| <ul> <li><u>District I</u></li> <li>1625 N. French Dr., Hobbs, NM 88240</li> <li>District II</li> </ul>  | State of New Mexico<br>Energy Minerals and Natural Resources   | Form C-144<br>Revised June 6, 2013  |
|--|--|---|
| 811 S. First St., Artesia, NM 88210<br><u>District III</u><br>1000 Rio Brazos Road, Aztec, NM 87410<br><u>District IV</u><br>1220 S. St. Francis Dr., Santa Fe, NM 87505 | Department<br>Oil Conservation Division<br>1220 South St. Francis Dr.<br>Santa Fe, NM 87505  | For temporary pits, below-grade tanks, and<br>multi-well fluid management pits, submit to the<br>appropriate NMOCD District Office.<br>For permanent pits submit to the Santa Fe<br>Environmental Bureau office and provide a copy<br>to the appropriate NMOCD District Office. |
| 12500 Proposed Altern  | <u>Pit, Below-Grade Tank, or</u><br>native Method Permit or Closure P  | Plan Application  |
| $\frac{45-33009}{\square}$ Modific:  | rade tank registration<br>f a pit or proposed alternative method<br>of a pit, below-grade tank, or proposed alternati<br>ation to an existing permit/or registration<br>plan only submitted for an existing permitted or |   |
| or proposed alternative metho  |  |   |
| Please be advised that approval of this request does not renvironment. Nor does approval relieve the operator of   | elieve the operator of liability should operations result in   | n pollution of surface water, ground water or the   |
| <sup>1.</sup><br>Operator: BP America Production Company   | OGRID #:7  | 778   |
|  | NM 87401   |   |
| Facility or well name:Atlantic Com LS 3C   |  |   |
| API Number:3004533009  | OCD Permit Number:   |   |
|  |  |   |
|  | 2456Longitude107.839500_   | NAD: 1927 🛛 1983  |
| Surface Owner: 🗌 Federal 🗌 State 🖾 Private 🗌   | I rust or Indian Allotment   |   |
| 2.<br>☐ <u>Pit</u> : Subsection F, G or J of 19.15.17.11 NMA   | AC   |   |
| Temporary: Drilling Workover   |  |   |
| Lined Unlined Liner type: Thickness  | A Multi-Well Fluid Management Lo<br>mil LLDPE HDPE PVC Ott   |   |
| ☐ String-Reinforced<br>Liner Seams: ☐ Welded ☐ Factory ☐ Other   | Volume:bbl   | Dimensions: Lx Wx D   |
| 3.   |  |   |
| Below-grade tank: Subsection I of 19.15.17.1   | 1 NMAC Tank A  |   |
| Volume:95.0bbl Type  | of fluid:Produced water  |   |
|  |  |   |
|  | Visible sidewalls, liner, 6-inch lift and automatic ov   |   |
|  | Is only  |   |
|  |  |   |
| 4. Alternative Method:   |  |   |

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

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| <ul> <li>5.</li> <li>Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)</li> <li>Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church)</li> <li>Four foot height, four strands of barbed wire evenly spaced between one and four feet</li> <li>Alternate. Please specify</li></ul>   | hospital,          |
|---|--------------------|
| 6.<br>Notting: Subsection E of 10.15.17.11 NMAC (Applies to permanent pits and permanent open ten tents)  |                    |
| Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  |                    |
| Monthly inspections (If netting or screening is not physically feasible)  |                    |
| 7.  |                    |
| 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   |                    |
| <ul> <li>8.</li> <li><u>Variances and Exceptions:</u><br/>Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.</li> <li><i>Please check a box if one or more of the following is requested, if not leave blank:</i></li> <li>Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.</li> <li>Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</li> </ul> |                    |
| 9.<br><u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC<br><i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accep</i><br><i>material are provided below.</i> Siting criteria does not apply to drying pads or above-grade tanks.   | ntable source      |
| General siting  |                    |
| Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank □ NM Office of the State Engineer - iWATERS database search; □ USGS; □ Data obtained from nearby wells   | ☐ Yes ☐ No<br>☐ NA |
| Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.<br>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | ☐ Yes ☐ No<br>☐ NA |
| <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. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>   | 🗌 Yes 🗌 No         |
| <ul> <li>Within the area overlying a subsurface mine. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>   | Yes No             |
| <ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>   | 🗌 Yes 🗌 No         |
| Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map  | Yes No             |
| Below Grade Tanks   |                    |
| <ul> <li>Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland 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 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>  | 🗌 Yes 🗌 No         |
| Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)  |                    |
| <ul> <li>Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗌 No         |

| Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.  | Yes No                              |
|---|-------------------------------------|
| - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image   |                                     |
| Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site  | 🗌 Yes 🗌 No                          |
| <ul><li>Within 100 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                              |
| Temporary Pit Non-low chloride drilling fluid   |                                     |
| <ul> <li>Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any 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>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>  | 🗌 Yes 🗌 No                          |
| <ul> <li>Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>   | Yes No                              |
| <ul><li>Within 300 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                              |
| Permanent Pit or Multi-Well Fluid Management Pit  |                                     |
| 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).  |                                     |
| <ul> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | Yes No                              |
| <ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>   | 🗌 Yes 🗌 No                          |
| <ul> <li>Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</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                          |
| 10. <b>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist:</b> Subsection B of 19.15.17.9 N <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached.</i> 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 19.15.17.10 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. and 19.15.17.13 NMAC         Previously Approved Design (attach copy of design)       API Number: or Permit Number: | cuments are<br>NMAC<br>15.17.9 NMAC |
| 11.   |                                     |
| Multi-Well Fluid Management Pit 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 doc         attached.       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         A List of wells with approved application for permit to drill associated with the pit.         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19         and 19.15.17.13 NMAC         Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Previously Approved Design (attach copy of design)       API Number:       or Permit Number:  | .15.17.9 NMAC                       |
|   |                                     |

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Oil Conservation Division

| 12.   |                     |
|---|---------------------|
| 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 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         Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan         Emergency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC | documents are       |
| 13.   |                     |
| 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         Multi-well FI         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   | luid Management Pit |
| 14.   |                     |
| Waste Excavation and Removal Closure Plan Checklist:       (19.15.17.13 NMAC) Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached.            Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC             Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC             Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)             Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC             Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC             Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  | attached to the     |
| 15.   |                     |
| Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC<br>Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour<br>provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P<br>19.15.17.10 NMAC for guidance.   |                     |
| Ground water is less than 25 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | ☐ Yes ☐ No<br>☐ NA  |
| Ground water is between 25-50 feet below the bottom of the buried waste<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | Yes No              |
| <ul> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>  | Yes No              |
| <ul> <li>Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, 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>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>  | 🗌 Yes 🗌 No          |
| <ul> <li>Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>   | 🗌 Yes 🗌 No          |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality   | Yes No              |
| Within 300 feet of a wetland.<br>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site   | Yes No              |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance   |                     |
|   |                     |

Form C-144

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| <ul> <li>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 the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>  | Yes No                               |
| <ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological<br/>Society; Topographic map</li> </ul>  | 🗌 Yes 🗌 No                           |
| Within a 100-year floodplain.<br>- FEMA map  | Yes No                               |
| <ul> <li>16.</li> <li>On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plane by a check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards canned Soil Cover Design - 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 H of 19.15.17.13 NMAC</li> </ul>  | 11 NMAC<br>15.17.11 NMAC             |
| <ul> <li>17.</li> <li>Operator Application Certification:</li> <li>I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief</li> </ul>  | ef.                                  |
| Name (Print): Title:   |                                      |
| Signature: Date:   |                                      |
| e-mail address: Telephone:   |                                      |
| 18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:       Over the second sec | 5/2015                               |
| Title: (ourpeance Office () OCD Permit Number:   |                                      |
| 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Sclosure Completion Date: 11/12/2014  | the closure report.<br>complete this |
| 20.  |                                      |
| Closure Method:<br>Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loo<br>If different from approved plan, please explain.  | op systems only)                     |
| 21.         Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indemark 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 for private land only)             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             36.882456             Longitude             -107.839500             NAD: □1927             [1927]   |                                      |

#### 22. Operator Closure Certification:

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I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

| Name (Print):Jeff Peace             | Title: Field Environmental Coordinator |
|-------------------------------------|--|
| Signature: Jeff Porel               | Date:December 23, 2014                 |
| e-mail address:peace.jeffrey@bp.com | Telephone:(505) 326-9479               |

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

#### BELOW-GRADE TANK CLOSURE PLAN

## Atlantic Com LS 3C API No. 3004533009 Unit Letter L, Section 24, T31N, R10W

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.

BP shall remove any on-site equipment associated with a BGT unless the equipment is required for well production.
 All equipment associated with the BCT has been removed.

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

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 a minor release occurred. Impacted soil was excavated and removed.
- 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 is still within the active well area.

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 as part of final reclamation.

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.

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- 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.

10

# State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St From air D

Form C-141 Revised August 8, 2011 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

| 220 S St Fra  | ncie Dr Sont   | a Fe, NM 8750                                    | 5  |   |                                       | St. Franc                                    |   |  |  |                                |                                     |
|---|--|--|--|---|---------------------------------------|--|---|--|--|--------------------------------|-------------------------------------|
| 220 S. St. FTal   | ius Dr., Sant  | a re, inivi 8/30                                 | J  | S   | anta Fe                               | e, NM 875                                    | 05  |  |  |                                |                                     |
|   |  |  | Rele   | ease Notifi   | cation                                | and Co                                       | orrective A   | ction  |  |                                |                                     |
|   |  |  |  |   |                                       | <b>OPERA</b>                                 | ΓOR   | 🗌 Initi  | al Report                                    | $\boxtimes$                    | Final Rep                           |
| Name of Co  |  |  |  |   |                                       | Contact: Jef                                 |   |  |  |                                |                                     |
|   |  | Court, Farm                                      |  | M 87401   |                                       | *  | No.: 505-326-94   |  |  |                                |                                     |
| Facility Na   | me: Atlant   | ic Com LS 3                                      | C  |   |                                       | Facility Typ                                 | e: Natural gas v  | well   |  |                                |                                     |
| Surface Ow  | vner: Privat   | te   |  | Mineral (   | Owner: I                              | Private                                      |   | API No   | . 3004533                                    | 009                            |                                     |
|   |  |  |  | LOC   | ATION                                 | OF RE  | LEASE   |  |  |                                |                                     |
| Unit Letter   | Section<br>24  | Township<br>31N                                  | Range<br>10W   | Feet from the 2,025   |                                       | South Line                                   | Feet from the 915   | East/West Line<br>West   | County: S                                    | an Juar                        | 1                                   |
|   |  | Latit  | ude36.   | 882456  |                                       | Longitude                                    | e107.839500   |  |  |                                |                                     |
|   |  |  |  | NAT   | ГURE                                  | OF REL                                       | EASE  |  |  |                                |                                     |
| Type of Rele  |  |  |  |   |                                       |  | Release: N/A  |  | Recovered: 1                                 |                                |                                     |
| Source of Re  | elease: below  | w grade tank -                                   | - 95 bbl   |   |                                       | Date and H<br>N/A                            | lour of Occurrenc   | e: Date and  | Hour of Dis                                  | covery                         | : N/A                               |
| Vas Immedi  | iate Notice (  |  | Yes  | ] No 🛛 Not R  | Required                              | If YES, To                                   | Whom?   |  |  |                                |                                     |
| By Whom?  |  |  |  |   |                                       | Date and H                                   | lour  |  |  |                                |                                     |
| Was a Water   | course Read  |  | Yes 🗵  | No  |                                       | If YES, Vo                                   | lume Impacting t  | he Watercourse.  |  |                                |                                     |
| f a Waterco   | urse was Im  | pacted, Descr                                    | ibe Fully.'  | ξ.  |                                       |  |   |  |  |                                |                                     |
| the BGT. So<br>Describe Are                                   | bil analysis r   | esulted in TP                                    | H, BTEX  | and chlorides bel   | low stand                             | ards. Analy                                  | sis results are atta  | ne during removal<br>ched.<br>T was sampled. T   |  |                                |                                     |
| egulations a<br>public health<br>hould their<br>or the enviro | Il operators<br>or the environment operations homent. In a | are required t<br>ronment. The<br>nave failed to | o report and<br>acceptance<br>adequately<br>OCD accept | nd/or file certain<br>the of a C-141 rep<br>investigate and p | release no<br>ort by the<br>remediate | otifications and<br>NMOCD m<br>e contaminati | nd perform correct<br>arked as "Final R<br>on that pose a thr | nderstand that purs<br>tive actions for rel<br>eport" does not rel<br>eat to ground wate<br>responsibility for c | eases which<br>ieve the ope<br>r, surface wa | may er<br>rator of<br>ater, hu | ndanger<br>Fliability<br>man health |
| Signature:  | Johk   | Panes  | 2  |   |                                       |  | OIL CON   | SERVATION  | DIVISIO                                      | <u>)N</u>                      |                                     |
|   | e: Jeff Peac   | e  |  |   | 1                                     | Approved by                                  | Environmental S   | pecialist:   |  |                                |                                     |
|   |  | tal Coordinate                                   | or   |   | 1                                     | Approval Dat                                 | e:  | Expiration   | Date:  |                                |                                     |
| 3-mail Addr   | ess: peace.je  | effrey@bp.co                                     | m  |   | (                                     | Conditions of                                | Approval:   |  | Attached                                     |                                |                                     |
| Date: Decen   | nber 23, 20  | 14   | Pho  | one: 505-326-947  | 79                                    |  |   |  |  |                                |                                     |

\* Attach Additional Sheets If Necessary

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| \$   |  |   |               |   |                         |
|--|--|---|---------------|---|-------------------------|
| CLIENT: BP   | P.O. BOX 87, B   | NGINEERING, INC.<br>LOOMFIELD, NM 87<br>5) 632-1199   | 413           | API #: <b>3004533</b><br>TANK ID<br>(if applicble):A  |                         |
| FIELD REPORT:  | (circle one): BGT CONFIRMATION   | RELEASE INVESTIGATION / OTHER:  |               | PAGE #: 1   | of <b>1</b>             |
| SITE INFORMATION<br>QUAD/UNIT: L SEC: 24 TWP:  | 31N RNG: 10W PM:   | NM CNTY: SJ ST  | NM            | DATE STARTED: 11/   | 10/14                   |
| 1/4 -1/4/FOOTAGE: 2,205'S / 91   |  | TYPE: FEDERAL/STATE/FEE/<br>STRIKE<br>ONTRACTOR: MBF - T. PETER   |               | ENVIRONMENTAL<br>SPECIALIST(S):   | IJV                     |
|  | GPS COORD.: 36.  |   | DISTANCE/BEAF | RING FROM W.H.: 105.5   | ', N66E                 |
| 2)<br>3)<br>4)   | GPS COORD.:  |   | DISTANCE/BEAF |   |                         |
| SAMPLING DATA:<br>1) SAMPLE ID: 5 PC-TB @ 5'   | CHAIN OF CUSTODY RECORD(S) # C   | DR LAB USED: HALL   |               |   | OVM<br>READING<br>(ppm) |
| 2) SAMPLE ID:  | SAMPLE DATE:   | SAMPLE TIME: LAB ANAL   | YSIS:         |   |                         |
| 4) SAMPLE ID:<br>SOIL DESCRIPTION  |  |   |               |   |                         |
| COHESION (ALL OTHERS): NON COHESIVE/ SLIGHTLY<br>CONSISTENCY (NON COHESIVE SOILS): LC<br>MOISTURE: DRY SLIGHTLY MOIST MOIST / W<br>SAMPLE TYPE: GRAB COMPOSITE #<br>DISCOLORATION/STAINING OBSERVED: YES N<br>SITE OBSERVATION<br>APPARENT EVIDENCE OF A RELEASE OBSERVE<br>EQUIPMENT SET OVER RECLAIMED AREA:<br>OTHER: | OSE FIRM DENSE / VERY DENSE<br>T / SATURATED / SUPER SATURATED<br>OF PTS. 5<br>O EXPLANATION -<br>LOST INTEGRITY OF EQUIPMENT<br>D AND/OR OCCURRED : YES NO EXPL | HC ODOR DETECTED: YES NO EXPLAN<br>ANY AREAS DISPLAYING WETNESS: YES<br>YES NO EXPLANATION -                              | IATION -      | VATION  |                         |
| SOIL IMPACT DIMENSION ESTIMATION:<br>DEPTH TO GROUNDWATER: <b>50</b>   |  |   |               | TIMATION (Cubic Yards) :<br>D TPH CLOSURE STD: 10   | NA<br>00 ppm            |
| SITE SKETCH  | BGT Located : off on sit   | _   |               |   |                         |
| TO<br>W.H.   | SOUND  | SEPARATOR<br>COMPRESSOR   | P.<br>Pe      | J #: Z2-006Q0<br>ermit date(s): 06/03<br>CD Appr. date(s): 07/24<br>NK OVM = Organic Vapor M<br>ppm = parts per million | 3/10<br>4/14<br>eter    |
| APPLICABLE OR NOT AVAILABLE; SW - SINGLE   | OW-GRADE TANK LOCATION; SPD = SAMPLE F   | ELOW, T.H. = TEST HOLE; ~= APPROX.; W.H. = WE<br>POINT DESIGNATION; R.W. = RETAINING WALL; NA<br>TOM; DB - DOUBLE BOTTOM. | ELL HEAD;     | BGT Sidewalls Visible: Y /<br>lagnetic declination: 10  |                         |
| NOTES:   |  | ONSITE: 11/10/14  |               |   |                         |

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| Hall Environmental Analys  | sis Labora | tory, Inc. |            |                  | Lab Order 1411367<br>Date Reported: 11/12                    | /2014     |
|--|------------|------------|------------|------------------|--|-----------|
| CLIENT: Blagg EngineeringProject: Atlantic Com LS #3CLab ID: 1411367-001 | Matrix:    |            | Collection | <b>Date:</b> 11/ | C-TB @ 5' (95)<br>/10/2014 1:20:00 PN<br>/11/2014 7:00:00 AN | -         |
| Analyses   | Result     | RL Qual    | Units      | DF               | Date Analyzed  | Batch     |
| EPA METHOD 8021B: VOLATILES  |            |            |            |                  | Analy  | /st: NSB  |
| Benzene  | ND         | 0.035      | mg/Kg      | 1                | 11/11/2014 10:40:32  | AM R22464 |
| Toluene  | ND         | 0.035      | mg/Kg      | 1                | 11/11/2014 10:40:32  | AM R22464 |
| Ethylbenzene   | ND         | 0.035      | mg/Kg      | 1                | 11/11/2014 10:40:32  | AM R22464 |
| Xylenes, Total   | ND         | 0.070      | mg/Kg      | 1                | 11/11/2014 10:40:32  | AM R22464 |
| Surr: 4-Bromofluorobenzene   | 96.5       | 80-120     | %REC       | 1                | 11/11/2014 10:40:32  | AM R22464 |
| EPA METHOD 300.0: ANIONS   |            |            |            |                  | Analy  | st: LGP   |
| Chloride   | ND         | 30         | mg/Kg      | 20               | 11/11/2014 10:52:26  | AM 16341  |
| EPA METHOD 418.1: TPH  |            |            |            |                  | Analy  | st: BCN   |
| Petroleum Hydrocarbons, TR   | ND         | 20         | mg/Kg      | 1                | 11/11/2014 12:00:00  | PM 16331  |

**Analytical Report** 

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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 Method | od Blank     |
|-------------|---|---|----|---|--------------|
|             | E | Value above quantitation range                  | Н  | Holding times for preparation or analysi  | s exceeded   |
|             | J | Analyte detected below quantitation limits      | ND | Not Detected at the Reporting Limit       | Page 1 of 5  |
|             | 0 | RSD is greater than RSDlimit                    | Р  | Sample pH greater than 2.                 | 1 age 1 01 5 |
|             | R | RPD outside accepted recovery limits            | RL | Reporting Detection Limit                 |              |
|             | S | Spike Recovery outside accepted recovery limits |    |   |              |
|             |   |   |    |   |              |

# QC SUMMARY REPORT

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Hall Environmental Analysis Laboratory, Inc.

Client:Blagg EngineeringProject:Atlantic Com LS #3C

| Sample ID MB-16341  | SampType: MBLK                               | TestCode: EPA Method                 | 300.0: Anions                 |               |
|---|--|--------------------------------------|-------------------------------|---------------|
| Client ID: PBS  | Batch ID: 16341                              | RunNo: 22478                         |                               |               |
| Prep Date: 11/11/2014   | Analysis Date: 11/11/2014                    | SeqNo: 662481                        | Units: mg/Kg                  |               |
| Analyte   | Result PQL SPK value                         | SPK Ref Val %REC LowLimit            | HighLimit %RPD                | RPDLimit Qual |
| Chloride  | ND 1.5                                       |                                      |                               |               |
|   |  |                                      |                               |               |
| Sample ID LCS-16341   | SampType: LCS                                | TestCode: EPA Method                 | 300.0: Anions                 |               |
|   | SampType: LCS<br>Batch ID: 16341             | TestCode: EPA Method<br>RunNo: 22478 | 300.0: Anions                 |               |
| Sample ID LCS-16341<br>Client ID: LCSS<br>Prep Date: 11/11/2014 | 1 31   |                                      | 300.0: Anions<br>Units: mg/Kg |               |
| Client ID: LCSS   | Batch ID: 16341<br>Analysis Date: 11/11/2014 | RunNo: 22478                         |                               | 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

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WO#: 1411367

12-Nov-14

Hall Environmental Analysis Laboratory, Inc.

Client: Blagg Engineering Project: Atlantic Com LS #3C

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| Sample ID MB-16331         | SampType: MBLK            | TestCode: EPA Method 418.1: TPH              |             |
|----------------------------|---------------------------|--|-------------|
| Client ID: PBS             | Batch ID: 16331           | RunNo: 22460                                 |             |
| Prep Date: 11/11/2014      | Analysis Date: 11/11/2014 | SeqNo: 662012 Units: mg/Kg                   |             |
| Analyte                    | Result PQL SPK value      | SPK Ref Val %REC LowLimit HighLimit %RPD RPI | DLimit Qual |
| Petroleum Hydrocarbons, TR | ND 20                     |  |             |
| Sample ID LCS-16331        | SampType: LCS             | TestCode: EPA Method 418.1: TPH              |             |
| Client ID: LCSS            | Batch ID: 16331           | RunNo: 22460                                 |             |
| Prep Date: 11/11/2014      | Analysis Date: 11/11/2014 | SeqNo: 662013 Units: mg/Kg                   |             |
| Analyte                    | Result PQL SPK value      | SPK Ref Val %REC LowLimit HighLimit %RPD RPI | DLimit Qual |
| Petroleum Hydrocarbons, TR | 110 20 100.0              | 0 111 80 120                                 |             |
| Sample ID LCSD-16331       | SampType: LCSD            | TestCode: EPA Method 418.1: TPH              |             |
| Client ID: LCSS02          | Batch ID: 16331           | RunNo: 22460                                 |             |
| Prep Date: 11/11/2014      | Analysis Date: 11/11/2014 | SeqNo: 662014 Units: mg/Kg                   |             |
| Analyte                    | Result PQL SPK value      | SPK Ref Val %REC LowLimit HighLimit %RPD RPI | DLimit Qual |
| Petroleum Hydrocarbons, TR | 110 20 100.0              | 0 111 80 120 0                               | 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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greater than 2.

| Hall | Environmental | Analysis | Laboratory, | Inc. |
|------|---------------|----------|-------------|------|
|      |               |          |             |      |

Client:Blagg EngineeringProject:Atlantic Com LS #3C

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| 0  |                     |                               |             |           |           |              |       |          |      |  |  |
|--|---------------------|-------------------------------|-------------|-----------|-----------|--------------|-------|----------|------|--|--|
| Sample ID         MB-16320 MK         SampType:         MBLK         TestCode:         EPA Method 8021B: Volatiles |                     |                               |             |           |           |              |       |          |      |  |  |
| Client ID: PBS   | Batch ID: R224      | Batch ID: R22464 RunNo: 22464 |             |           |           |              |       |          |      |  |  |
| Prep Date:   | Analysis Date: 11/1 | 1/2014                        | S           | SeqNo: 6  | 62459     | Units: mg/K  | g     |          |      |  |  |
| Analyte  | Result PQL S        | PK 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   | 0.97                | 1.000                         |             | 97.3      | 80        | 120          |       |          |      |  |  |
| Sample ID LCS-16320 MK   | SampType: LCS       |                               | Tes         | tCode: El | PA Method | 8021B: Volat | tiles |          |      |  |  |
| Client ID: LCSS  | Batch ID: R224      | 64                            | R           | RunNo: 2  | 2464      |              |       |          |      |  |  |
| Prep Date:   | Analysis Date: 11/1 | 1/2014                        | S           | SeqNo: 6  | 62472     | Units: mg/K  | ζg    |          |      |  |  |
| Analyte  | Result PQL S        | PK value                      | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD  | RPDLimit | Qual |  |  |
| Benzene  | 1.0 0.050           | 1.000                         | 0           | 99.7      | 80        | 120          |       |          |      |  |  |
| Toluene  | 0.98 0.050          | 1.000                         | 0           | 97.6      | 80        | 120          |       |          |      |  |  |
| Ethylbenzene   | 0.99 0.050          | 1.000                         | 0           | 99.3      | 80        | 120          |       |          |      |  |  |
| Xylenes, Total   | 3.0 0.10            | 3.000                         | 0           | 98.7      | 80        | 120          |       |          |      |  |  |
| Surr: 4-Bromofluorobenzene   | 1.0                 | 1.000                         |             | 102       | 80        | 120          |       |          |      |  |  |
| Sample ID MB-16320   | SampType: MBL       | к                             | Test        | tCode: El | PA Method | 8021B: Volat | tiles |          |      |  |  |
| Client ID: PBS   | Batch ID: 1632      | 0                             | R           | aunNo: 2  | 2464      |              |       |          |      |  |  |
| Prep Date: 11/10/2014  | Analysis Date: 11/1 | 1/2014                        | S           | SeqNo: 6  | 62527     | Units: %RE   | С     |          |      |  |  |
| Analyte  | Result PQL S        | PK value                      | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD  | RPDLimit | Qual |  |  |
| Surr: 4-Bromofluorobenzene   | 0.97                | 1.000                         |             | 97.3      | 80        | 120          | _     |          |      |  |  |
| Sample ID LCS-16320  | SampType: LCS       |                               | Test        | tCode: El | PA Method | 8021B: Volat | tiles |          |      |  |  |
| Client ID: LCSS  | Batch ID: 1632      | 0                             | R           | unNo: 2   | 2464      |              |       |          |      |  |  |
| Prep Date: 11/10/2014  | Analysis Date: 11/1 | 1/2014                        | S           | eqNo: 6   | 62528     | Units: %RE   | С     |          |      |  |  |
| Analyte  | Result PQL S        | PK value                      | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD  | RPDLimit | Qual |  |  |
| Surr: 4-Bromofluorobenzene   | 1.0                 | 1.000                         |             | 102       | 80        | 120          |       |          |      |  |  |
| Sample ID MB-16323   | PA Method           | 8021B: Volat                  | tiles       |           |           |              |       |          |      |  |  |
| Client ID: PBS   | Batch ID: 1632      | 3                             | R           | unNo: 2   | 2464      |              |       |          |      |  |  |
| Prep Date: 11/10/2014  | Analysis Date: 11/1 | 1/2014                        | S           | eqNo: 6   | 62537     | Units: %RE   | С     |          |      |  |  |
| Analyte  | Result PQL S        | PK value                      | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD  | RPDLimit | Qual |  |  |
| Surr: 4-Bromofluorobenzene   | 0.98                | 1.000                         |             | 98.3      | 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.
- RL Reporting Detection Limit

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1411367

WO#:

# **QC SUMMARY REPORT** Hall Environmental Analysis Laboratory, Inc.

Client: **Blagg** Engineering **Project:** Atlantic Com LS #3C

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| Sample ID LCS-16323        | SampT                     | ype: LC | S         | Test        | Code: El | PA Method  | 8021B: Volat | tiles |          |      |
|----------------------------|---------------------------|---------|-----------|-------------|----------|------------|--------------|-------|----------|------|
| Client ID: LCSS            | Batch ID: 16323           |         |           | R           | aunNo: 2 | 2464       |              |       |          |      |
| Prep Date: 11/10/2014      | Analysis Date: 11/11/2014 |         | S         | eqNo: 6     | 62538    | Units: %RE | С            |       |          |      |
| Analyte                    | Result                    | PQL     | SPK value | SPK Ref Val | %REC     | LowLimit   | HighLimit    | %RPD  | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 1.0                       |         | 1.000     |             | 103      | 80         | 120          |       |          |      |

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

Value above quantitation range Е

- Analyte detected below quantitation limits J
- 0 RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits S
- В Analyte detected in the associated Method Blank
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
  - Р Sample pH greater than 2.
  - RL Reporting Detection Limit

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WO#: 1411367

|       | tender Hledger<br>tender Hledger<br>No   <br>No   <br>No   <br>No   <br>No   <br>No   <br>No | RcptNo:<br>Not Present<br>Not Present<br>NA<br>NA<br>NA  | 1                    |
|-------|--|--|----------------------|
|       | No   <br>No   <br>No   <br>No  | Not Present  |                      |
|       | No   <br>No   <br>No   <br>No  | Not Present  |                      |
|       | No   <br>No   <br>No   <br>No  | Not Present  |                      |
|       | No   <br>No   <br>No   <br>No  | Not Present  |                      |
|       | No   <br>No   <br>No   <br>No  | Not Present  |                      |
|       | No   <br>No   <br>No   <br>No  | Not Present  |                      |
|       | No   <br>No   <br>No   <br>No  | Not Present  |                      |
|       | No   | NA 🗌   |                      |
|       | No   | _  |                      |
|       | No   | _  |                      |
|       | No   | _  |                      |
|       | No 🗌   | NA 🗌   |                      |
|       | No 🗌   | NA L.  |                      |
| 8     | No 🗌   |  |                      |
|       |  |  |                      |
|       | No 🗌   |  |                      |
|       |  |  |                      |
|       | No 🛃   | NA 🗌   |                      |
| 7     | No 🗌   | No VOA Vials 🛃   |                      |
|       | No 🛃   | NO VOA VIAIS EEI   |                      |
|       |  | # of preserved<br>bottles checked  |                      |
|       | No 🗌   | for pH:  |                      |
|       | M. 🗆   | (<2)<br>Adjusted?  | or >12 unless noted) |
|       |  | -  |                      |
|       |  | Checked by:  |                      |
|       |  |  |                      |
|       |  |  |                      |
|       |  | _  |                      |
| ]     | No 🗌   | NA 🛃   |                      |
|       |  |  |                      |
| Phone | ne 🗌 Fax   | In Person  |                      |
|       |  | and a state of the |                      |
|       |  | · · · · · · · · · · · · · · · · · · ·  |                      |
|       | ]  | No 🗌   | No Checked by:       |

| Chain-of-Custody Record |                              | [lurn-Around     | I ime:            |                         | 1                    |                  |             |   |                           |                    |                    |                        |                      |   |                   |             |                 |                                |             |                        |                      |
|-------------------------|------------------------------|------------------|-------------------|-------------------------|----------------------|------------------|-------------|---|---------------------------|--------------------|--------------------|------------------------|----------------------|---|-------------------|-------------|-----------------|--------------------------------|-------------|------------------------|----------------------|
| Client:                 |                              |                  | . / BP AMERICA    |                         |                      | DAY              |             |   |                           |                    |                    |                        |                      |   |                   |             |                 |                                | NT/         |                        | _                    |
|                         |                              |                  |                   | Standard Rush DAY       |                      |                  |             |   | ANALYSIS LABORATORY       |                    |                    |                        |                      |   |                   |             |                 |                                |             |                        |                      |
| Mailing A               | derocci                      |                  |                   | Attontic Gom LS #3C     |                      |                  |             |   | www.hallenvironmental.com |                    |                    |                        |                      |   |                   |             |                 |                                |             |                        |                      |
|                         | uuress;                      | P.O. BC          |                   |                         |                      |                  |             | 4901 Hawkins NE - Albuquerque, NM 87109 |                           |                    |                    |                        |                      |   |                   |             |                 |                                |             |                        |                      |
|                         |                              | BLOOM            | IFIELD, NM 87413  | Project #:              |                      |                  |             | Tel. 505-345-3975 Fax 505-345-4107      |                           |                    |                    |                        |                      |   |                   |             |                 |                                |             |                        | _                    |
| Phone #:                |                              | (505) 6          | 32-1199           |                         |                      |                  |             |   |                           |                    |                    | A                      | nal                  | ysis  | Re                | ques        | st              |                                |             |                        |                      |
| email or Fax#:          |                              | Project Manager: |                   |                         |                      |                  |             |   |                           |                    |                    | 4)                     |                      |   |                   | 1)          |                 | Τ                              |             |                        |                      |
| QA/QC Package:          |                              |                  | NELSON V          | ELEZ                    | 1021B)               | + TPH (Gas only) | (ONIAL)     |   |                           | IS)                |                    | 04,50                  | PCB's                |   |                   | er - 300.1) |                 |                                |             |                        |                      |
| Accredita               |                              |                  | Sampler:          | NELSON V                | ELEZ 711             |                  | Gas         | DRO /                                   | 1                         | (F)                | SIM                |                        | 0 <sub>2</sub> ,F    | 8082  |                   |             | wat             |                                | mpl         |                        |                      |
|                         |                              | On Ice:          | Yes               | No No                   |                      | Hd               |             | 118.                                    | 504.                      | 3270               |                    | 03,N                   | s / 8                |   | (A)               | 0.00        |                 | e sal                          | IN          |                        |                      |
| EDD (Type)              |                              | Sample Temp      | erature: Za       | 8                       | E                    |                  | GRC         | 7 po                                    | po                        | or                 | tals               | U'NG                   | cide                 | (A  | 0/-!              | 1-30        | <u>a</u>        | osit                           |             |                        |                      |
| Date                    | Time                         | Matrix           | Sample Request ID | Container<br>Type and # | Preservative<br>Type | HEAL NO.         | BTEX +-MTBI | BTEX + MTBE                             | TPH 8015B (GRO            | TPH (Method 418.1) | EDB (Method 504.1) | PAH (8310 or 8270SIMS) | <b>RCRA 8 Metals</b> | Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> ) | 8081 Pesticides / | 8260B (VOA) | 8270 (Semi-VOA) | Chloride (soil - 300.0 / water | Grah cample | 5 pt. composite sample | Air Ruthlac IV Ar NI |
| 11/10/14                | 1320                         | SOIL             | 5PC-TB @ 5 (95)   | 4021                    | Cool                 | -00(             | X           |   |                           | X                  | -                  | -                      | -                    |   |                   |             |                 | X                              |             |                        | F                    |
|                         |                              |                  |                   |                         |                      |                  |             |   |                           |                    |                    |                        |                      |   | -                 |             |                 |                                | -           | +                      | F                    |
|                         |                              | -                |                   |                         |                      |                  | -           |   |                           |                    |                    |                        |                      |   |                   |             |                 |                                | +           | +                      | $\vdash$             |
|                         |                              |                  |                   |                         |                      |                  |             |   |                           |                    |                    | -                      | -                    | -   | -                 |             | -               |                                | +           | +                      | $\vdash$             |
|                         |                              |                  | 17 TPH 418.1      |                         |                      |                  |             |   |                           |                    | -                  |                        |                      |   |                   | -           |                 |                                |             | +-                     | $\vdash$             |
|                         |                              |                  | >100 mg/kg THEN   |                         |                      |                  |             |   |                           |                    |                    |                        |                      |   |                   |             |                 |                                |             |                        |                      |
|                         |                              |                  | RUN TPH 80158     |                         |                      |                  |             |   |                           |                    |                    |                        |                      |   |                   |             |                 |                                |             | 1                      | T                    |
|                         |                              |                  | 925               |                         |                      |                  |             |   |                           |                    |                    |                        |                      |   |                   | -           |                 |                                | -           | 1                      | F                    |
|                         |                              |                  | 160               |                         |                      |                  | -           |   |                           |                    |                    |                        | -                    |   | -                 |             |                 |                                | -           | +-                     | F                    |
|                         |                              |                  |                   |                         |                      |                  | -           | -                                       |                           |                    |                    |                        |                      |   | -                 | -           |                 | $\left  - \right $             |             | +-                     | +                    |
|                         |                              |                  |                   |                         |                      |                  | -           |   |                           |                    |                    |                        |                      | -   | -                 |             |                 | $\left  \right $               |             | +                      | +                    |
|                         |                              |                  |                   |                         |                      |                  |             |   |                           |                    | -                  | _                      |                      |   | -                 |             |                 |                                |             | +-                     | +                    |
| Date:                   | Time                         | Polinguish       | add hur           | Received by:            | 1                    | Date Time        | Der         |   |                           |                    |                    |                        |                      |   |                   |             |                 |                                |             |                        | L                    |
| 1/10/14                 |                              |                  | Mustu             | relibet                 | 11/10/14 1440        | BI               |             | RECT                                    |                           |                    |                    |                        | _                    |   |                   |             |                 |                                |             |                        |                      |
| Date:                   | Date: Time: Relinguished by: |                  | Received by.      |                         | Date Time            | 1                |             |   | : <u>[]</u>               |                    |                    |                        |                      | ningt<br>Pa   | on, N<br>lykey    | Z.€         | 7401<br>EVH,¢   | ð185                           | 2           |                        |                      |
| 11 1 mist white         |                              |                  |                   | 1                       | ITTO DE              | 1                |             |   |                           |                    |                    |                        |                      |   | _                 |             |                 |                                |             | -                      |                      |

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

November 5, 2014

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USA 435 Montano NE Albuquerque, NM 87107-4935

#### VIA CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Re: Notification of plans to close/remove a below grade tank Well Name: ATLANTIC COM LS 003C API #: 3004533009

To Whom it May Concern,

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 November 11, 2014. 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,

9D Valpe

Jerry Van Riper 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: CORY.SMITH@STATE.NM.US

November 5, 2014

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

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

ATLANTIC COM LS 003C API 30-045-33009 (L) Section 24 – T31N – R10W San Juan County, New Mexico

Dear Mr. Cory Smith:

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. We anticipate this work to start on or around November 11, 2014.

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

Sincerely,

Bace

Jeff Peace BP Field Environmental Advisor

(505) 326-9479



