref Val %REC LowLimit

80

HighLimit

%RPD **RPDLimit** 

Qual

Page 2 of 5

Petroleum Hydrocarbons, TR

20

100.0

95.3

120

1.38

20

Qualifiers:

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

Spike Recovery outside accepted recovery limits

- ND Not Detected at the Reporting Limit
- Reporting Detection Limit

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

Sample pH greater than 2 for VOA and TOC only.

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1308C94

06-Sep-13

Client:

Blagg Engineering

Project:

GCU 274

Sample ID: MB-9101	SampType: <b>MBLK</b>			TestCode: EPA Method 8015D: Diesel Range Organics						
Client ID: PBS	Batch ID: 9101			F	RunNo: <b>12963</b>					
Prep Date: 8/29/2013	Analysis [	Date: 8/	29/2013	SeqNo: <b>370092</b>			Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10							<u> </u>	
Surr: DNOP	7.9		10.00		78.5	63	147			
Sample ID: LCS-9101	Samp	Type: LC	s	Tes	tCode: El	PA Method	8015D: Dies	el Range (	Organics	
Client ID: LCSS	Batc	h ID: <b>91</b>	01	F	RunNo: 1:	2963				
Prep Date: 8/29/2013	Analysis [	Date: <b>8/</b>	29/2013	S	SeqNo: 3	70093	Units: mg/K	ζg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	59	10	50.00	0	119	77.1	128			
Surr: DNOP	4.1		5.000		82.1	63	147			

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

Page 3 of 5

# Hall Environmental Analysis Laboratory, Inc.

Result

26

1000

PQL

5.0

WO#:

1308C94

06-Sep-13

Client:

Blagg Engineering

Project:

Analyte

Surr: BFB

Gasoline Range Organics (GRO)

GCU 274

Sample ID: MB-9106	SampType:	Test	TestCode: EPA Method 8015D: Gasoline Range						
Client ID: PBS	Batch ID:	RunNo: 12996							
Prep Date: 8/29/2013	Analysis Date:	8/30/2013	S	eqNo: 3	71549	Units: mg/K	9		
Analyte	Result PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND 5	.0							
Surr: BFB	930	1000		93.0	80	120			
Sample ID: LCS-9106	SampType:	LCS	Test	Code: El	PA Method	8015D: Gaso	line Rang	е	
Client ID: LCSS	Batch ID:	9106	R	unNo: 1	2996				
Prep Date: 8/29/2013	Analysis Date:	8/30/2013	S	eaNo: 37	71550	Units: mg/K	<b>a</b>		

0

%REC

104

102

LowLimit

74.5

80

HighLimit

126

120

%RPD

**RPDLimit** 

Qual

SPK value SPK Ref Val

25.00

1000

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
  - P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

Page 4 of 5

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1308C94

06-Sep-13

Client:

Blagg Engineering

Project:

GCU 274

Sample ID: MB-9106	Sampl	BLK	Tes							
Client ID: PBS	Batcl	h ID: 910	06	F	RunNo: 1	2996				
Prep Date: 8/29/2013	Analysis [	Date: <b>8/</b>	30/2013	5	SeqNo: 3	71610	Units: mg/K	ίg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		105	80	120			
Sample ID: LCS-9106	Samp	Type: LC	s	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: LCSS	Batc	h ID: <b>91</b> 0	06	F	RunNo: 1:	2996				

Prep Date: 8/29/2013	Analysis Date: 8/30/2013			S	SeqNo: 3	71611	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.050	1.000	0	96.7	80	120			
Toluene	0.97	0.050	1.000	0	96.8	80	120			
Ethylbenzene	0.99	0.050	1.000	0	99.1	80	120			
Xylenes, Total	3.0	0.10	3.000	0	99.1	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		102	80	120			

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

Page 5 of 5

C	hain	of-Cu	stody Record	Turn-Around	Time:						_			E	Nisa	T E		RIB	a e	NT	TAL	
Client:	Bixes	ENGINE	EDNG INC.	Standard	□ Rush	)															OR.	
	20 N	1,000	A	Project Name																		-
Mailing	Address	P.O.	<u>А</u> Вох 97		CU ZT	74			49	01 H			/.hall IE -						109			
			VM 87413	Project #:						el. 50				_				4107				
			32-1199					770					A	naly	sis	Req	uest			Ç.	,	i e
email o				Project Mana	iger:	-		_	(ylr	<b>Q</b>					(4)							
QA/QC I	Package: idard		☐ Level 4 (Full Validation)	J.	BLAGG T. BLAGG			s (8021	(Gas or	数/02			SIMS)		PO <sub>4</sub> ,SC	PCB's						
Accredi				Sampler:	T. BLAGG				PH	ă/	=	=	8270 8		δ	087						13
□ NEL	AP	□ Othe	er	On Ice	ZYes III	□ No ,		1	<u></u> + T	잁	6.	8	82	اير	က်	8/8		<b>₹</b>	Ì			ō
□ EDD	(Type)			Sample Tem	perature //:	<b>(9)</b>			BE.	9	b 4	g g	ō	ia!	ž	ide	8	>	W			ځ
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	THE PARTY OF SEASON PROPERTY.	AE NO.	BTEX + MATRE = TIME'S (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO /如母)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or	RCRA 8 Metals	Anions (F,CI,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	CHLORADE			Air Bubbles (Y or N)
12/13	1158	SOIL	95 BGT 5-pt@ 5	408×1	COOL		001	×		Х	X								x			$\top$
			,				-					$\neg$										丁
																$\neg$			寸	十	$\dashv$	-
								$\vdash$					1	$\dashv$					$\dashv$	$\dashv$	+	+
											$\dashv$	$\dashv$	+	$\dashv$		$\dashv$			$\dashv$	$\dashv$	+	
											$\dashv$	$\dashv$	-	$\dashv$						$\dashv$	+	+
					ļ			<u> </u>			_	_							$\dashv$	$\dashv$	<del></del>	+
								<u> </u>			_									_	$\dashv$	_
																						$\perp$
															Ì							T
	İ							<b> </b>											$\neg$		十	
Date:	Time:	Relinquishe	ed by:	Received by:		Date	Time	Ren	nark	I S:	Bil	L E	<u></u>	1								
23/13	10:35	77	1 1845	Mothe	belles	8/28/13	10:35			F	PAYE	كظ		2 F	VH	(D) 1	B1.	7	,			
Date:	Time:	Refinquishe	ed by:	Received by:	1	Date	Time				43F=								_			
28/13	1710	Chris	oter Wasters	1	08	129/B	1000			0	بربمد	س	J	ĒF	F	PER	\eñ					
if	necessary,	amples subr	mitted to Hall Environmental may be subc	ontracted to other ac	credited laboratorie	es. This serve	s as notice of this	possil	bility.	Any su	b-conti	acted	data v	vill be	clearly	y notat	ted on	the an	alytica	l repor	t.	

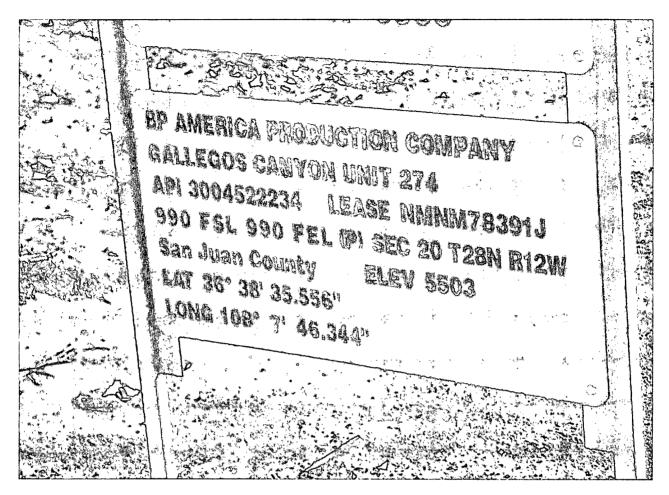


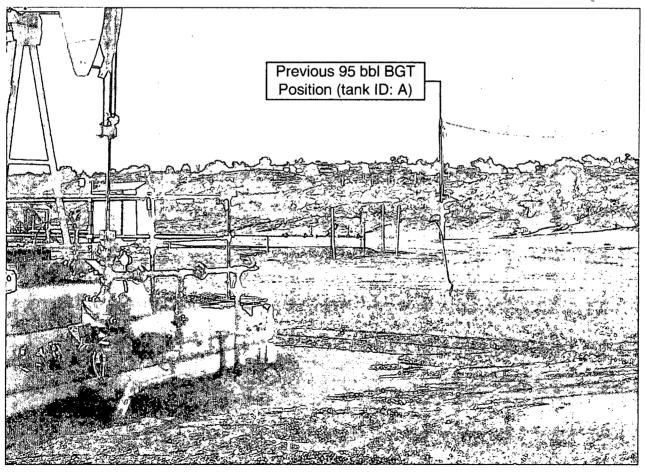
Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

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

# Sample Log-In Check List

Client Name: BLAGG	Work Order Number	er: 1308C94		RcptNo:	1
Received by/date: Logged By: Ashley Galleg	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	013	A		:
Completed By: Ashley Galley	gos 8/29/2013 12:02:58 I	PM .	A		i i
Reviewed By:	08/29/13		V	•	
Chain of Custody	00/011				
Custody seals intact on same	nia hattias?	Yes	No :	Not Present ✓:	
		Yes 🗸	No i	Not Present	
<ul><li>2. Is Chain of Custody completed</li><li>3. How was the sample delivered</li></ul>		Courier	140 1 1	(NOT) TOSCIII	
5. From was the sample delivery	su :	<u>Oouner</u>			
<u>Log In</u>					•
4. Was an attempt made to co	ol the samples?	Yes 🗸	No : I	NA ·	
5. Were all samples received a	it a temperature of >0° C to 6.0°C	Yes 🗸	No ! :	NA:	
6. Sample(s) in proper contain	er(s)?	Yes 🗸	No :		
7. Sufficient sample volume for	indicated test(s)?	Yes 🗸	No		
8. Are samples (except VOA at		Yes 🗸	No		
9. Was preservative added to t		Yes	No 🗸	NA i i	
:40.104 :			<b>N</b> - 1 1	AL MONTH A	
10.VOA vials have zero headsp		Yes	No i	No VOA Vials :✔	
11, Were any sample container	s received broken?	Yes !	No i <b>√</b> i	# of preserved bottles checked	
12.Does paperwork match bottl		Yes 🗸	No	for pH:	or >12 unless noted)
(Note discrepancies on chair 13. Are matrices correctly identi		Yes 🗸	No !	Adjusted?	or > 12 umess noted)
14. Is it clear what analyses wer		Yes 🗸	No		
15. Were all holding times able	to be met?	Yes 🗸	No	Checked by:	Ÿ
(If no, notify customer for au	thorization.)		;		
Special Handling (if appli	i <u>cable)</u>				
16. Was client notified of all disc	crepancies with this order?	Yes	No 1	NA 🗸	
Person Notified:	Date				
By Whom:	Via:	1	Phone Fax	In Person	÷
Regarding:			,	THE RESERVE THE PROPERTY OF THE PROPERTY OF THE PARTY.	
Client Instructions:	······································			ATTOCKED AND ADDRESS OF THE STATE OF THE STA	
17. Additional remarks:					·
18. Cooler Information					
Cooler No Temp °C	Condition   Seal Intact   Seal No	Seal Date	Signed By		
1.0	Good Yes				





## BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

### BELOW-GRADE TANK CLOSURE PLAN

Gallegos Canyon Unit 274
API No. 3004522234
Unit Letter P, Section 20, T28N, R12W

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

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

## General Closure Plan

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

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

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

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

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

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

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

All equipment associated with the BGT has been removed.

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

Constituents	Testing Method	Release Verification	Sample
		(mg/Kg)	results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	ND
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	ND
TPH	US EPA Method SW-846 418.1	100	ND
Chlorides	US EPA Method 300.0 or 4500B	250 or background	110

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

Soil under the BGT was sampled and TPH, BTEX and chloride levels were below the stated limits. Sampling data is attached.

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

Sampling results indicate no release occurred.

9. If the sampling demonstrates that a release has not occurred or that any release does not exceed the concentrations specified above, then BP shall backfill the excavation, with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover, re-contour and re-vegetate the location. The location will be reclaimed if it is not with in the active process area

The area under the BGT was backfilled with clean soil. It is still within the active area for the well.

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

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

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

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

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

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

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

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

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

BP will notify NMOCD when re-vegetation is successful.

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

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

Certification section of C-144 has been completed.