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

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Form C-144 July 21, 2008

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.

| 1955<br>Annersted<br>45-32316                       | <u>Prop</u><br>Type of action:<br>below-grade ta                            | osed Alternat   | ive Method Pe<br>pit, closed-loop syst<br>a pit, closed-loop sys<br>n to an existing perm<br>n only submitted for |   | e Plan Applica<br>, or proposed altern<br>k, or proposed alte | native method   |
|---|---|---|---|---|---|---|
| Please be advis<br>environment.                     | ed that approval of this  | request does not relie  | ve the operator of liabili  | ty should operations resu                               | lt in pollution of surfa                                      | ank or alternative request<br>ice water, ground water or the<br>ity's rules, regulations or ordinances. |
| Address: <u>20</u><br>Facility or w                 | 0 Energy Court, Fa<br>ell name: <mark>BEST GA</mark>                        | armington, NM 8<br>S COM 001M   | 7401  |   |   |   |
| U/L or Qtr/Q  | tr <u>P</u> S   | ection 21.0   | _ Township <u>.32.0N</u>  | Range 10W   | County: San   | Juan County   |
| Surface Owr   |   |   | Logal Trust or Indian Allo  |   | 3   | NAD: □1927 🗷 1983   |
|   | osection F or G of 19.  |   |   |   | OIL CONS  | . DIV DIST. 3   |
|   |   |   | mil 🔲 LLDPE [   | HDPE 🗌 PVC 🗋  | APR :   | <b>3 0</b> 2014   |
|   |   | ory 🗍 Other   |   | Volume:l  | bbl Dimensions: L_  | x W x D   |
| 3.<br>Type of Oper<br>intent)<br>Drying Pr<br>Lined | op System: Subsect<br>ation: P&A D<br>d Above Ground<br>Unlined Liner type: | ion H of 19.15.17.11<br>rilling a new well [<br>I Steel Tanks ] Ha<br>Thickness | NMAC<br>Workover or Drilling<br>aul-off Bins 🔲 Other  | g (Applies to activitics v<br>PE [] HDPE [] PVC         | which require prior a   | pproval of a permit or notice of  |
| 4.<br>× <u>Below-gr</u><br>Volume: <u>95</u>        | ade tank: Subsection  |   | MAC <u>Tank ID:</u><br>Produced Water   | <u>A</u>  |   |   |
| <ul><li>Seconda</li><li>Visible s</li></ul>         | ction material: <u>Stee</u> ry containment with least idewalls and liner    | ak detection 🗌 Vis<br>Visible sidewalls of                                      | sible sidewalls, liner, 6<br>nly 🛛 Other DOUB   | -inch lift and automatic<br>LE WALLED DOUBLE I<br>Dther | BOTTOMED SIDE W   |   |
| 5.<br>Alternati                                     | ve Method:  |   |   |   |   |   |

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

22

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 <u>4' Hogwire with single barbed wire</u>

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other\_

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6.

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8.

Monthly inspections (If netting or screening is not physically feasible)

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 E | sureau office for |
|--------|-----------------------------|---|-------------------|
| consid | leration 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<br>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept<br>material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro<br>office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a<br>Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry<br>above-grade tanks associated with a closed-loop system. | ppriate district<br>approval. |
|--|-------------------------------|
| Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | X Yes 🗌 No                    |
| <ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗙 No                    |
| <ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>  | ☐ Ycs 🗷 No<br>☐ NA            |
| <ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>   | Yes No                        |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.<br>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site   | 🗶 Yes 🗌 No                    |
| <ul> <li>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.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>  | 🗌 Yes 🗶 No                    |
| <ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗷 No                    |
| Within the area overlying a subsurface mine.   | Yes 🛛 No                      |

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

Within an unstable area.

Yes 🗙 No Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map

Within a 100-year floodplain.

FEMA map

🗌 Yes 💌 No

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

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| 16.       | aste Removal Closure For Closed-loop Systems That Utilize Above Gr   | cound Steel Tanks on Houd off Ding Only (10.15.17.12.1  |                  |
| In        | structions: Please indentify the facility or facilities for the disposal of liq<br>ilities are required.   |   |                  |
| 1         | Disposal Facility Name:  | Disposal Facility Permit Number:  |                  |
| 1         | Disposal Facility Name:  | Disposal Facility Permit Number:  | <u></u>          |
|           | <ul> <li>any of the proposed closed-loop system operations and associated activi</li> <li>Yes (If yes, please provide the information below)</li> <li>No</li> </ul>  | ties occur on or in areas that will not be used for future serve  | vice and opera   |
| Re        | guired for impacted areas which will not be used for future service and op<br>Soil Backfill and Cover Design Specifications based upon the appro<br>Re-vegetation Plan - based upon the appropriate requirements of Subse<br>Site Reclamation Plan - based upon the appropriate requirements of Su   | ppriate requirements of Subsection H of 19.15.17.13 NMA0<br>ection I of 19.15.17.13 NMAC  | C                |
| In<br>pro | ing Criteria (regarding on-site closure methods only): 19.15.17.10 NM<br>tructions: Each siting criteria requires a demonstration of compliance i<br>wided below. Requests regarding changes to certain siting criteria may i<br>usidered an exception which must be submitted to the Santa Fe Environn<br>monstrations of equivalency are required. Please refer to 19.15.17.10 NM  | in the closure plan. Recommendations of acceptable sour<br>require administrative approval from the appropriate dist<br>nental Bureau office for consideration of approval. Justi | rict office or n |
| Gr        | ound water is less than 50 feet below the bottom of the buried waste.<br>- NM Office of the State Engineer - iWATERS database search; USGS   | S; Data obtained from nearby wells  | □ Yes □          |
| Gr        | ound water is between 50 and 100 feet below the bottom of the buried was<br>- NM Office of the State Engineer - iWATERS database search; USGS  |   | Yes I            |
| Gr        | ound water is more than 100 feet below the bottom of the buried waste.<br>- NM Office of the State Engineer - iWATERS database search; USGS  | 5; Data obtained from nearby wells  | ☐ Yes ☐<br>☐ NA  |
|           | <ul> <li>thin 300 feet of a continuously flowing watercourse, or 200 feet of any othe (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed since the prop</li></ul> | -   | 🗌 Yes 🗌          |
| W         | thin 300 feet from a permanent residence, school, hospital, institution, or c<br>- Visual inspection (certification) of the proposed site; Aerial photo; Sa  | church in existence at the time of initial application.<br>atellite image   | 🗋 Yes 🗋          |
| W<br>wa   | thin 500 horizontal feet of a private, domestic fresh water well or spring the<br>tering purposes, or within 1000 horizontal feet of any other fresh water we<br>- NM Office of the State Engineer - iWATERS database; Visual inspec   | Il or spring, in existence at the time of initial application.  | 🗋 Yes 🗌          |
|           | thin incorporated municipal boundaries or within a defined municipal fresh<br>opted pursuant to NMSA 1978, Section 3-27-3, as amended.<br>- Written confirmation or verification from the municipality; Written a  |   | 🗌 Yes 🗌          |
| w         | thin 500 feet of a wetland.<br>- US Fish and Wildlife Wetland Identification map; Topographic map;   |   | 🗌 Yes 🗌          |
| w         | thin the area overlying a subsurface mine.<br>- Written confirmation or verification or map from the NM EMNRD-N  |   | 🗌 Yes 🗌          |
| W         | <ul> <li>thin an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of G<br/>Society; Topographic map</li> </ul>   | eology & Mineral Resources; USGS; NM Geological   | 🗌 Yes 🗌          |
|           | thin a 100-year floodplain.  |   | 🗌 Yes 🗌          |

Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
 Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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|--|---|
| •  |   |
|  |   |
| Operator Application Certification:<br>I hereby certify that the information submitted with this application is t            | true, accurate and complete to the best of my knowledge and belief  |
|  |   |
| Name (Print): Aleffrey Peace   | Title: _ Field Environmental Advisor  |
| Signature: Killy H. Jene   | Date: 06/14/2010  |
| e-mail address: Peace.Jeffrey@bp.com   | Теlephone: 505-326-9479   |
| 20.<br>OCD Approval: Permit Application (including closure plan  |   |
|  |   |
| OCD Representative Signature:  | (Compliance Officer   |
| Title: Environmental Engineer  | OCD Permit Number:  |
| 21.  |   |
| Closure Report (required within 60 days of closure completion): S  | Subsection K of 19.15.17.13 NMAC<br>lan prior to implementing any closure activities and submitting the closu |
| The closure report is required to be submitted to the division within 6  | 0 days of the completion of the closure activities. Please do not complete                                    |
| section of the form until an approved closure plan has been obtained   | • •   |
|  | Closure Completion Date: 3-20-2014  |
| 22.  |   |
| Closure Method:  | Alternative Closure Method 📋 Waste Removal (Closed-loop syster  |
| If different from approved plan, please explain.   | Attendative Closure Method waste Removal (Closed-100p system  |
| 23.  |   |
|  | p Systems That Utilize Above Ground Steel Tanks or Haul-off Bins O  |
| Instructions: Please indentify the facility or facilities for where the li-<br>two facilities were utilized.                 | iquids, drilling fluids and drill cuttings were disposed. Use attachment if                                   |
| Disposal Facility Name:  | Disposal Facility Permit Number:  |
| Disposal Facility Name:  | •   |
|  | rmed on or in areas that will not be used for future service and operations?                                  |
| Yes (If yes, please demonstrate compliance to the items below)   |   |
| Required for impacted areas which will not be used for future service a  | ind operations:   |
| <ul> <li>Site Reclamation (Photo Documentation)</li> <li>Soil Backfilling and Cover Installation</li> </ul>                  |   |
| Re-vegetation Application Rates and Seeding Technique  |   |
| 24.  |   |
|  | ollowing items must be attached to the closure report. Please indicate, by                                    |
| mark in the box, that the documents are attached.<br>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)<br>Waste Material Sampling Analytical Results (required for on-site | e closure)  |
| Disposal Facility Name and Permit Number   |   |
| Soil Backfilling and Cover Installation  |   |
| Re-vegetation Application Rates and Seeding Technique  |   |
| Site Reclamation (Photo Documentation)   | Longitude -107. 881853 NAD: []1927 🛛 1983   |
| On-site Closure Location: Latitude <u>36.965991</u>  | Longitude NAD: []1927 🔀 1983  |
| 25.<br>Operator Closure Certification:   |   |
| I hereby certify that the information and attachments submitted with thi   | is closure report is true, accurate and complete to the best of my knowledg                                   |
| belief. I also certify that the closure complies with all applicable closur  | re requirements and conditions specified in the approved closure plan.  |
| Name (Print): Jeff Peace   | Title: Area Environmental Advisor   |
| Signature: Jeff Peace  | Title: <u>Aver Environmental Adviso</u><br>Date: <u>April 29, 2014</u><br>Telephone: <u>(505)</u> 326-9479    |
|  | (505) 375- 94M 9  |
| e-mail address: Peqce. jeftrey @ Df. Com   | Telephone: <u>UJ-1/ J-0 - 17 / 1</u>  |

# BP AMERICA PRODUCTION COMPANY SAN JUAN BASIN, NORTHWEST NEW MEXICO

### BELOW-GRADE TANK CLOSURE PLAN

## Best Gas Com 1M <u>API No. 3004532316</u> <u>Unit Letter P, Section 21, T32N, R10W</u>

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**

- 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 confusion regarding BGT well assignment. The BGT was closed when the adjacent well, the Holmberg GC D 1S, was plugged and abandoned. The BGT was not assigned to the Holmberg site so notice of closure was not made. After P&A operations were completed BP realized the BGT was assigned to the Best Gas Com 1M and then requested closure permit approval.
- 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 confusion regarding BGT well assignment. The BGT was closed when the adjacent well, the Holmberg GC D 1S, was plugged and abandoned. The BGT was not assigned to the Holmberg site so notice of closure was not made. After P&A operations were completed BP realized the BGT was assigned to the Best Gas Com 1M and then requested closure permit approval.

- 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:
  - BP Crouch Mesa Landfarm, Permit NM-02-003 (Solids) a.
  - b. JFJ Landfarm, Permit NM-01-010(B) (Solids and Sludge)
  - Basin Disposal, Permit NM-01-0005 (Liquids) c.
  - Envirotech Inc Soil Remediation Facility, Permit NM-01-0011 (Solids and d. Sludge)
  - BP Operated E.E. Elliott SWD #1, API 30-045-27799 (Liquids) e.
  - f. BP Operated 13 GCU SWD #1, API 30-045-28601 (Liquids)
  - BP Operated GCU 259 SWD, API 30-045-20006 (Liquids) g.
  - h. BP Operated GCU 306 SWD, API 30-045-24286 (Liquids)
  - i. BP Operated GCU 307 SWD, API 30-045-24248 (Liquids)
  - į. 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.

BP shall test the soils beneath the BGT to determine whether a release has occurred. 6. 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 grab 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                  | 42      |
| 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 was sampled and TPH, BTEX and chloride were below the stated limit. Sampling data is attached.

- 7. BP shall notify the division District III office of its results on form C-141. C-141 is attached.
- 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 and will be reclaimed with the rest of the location when it is plugged and abandoned.

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

The area under the BGT was backfilled with clean soil and will be reclaimed with the rest of the location when it is plugged and abandoned.

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

# The area under the BGT was backfilled with clean soil and will be reclaimed with the rest of the location when it is plugged and abandoned.

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

The area under the BGT was backfilled with clean soil and will be reclaimed with the rest of the location when it is plugged and abandoned.

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

The area under the BGT was backfilled with clean soil and will be reclaimed with the rest of the location when it 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.

## The area under the BGT was backfilled with clean soil and will be reclaimed with the rest of the location when it is plugged and abandoned.

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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141

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

| 1220 S. St. Fran                                  | icis Dr., Sant   | ta Fe, NM 8750:  | 5   | Sa  | anta Fe                             | e, NM 875                                    | 05   |   |   |
|---|--|--|---|---|-------------------------------------|--|--|---|---|
|   |  |  | Rel   | ease Notifi   | catio                               | n and Co                                     | orrective A  | ction   |   |
|   |  |  |   |   |                                     | OPERA  | FOR  | 🔲 Initia  | al Report 🛛 Final Report  |
| Name of Co  | ompany: B  | SP   |   |   |                                     | Contact: Jef                                 | f Peace  |   |   |
| Address: 20                                       | 0 Energy   | Court, Farm  | ington, N   | M 87401   |                                     | Telephone 1                                  | No.: 505-326-94  | 79  |   |
| Facility Nar                                      | me: Best C   | Gas Com 1M   |   |   |                                     | A  | e: Natural gas v   |   |   |
| Surface Ow  | mer: Priva   | te   |   | Mineral C   | )wner:                              | Private                                      |  | API No  | . 3004532316  |
|   |  |  |   |   |                                     |  | TACT   | 741110  | . 500 1352510   |
| Unit Letter<br>P                                  | Section<br>21  | Township<br>32N  | Range<br>10W                                      | Feet from the 840   |                                     | N OF REI<br>South Line                       | Feet from the 1,040  | East/West Line<br>East  | County: San Juan  |
|   | I  | Latit  | ude_36  | .965991   | I                                   | _ Longitud                                   | e107.881853_   | []  |   |
|   |  |  |   | NAT   | URE                                 | OF RELI                                      | EASE   |   |   |
| Type of Rele                                      |  |  |   |   |                                     |  | Release: N/A   |   | ecovered: N/A   |
| Source of Re                                      | lease: below   | w grade tank –   | · 95 bbl  |   |                                     | Date and H                                   | our of Occurrenc   | e: Date and   | lour of Discovery: N/A  |
| Was Immedia                                       | ate Notice (   |  |   |   |                                     | If YES, To                                   | Whom?  | <u> </u>  |   |
| <u></u>   |  |  | Yes   | No 🛛 Not R  | equired                             |  |  |   |   |
| By Whom?  |  | 1 10   |   |   |                                     | Date and H                                   |  |   |   |
| Was a Watero                                      | course Read  | ched?  | Yes 🗵   | No  |                                     | If YES, Vo                                   | lume Impacting t   | he Watercourse.   |   |
| If a Watercou                                     | irse was Im  | pacted, Descr  | ibe Fully.'                                       | k   |                                     |  |  |   |   |
| the BGT's. S<br>Describe Area                     | Soil analysis  | s resulted in T<br>and Cleanup A                                   | PH, BTEX  | K and chlorides be  | elow star                           | ndards. Analy                                | rsis results are attant  | ached.<br>T was sampled. Th   | o ensure no soil impacts from<br>ne excavated area was  |
| regulations al<br>public health<br>should their o | l operators<br>or the envir<br>operations h<br>oment. In a | are required to<br>ronment. The<br>ave failed to a<br>ddition, NMO | o report ar<br>acceptanc<br>dequately<br>CD accep | nd/or file certain r<br>ce of a C-141 repo<br>investigate and r | elease no<br>ort by the<br>emediate | otifications and<br>NMOCD mage contamination | d perform correct<br>arked as "Final Re<br>on that pose a thre | tive actions for rele<br>eport" does not reli-<br>eat to ground water | uant to NMOCD rules and<br>ases which may endanger<br>eve the operator of liability<br>surface water, human health<br>mpliance with any other |
|   | nn   | 0  |   |   |                                     |  | OIL CONS   | SERVATION   | DIVISION  |
| Signature:  | off  | 1 sace   |   |   |                                     |  |  |   |   |
| Printed Name                                      | : Jeff Peace   | 9  |   |   | /                                   | Approved by                                  | Environmental Sp   | becialist:  |   |
| Title: Area Er                                    | nvironment   | al Advisor   |   |   | /                                   | Approval Date                                | 2:   | Expiration I  | Date:   |
| E-mail Addre                                      | ss: peace.je   | effrey@bp.con  | n   |   | (                                   | Conditions of                                | Approval:  |   | Attached  |
| Date: April 2<br>Attach Addit                     |  | ets If Necess  |   | 05-326-9479   |                                     |  |  |   |   |

|  | P.O. BOX 87, BLO  | API #:   |   |
|--|---|--|---|
| FIELD REPORT:  | (circle one): BGT CONFIRMATION / RELE   | EASE INVESTIGATION / OTHER:  | PAGE #: <u>1</u> of <u>1</u>  |
| QUAD/UNIT: P SEC: 21 TWP:<br>1/4 -1/4/FOOTAGE: 840'S / 1,040'  | TAKE ID         TAKE ID           (GODS) G32-119.9         TAKE ID           (GODS) G32-119.9           TAKE ID           (GODS) G32-119.9           TAKE ID           CONTENTION:         GOT ALL STATES (PEE)           CALLES TOCE # 1M           ORTACLE INDIAN           SEPCE IT TWE JOIN FORMATION / OTHER           PAGE # 1 of 1           ORTACLE INDIAN           SEPCE IT TWE JOIN FORMATION / OTHER           PROD. FORMATION MY CONTRACTOR MARE TO PETERSION           ORTACLE INDIAN           PROD. FORMATION MY CONTRACTOR MARE TO PETERSION           OPTION:           WELL MEAD WILL OPTION MY CONTRACTOR MARE TO PETERSION           OPTION:           OPTION: |  |   |
| REFERENCE POINT           1)         95 BGT (DW/DB)           2)   | WELL HEAD (W.H.) GPS COO           GPS COORD.:         36.961           GPS COORD.:         GPS COORD.:   | RD.: 36.96582 X 107.8817<br>502 X 107.88179 DISTANCE/<br>DISTANCE/<br>DISTANCE/  | 74         GL ELEV.:         5,917'           BEARING FROM WH.:         71', N19.5W           BEARING FROM WH.:   |
| SAMPLING DATA:   | CHAIN OF CUSTODY RECORD(S) # OR LAB   | USED: HALL   | OVM<br>READING<br>(ppm)   |
| <ol> <li>2) SAMPLE ID:</li></ol>   | SAMPLE DATE:  | SAMPLE TIME: LAB ANALYSIS:<br>SAMPLE TIME: LAB ANALYSIS:   |   |
| SOIL COLOR: DARK YELL<br>COHESION (ALL OTHERS): NON COHESIVE<br>CONSISTENCY (NON COHESIVE SOILS): LC<br>MOISTURE: DRY SLIGHTLY MOIST/ MOIST/ WE<br>SAMPLE TYPE: GRAB COMPOSITE #<br>DISCOLORATION/STAINING OBSERVED: YES M<br>SITE OBSERVATION | DWISH ORANGE       PLAST         COHESIVE/ COHESIVE / HIGHLY COHESIVE       DENSE         IOSE {FIRM}/ DENSE / VERY DENSE       HC OI         CT / SATURATED / SUPER SATURATED       ANY A         OF PTS.       5         ANY A       SEVELANATION -         IS:       LOST INTEGRITY OF EQUIPMENT: YES  | TICITY (CLAYS): NON PLASTIC / SLIGHTLY PLASTIC<br>SITY (COHESIVE CLAYS & SILTS): SOFT / FIR<br>DOR DETECTED: YES NO EXPLANATION -<br>REAS DISPLAYING WETNESS: YES NO EXP | M / STIFF / VERY STIFF / HARD   |
| EQUIPMENT SET OVER RECLAIMED AREA:<br>OTHER: ADJACENT GAS WELL (HOLME<br>SOIL IMPACT DIMENSION ESTIMATION:   | YES NO EXPLANATION -<br>SERG GC D # 1S) RECENTLY PLUGGEI<br>NA ft. X NA ft.   | AND ABANDONED (P & A).         X       NA         ft.       EXCAVATION E   |   |
|  | BGT Located : off on site   | PLOT PLAN circle: attached   | M CALIB. READ. = 00m RF = 1.00<br>MM CALIB. GAS = 10000m<br>IME:10:3000mpm DATE:03/13/14<br>MISCELL. NOTES<br>WO:N15399957<br>PO #:                                     |
| B.C<br>X - S.P.D.<br>NOTES: BGT = BELOWGRADE TANK; E.D. = EXCAVATIO<br>T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELC   | W.H.<br>⊕<br>N DEPRESSION; B.G. = BELOW GRADE; B = BELOW; T<br>DW-GRADE TANK LOCATION; SPD = SAMPLE POINT DE  | PUMP<br>JACK<br>LOCATION<br>P & A<br>MARKER ⊕<br>  | Permit date(s):<br>OCD Appr. date(s):<br>Tank OVM = Organic Vapor Meter<br>ID ppm = parts per million<br>A BGT Sidewalls Visible: Y / N<br>BGT Sidewalls Visible: Y / N |
| APPLICABLE OR NOT AVAILABLE; SW - SINGLE<br>NOTES:   | WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DE  | 3-DOUBLE BOTTOM  |   |

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# Analytical Report Lab Order 1403664

## Hall Environmental Analysis Laboratory, Inc.

Project: Holmberg GC D 18 Best GC 1M

**CLIENT: Blagg Engineering** 

# Date Reported: 3/20/2014 Client Sample ID: 95 BGT 5-pt @ 5' Collection Date: 3/13/2014 11:01:00 AM

Lab ID: 1403664-001 Matrix: SOIL Received Date: 3/14/2014 10:00:00 AM **RL** Qual Units Analyses Result **DF** Date Analyzed Batch **EPA METHOD 8015D: DIESEL RANGE ORGANICS** Analyst: BCN Diesel Range Organics (DRO) ND 3/19/2014 9:22:35 AM 12227 9.9 mg/Kg 1 Surr: DNOP 102 66-131 %REC 1 3/19/2014 9:22:35 AM 12227 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 3/19/2014 1:43:14 PM 12232 4.8 mg/Kg 1 Surr: BFB %REC 12232 89.3 74.5-129 1 3/19/2014 1:43:14 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene 3/19/2014 1:43:14 PM 12232 ND 0.048 mg/Kg 1 Toluene ND 0.048 mg/Kg 3/19/2014 1:43:14 PM 12232 1 Ethylbenzene ND 0.048 mg/Kg 3/19/2014 1:43:14 PM 12232 1 Xylenes, Total ND 0.096 mg/Kg 1 3/19/2014 1:43:14 PM 12232 Surr: 4-Bromofluorobenzene 103 80-120 %REC 1 3/19/2014 1:43:14 PM 12232 EPA METHOD 300.0: ANIONS Analyst: JRR Chloride ND 30 3/18/2014 5:29:57 PM 12222 mg/Kg 20 EPA METHOD 418.1: TPH Analyst: BCN Petroleum Hydrocarbons, TR 42 20 3/19/2014 12240 mg/Kg 1

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

| Qualifiers: | * | Value exceeds Maximum Contaminant Level.        | В  | Analyte detected in the associated Metho  | od Blank    |
|-------------|---|---|----|---|-------------|
|             | Е | Value above quantitation range                  | Н  | Holding times for preparation or analysis | s exceeded  |
|             | J | Analyte detected below quantitation limits      | ND | Not Detected at the Reporting Limit       | Page 1 of 6 |
|             | 0 | RSD is greater than RSDlimit                    | Р  | Sample pH greater than 2.                 | rageroro    |
|             | R | RPD outside accepted recovery limits            | RL | Reporting Detection Limit                 |             |
|             | S | Spike Recovery outside accepted recovery limits |    |   |             |
|             |   |   |    |   |             |

| Client:                               | hain-  | of-Cu       | stody Record                           | Turn-Around                |                      |                  |           |                          |                |             |                    |                    |                           |               |   |                   |             |                 |             | NTA      | •  |         |
|---------------------------------------|--|-------------|--|----------------------------|----------------------|------------------|-----------|--------------------------|----------------|-------------|--------------------|--------------------|---------------------------|---------------|---|-------------------|-------------|-----------------|-------------|----------|--|---------|
| ·                                     | ISLAG  | as EN       | GINEBONG INC.                          | Standard                   |                      | <u> </u>         |           |                          |                |             |                    | N                  | AL                        | YS            | SIS   |                   | AB          | <b>SOI</b>      | RA'         | ΤΟΙ      | RY   | 1       |
|                                       | BP   | AMER        | NCA<br>Box 87                          | Project Name               |                      |                  |           | 5                        | 1. A.          | 'a.,        |                    | www                | .hall                     | envi          | ronm  | ienta             | al.co       | m               |             |          |  | •       |
| Mailing                               | Address  | Po.         | Rox 87                                 | HOLMB                      | ERG GC               | $\overline{D1S}$ |           |                          | 49             | 01 H        | awki               | ins N              | F -                       | Alhı          | uque  | raue              |             | / 871           | 09          |          |  |         |
|                                       |  |             | NM 87413                               | Project #:                 |                      |                  | -         | 1                        |                |             |                    | 15-39              |                           |               |   |                   |             | 4107            |             |          |  |         |
|                                       |  |             | z-1199                                 | 1                          |                      |                  |           | 74 <sup>14</sup> 65<br>4 |                |             |                    |                    | The second second         |               |   |                   |             |                 | - e .       |          | 5 65   |         |
| email or                              |  | 5-03        |  | Project Mana               |                      |                  | <u> </u>  |                          | <u> ()</u>     |             | 1. Tavi            | * + H * 5'5        |                           |               |   |                   |             | <u>**</u> ***   |             | 1.18     |  |         |
|                                       |  | · <u></u>   |  |                            |                      |                  |           | 21)                      | juo            |             |                    |                    |                           |               | Š   | ŝ                 |             |                 |             |          |  |         |
| QA/QC F                               | -  |             |  |                            | B1466                |                  |           | HATEHS (8021)            | TPH (Gas only) | Ħ           |                    |                    | (S)                       |               | 0   | PCB               | ·           |                 |             |          |  |         |
| Stan<br>Accredit                      | and the second |             | Level 4 (Full Validation)              | Sampler: 5                 |                      |                  |           | ĥ                        |                | / DRO       |                    |                    | SI                        |               | P<br>P  | 82 F              |             |                 |             |          |  |         |
|                                       |  | 🗆 Otha      | r                                      | Sampler:                   | L- BLAGO             |                  |           |                          | ТР             | 1           | <u>.</u>           | <del>,</del>       | 270                       |               | Z   | 8082              |             |                 |             |          |  | Í       |
|                                       |  |             | ······································ | Condication<br>Samole Trem |                      |                  |           |                          | +<br>ш         | (GRO        | TPH (Method 418.1) | EDB (Method 504.1) | PAH's (8310 or 8270 SIMS) | SE            | Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> ) | 8081 Pesticides / |             | 8270 (Semi-VOA) |             |          |  |         |
|                                       |  |             |  |                            |                      |                  |           | BTEX + <del>MTBE</del>   | BTEX + MTBE    | Э<br>В<br>С | poq                | hod                | 5                         | RCRA 8 Metals | ธี  | ticid             | 8260B (VOA) | <u>-</u>        | CHURDE      |          |  |         |
| Data                                  | There  | Madaina     | Comple Derviset ID                     | Container                  | Preservative<br>Type |                  |           | ¥₽<br>  +                | 2 +            | 015         | Vet                | Met                | 8)                        | 8             | Щ   | Pest              | Š           | Ser             | š           |          |  |         |
| Date                                  | Time   | Matrix      | Sample Request ID                      | Type and #                 | Туре                 | Barren IEA       | NO series | ЕX                       | EX             | TPH 8015B   | Ξ                  | Щ<br>Ш             | H'S                       | Ϋ́Υ           | jõn   | 81 F              | 80B         | 20              | Ĩ           |          |  |         |
|                                       | <u> </u>   |             |  |                            |                      |                  | de        | ВТ                       | BT             | ₽           | ₽                  |                    | Ā                         | 2             | An  | õ                 | 82          | 82              | <u> </u>    |          |  | 2       |
| 13/2014                               | 1101   | SOIL        | 95 BGT<br>5-pt C.5                     | 40=×1                      | COOL                 | $-\alpha$        | DL        | X                        |                | X           | X                  |                    |                           |               |   |                   |             | 2               | <b>&lt;</b> |          | •  |         |
|                                       |  | -           |  |                            | ۰.<br>۱              |                  |           |                          |                |             |                    |                    |                           |               |   |                   |             |                 |             | $\neg$   |  | T       |
|                                       |  |             | ·····                                  | <u> </u>                   |                      |                  |           |                          |                |             |                    | +                  | +                         | -+            | -+  | -+                | +           |                 |             |          | +  | ╉       |
|                                       |  |             |  |                            |                      | <u> </u>         |           |                          |                |             |                    |                    |                           |               | -+  |                   |             |                 |             |          | ┼──  | ╋       |
|                                       |  |             |  |                            |                      | · .              |           | <u> </u>                 |                |             |                    |                    |                           |               |   | _+                |             |                 |             |          | <u> </u>                                     | ┶       |
|                                       |  |             |  |                            |                      |                  |           |                          |                |             |                    |                    |                           |               |   |                   |             |                 |             |          |  |         |
|                                       |  |             |  |                            |                      |                  |           |                          |                |             |                    |                    |                           |               |   |                   |             |                 |             |          |  |         |
| · · · · · · · · · · · · · · · · · · · |  |             | · · · · · · · · · · · · · · · · · · ·  |                            | -                    |                  |           |                          |                |             |                    |                    |                           |               |   |                   |             |                 |             |          |  | T       |
|                                       | ·  |             |  | :                          |                      |                  |           |                          |                |             |                    |                    |                           |               |   |                   |             |                 |             |          |  | ╋       |
| <u>_`</u>                             |  |             | · · · · · · · · · · · · · · · · · · ·  |                            | ·                    | <u> </u>         |           | <u> </u>                 |                |             |                    |                    |                           |               | -   | -+-               |             |                 | _           | <u> </u> | +-   | ╇       |
|                                       |  |             |  |                            |                      |                  | ····      |                          |                |             |                    |                    | -+                        |               |   |                   |             |                 |             |          |  | ╇       |
|                                       |  |             |  |                            |                      |                  |           |                          |                |             |                    |                    |                           |               |   |                   |             |                 |             |          |  | $\perp$ |
|                                       |  |             | 7                                      |                            |                      |                  |           |                          |                |             |                    |                    |                           |               |   |                   |             |                 |             |          |  |         |
|                                       | I.   |             |  |                            |                      |                  |           |                          |                |             |                    |                    | ŀ                         |               |   | T                 |             |                 |             | 7        |  | Т       |
| Date:                                 | Time:  | Relinquish  | ed by:                                 | Received by:               | 1                    | > Date           | Time      | Ren                      | nark           | s: P        | hu                 | B                  | 5                         |               |   |                   |             | •••• I          |             |          | <u>ь                                    </u> | -       |
| Date:<br>13/2014                      | 1159   | 2H          | Blogg                                  | Mut                        | halles               | 713/2014         | 1159      |                          |                |             |                    |                    |                           | . C.F         | =T9   | 2                 | 6           | 5 <u>5</u> 8    | r           |          |  |         |
| Date:                                 | Time:  | Relinquish  | ed by:                                 | Received by:               |                      | Date             | Time      | 1                        |                |             |                    |                    |                           |               |   |                   |             |                 | -           |          |  |         |
| 3/13/13                               | 1757   | / has       | tru 1, https                           | $V_{n}$                    | in A-                | 1                | ( / * * * |                          |                | Ċ           | )<br>UT            | NET:               | J                         | ĒĦ            | - 1   | ÉA                | Œ           |                 |             |          |  |         |
| in hu                                 |  | samples sub | sure martin                            | VII Jahr                   | ella                 | 1)5/14/19        | 41000     | 1                        |                |             |                    |                    |                           |               |   |                   |             | •               |             |          |  |         |

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WO#: 1403664

20-Mar-14

| Sample ID MB-12222   | SampType: MBLK           | TestCode: EPA Method      | 300.0: Anions  |          |      |
|----------------------|--------------------------|---------------------------|----------------|----------|------|
| Client ID: PBS       | Batch ID: 12222          | RunNo: 17414              |                |          |      |
| Prep Date: 3/18/2014 | Analysis Date: 3/18/2014 | SeqNo: 501540             | Units: mg/Kg   |          |      |
| Analyte              | Result PQL SPK value     | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit | Qual |
| Chloride             | ND 1.5                   |                           |                |          |      |
| Sample ID LCS-12222  | SampType: LCS            | TestCode: EPA Method      | 300.0: Anions  |          |      |
| Client ID: LCSS      | Batch ID: 12222          | RunNo: 17414              |                |          |      |
| Prep Date: 3/18/2014 | Analysis Date: 3/18/2014 | SeqNo: 501541             | Units: mg/Kg   |          |      |
| Analyte              | Result PQL SPK value     | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit | 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.
- RL Reporting Detection Limit

Page 2 of 6

# QC<sup>-</sup>SUMMARY REPORT

| Hall Environmenta | l Analy | ysis La | boratory, | Inc. |
|-------------------|---------|---------|-----------|------|
|-------------------|---------|---------|-----------|------|

| WO#: | 1403664 |
|------|---------|
|      |         |

# Client:Blagg EngineeringProject:Holmberg GC D 15Best GC 1M

|                            | ······································ |                           |                |               |
|----------------------------|--|---------------------------|----------------|---------------|
| Sample ID MB-12240         | SampType: MBLK                         | TestCode: EPA Method      | 418.1: TPH     | _             |
| Client ID: PBS             | Batch ID: 12240                        | RunNo: 17411              |                |               |
| Prep Date: 3/18/2014       | Analysis Date: 3/19/2014               | SeqNo: 501513             | Units: mg/Kg   |               |
| Analyte                    | Result PQL SPK value                   | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual |
| Petroleum Hydrocarbons, TR | ND 20                                  |                           |                |               |
| Sample ID LCS-12240        | SampType: LCS                          | TestCode: EPA Method      | 418.1: TPH     | <u> </u>      |
| Client ID: LCSS            | Batch ID: 12240                        | RunNo: 17411              |                |               |
| Prep Date: 3/18/2014       | Analysis Date: 3/19/2014               | SeqNo: 501514             | Units: mg/Kg   |               |
| Analyte                    | Result PQL SPK value                   | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual |
| Petroleum Hydrocarbons, TR | 97 20 100.0                            | 0 97.0 80                 | 120            |               |
| Sample ID LCSD-12240       | SampType: LCSD                         | TestCode: EPA Method      | 418.1: TPH     |               |
| Client ID: LCSS02          | Batch ID: 12240                        | RunNo: 17411              |                |               |
| Prep Date: 3/18/2014       | Analysis Date: 3/19/2014               | SeqNo: 501515             | Units: mg/Kg   |               |
| Analyte                    | Result PQL SPK value                   | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual |
| Petroleum Hydrocarbons, TR | 100 20 100.0                           | 0 101 80                  | 120 4.16       | 20            |

#### 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.
- RL Reporting Detection Limit

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ater than 2.

# QC<sup>•</sup>SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

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| WO#: | 1403664 |
|------|---------|
|      | 1100001 |

20-Mar-14

| 00                          | Engineering<br>erg GC D 15- | Best GC 1    | M           |          |           |              |            | , <u>, , , , , , , , , , , , , , , , , , </u> |      |
|-----------------------------|-----------------------------|--------------|-------------|----------|-----------|--------------|------------|---|------|
| Sample ID MB-12227          | SampType                    | MBLK         | Test        | Code: El | PA Method | 8015D: Dies  | el Range ( | Drganics                                      |      |
| Client ID: PBS              | Batch ID:                   | 12227        | R           | unNo: 1  | 7407      |              |            |   |      |
| Prep Date: 3/18/2014        | Analysis Date:              | 3/19/2014    | S           | eqNo: 5  | 01466     | Units: mg/K  | (g         |   |      |
| Analyte                     | Result P                    | QL SPK value | SPK Ref Val | %REC     | LowLimit  | HighLimit    | %RPD       | RPDLimit                                      | Qual |
| Diesel Range Organics (DRO) | ND                          | 10           |             |          |           |              |            |   |      |
| Surr: DNOP                  | 8.3                         | 10.00        |             | 83.2     | 66        | 131          |            |   |      |
| Sample ID LCS-12227         | SampType                    | LCS          | Test        | Code: El | PA Method | 8015D: Diese | el Range ( | Drganics                                      |      |
| Client ID: LCSS             | Batch ID:                   | 12227        | R           | unNo: 1  | 7407      |              |            |   |      |
| Prep Date: 3/18/2014        | Analysis Date:              | 3/19/2014    | S           | eqNo: 5  | 01518     | Units: mg/K  | ίg         |   |      |
| Analyte                     | Result P                    | QL SPK value | SPK Ref Val | %REC     | LowLimit  | HighLimit    | %RPD       | RPDLimit                                      | Qual |
| Diesel Range Organics (DRO) | 48                          | 10 50.00     | 0           | 96.0     | 60.8      | 145          |            |   |      |

91.5

66

131

5.000

#### Qualifiers:

Surr: DNOP

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# QC SUMMARY REPORT

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WO#: 1403664

20-Mar-14

Client:Blagg EngineeringProject:Holmberg GC D 1SBest GC 1M

| Sample ID MB-12232   | SampT                        | Гуре: МІ                            | BLK                  | Tes                     | tCode: EF                           | PA Method                  | 8015D: Gasc                | oline Rang | e             |      |
|--|------------------------------|-------------------------------------|----------------------|-------------------------|-------------------------------------|----------------------------|----------------------------|------------|---------------|------|
| Client ID: PBS   | Batcl                        | h ID: 12                            | 232                  | F                       | RunNo: 1                            | 7430                       |                            |            |               |      |
| Prep Date: 3/18/2014   | Analysis D                   | Date: 3/                            | /19/2014             | S                       | SeqNo: 51                           | 02301                      | Units: mg/M                | ٢g         |               |      |
| Analyte  | Result                       | PQL                                 | SPK value            | SPK Ref Val             | %REC                                | LowLimit                   | HighLimit                  | %RPD       | RPDLimit      | Qual |
| Gasoline Range Organics (GRO)                                  | ND                           | 5.0                                 |                      |                         |                                     | 74.5                       | 400                        |            |               |      |
| Surr: BFB  | 890                          |                                     | 1000                 |                         | 88.9                                | 74.5                       | 129                        |            |               |      |
| Surr: BFB  |                              | Гуре: LC                            |                      |                         |                                     |                            | 8015D: Gasc                | line Rang  |               |      |
|  | SampT                        | Гуре: <b>LC</b><br>h ID: <b>12</b>  | :s                   | Tes                     |                                     | PA Method                  |                            | bline Rang |               |      |
| Sample ID LCS-12232  | SampT                        | h ID: <b>12</b>                     | :S<br>232            | Tes<br>F                | tCode: EF                           | PA Method<br>7430          |                            | -          | e             |      |
| Sample ID LCS-12232<br>Client ID: LCSS                         | Samp1<br>Batcl               | h ID: <b>12</b>                     | :S<br>232<br>19/2014 | Tes<br>F                | tCode: EF                           | PA Method<br>7430          | 8015D: Gasc                | -          | e<br>RPDLimit | Qual |
| Sample ID LCS-12232<br>Client ID: LCSS<br>Prep Date: 3/18/2014 | SampT<br>Batcl<br>Analysis D | h ID: <b>12</b><br>Date: <b>3</b> / | :S<br>232<br>19/2014 | Tes<br>F<br>SPK Ref Val | tCode: EF<br>RunNo: 1;<br>SeqNo: 5( | PA Method<br>7430<br>02302 | 8015D: Gasc<br>Units: mg/K | (g         |               | Qual |

Qualifiers:

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# QC<sup>•</sup>SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Blagg Engineering

Holmberg GC D 15- Best GC 1M

SampType: MBLK

.

**Client:** 

**Project:** 

Sample ID MB-12232

| TestCode: EPA Method 8021B: Volatiles |  |
|---------------------------------------|--|
|---------------------------------------|--|

| •                          | •                 |          |           |             |                 |           |                   |       |          |      |
|----------------------------|-------------------|----------|-----------|-------------|-----------------|-----------|-------------------|-------|----------|------|
| Client ID: PBS             | Batc              | h ID: 12 | 232       | F           | RunNo: 1        | 7430      |                   |       |          |      |
| Prep Date: 3/18/2014       | Analysis [        | Date: 3/ | 19/2014   | ç           | SegNo: <b>5</b> | 02319     | Units: mg/H       | ٢g    |          |      |
| Analyte                    | Result            | PQL      | SPK value | SPK Ref Val | %REC            | LowLimit  | HighLimit         | %RPD  | RPDLimit | Qual |
| Benzene                    | ND                | 0.050    | _         |             |                 |           |                   |       |          |      |
| Toluene                    | ND                | 0.050    |           |             |                 |           |                   |       |          |      |
| Ethylbenzene               | ND                | 0.050    |           |             |                 |           |                   |       |          |      |
| Xylenes, Total             | ND                | 0.10     |           |             |                 |           |                   |       |          |      |
| Surr: 4-Bromofluorobenzene | 1.1               |          | 1.000     |             | 105             | 80        | 120               |       |          |      |
| Sample ID LCS-12232        | Samp <sup>-</sup> | Type: LC | s         | Tes         | tCode: El       | PA Method | 8021B: Vola       | tiles |          |      |
| Client ID: LCSS            | Batc              | h ID: 12 | 232       | · F         | RunNo: 1        | 7430      |                   |       |          |      |
| Prep Date: 3/18/2014       | Analysis [        | Date: 3/ | 19/2014   | 5           | SeqNo: 5        | 02320     | Units: <b>mg/</b> | ٢g    |          |      |
| Analyte                    | Result            | PQL      | SPK value | SPK Ref Val | %REC            | LowLimit  | HighLimit         | %RPD  | RPDLimit | Qual |
| Benzene                    | 1.1               | 0.050    | 1.000     | 0           | 111             | 80        | 120               |       |          |      |
| Toluene                    | 1.0               | 0.050    | 1.000     | 0           | 104             | 80        | 120               |       |          |      |
| Ethylbenzene               | 1.1               | 0.050    | 1.000     | 0           | 105             | 80        | 120               |       |          |      |
| Kylenes, Total             | 3.1               | 0.10     | 3.000     | 0           | 105             | 80        | 120               |       |          |      |
| Surr: 4-Bromofluorobenzene | 1.1               |          | 1.000     |             | 112             | 80        | 120               |       |          |      |
|                            |                   |          |           |             |                 |           |                   |       |          |      |

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WO#:



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## 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 Numbe                | er: 1403664 |                | RcptNo: 1                               |                 |
|------------------|--|---------------------------------|-------------|----------------|---|-----------------|
| Received by/dat  | te: M(                                   | 5 031414                        |             |                |   |                 |
| Logged By:       | Lindsay Mang                             | in 3/14/2014 10:00:00 A         | M           | Andrig Henry D |   |                 |
| Completed By:    | Lindsay Mangi                            | in                              | M           | And the filles |   |                 |
| Reviewed By:     |  | $\leq 03181$                    | 14          |                |   |                 |
| Chain of Cus     | stody                                    | <u> </u>                        |             |                |   |                 |
| 1. Custody sea   | als intact on samp                       | e bottles?                      | Yes 🗌       | No 🗌           | Not Present 🗹                           |                 |
| 2. Is Chain of C | Custody complete                         | ?                               | Yes 🗹       | No 🗌           | Not Present 🗋                           |                 |
| 3. How was the   | e sample delivered                       | 1?                              | Courier     |                |   |                 |
| <u>Log In</u>    |  |                                 |             |                |   |                 |
|                  | empt made to coo                         | the samples?                    | Yes 🔽       | No 🗌           |   |                 |
| 5. Were all sa   | mples received at                        | a temperature of >0° C to 6.0°C | Yes 🗹       | No 🗌           |   |                 |
| 6. Sample(s) i   | in proper container                      | (s)?                            | Yes 🗹       | No 🗌           |   |                 |
| 7. Sufficient sa | ample volume for i                       | ndicated test(s)?               | Yes 🖌       | No 🗀           |   |                 |
| 8. Are samples   | s (except VOA and                        | I ONG) properly preserved?      | Yes 🗹       | No 🗌           |   |                 |
| 9. Was presen    | vative added to bo                       | ttles?                          | Yes 🗌       | No 🗹           | NA 🗌                                    |                 |
| 10.VOA vials h   | ave zero headspa                         | ce?                             | Yes 🗌       | No 🗆           | No VOA Vials 🗹                          |                 |
| 11. Were any s   | ample containers                         | received broken?                | Yes 🗆       | No 🗹 🏻         | # of preserved                          |                 |
|                  | work match bottle<br>pancies on chain    |                                 | Yes 🗹       | No 🗆           | bottles checked<br>for pH:<br>(<2 or >1 | 2 unless noted) |
|                  |  | ed on Chain of Custody?         | Yes 🗹       | No 🗌           | Adjusted?                               |                 |
|                  | hat analyses were                        |                                 | Yes 🗹       | No 🗌           | Observed by a                           |                 |
|                  | lding times able to<br>customer for auth |                                 | Yes 🗹       | No             | Checked by:                             |                 |
|                  |  |                                 |             |                |   |                 |

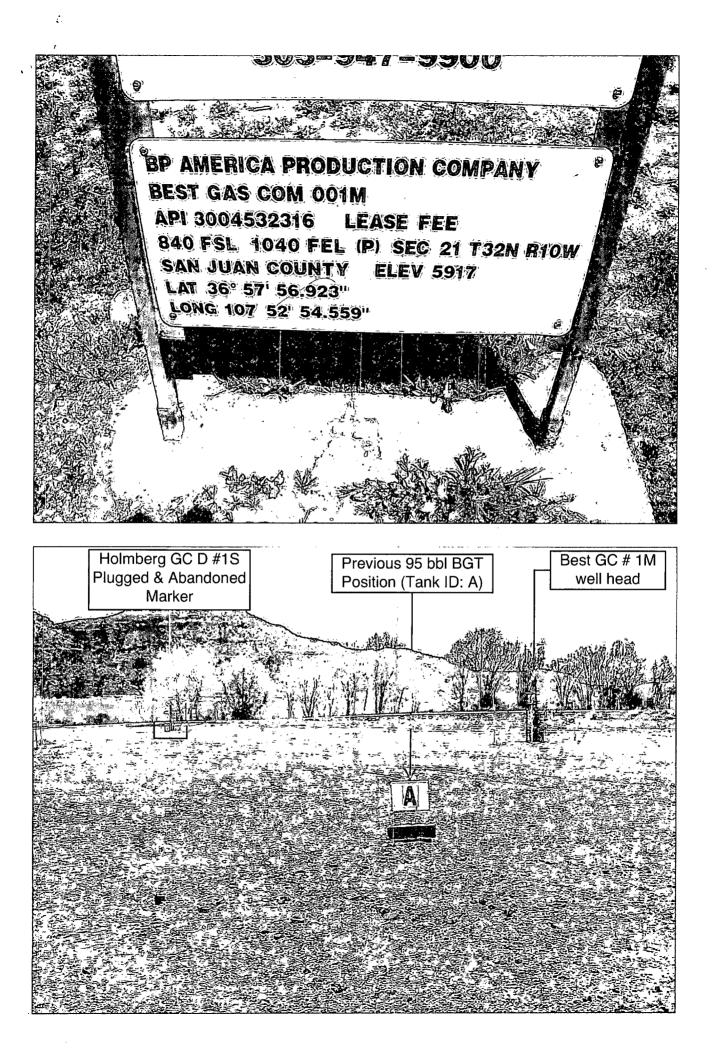
### Special Handling (if applicable)

| 16.\ | Nas client notified of all dis     | crepancies with this order? | Yes 🗌 | No 🗌         | NA 🗹        |
|------|------------------------------------|-----------------------------|-------|--------------|-------------|
|      | Person Notified:                   |                             | Date: | hone 🗌 Fax [ | ] In Person |
|      | Regarding:<br>Client Instructions: |                             |       |              | · · · · · · |

17. Additional remarks:

## 18. Cooler Information

| 1 | Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|---|-----------|---------|-----------|-------------|---------|-----------|-----------|
| [ | 1         | 1.6     | Good      | Yes         |         |           |           |



## Kelly, Jonathan, EMNRD

| From:    | Peace, Jeffrey <peace.jeffrey@bp.com></peace.jeffrey@bp.com> |
|----------|--|
| Sent:    | Tuesday, June 03, 2014 9:18 AM                               |
| То:      | Kelly, Jonathan, EMNRD                                       |
| Cc:      | Smith, Cory, EMNRD; Powell, Brandon, EMNRD                   |
| Subject: | RE: C-144 Closure Permit for Best Gas Com 1M                 |

### Jonathan,

Earlier this morning I sent an e-mail to all BP personnel involved with the process of removing and closing below-grade tanks, reminding them of the Pit Rule requirements for a notice to the landowner and NMOCD, and the requirement for an approved closure plan before the BGT can be closed. The vast majority of BGT closures have been handled by the BGT Project team, which is very aware of the notice and permit approval requirements, and they have been done as required in most cases, especially for the ACO sites. However, some of the BGT's have been removed during plug and abandonment operations, separator removals (the BGT is no longer required so it is removed also), location stripping for Gallup recompletions, and during other work at the well sites. The BP personnel overseeing this work were not familiar with the Pit Rule requirements and did not contact the BGT project team so the closure notices could be made.

l

In regard to the Best GC 1M, BP mistakenly thought the BGT closed when the adjacent well, the Holmberg GC D 1S, was plugged and abandoned, was assigned to the Holmberg well. It was after the Holmberg well was plugged that BP realized the permit application for the closed BGT was assigned to Best GC 1M. Closure permit approval was thus requested after the BGT had been closed.

The person responsible for sending the closure notices is copied on every closure permit approval received from NMOCD Santa Fe and now knows to send the notices after the closure approvals have been received. Blagg Engineering is checking the NMOCD web site and with me for an approved closure plan when they are asked to sample soil underneath the BGT when it is removed. These steps should insure the notices and approvals are ready before the BGT is closed in the future.

For unknown reasons closure notices were not sent for many of the BGT's closed before the ACO went into effect. As a result the closure reports for those BGT's will not include the closure notices. If you need more information or have any additional questions please let me know.

Jeff

Peace

From: Kelly, Jonathan, EMNRD [mailto:Jonathan.Kelly@state.nm.us]
Sent: Thursday, May 29, 2014 1:42 PM
To: Peace, Jeffrey
Cc: Smith, Cory, EMNRD; Powell, Brandon, EMNRD
Subject: C-144 Closure Permit for Best Gas Com 1M

Good afternoon Jeff,

Processing the closure for this location found that this BGT was closed prior to the BGT's permit with closure plan being approved and no notifications had been sent for the closure to either the landowner or the NMOCD. These items developed a question that needs to be addressed for future closures.

What measure(s) has/will BP America take to prevent further occurrences, and what time frame had been set to implement the measure(s) to keep future closures in compliance with NMAC 19.15.17?

An explanation for what happened was included in the closure report, but no answer to the above question was included.

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Thank you,

Jonathan D. Kelly Compliance Officer Oil Conservation Division Energy, Minerals, & Natural Resources 1000 Rio Brazos, Aztec, NM 87410 (505)334-6178 ext 122 jonathan.kelly@state.nm.us

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