Form C-144 July 21, 2008

<u>District I</u> 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.

15XX
//,

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

••	Closure of a Modification		m, below-grade tank,	or propose	
			ual pit, closed-loop syste	e <b>m, bel</b> ow-g	rade tank or alternative request
Please be advised that approval of this environment. Nor does approval relies					of surface water, ground water or the authority's rules, regulations or ordinances
Operator: BP AMERICA PRO	DUCTION COMP	PANY	OGRID #: 7	78	
Address: 200 Energy Court, I	Farmington, NM 8	7401	NAC AND		
Facility or well name: GALLEG	OS CANYON UN	IT 566			
API Number: 3004530319		OCD	Permit Number:		
U/L or Qtr/Qtr F	Section 28.0	Township 29.0N	Range 12W	_ County:	San Juan County
Center of Proposed Design: Latit	ude 36.69896	Lon	gitude <u>-108.10944</u>		NAD: □1927 🗷 1983
Surface Owner: Federal St	ate 🗷 Private 🗌 Trib	pal Trust or Indian Allotr	nent		
3.  Closed-loop System: Subset Type of Operation: P&A intent)  Drying Pad Above Groun Lined Unlined Liner type	kover  Cavitation P&A  pe: Thickness  ctory Other  ction H of 19.15.17.11  Drilling a new well   nd Steel Tanks Ha  : Thickness	NMAC  Workover or Drilling of thermil  LLDPE	(Applies to activities wh	Dimensio	prior approval of a permit or notice of
Liner Seams: Welded Fac	tory Other				
4.  ■ Below-grade tank: Subsective Volume: 95.0  Tank Construction material: Fit Secondary containment with 1 Visible sidewalls and liner Liner type: Thickness	_bbl Type of fluid: oer Glass  leak detection	Produced Water sible sidewalls, liner, 6-inly X Other SINGLE	nch lift and automatic ov	TOMED S	SIDE WALLS NOT VISIBLE
5.  Alternative Method:  Submittal of an exception request	is required. Exceptic	ons must be submitted to	the Santa Fe Environme	ntal Bureau	office for consideration of approval.
					on approvat.

Form C-144

Oil Conservation Division

Page 1 of 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 4' Hogwire with single barbed wire  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)
institution or church)  ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet  X Alternate. Please specify 4' Hogwire with single barbed wire  7.  Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  ☐ Screen ☐ Netting ☐ Other
☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify 4' Hogwire with single barbed wire  7.  Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  ☐ Screen ☐ Netting ☐ Other
7.  Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other
Screen Netting Other
\ \Box Institute of settle and the physically reasone;
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
[ 9.
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 office for consideration of approval.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
10. 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. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or
above-grade tanks associated with a closed-loop system.  Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  Yes No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells
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
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.    Applies to temporary or cavitation pits and below and to take to 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
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
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock  \[ \textstyle \text{Yes} \textstyle \text{No} \]
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
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
Within 500 feet of a westland
- US Fish and Wildlife Wetland Identification map; Topographic map: Visual inspection (certification) of the proposed site
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  Section Topographic area.  □ Yes ☑ No
Society; Topographic map

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15 Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that	
attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 N Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19. 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	
<ul> <li>✓ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>✓ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection 0 and 19.15.17.13 NMAC</li> </ul>	C of 19.15.17.9 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 attached.	the documents are
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17. 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 and 19.15.17.13 NMAC	C of 19.15.17.9 NMAC
Previously Approved Design (attach copy of design)  API Number:	
☐ Previously Approved Operating and Maintenance Plan API Number:(Applies only to closed-l	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	
String Criteria Compitance Demonstrations - based upon the appropriate requirements of 19.13.17.10 NoviAC	
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	
Ouality Control/Quality Assurance Construction and Installation Plan	1
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	
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-Alternative	loop System
Proposed Closure Method: X Waste Excavation and Removal	ļ
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)
is.	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must	t 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	2
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 NM	IAC
<ul> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC</li> </ul>	

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids,		
facilities are required.	Diamond Coallity Dormit Number	
Disposal Facility Name:  Disposal Facility Name:	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities of Yes (If yes, please provide the information below) No	Disposal Facility Permit Number: occur on or in areas that will not be used for future services.	
Required for impacted areas which will not be used for future service and operation Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	te requirements of Subsection H of 19.15.17.13 NMA( n I of 19.15.17.13 NMAC	С
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may required an exception which must be submitted to the Santa Fe Environment demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC	ire administrative approval from the appropriate dist al Bureau 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: Da	tta obtained 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; Da	ata obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Da	ata obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other si lake (measured from the ordinary high-water mark).  Topographic map: Visual inspection (certification) of the proposed site	gnificant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or churc - Visual inspection (certification) of the proposed site; Aerial photo; Satelli	• •	☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that le watering purposes, or within 1000 horizontal feet of any other fresh water well or - NM Office of the State Engineer - iWATERS database; Visual inspection	spring, in existence at the time of initial application.	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh wa adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality: Written appro	•	☐ Yes ☐ No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Vist	ual 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-Minir	g and Mineral Division	☐ Yes ☐ No
Within an unstable area.     Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map	gy & Mineral 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 particle of	quirements of 19.15.17.10 NMAC of Subsection F of 19.15.17.13 NMAC appropriate requirements of 19.15.17.11 NMAC pad) - based upon the appropriate requirements of 19. 15.17.13 NMAC quirements of Subsection F of 19.15.17.13 NMAC of Subsection F of 19.15.17.13 NMAC drill cuttings or in case on-site closure standards cannot H of 19.15.17.13 NMAC	15.17.11 NMAC

19.
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): Jeffrey Peace Title: Field Environmental Advisor
Signature: Date: 06\14\2010
e-mail address: Peace.Jeffrey@bp.com Telephone: _505-326-9479
20.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature: Selection of the 12/30/2013 E/14/13
Compliance (Officer
Title: OCD Permit Number:
21.  Closure Report (required within 60 days of closure completion): Subsection K of 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:
22. 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.
3.
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:
Instructions: Please indentify the facility or facilities for where the liquids, drilling 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 in areas that will not be used for future service and operations?  Yes (If yes, please demonstrate compliance to the items below) No
Required for impacted areas which will not be used for future service and operations:    Site Reclamation (Photo Documentation)
Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation
Re-vegetation Application Rates and Seeding Technique
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)
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 36-69896 Longitude -108-10944 NAD: 1927 1983
25. 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): Jeff Peace Title: Field Environmental Advisor
Signature: Date: December 18, 2013
e-mail address: perce jeffrey @ pp.com Telephone: (505) 326-9479

<u>District 1</u> 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.

			Kele	ease Nothic	ation	and Co	orrective A	ction				
						<b>OPERA</b>	ΓOR		☐ Initia	al Report	$\boxtimes$	Final Report
Name of Co	mpany: B	P				Contact: Jef	f Peace		<u> </u>			<del></del>
Address: 20	0 Energy	Court, Farmi	ngton, N	M 87401	7	Telephone N	No.: 505-326-94	79				
Facility Nar	ne: Galleg	gos Canyon U	Init 566		I	Facility Typ	e: Natural gas v	vell				
Surface Ow	ner: Priva	te		Mineral C	wner: F	Federal			API No	. 30045303	319	
				LOCA	TION	OF REI	LEASE					
Unit Letter F	Section 28	Township 29N	Range 12W	Feet from the 2,150	North/S North	South Line	Feet from the 1,340	East/W West	est Line	County: S	an Juan	1
		Lati	tude3	6.69896		Longitude	e108.10944					
				NAT	'URE	OF RELI	EASE					
Type of Rele						Volume of	Release: N/A		Volume R	Recovered: N	√A	
Source of Re	lease: belov	w grade tank –	95 bbl				lour of Occurrenc	:e:	Date and	Hour of Dis	covery:	N/A
Was Immedia	ate Notice (	Given?				If YES, To	Whom?					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Yes [	No 🛛 Not Re	equired		··········					
By Whom?						Date and H	lour		<del></del>	·······		
Was a Water	course Read		=			If YES, Vo	lume Impacting t	he Water	rcourse.			
			Yes 🛚	No								
If a Watercou	ırse was Im	pacted, Descri	be Fully.*	*								
				n Taken.* Sampli					g removal t	o ensure no	soil im	pacts from
the BG1. So	ii anaiysis i	esuited in 171	1, BIEX :	and chlorides belo	w standa	ards. Anaiys	is results are attac	enea.				
Describe Ass	- A CC+1	d Cl /	ation Tab	* DCT			- d- d- DC	T	. 1. 1 Tl			
				cen.* BGT was really was placed over			nderneath the BG	i was sa	impiea. Ti	ie excavated	ı area w	as /as
	1	•		·								
I hereby certi	fy that the	information gi	ven above	is true and comp	lete to th	e best of my	knowledge and u	nderstan	d that purs	uant to NM(	OCD ru	iles and
regulations al	ll operators	are required to	report an	nd/or file certain re	elease no	tifications ar	nd perform correc	tive actio	ons for rele	ases which	may en	danger
				e of a C-141 repo								
				investigate and retance of a C-141								
		ws and/or regu		tance of a C-141	report do	ics not renev	e the operator of t	Сэроны	onity for co	mphanee w	nii any	Other
	1 106	7	120 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				OIL CONS	SERV	ATION	DIVISIO	N	
Signature:	9111	gare										
	710					Approved by	Environmental Sp	necialist:				
Printed Name	e: Jeff Peac	<u>e</u>				11		1				
Title: Field E	nvironment	tal Advisor			A	Approval Dat	e:	E	xpiration I	Date:		
E-mail Addre	ss: peace.je	effrey@bp.con	1		c	Conditions of	Approval:			Attached	П	
Date: Decem	ber 18 20	13	Dho	one: 505 326 0470	,						J	

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

CLIENT: BP	P.O. BOX 87, BL0	GINEERING, INC. DOMFIELD, NM 874 632-1199	413	API #: 30045303 TANK ID (if applicble): A	319
FIELD REPORT:	(circle one): BGT CONFIRMATION / R	ELEASE INVESTIGATION / OTHER:		PAGE #: <b>1</b> of	_1_
SITE INFORMATION	I: SITE NAME: GCU #56	6		DATE STARTED: 10/0	7/13
QUAD/UNIT: F SEC: 28 TWP:	29N RNG: 12W PM:	NM CNTY: SJ ST:	NM	DATE FINISHED:	
1/4 -1/4/FOOTAGE: 2,150'N / 1,34	D'W SE/NW LEASE TYP		INDIAN	ENVIRONMENTAL	
LEASE #: -	PROD. FORMATION: FT CON	ELKHORN TRACTOR: MBF - S. GLYNI	<b>1</b>	SPECIALIST(S):	JV
REFERENCE POINT	WELL HEAD (W.H.) GPS CO	OORD.: 36.69901 X 1	08 10908	GL ELEV.: 5.	322'
1) 95 BGT (SW/SB)		69896 X 108.10944		ARING FROM W.H.: 116', S	
, ,			DISTANCE/BE	ARING FROM W.H.:	
3)				ARING FROM W.H.:	
4)	GPS COORD.:			ARING FROM W.H.:	
SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR L	AB USED: HALL			OVM READING
1) SAMPLE ID: 5 PC-TB@5' (95			—– <sub>YSIS:</sub>	3015B/8021B/300 0/CI\	(ppm)
2) SAMPLE ID:				` '	
3) SAMPLE ID:					
4) SAMPLE ID:					
SOIL DESCRIPTION	<u> </u>				
	OLIVE GRAY	AND / SILT / SILTY CLAY / CLAY /	GRAVEL / OT	HER	
COHESION (ALL OTHERS): NON COHESIVE SLIGHTL		PLASTICITY (CLAYS): NON PLASTIC / SI	IGHTLY PLASTIC / (	COHESIVE / MEDIUM PLASTIC / HIGHLY PL	ASTIC
CONSISTENCY (NON COHESIVE SOILS):	OOSE/ FIRM / DENSE / VERY DENSE	, ,		/ FIRM / STIFF / VERY STIFF / HA	
MOISTURE: DRY/SLIGHTLY MOIST/W	<del></del>	HC ODOR DETECTED: YES	NO EXPL	ANATION -	
SAMPLE TYPE: GRAB (COMPOSITE) DISCOLORATION/STAINING OBSERVED		OV 25' 5' DEL OW CDADE 846	DILIBA CDAV	TO BLACK EXPOSED DUB	NC
TRENCH ADVANCEMENT AROUND B			DIUNI GRAT	TO BLACK EXPOSED DURI	ING
ANY AREAS DISPLAYING WETNESS: YES / NO			ELOW GRAD	DE.	
APPARENT EVIDENCE OF A RELEASE (	DBSERVED AND/OR OCCURRED: YE	S NO EXPLANATION:			
ADDITIONAL COMMENTS: BGT CONST	RUCTED OF FIBERGLASS.		<u> </u>		
SOIL IMPACT DIMENSION ESTIMATION	: <b>NA</b> ft. X <b>NA</b> f	t. X NA ft. EXC.	AVATION EST	IMATION (Cubic Yards) :	NA
DEPTH TO GROUNDWATER: <50' N	NEAREST WATER SOURCE: >1,000'	NEAREST SURFACE WATER:<	.00' NMOC	D TPH CLOSURE STD: 100	ppm
SITE SKETCH		PLOT PLAN circle: at	tached OVM	CALIB. READ. = NA ppm	
COMPRESSOR		SOUND WALL	- 1	CALIB. GAS = NA ppm	NF - 0.32
		BARRIERS			VA.
_			<b>"</b> "  =	MISCELL NOT	ES
1		_	\ \ \	/O: N15336918	
BERM	(X)	TO		0. 1419330318 0#:	
1	$\begin{pmatrix} \mathbf{x} & \mathbf{x} & \mathbf{x} \\ \mathbf{x} & \mathbf{x} \end{pmatrix}$	W.H.		k: ZEVH01BGT2	
L				J#: Z2-006Q0	
			Po	ermit date(s): 06/14/	10
				CD Appr. date(s): 02/14/	
			Tar IC	ppm = parts per million_	
			I	BGT Sidewalls Visible: Y /(N	
		X - S.P.I	) <u> </u>	BGT Sidewalls Visible: Y / N	
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATI	ON DEPRESSION; B.G. = BELOW GRADE; B = BELO LOW-GRADE TANK LOCATION; SPD = SAMPLE POIN			BGT Sidewalls Visible: Y / N	
	LOW-GRADE TANK LOCATION, SPD = SAMPLE POIN .E WALL; DW - DOUBLE WALL; SB - SINGLE BOTTON		<u> </u>	lagnetic declination: 10	_E
TRAVEL NOTES: CALLOUT		ONSITE: 10/07/13			

#### **Analytical Report**

#### Lab Order 1310449

Date Reported: 10/16/2013

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

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

Project: GCU #566

Collection Date: 10/7/2013 10:00:00 AM

**Lab ID:** 1310449-001

Matrix: SOIL

Received Date: 10/9/2013 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	10/11/2013 4:00:35 PM	9754
Surr: DNOP	96.3	63-147	%REC	1	10/11/2013 4:00:35 PM	9754
EPA METHOD 8015D: GASOLINE RAM	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	10/10/2013 6:30:00 PM	9739
Surr: BFB	98.6	80-120	%REC	1	10/10/2013 6:30:00 PM	9739
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.048	mg/Kg	1	10/10/2013 6:30:00 PM	9739
Toluene	ND	0.048	mg/Kg	1	10/10/2013 6:30:00 PM	9739
Ethylbenzene	ND	0.048	mg/Kg	1	10/10/2013 6:30:00 PM	9739
Xylenes, Total	ND	0.097	mg/Kg	1	10/10/2013 6:30:00 PM	9739
Surr: 4-Bromofluorobenzene	107	80-120	%REC	1	10/10/2013 6:30:00 PM	9739
EPA METHOD 300.0: ANIONS					Analyst	JRR
Chloride	85	30	mg/Kg	20	10/10/2013 7:14:22 PM	9767
EPA METHOD 418.1: TPH					Analyst	BCN
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	10/14/2013	9747

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
- 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

Page 1 of 6

- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

C	hain-c	ot-Cus	stody Record		i iiii C.					ŀ	ΗA	LL	E	N	/IF	20	NI	MEI	NT	AL	
Client:	BLAG	G ENGR.	/ BP AMERICA	✓ Standard	☐ Rush _		-		F									RA			7
				Project Name						Ī							.com				
Mailing A	ddress:	P.O. BO	X 87	1	GCU #56	66		49	01 H	lawk	kins	NE -	Alt	ouqu	ierqi	ıe, N	1M 8	7109			
		BLOOM	FIELD, NM 87413	Project #:				Te	el. <b>5</b> 0	)5-3	45-3	975		Fax	505-	345	-410	17			
Phone #:		(505) 63	2-1199	1			2				je ≹ 10.	ļ	Anal	ysis	Red	ues	t		1118		
email or F	ax#:			Project Manag	jer:	, , , , , , , , , , , , , , , , , , , ,			7/1					-				1)			Τ
QA/QC Pad	-		Level 4 (Full Validation)		NELSON VI	ELEZ	(8021B)	+ TPH (Gas only)	WRO)	•		12)		02,50	PCB's			er - 300.1)		نه ا	,
Accreditat	ion:			Sampler:	NELSON VI	ELEZ 725	- <u>ĕ</u>	(Gas	DRO /	1)	E .	8270SIMS)		02	8082			/ water		lam	
□ NELAP	<b>)</b>	□ Other		On Ice	X-Yes :		<b>1</b>	풀	1 🔨	418.1)	504.1)	327(		8	s/8		Æ	300.0	İ	e sa	
□ EDD (1	уре)			Sample Temp	erature: 6		l	<u>+</u>	(GRC	po	po	ō	stals	Ž	l g	(A)	Ϋ́	1 1	٩	osit	; ] ;
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO 131049	BTEX +************************************	BTEX + MTBE	TPH 8015B (GRO	TPH (Method	EDB (Method	PAH (8310	RCRA 8 Metals	Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	Chloride (soil	Grab sample	5 pt. composite sample	
10/7/13	1000	SOIL	5PC-TB @ 5' (95)	4 oz 1	Cool	-001	٧		٧	٧								٧		V	<b>1</b>
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Date; /	Time:	Relinquish	ed by:	Received by:	<u>.                                    </u>	Date Time	Pon	l nark	<u></u>				L	!				Щ.			
10/8/13	1030	9/11	u.Vf	Mustica	Dicelon	10/8/13 1030	Bil	LL DI	RECT				urt l	Farm	inat	on N	INA 9'	7401			
Date:	Time: 1フセロ	Relinquish	stullaller	Received by:	10,	Date Time 109/13/0000	ŀ				_	3336			_	-		2 <u>EVH0</u>	1BG7	<u> </u>	-

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1310449 16-Oct-13

Client:

Blagg Engineering

Project:

GCU #566

Sample ID MB-9767

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 9767

RunNo: 14007

Prep Date: 10/10/2013

Analysis Date: 10/10/2013

**PQL** 

SeqNo: 400633

Units: mg/Kg

Result

SPK value SPK Ref Val %REC LowLimit

HighLimit

**RPDLimit** Qual

Analyte Chloride

ND 1.5

Sample ID LCS-9767

SampType: LCS

TestCode: EPA Method 300.0: Anions

Client ID: LCSS

Batch ID: 9767

**PQL** 

RunNo: 14007

Prep Date: 10/10/2013

Analysis Date: 10/10/2013

SeqNo: 400634

%REC

Units: mg/Kg

LowLimit HighLimit Qual

Analyte

Result

SPK value SPK Ref Val

110

Chloride

%RPD

%RPD

**RPDLimit** 

14 1.5 15.00 0 95.5 90

#### Qualifiers:

R

- Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- J Analyte detected below quantitation limits O RSD is greater than RSDlimit

RPD outside accepted recovery limits

- Spike Recovery outside accepted recovery limits
- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Sample pH greater than 2 for VOA and TOC only.
- Reporting Detection Limit RL

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## Hall Environmental Analysis Laboratory, Inc.

WO#:

1310449

16-Oct-13

Client:

Blagg Engineering

Project:

Analyte

GCU #566

Sample ID M	B-974
-------------	-------

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID: PBS

Batch ID: 9747

PQL

20

RunNo: 14050

Prep Date: 10/10/2013

Analysis Date: 10/14/2013

SeqNo: 401976

%REC LowLimit

Units: mg/Kg

**RPDLimit** Qual

Petroleum Hydrocarbons, TR

ND

TestCode: EPA Method 418.1: TPH

LowLimit

Client ID: LCSS

Batch ID: 9747

HighLimit

%RPD

Sample ID LCS-9747

SampType: LCS

RunNo: 14050

Units: mg/Kg

HighLimit

Prep Date: 10/10/2013

Analysis Date: 10/14/2013

Result

SeqNo: 401977

SPK value SPK Ref Val

SPK value SPK Ref Val

**RPDLimit** 

Petroleum Hydrocarbons, TR

Result 110

100

20 100.0 108

%RPD

Qual

Sample ID LCSD-9747

SampType: LCSD

**PQL** 

TestCode: EPA Method 418.1: TPH

%REC

Client ID: LCSS02 Prep Date: 10/10/2013

Petroleum Hydrocarbons, TR

Batch ID: 9747

RunNo: 14050

120

SeqNo: 401978

Units: mg/Kg

**RPDLimit** Qual

Analyte

Analysis Date: 10/14/2013

20

SPK value SPK Ref Val 100.0

%REC LowLimit 0

99.6

80

HighLimit 120 %RPD 7.74

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 Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Sample pH greater than 2 for VOA and TOC only.

Reporting Detection Limit

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# Hall Environmental Analysis Laboratory, Inc.

WO#:

1310449 *16-Oct-13* 

Client:

Blagg Engineering

Project:

GCU #566

Sample ID MB-9754	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015D: Dies	el Range (	Organics	
Client ID: PBS	Batch	ID: 97	54	F	RunNo: 1	3997				
Prep Date: 10/10/2013	Analysis D	ate: 10	)/11/2013	\$	SeqNo: 4	00245	Units: mg/F	<b>(</b> g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	10		10.00		400	62	4.47			
			10.00		100	63	147			
		ype: LC		Tes			8015D: Dies	el Range C	Organics	
Sample ID LCS-9754 Client ID: LCSS	SampT	ype: <b>LC</b>	s			PA Method		el Range C	Organics	
Sample ID LCS-9754	SampT	i ID: <b>97</b> :	S 54	F	tCode: EI	PA Method 3997		•	Organics	
Sample ID LCS-9754 Client ID: LCSS Prep Date: 10/10/2013	SampT Batch	i ID: <b>97</b> :	S 54 0/11/2013	F	tCode: EI	PA Method 3997	8015D: Dies	•	Organics RPDLimit	Qual
Sample ID LCS-9754 Client ID: LCSS	SampT Batch Analysis D	i ID: <b>97</b> : ate: <b>1</b> (	S 54 0/11/2013	F	tCode: EI RunNo: 1: SeqNo: 4	PA Method 3997 00246	8015D: Diese	(g		Qual

#### 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

ig times for preparation or analysis exceeded

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# Hall Environmental Analysis Laboratory, Inc.

WO#:

1310449 16-Oct-13

Client:

Blagg Engineering

Project: GCU #5	566 									
Sample ID MB-9739	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID: PBS	Batch ID: 9739 RunNo: 13978									
Prep Date: 10/9/2013	Analysis D	ate: 10	/10/2013	13 SeqNo: 400097 Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1000		1000		101	80	120			
Sample ID LCS-9739	Sampī	ype: LC	s	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID: LCSS	Batch	n ID: 97	39	F	RunNo: 1	3978				
Prep Date: 10/9/2013	Analysis D	ate: 10	/10/2013	SeqNo: 400098 Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23	5.0	25.00	0	90.2	74.5	126		,	
Surr: BFB	1100		1000		110	80	120			

#### Qualifiers:

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

Page 5 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1310449

16-Oct-13

Client:

Blagg Engineering

Project:

GCU #566

SampType: MBLK			Tes						
Batch	1D: <b>97</b>	39	F	RunNo: 1	3978				
Analysis D	ate: 10	)/10/2013	SeqNo: 400173 Units: mg/Kg						
Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
ND	0.050								
ND	0.050								
ND	0.050								
ND	0.10								
1.1		1.000		109	80	120			
-	Batch Analysis D Result ND ND ND ND	Batch ID: 97  Analysis Date: 10  Result PQL  ND 0.050  ND 0.050  ND 0.050  ND 0.10	Batch ID: 9739  Analysis Date: 10/10/2013  Result PQL SPK value  ND 0.050  ND 0.050  ND 0.050  ND 0.050  ND 0.050	Batch ID: 9739 F Analysis Date: 10/10/2013 S  Result PQL SPK value SPK Ref Val  ND 0.050  ND 0.050  ND 0.050  ND 0.050  ND 0.10	Batch ID: 9739       RunNo: 1         Analysis Date:       10/10/2013       SeqNo: 4         Result       PQL       SPK value       SPK Ref Val       %REC         ND       0.050         ND       0.050         ND       0.050         ND       0.050         ND       0.10	Batch ID: 9739       RunNo: 13978         Analysis Date: 10/10/2013       SeqNo: 400173         Result PQL SPK value SPK Ref Val %REC LowLimit         ND 0.050       ND 0.050         ND 0.050       ND 0.050         ND 0.050       ND 0.050         ND 0.050       ND 0.050	Batch ID: 9739       RunNo: 13978         Analysis Date:       10/10/2013       SeqNo: 400173       Units: mg/K         Result       PQL       SPK value       SPK Ref Val       %REC       LowLimit       HighLimit         ND       0.050         ND       0.050         ND       0.050         ND       0.050         ND       0.10	Batch ID: 9739       RunNo: 13978         Analysis Date: 10/10/2013       SeqNo: 400173       Units: mg/Kg         Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD         ND 0.050       ND 0.050         ND 0.050       ND 0.050         ND 0.050       ND 0.050         ND 0.10       ND 0.10	Batch ID: 9739       RunNo: 13978         Analysis Date: 10/10/2013       SeqNo: 400173       Units: mg/Kg         Result       PQL       SPK value       SPK Ref Val       %REC       LowLimit       HighLimit       %RPD       RPDLimit         ND       0.050         ND       0.050         ND       0.050         ND       0.10

Sample ID LCS-9/39	SampType: LCS TestCo				(Code: El	DOE: EPA Method 8021B: Volatiles							
Client ID: LCSS Batch ID: 9739				F									
Prep Date: 10/9/2013 Analysis Date: 10		0/10/2013 SeqNo: 400174			Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene	0.91	0.050	1.000	, 0	91.3	80	120						
Toluene	0.93	0.050	1.000	0	92.8	80	120						
Ethylbenzene	0.95	0.050	1.000	0	95.2	80	120						
Xylenes, Total	3.0	0.10	3.000	0	98.7	80	120						
Surr: 4-Bromofluorobenzene	1.2		1.000		118	80	120						

#### Qualifiers:

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

Page 6 of 6

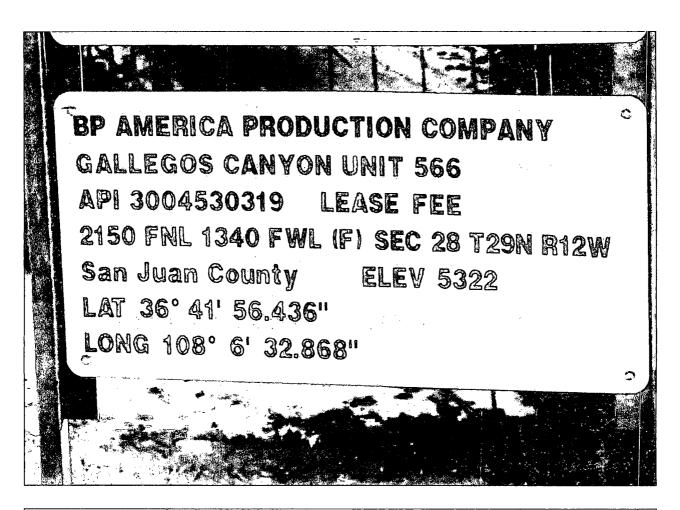


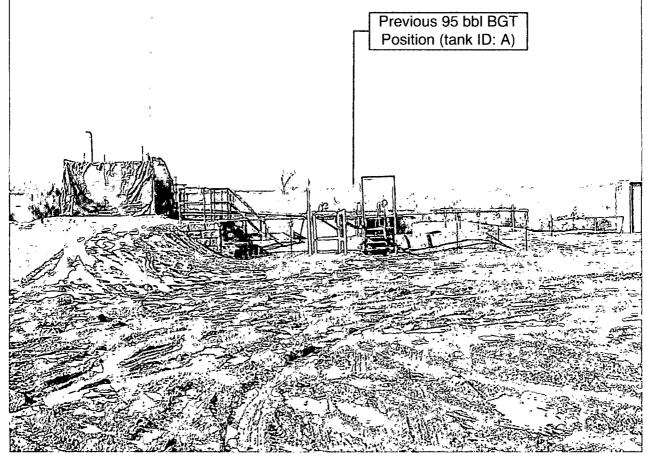
Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105

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

# Sample Log-In Check List

Client Name:	BLAGG		Work Order Number	er: 13104	149		RcptNo:	1
Received by/dat	e: (	at	10/09/13					
Logged By:	Michelle G	arcia	10/9/2013 10:00:00	AM		Miliale Ga		
Completed By:	Michelle G	arcia	10/9/2013 11:37:44	AM		Miirith Ga Miirith Ga	ر میں	
Reviewed By:	1/14. (	10/0/13	14:40			7		
Chain of Cus	todv	10/ 1/12	11:10					
1. Custody sea		ample bottles?		Yes		No 🗆	Not Present	
2. Is Chain of C				Yes	V	No 🗀	Not Present	
3. How was the	e sample deliv	vered?		Cour	<u>ier</u>			
<u>Log In</u>								
4. Was an atte	empt made to	cool the samples?	•	Yes	✓	No 🗆	NA 🗀	
5. Were all sar	mples receive	d at a temperature	of >0° C to 6.0°C	Yes	V	No 🗌	NA 🗆	
6. Sample(s) ii	n proper conta	ainer(s)?		Yes	<b>✓</b>	No 🗌		
7. Sufficient sample volume for indicated test(s)?				Yes	V	No 🗀		
8. Are samples (except VOA and ONG) properly preserved?				Yes	$\checkmark$	No 🗆		
9. Was preservative added to bottles?			Yes		No 🗹	NA 🗆		
10.VOA vials ha	ave zero head	Ispace?		Yes		No 🗆	No VOA Vials 🗹	
11. Were any s	ample contain	ers received brok	en?	Yes		No 🗹	# of preserved	
						N- []	bottles checked for pH:	
12.Does papen (Note discre		ottle labels? nain of custody)		Yes	V	No ∐		r >12 unless noted)
13. Are matrices	s correctly ide	ntified on Chain of	Custody?	Yes	$\checkmark$	No 🗌	Adjusted?	
14. Is it clear wh	nat analyses w	vere requested?		Yes	V	No 🗌		
15. Were all hole (If no, notify	_	le to be met? authorization.)		Yes	<b>.</b>	No 🗌	Checked by:	
Special Hang	lling (if app	olicable)						
16. Was client n	otified of all d	iscrepancies with	this order?	Yes		No 🗌	NA 🗹	
Person	n Notified:		Date	:				
By Wh	nom:		Via:	eM	eil 🗌	Phone  Fax	n Person	
Regar	ding:							
Client	Instructions:							
17. Additional r	emarks:							_
18. Cooler Info	ormation							
Cooler N		T	eal Intact   Seal No	Seal D	ate	Signed By	}	
1	1.0	Good Ye	<u>s</u>				J	





## BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

#### BELOW-GRADE TANK CLOSURE PLAN

# Gallegos Canyon Unit 566 API No. 3004530319 Unit Letter F, Section 28, T29N, R12W

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

#### General Closure Plan

- 1. BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.
  - No notice was made due to misunderstanding of the notice requirements. 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 misunderstanding 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	85

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 and is covered by the production tank.

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 under the BGT is covered by the production tank. 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 under the BGT is covered by the production tank. 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 under the BGT is covered by the production tank. 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.