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.

1764

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

| Closure of a pit, on Modification to a | closed-loop system an existing permit y submitted for an e | below-grade tank, or a, below-grade tank, or existing permitted or | or proposed alterna | tive method |
|---|--|--|-----------------------|-------------------------------|
| Instructions: Please submit one application (Form | C-144) per individue | al pit, closed-loop system | m, below-grade tank | or alternative request |
| Please be advised that approval of this request does not relieve the environment. Nor does approval relieve the operator of its response | operator of liability sh | hould operations result in | pollution of surface | water, ground water or the |
| I. Operator: BP AMERICA PRODUCTION COMPANY | <u> </u> | OGRID #: 77 | 8 | |
| Address: 200 Energy Court, Farmington, NM 87401 | | | | |
| Facility or well name: SULLIVAN GAS COM 001A | | | | |
| API Number: 3004524739 | | | | |
| U/L or Qtr/Qtr D Section 22.0 To | | | | |
| Center of Proposed Design: Latitude 36.974636 | | | | |
| Surface Owner: Federal State Private Tribal Tr | | | | |
| Pit: Subsection F or G of 19.15.17.11 NMAC | May . | | | RCVD MAR 5 '14 |
| Temporary: Drilling Workover | | | | OIL CONS. DIV. |
| Permanent Emergency Cavitation P&A | | | • | Title |
| Lined Unlined Liner type: Thicknessm | ii | HDPE □ PVC □ Oth | ner | Minite C |
| ☐ String-Reinforced | | | | |
| Liner Seams: | Vo | olume:bbl | Dimensions: L | x W x D |
| 3. Subsection H of 19.15.17.11 NM. | AC | | | |
| Type of Operation: P&A Drilling a new well Wo intent) | orkover or Drilling (A | applies to activities which | ch require prior appr | oval of a permit or notice of |
| ☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-of | | | | |
| Lined Unlined Liner type: Thickness | _mil | ☐ HDPE☐ PVC ☐ | Other | ····· |
| Liner Seams: | | | | |
| 4. ■ Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume: 95.0 bbl Type of fluid: Proc Tank Construction material: Steel | | | | |
| ☐ Secondary containment with leak detection ☐ Visible : ☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Liner type: Thicknessmil ☐ HDP | Other DOUBLE V | WALLED DOUBLE BOT | TOMED SIDE WAL | |
| 5. Alternative Method: | | | | |
| Submittal of an exception request is required. Exceptions me | ust be submitted to th | ne Santa Fe Environmen | tal Bureau office for | consideration of approval. |
| Chalintal Co an exception request is required. Exceptions in | | | | |

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| 6. 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, he | 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 | |
| 7. | |
| 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 o consideration of approval. | ffice for |
| 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 accept | |
| material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approp | |
| Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying | |
| above-grade tanks associated with a closed-loop system. | ➤ Yes □ No |
| 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 | <u>M</u> 165 ∐ 140 |
| The state of the s | ☐ Yes 🗷 No |
| lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site | |
| The state of the s | Yes No |
| (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | LI NA |
| within 1000 reet from a permanent residence, school, nospital, institution, or chareful in existence at the time of initial application. | ☐ Yes ☐ No 🗷 NA |
| (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | × NA |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock | ¥ Yes ☐ 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 | ☐ Yes 🗷 No |
| adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality | |
| Within 500 feet of a wetland. | JEG 7/16/1 |
| - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | 169-11-11-1 |
| 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 |
| | ☐ Yes 🗷 No |

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unit or servation Division.

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| Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are |
|--|
| attached. ★ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC |
| and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number: |
| 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) |
| |
| 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 NMΛC ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMΛC |
| 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) |
| 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. |
| |
| 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 I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC |

| 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. | | |
|--|---|-----------------------|
| Disposal Facility Name: | Disposal Facility Permit Number: | |
| Disposal Facility Name: | Disposal Facility Permit Number: | |
| Will any of the proposed closed-loop system operations and associated activities o Yes (If yes, please provide the information below) No | ocur on or in areas that will not be used for future ser | vice and operations? |
| 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 | e requirements of Subsection H of 19.15.17.13 NMA 1 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 requiconsidered an exception which must be submitted to the Santa Fe Environmental demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC | re administrative approval from the appropriate dist I 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; Database search; | a obtained from nearby wells | Yes No |
| 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; Database search; | a obtained 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; Dat | a obtained from nearby wells | ☐ Yes ☐ No ☐ NA |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signake (measured from the ordinary high-water mark). - Topographic map: Visual inspection (certification) of the proposed site | mificant watercourse or lakebed, sinkhole, or playa | Yes No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church - Visual inspection (certification) of the proposed site; Aerial photo; Satellit | n in existence at the time of initial application. e image | Yes No |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that les watering purposes, or within 1000 horizontal feet of any other fresh water well or some NM Office of the State Engineer - iWATERS database; Visual inspection | pring, in existence at the time of initial application. | ☐ Yes ☐ No |
| Within incorporated municipal boundaries or within a defined municipal fresh wat adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approx | · | Yes No |
| Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visu | al 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 | g and Mineral Division | Yes No |
| Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map | y & Mineral Resources; USGS; NM Geological | ☐ Yes ☐ No |
| Within a 100-year floodplain FEMA map | | ☐ Yes ☐ No |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Construction/Design Plan of Temporary Pit (for in-place burial of a drying protocols and Procedures - based upon the appropriate requirements of 19.1. Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and confirmation Plan - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection | uirements of 19.15.17.10 NMAC Subsection F of 19.15.17.13 NMAC opropriate requirements of 19.15.17.11 NMAC ad) - based upon the appropriate requirements of 19.1 5.17.13 NMAC uirements of Subsection F of 19.15.17.13 NMAC Subsection F of 19.15.17.13 NMAC irill cuttings or in case on-site closure standards cannot H of 19.15.17.13 NMAC I of 19.15.17.13 NMAC | 15.17.11 NMAC |

| Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate and complete to t | the best of my knowledge and belief. |
|--|---|
| | d Environmental Advisor |
| Signature: Date: 06/ | 14/2010 |
| e-mail address: Peace.Jeffrey@bp.com Telephone: | 505-326-9479 |
| OCD Approval: Permit Application (including closure plat) I Flosure Plan (only OCI OCD Representative Signature: Title: Serior Hydrogist OCD Permit Num | Conditions (see atjachment) Approval Date: 7/16/13 Other: |
| Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NM Instructions: Operators are required to obtain an approved closure plan prior to implementing any The closure report is required to be submitted to the division within 60 days of the completion of the section of the form until an approved closure plan has been obtained and the closure activities have | closure activities and submitting the closure report. |
| 22. Closure Method: Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain. | i Waste Removal (Closed-loop systems only) |
| Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill two facilities were utilized. Disposal Facility Name: | |
| Disposal Facility Name: Disposal Facility F | Permit Number: |
| Were the closed-loop system operations and associated activities performed on or in areas that will not Yes (If yes, please demonstrate compliance to the items below) No | be used for future service and operations? |
| Required for impacted areas which will not be used for future service and operations: 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 | d 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 36.974636 Longitude -107.8 | 75392 NAD: □1927 □ 1983 |
| Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure report is true, accurate belief. I also certify that the closure complies with all applicable closure requirements and conditions. | enecified in the approved closure plan |
| Name (Print): Jeff Peace Title Fiel | d Gnuironmental Advisor |
| Signature: Date: M | arch 3, 2014 (505) 326-9479 |
| e-mail address: pecce. jeffrey@bp.com Telephone: | (505) 326-9479 |

BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

Sullivan Gas Com 1A API No. 3004524739 Unit Letter D, Section 22, T32N, R10W RCVD MAR 5'14 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.

 Notice is attached.
- 2. BP shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number.

Notice is attached.

- 3. BP shall remove liquids and sludge from the BGT prior to implementing a closure method and dispose of the liquids and sludge in a NMOCD's division-approved facility. The facilities to be used are:
 - a. BP Crouch Mesa Landfarm, Permit NM-02-003 (Solids)
 - b. JFJ Landfarm, Permit NM-01-010(B) (Solids and Sludge)
 - c. Basin Disposal, Permit NM-01-0005 (Liquids)
 - d. Envirotech Inc Soil Remediation Facility, Permit NM-01-0011 (Solids and Sludge)
 - e. BP Operated E.E. Elliott SWD #1, API 30-045-27799 (Liquids)

- f. BP Operated 13 GCU SWD #1, API 30-045-28601 (Liquids)
- g. BP Operated GCU 259 SWD, API 30-045-20006 (Liquids)
- h. BP Operated GCU 306 SWD, API 30-045-24286 (Liquids)
- i. BP Operated GCU 307 SWD, API 30-045-24248 (Liquids)
- j. BP Operated GCU 328 SWD, API 30-045-24735 (Liquids)
- k. BP Operated Pritchard SWD #1, API 30-045-28351 (Liquids)

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

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

The BGT was transported 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 |
|--------------|-------------------------------------|----------------------|---------|
| | 95 bbl BGT | (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 | ND |

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's 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's was backfilled with clean soil and is covered by the LPT.

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 covered by the LPT and is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

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 covered by the LPT and is still within the active well area. This area will be reclaimed when the well is plugged and abandoned as part of final reclamation.

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

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

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

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

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.

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

* Attach Additional Sheets If Necessary

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 | n and Co | rrective A | ction | | | | | | |
|-----------------|---------------|----------------------------|-------------|--|---------------------------------------|---|-------------------------------------|----------------|----------------------------|-------------|--------------|--------------|--|--|
| | | | | | | OPERA | ΓOR | | Initia | l Report | | Final Report | | |
| Name of Co | | | | 3605401 | | Contact: Jeff Peace | | | | | | | | |
| | | Court, Farmi an Gas Com | | M 87401 | | | No.: 505-326-94 e: Natural gas v | | | | | | | |
| | | | 174 | | | | e: Naturai gas v | well | | | | | | |
| Surface Ow | ner: Priva | te | | Mineral C | wner: | Federal | | AP | I No. | 30045247 | 739 | | | |
| | | | | LOCA | TIOI | N OF REI | LEASE | | | | | | | |
| Unit Letter | Section | Township | Range | Feet from the | North | South Line | Feet from the | East/West L | st/West Line County: San | | | I | | |
| D | 22 | 32N | 10W | 1,130 | North | | 920 | West | 1 | | | | | |
| | | Latit | ude 36 | .974636 | l | Longitud | e 107 875392 | | | | | | | |
| | | | | _ | | OF RELI | _ | | | | | | | |
| Type of Rele | ase: none | | | | CILL | · | Release: N/A | Volu | ıme R | ecovered: N | √/A | | | |
| | | w grade tank – | 95 bbl | | | Date and H | lour of Occurrence | | | lour of Dis | | N/A | | |
| Was Immedia | te Notice (| Given? | | | | N/A If YES, To | Whom? | l | | | | | | |
| was mineur | are riotice i | | Yes [|] No 🛛 Not Ro | equired | 11 1 1 25, 10 | whom: | | | | | | | |
| By Whom? | | | | | | Date and H | lour | <u>.</u> | | | | | | |
| Was a Water | course Rea | | | 1 | | If YES, Volume Impacting the Watercourse. | | | | | | | | |
| | | | Yes 🗵 | | | | | | | CVD MAI | <u> 25'1</u> | _4 | | |
| If a Watercou | ırse was In | pacted, Descr | ibe Fully. | * | | | | | į | DIL CONS | 3. DI | · · | | |
| | | | | | | | | | | DIST | . 3 | | | |
| | | | | n Taken.* Sampli | | | | | oval to | ensure no | soil im | pacts from | | |
| the BGT's. S | Soil analysi | s resulted in T | РН, ВТЕЛ | K and chlorides be | elow star | ndards. Analy | ysis results are att | ached. | | | | | | |
| | | | | | | | | | | | | | | |
| Describe Are | a Affected | and Cleanup | Action Tal | cen.* BGT was re | moved o | and the area u | nderneath the BC | T was sample | d Th | a avenuatee | l area u | vae | | |
| | | | | PT and is still wi | | | | rr was sample | u. III | e excavatet | i area w | vas | | |
| | • | | • | | | | | | | • | | | | |
| | | | | | | | | | | | | | | |
| | | | | e is true and comp | | | | | | | | | | |
| | | | | nd/or file certain r ce of a C-141 repo | | | | | | | | | | |
| | | | | investigate and r | | | | | | | | | | |
| or the environ | iment. In a | addition, NMC | OCD accep | otance of a C-141 | | | | | | | | | | |
| federal, state, | or local la | ws and/or regu | ilations. | | | | OIL CON | SEDVATI | ON I | DIVISIO | NI. | | | |
| (| 1,00 | | | | | | OIL CON | <u>SERVAII</u> | <u>ON I</u> | DIVISIC | <u>/1N</u> | | | |
| Signature: | XM | 1 sac | | | | | | | | | | | | |
| Printed Name | e: Jeff Peac | e | | | Approved by Environmental Specialist: | | | | | | | | | |
| Title: Field E | nvironmen | tal Advisor | | | | Approval Dat | e: | Expira | tion D | Date: | | | | |
| D 1 A . 1 1 | | offron Cha co | · · | | | Conditions of | Annroyal. | | | | | - : | | |
| E-mail Addre | ess: peace.j | effrey@bp.coi | 11 | | | Conditions of | дрргочат. | | | Attached | | | | |
| Date: March | 3, 2014 | | Phone: 5 | 05-326-9479 | 1 | | | | | | | | | |

| CLIENT BP | BLAGG ENGINE | • | API# 3004524739 | | | | | | | | | |
|---|--|-------------------------------------|--|--|--|--|--|--|--|--|--|--|
| CLIENT: | P.O. BOX 87, BLOOM | • | TANK ID A | | | | | | | | | |
| | (505) 632- | 1199 | (if applicble): | | | | | | | | | |
| FIELD REPORT: | (circle one): BGT CONFIRMATION / RELEASE IN | NESTIGATION / OTHER: | PAGE #: 1 of 1 | | | | | | | | | |
| SITE INFORMATION | I: SITE NAME: SULLIVAN GC | #1A | DATE STARTED: 01/10/14 | | | | | | | | | |
| QUAD/UNIT: D SEC: 22 TWP: | DATE FINISHED: | | | | | | | | | | | |
| 1/4-1/4/FOOTAGE: 1,130'N / 920'\ | N NW/NW LEASE TYPE: FED | ERAL / STATE / FEE / INDIAN | ENVIRONMENTAL | | | | | | | | | |
| | PROD. FORMATION: MV CONTRACTO | EI KHODNI | SPECIALIST(S): JCB | | | | | | | | | |
| | | | 8 GLELEV: 5.917' | | | | | | | | | |
| 1) 95 BGT (DW/DB) | GPS COORD.: 36.974636 > | | EARING FROM W.H.: 146', S62W | | | | | | | | | |
| · · | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| 2) | | | | | | | | | | | | |
| | GPS COORD.: | | | | | | | | | | | |
| | CHAIN OF CUSTODY RECORD(S) # OR LAB USED: | | OVM READING | | | | | | | | | |
| 1) SAMPLE ID: 95 BGT 5-pt. @ | 5' SAMPLE DATE: 01/10/14 SAMPL | | /8015B/8021B/300.0 (CI) 0.0 | | | | | | | | | |
| | SAMPLE DATE:SAMPL | | ` ' | | | | | | | | | |
| | SAMPLE DATE:SAMPL | | | | | | | | | | | |
| 4) SAMPLE ID: | SAMPLE DATE:SAMPL | .E TIME: LAB ANALYSIS: | | | | | | | | | | |
| SOIL DESCRIPTION | SOIL TYPE: SAND SILTY SAND / SILT / SILTY C | LAY / CLAY / GRAVEL / OTHER | - | | | | | | | | | |
| | | | COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC | | | | | | | | | |
| COHESION (ALL OTHERS): NON COHESIVE SLIGHTL | | OHESIVE CLAYS & SILTS): SOFT / FIRM | | | | | | | | | | |
| CONSISTENCY (NON COHESIVE SOILS): LC MOISTURE: DRY SLIGHTLY MOIST MOIST / W | | TECTED: YES NO EXPLANATION - | | | | | | | | | | |
| SAMPLE TYPE: GRAB (COMPOSITE) - # | _ | DISPLAYING WETNESS: YES / NO EXPL | ANATION - FROM HYDROVAC ONLY | | | | | | | | | |
| DISCOLORATION/STAINING OBSERVED: YES/ | | | | | | | | | | | | |
| SITE OBSERVATION | S: LOST INTEGRITY OF EQUIPMENT: YES /NO E) | (PLANATION - | | | | | | | | | | |
| | DAND/OR OCCURRED: YES/NO EXPLANATION: YES/NO EXPLANATION - 95 BBL LP AGT TO | DE OFT ATOR DOT DOOLTON | | | | | | | | | | |
| OTHER: | TES NO EXPLANATION - 93 BBL LP AGI TO | BE SET ATOP BGT POSITION. | | | | | | | | | | |
| COLL IN STRUCT DIN STANCION FOR INATION | NA 6 V NA 6 V | NA a Syanusians | OTHER STORY OF THE | | | | | | | | | |
| SOIL IMPACT DIMENSION ESTIMATION: DEPTH TO GROUNDWATER: <50' N | | | STIMATION (Cubic Yards) : NA DCD TPH CLOSURE STD: 100 ppm | | | | | | | | | |
| SITE SKETCH | | | | | | | | | | | | |
| ONE ONE TOTAL | | <u> </u> | /M CALIB. READ. = 100.3 ppm RF = 1.00 | | | | | | | | | |
| | TO W.H. | | /M CALIB. GAS = <u>100</u> ppm WE: _ 9:40 (an)pm DATE: _01/10/14 | | | | | | | | | |
| | ANK | N E | | | | | | | | | | |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | OTES CONTAINMENT OVOTER | • | MISCELL NOTES | | | | | | | | | |
| | STEEL CONTAINMENT SYSTEM | | WO: N15379837 PO#: | | | | | | | | | |
| PBGTL T.B. ~5' ——►(× × ×) | | | PK: ZEVH01BGT2 | | | | | | | | | |
| B.G. | ERM . | | PJ#: Z2-006Q0 | | | | | | | | | |
| | | | Permit date(s): 06/14/10 | | | | | | | | | |
| | SOUND WALLS | | OCD Appr. date(s): 07/16/13 | | | | | | | | | |
| | SOUND WALLS | | Tank OVM = Organic Vapor Meter ID ppm = parts per million | | | | | | | | | |
| | OMPRESSOR | | A BGT Sidewalls Visible: Y /(N) | | | | | | | | | |
| SEPARATOR | | X = S.P.D. | BGT Sidewalls Visible: Y / N | | | | | | | | | |
| | ON DEPRESSION; B.G. = BELOW GRADE; B = BELOW; T.H. = TES .OW-GRADE TANK LOCATION; SPD = SAMPLE POINT DESIGNAT | | BGT Sidewalls Visible: Y / N Magnetic declination: 10° E | | | | | | | | | |
| | E WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DB - DOUB | BLE BOTTOM. | Magnetic declination: 10 E | | | | | | | | | |
| NOTES: | O | NSITE: 01/10/14 | | | | | | | | | | |

Analytical Report

Lab Order 1401599

Date Reported: 1/23/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

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

Project: Sullivan GC 1A

Collection Date: 1/10/2014 1:05:00 PM

Lab 1D: 1401599-001

Received Date: 1/14/2014 10:00:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed | Batch |
|-------------------------------|-------------|----------|-----------------|----|----------------------|--------|
| EPA METHOD 8015D: DIESEL RANG | SE ORGANICS | | · ·· | | Analys | t: BCN |
| Diesel Range Organics (DRO) | ND | 10 | mg/Kg | 1 | 1/17/2014 3:03:47 PM | 11254 |
| Surr: DNOP | 105 | 66-131 | %REC | 1 | 1/17/2014 3:03:47 PM | 11254 |
| EPA METHOD 8015D: GASOLINE RA | ANGE | | | | Analys | t: JMP |
| Gasoline Range Organics (GRO) | ND | 5.0 | mg/Kg | 1 | 1/17/2014 2:55:05 PM | 11266 |
| Surr: BFB | 89.8 | 74.5-129 | %REC | 1 | 1/17/2014 2:55:05 PM | 11266 |
| EPA METHOD 8021B: VOLATILES | | | | | Analys | t: JMP |
| Benzene | ND | 0.050 | mg/Kg | 1 | 1/17/2014 2:55:05 PM | 11266 |
| Toluene | ND | 0.050 | mg/Kg | 1 | 1/17/2014 2:55:05 PM | 11266 |
| Ethylbenzene | ND | 0.050 | mg/Kg | 1 | 1/17/2014 2:55:05 PM | 11266 |
| Xylenes, Total | ND | 0.10 | mg/Kg | 1 | 1/17/2014 2:55:05 PM | 11266 |
| Surr: 4-Bromofluorobenzene | 101 | 80-120 | %REC | 1 | 1/17/2014 2:55:05 PM | 11266 |
| EPA METHOD 300.0: ANIONS | | | | | Analys | t: JRR |
| Chloride | ND | 30 | mg/Kg | 20 | 1/21/2014 7:10:18 PM | 11327 |
| EPA METHOD 418.1: TPH | | | | | Analys | t: BCN |
| Petroleum Hydrocarbons, TR | ND | 20 | mg/Kg | 1 | 1/17/2014 | 11255 |

Matrix: SOIL

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

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

| Client: | Blagg Engi | neering, In | C. | Standard | □ Rush | | | | | | | LAE | | | | |
|---------------|-----------------|----------------|--|-----------------------|----------------------|--------------------------------|------------------|-----------------------|-----------|------------|-----------|-------------|---------------|-----------|-------------------|----------------------|
| | BP America | 3 | | Project Name | 9: | | | en eg | | | | ironmer | | | • | |
| Mailing Addr | ess: | P.O. Box | ¢ 87 | | Sullivan GC | 1A | | 4901 H | | | | uquerqi | | | 9 | |
| | | | eld, NM 87413 | Project #: | | | 7 | | | 5-3975 | | ax 505 | • | | | |
| Phone #: | | (505)320 |)-1183 | | | | 1 | | | | | Reques | | | 17 ₀ - | |
| email or Fax | #: | | | Project Mana | ager: | <u> </u> | | | | | | | | | | |
| QA/QC Packa | ıge: | | ☐ Level 4 (Full Validation | | Jeff Blagg | | | (Q) | | | | | | | | |
| □ Other | | | | Sampler: | Jeff Blagg | | | Ō | | | | | | | | 9 |
| □ EDD (Typ | e) | | | On Ice: Sample Tem | Yes perature: } | □ No | | (GRO | | | | | | | | Yor |
| Date | Time | Matrix | Sample Request ID | | Preservative Type | HEAL NO. | BTEX (8021) | TPH 8015B (GRO / DRO) | TPH 418.1 | | | | | Chloride | | Air Bubbles (Y or N) |
| 01/10/2014 | 13:05 | Soil | 95 BGT - 5 Pt @ 5' | 4oz x 1 | cool | -001 | × | × | х | | | | | × | | |
| | | | | | | | | | | | | | | | | \neg |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \prod | \sqcap |
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| | | | | | | | | | | | | | | \bot | \coprod | |
| | | | | | | | | | | | | | $\sqcup \bot$ | | | |
| | | <u> </u> | | | | | 1 | | | _ _ | | | \sqcup | | $\perp \perp$ | _ |
| | | | | | | · | | _ | | | | | | _ | \dashv | _ |
| Date: | Time: | Relinguish | ed by | Received by: | | Date Time | Remai | den: D | | | | | | | $\perp \perp$ | _ |
| 3/2014 | 1412 | Itt | Blogg | Mustu | Walter | 13/2014 1412 | Payke Contact | y: ZEV | /HO1E | | | | | | | |
| Date: 1/13/14 | Time: | Relinquish | A Wade | Received by: | 0 | Date Time | | | | | | | | | | |
| If nec | essary, samples | submitted to H | all Environmental may be subcontracted | ed to other accredite | d laboratories. This | serves as notice of this possi | bility. Any s | ub-contra | acted da | ta will be | clearly r | otated on t | ne analyti | ical repo | rt. | |

OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1401599

23-Jan-14

Client:

Blagg Engineering

Project:

Sullivan GC 1A

Sample ID MB-11327

SampType: MBLK

TestCode: EPA Method 300.0; Anions

Client ID: PBS

Batch ID: 11327

RunNo: 16219

Prep Date: 1/21/2014

Analysis Date: 1/21/2014

SegNo: 467595

Units: mg/Kg

Analyte

Result

HighLimit

%RPD

%RPD

RPDLimit

Qual

Chloride

PQL ND 1.5

Sample ID LCS-11327

SampType: LCS

TestCode: EPA Method 300.0: Anions

Client ID:

Batch ID: 11327

RunNo: 16219

SeqNo: 467596

Units: mg/Kg

Prep Date: 1/21/2014

Analysis Date: 1/21/2014

14

SPK value SPK Ref Val %REC

SPK value SPK Ref Val %REC LowLimit

RPDLimit Qual

Analyte Chloride

1.5

15.00

LowLimit HighLimit 91.2 90 110

Qualifiers:

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

Analyte detected in the associated Method Blank

Page 2 of 6

OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1401599

-23-Jan-14

Client:

Blagg Engineering

Project:

Sullivan GC 1A

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID: PBS

Batch ID: 11255

PQL

RunNo: 16145

HighLimit

Prep Date: 1/16/2014

Analysis Date: 1/17/2014

SeqNo: 465226

Units: mg/Kg

Result

SPK value SPK Ref Val %REC LowLimit

%RPD

RPDLimit Qual

Petroleum Hydrocarbons, TR

ND 20

Sample ID LCS-11255

SampType: LCS

TestCode: EPA Method 418.1: TPH

Client ID: LCSS

Batch ID: 11255

Batch ID: 11255

RunNo: 16145

Prep Date: 1/16/2014

Analysis Date: 1/17/2014

SeqNo: 465227

Units: mg/Kg

Analyte

PQL

20

%REC SPK value SPK Ref Val

0

LowLimit HighLimit 80

%RPD **RPDLimit**

Qual

Petroleum Hydrocarbons, TR

Sample ID LCSD-11255

Result 100

100.0

99.8

120

Client ID: LCSS02

SampType: LCSD

TestCode: EPA Method 418.1: TPH

RunNo: 16145

Analyte

Prep Date: 1/16/2014

Analysis Date: 1/17/2014

SeqNo: 465230 %REC

Units: mg/Kg HighLimit

RPDLimit

Qual

Petroleum Hydrocarbons, TR

Result **PQL** 100

SPK value SPK Ref Val 20

100.0

102

LowLimit

120

%RPD 2.34

20

Qualifiers:

S

Value exceeds Maximum Contaminant Level.

Spike Recovery outside accepted recovery limits

Ε Value above quantitation range

Analyte detected below quantitation limits - 1

RSD is greater than RSDlimit 0

RPD outside accepted recovery limits R

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit Page 3 of 6

P Sample pH greater than 2 for VOA and TOC only.

Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1401599

23-Jan-14

Client:

Blagg Engineering

Project:

Sullivan GC 1A

Sample ID MB-11254

SampType: MBLK

TestCode: EPA Method 8015D: Diesel Range Organics

Client ID: PBS

Batch ID: 11254

10

RunNo: 16133

Prep Date: 1/16/2014

Analysis Date: 1/17/2014

SeqNo: 465196

Units: mg/Kg

Analyte

Result PQL

ND

SPK value SPK Ref Val %REC LowLimit

HighLimit

%RPD **RPDLimit** Qual

Diesel Range Organics (DRO) Surr: DNOP

11

10.00

106

66

131

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Value above quantitation range Е
- Analyte detected below quantitation limits J
- 0 RSD is greater than RSDlimit
- RPD outside accepted recovery limits R
- S 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.
- Reporting Detection Limit

Page 4 of 6

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1401599

23-Jan-14

Client:

Blagg Engineering

Project:

Sullivan GC 1A

Sample ID MB-11266

SampType: MBLK

TestCode: EPA Method 8015D: Gasoline Range

Client ID:

PBS

Batch ID: 11266

PQL

5.0

RunNo: 16162

Prep Date:

Surr: BFB

1/16/2014

Analysis Date: 1/17/2014

SeqNo: 465709

Units: mg/Kg

HighLimit

Analyte Gasoline Range Organics (GRO) Result ND 880

1000

SPK value SPK Ref Val %REC

88.2

74.5

RPDLimit

Qual

Sample ID LCS-11266

SampType: LCS

TestCode: EPA Method 8015D: Gasoline Range

LowLimit

Client ID: LCSS

Batch ID: 11266

RunNo: 16162

129

Prep Date: 1/16/2014

Analysis Date: 1/17/2014

SeqNo: 465710

Units: mg/Kg

Analyte

5.0

SPK value SPK Ref Val %REC HighLimit

Qual

Gasoline Range Organics (GRO)

27

25.00 1000

108 94.3 74.5

LowLimit

126

%RPD

%RPD

RPDLimit

Surr: BFB

940

Result

0

129

74.5

Qualifiers:

R

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

Holding times for preparation or analysis exceeded

Page 5 of 6

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1

1401599 23-Jan-14

Client:

Blagg Engineering

Project:

Sullivan GC 1A

| Sample ID MB-11266 SampType: MBLK | | | Tes | | | | | | | |
|-----------------------------------|-----------------|----------|-----------|------------------------|-----------|-------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 11266 | | | F | RunNo: 10 | 6162 | | | | |
| Prep Date: 1/16/2014 | Analysis D | Date: 1/ | 17/2014 | SeqNo: 465739 l | | Units: mg/K | | | | |
| 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 | 0.98 | | 1.000 | | 98.1 | 80 | 120 | | | |

| Sample ID LCS-11266 | SampType: LCS Batch ID: 11266 Analysis Date: 1/17/2014 | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|----------------------------|--|-------|-----------|---------------------------------------|------|----------|-------------|------------|----------|------|
| Client ID: LCSS | | | | RunNo: 16162 | | | | | | |
| Prep Date: 1/16/2014 | | | | SeqNo: 465740 | | | Units: mg/k | (g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.1 | 0.050 | 1.000 | 0 | 109 | 80 | 120 | | | |
| Toluene | 1.1 | 0.050 | 1.000 | 0 | 108 | 80 | 120 | | | |
| Ethylbenzene | 1.1 | 0.050 | 1.000 | 0 | 108 | 80 | 120 | | | |
| Xylenes, Total | 3.2 | 0.10 | 3.000 | 0 | 107 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 1 1 | | 1 000 | | 106 | 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 6 of 6



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 Numb | er: 1401599 | | RcptNo: | 1 |
|---|--------------------------|--------------------|--|--|---|
| Received by/date: | 01/14/19 | | | , | |
| Logged By: Michelle Garcia | 1/14/2014 10:00:00 | AM | Microse Gar | wa) | : |
| Completed By: Michelle Garcia | 1/15/2014 9:46:12 A | М | Mirue Gan | | : |
| Reviewed By: | 01/14/14 | | 1 7 | | ! |
| Chain of Custody | 00114101 | | | | |
| Custody seals intact on sample bottles | 5? | Yes 🗀 | No □ | Not Present | |
| 2. Is Chain of Custody complete? | Yes 🗹 | No 🗌 | Not Present | | |
| 3. How was the sample delivered? | • | Courier | · | | |
| <u>Log In</u> | | | | | |
| 4. Was an attempt made to cool the sam | nples? | Yes 🔽 | No ! | NA I. | |
| 5. Were all samples received at a tempe | rature of >0° C to 6.0°C | Yes 🔽 | No 🗌 | NA 🗔 | |
| 6. Sample(s) in proper container(s)? | | Yes 🔽 | No 🗌 | | |
| 7. Sufficient sample volume for indicated | test(s)? | Yes 🗸 | No 🗌 | | |
| 8. Are samples (except VOA and ONG) p | roperly preserved? | Yes 🗸 | · No 🗀 · | | |
| 9. Was preservative added to bottles? | | Yes | No 😾 | NA : | |
| 10.VOA vials have zero headspace? | | Yes [] | No 📋 | No VOA Vials 🗹 | |
| 11. Were any sample containers received | Yes 🗌 | No 🗹 i | # of preserved | 1.1 1.2 | |
| 12. Does paperwork match bottle labels? | Yes 🗹 | No 🗆 | bottles checked for pH: | r >12 unless noted) | |
| (Note discrepancies on chain of custoo 13 Are matrices correctly identified on Cha | Yes 🗸 | No 🗆 | Adjusted? | i >12 unless noted) | |
| 14. Is it clear what analyses were requeste | • | Yes 🛂 | No 📋 | - | , |
| 15. Were all holding times able to be met? (If no, notify customer for authorization | Yes 🗹 | No 🛅 | Checked by: | | |
| | , | | | | |
| Special Handling (if applicable) | | (1 | | F**.4 | |
| 16. Was client notified of all discrepancies | with this order? | Yes 🗌 | No L. | NA 🗹 | ٦ |
| Person Notified: | Date | | 77.17 | | |
| By Whom: | Via: | eMail F | hone 🗌 Fax | In Person | |
| Regarding: | | | The state of the s | المناف المنافعة | 1 |
| Client Instructions: | | | | | |
| 17. Additional remarks: | | | | | |
| 18. Cooler Information Cooler No Temp °C Condition | | Seal Date | Signed By | | • |
| 1 1.8 Good | Yes | | | | |





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

November 21, 2013

Willard Randall PO Box 1701 Bloomfield, NM 87413

VIA CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Re: Notification of plans to close/remove a below grade tank Well Name: SULLIVAN GC 001A

Dear Mr. Randall,

As part of the NM "Pit Rule": 19.15.17.13 Closure Requirements, Paragraph J. BP America Production Company (BP) is required to notify the surface owner of BP's plans to close/remove a below grade tank. BP wishes to inform you of our plans to close/remove the below grade tank on its well pad located on your surface. BP plans to commence this work on or about December 6, 2013. If there aren't any unforeseen problems, the work should be completed within 10 working days.

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

Unless you have questions about this notice, there is no need to respond to this letter. If you do have any questions or concerns, please contact me at 505-326-9214

Sincerely,

Jerry Van Riper

90 Valle

Surface Land Negotiator

BP America Production Company

BP America Production Company

200 Energy Court Farmington, NM 87401 Phone: (505) 326-9200

SENT VIA E-MAIL TO: BRANDON.POWELL@STATE.NM.US

November 21, 2013

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

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

SULLIVAN GC 001A API 30-045-24739 (G) Section 22 – T32N – R10W San Juan County, New Mexico

Dear Mr. Brandon Powell:

In regards to the captioned subject and requirements of the NMOCD pit rule, this letter is notification that BP is planning to close a 95 bbl BGT that will no longer be operational at this well site.

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

Sincerely,

Jeff Peace

BP Field Environmental Advisor

(505) 326-9479



