Form C-144 July 21, 2008

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

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

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

District Office.

Pit, Closed-Loop System, Below-Grade Tank, or				
Proposed Alternative Method Permit or Closure Plan Application				
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method				
Modification to an existing permit				
Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method				
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request				
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.				
I. Operator: SIMCOE LLC OGRID #: 329736				
Address: 1199 Main Ave., Suite 101, Durango, CO 81301				
Facility or well name: Irvin Com 001E				
APPNumber: 30-045-25841 OCD Permit Number:				
U/L or Qtr/Qtr E Section 11 Township 29N Range 13W County: San Juan County				
Center of Proposed Design: Latitude 36.74389 Longitude -108.18076 NAD: □1927 ▼ 1983				
Surface Owner: ☐ Federal ☐ State ☒ Private ☐ Tribal Trust or Indian Allotment				
Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D				
Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other Liner Seams: Welded Factory Other Other Liner Seams: Welded Factory Other Other Drying Pad Other Other Other Drying Pad Other Other Drying Pad Other Other				
4. ■ Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: C				

Alternative Method:

Liner type: Thickness

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

__mil 🔲 HDPE 🗌 PVC 🔲 Other _____

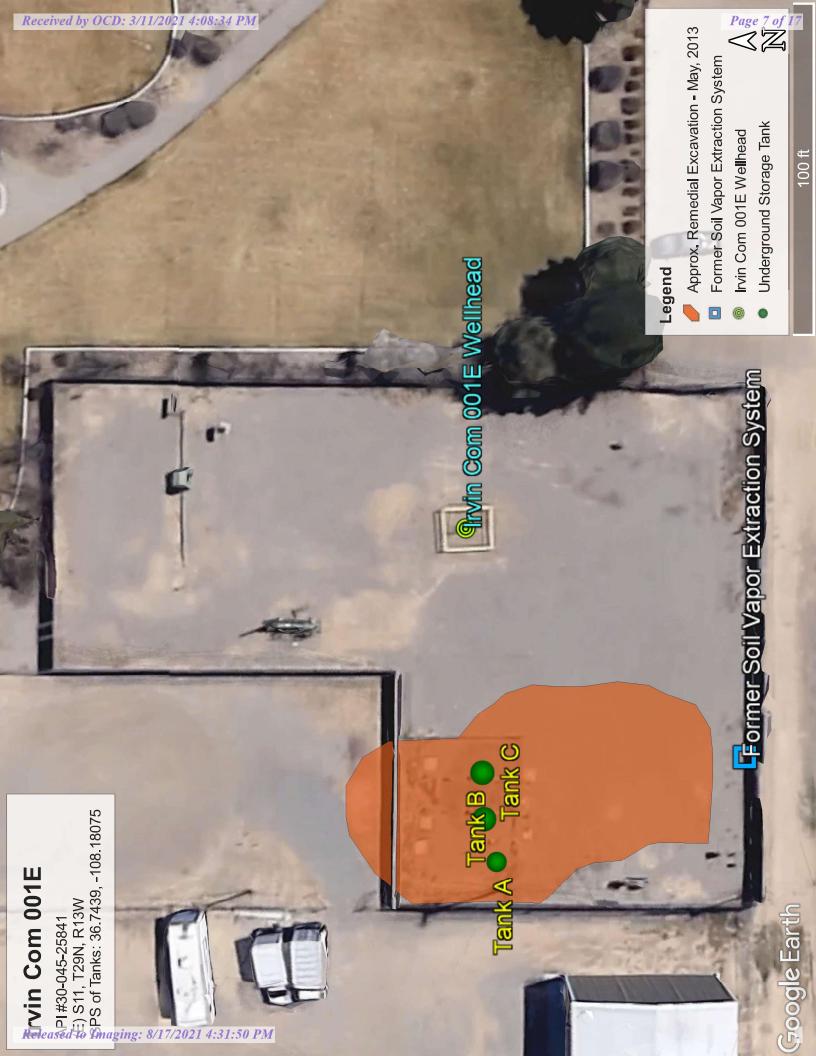
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify				
7.				
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)				
8.				
Signs: Subsection C of 19.15.17.11 NMAC ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ☐ Signed in compliance with 19.15.16.8 NMAC				
9.				
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.				
Please check a box if one or more of the following is requested, if not leave blank:				
Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau	office for			
consideration of approval. Proportion(a): Requests must be submitted to the Sente Fe Environmental Pursely office for consideration of approval.				
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.				
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.	priate district pproval.			
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	X Yes □ No			
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks)				
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No			
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	□ NA			
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock	☐ Yes ☐ No			
watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site				
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality				
- Written commination of verification from the mullicipanty, written approval obtained from the mullicipanty				
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	☐ Yes ☐ No			
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division				
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No			
Within a 100-year floodplain FEMA map				

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

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground S Instructions: Please indentify the facility or facilities for the disposal of liquids, du facilities are required.				
Disposal Facility Name: I	Disposal Facility Permit Number:			
Disposal Facility Name: [Disposal Facility Permit Number:			
Will any of the proposed closed-loop system operations and associated activities occ ☐ Yes (If yes, please provide the information below) ☐ No	ur on or in areas that will not be used for future servi	ice and operations?		
Required for impacted areas which will not be used for future service and operations Soil Backfill and Cover Design Specifications based upon the appropriate representation Plan - based upon the appropriate requirements of Subsection I Site Reclamation Plan - based upon the appropriate requirements of Subsection	equirements of Subsection H of 19.15.17.13 NMAC of 19.15.17.13 NMAC			
17. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the composited below. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmental demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for	administrative approval from the appropriate distri Bureau office for consideration of approval. Justifi	ct office or may be		
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☐ No ☐ NA		
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☐ No ☐ NA		
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☐ No ☐ NA		
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sign lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	ificant watercourse or lakebed, sinkhole, or playa	Yes No		
Within 300 feet from a permanent residence, school, hospital, institution, or church i Visual inspection (certification) of the proposed site; Aerial photo; Satellite		☐ Yes ☐ No		
Within 500 horizontal feet of a private, domestic fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less NM Office of the State Engineer - iWATERS database; Visual inspection (c	ring, in existence at the time of initial application.	☐ Yes ☐ No		
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval	-	Yes No		
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual	inspection (certification) of the proposed site	☐ Yes ☐ No		
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining a	and Mineral Division	☐ Yes ☐ No		
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology Society; Topographic map	& Mineral Resources; USGS; NM Geological	☐ Yes ☐ No		
Within a 100-year floodplain FEMA map		☐ Yes ☐ No		
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Signature Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Signature Protocols and Procedures - based upon the appropriate requirements of 19.15. Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Signature Soil Cover Design - based upon the appropriate requirements of Subsection High Re-vegetation Plan - based upon the appropriate requirements of Subsection I Site Reclamation Plan - based upon the appropriate requirements of Subsection I	rements of 19.15.17.10 NMAC Subsection F of 19.15.17.13 NMAC ropriate requirements of 19.15.17.11 NMAC d) - based upon the appropriate requirements of 19.1: 17.13 NMAC frements of Subsection F of 19.15.17.13 NMAC ubsection F of 19.15.17.13 NMAC Il cuttings or in case on-site closure standards canno of 19.15.17.13 NMAC of 19.15.17.13 NMAC	5.17.11 NMAC		

Operator Application Certification:				
I hereby certify that the information submitted with this application is true, as	ccurate and complete to the best of my knowledge and belief.			
Name (Print):	Title:			
Signature:	Date:			
e-mail address:	Telephone:			
20. OCD Approval: Permit Application (including closure plan) Closure	re Plan (only) OCD Conditions (see attachment)			
OCD Representative Signature:	Approval Date: August 17, 2021			
Title:Environmental Specialist	OCD Permit Number: BGT C			
21. Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.				
	☑ Closure Completion Date:May, 2013			
22. Closure Method: X Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alt ☐ If different from approved plan, please explain.	ternative Closure Method Waste Removal (Closed-loop systems only)			
two facilities were utilized. Disposal Facility Name: Disposal Facility Name: Were the closed-loop system operations and associated activities performed of Yes (If yes, please demonstrate compliance to the items below) Note Required for impacted areas which will not be used for future service and open Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	drilling fluids and drill cuttings were disposed. Use attachment if more than Disposal Facility Permit Number: Disposal Facility Permit Number: on or in areas that will not be used for future service and operations?			
Closure Report Attachment Checklist: Instructions: Each of the following mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude 104.				
25. Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure.	ure 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 requ	irements and conditions specified in the approved closure plan.			
Name (Print): Steve Moskal	Title: Environmental Coordinator			
Signature:	Date: 3/10/2021			
e-mail address: smoskal@ikavenergy.com	Telephone: (505) 330-9179			

	submitted with this closure report is true, accurate and complete to the best of my knowledge and lapplicable closure requirements and conditions specified in the approved closure plan.
Name (Print):	Title:
Signature:	Date:
e-mail address:	Telephone:



SIMCOE LLC

SAN JUAN BASIN, NORTHWEST NEW MEXICO

BELOW-GRADE TANK CLOSURE PLAN

Irvin Com 001E - Tank ID: C API #: 30045258412 50 Unit Letter E, Section 11, T29N, R13W

This plan will address the standard protocols and procedures for closure of below-grade tanks (BGTs) on SIMCOE LLC (SIMCOE) well sites. As stipulated in Paragraph A of 19.15.17.13 NMAC, SIMCOE 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. SIMCOE 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 SIMCOE's NMOCD approved BGT design attached to the SIMCOE Design and Construction Plan. SIMCOE 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 SIMCOE's NMOCD approve BGT Design attached to the SIMCOE Design and Construction Plan, prior to any sale or change in operator pursuant to 19.15.9.9 NMAC. SIMCOE 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. SIMCOE 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 not available due to historical nature of closure.

2. SIMCOE 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 not available due to historical nature of closure.

- 3. SIMCOE 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. SIMCOE 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. SIMCOE Operated E.E. Elliott SWD #1, API 30-045-27799 (Liquids)
 - f. SIMCOE Operated 13 GCU SWD #1, API 30-045-28601 (Liquids)
 - g. SIMCOE Operated GCU 259 SWD, API 30-045-20006 (Liquids)
 - h. SIMCOE Operated GCU 306 SWD, API 30-045-24286 (Liquids)
 - i. SIMCOE Operated GCU 307 SWD, API 30-045-24248 (Liquids)
 - j. SIMCOE Operated GCU 328 SWD, API 30-045-24735 (Liquids)
 - k. SIMCOE Operated Pritchard SWD #1, API 30-045-28351 (Liquids)

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

4. SIMCOE 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 underground storage tanks were transported for recycling.

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

All equipment associated with the underground storage tanks have been removed.

6. SIMCOE shall test the soils beneath the BGT to determine whether a release has occurred. SIMCOE 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	Composite
		(mg/Kg)	Results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	<5
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	< 50
TPH	US EPA Method SW-846 418.1	100	<100
Chlorides	US EPA Method 300.0 or 4500B	250 or background	<250

Notes: mg/Kg = milligram per kilogram, pcs = point composite sample, 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.

<u>Soils beneath the BGT were sampled for TPH, BTEX, and chloride.</u> All test parameters were below the stated limits. A field and laboratory reports are attached.

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

Sampling results reveal a release had occurred and was remediated via excavation, groundwater mitigation and soil vapor extraction.

9. If the sampling demonstrates that a release has not occurred or that any release does not exceed the concentrations specified above, then SIMCOE 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.

Sampling results reveal na release had occurred and has since been fully remediated and approved for closure by the NMOCD. The excavated area has been backfilled with clean, earthen material after remedial activity were completed.

10. SIMCOE 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. SIMCOE 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.

BGT area has been backfilled with clean, earthen material. Reclamation will be completed within the allowable timeframe and will meet the specified requirements of 19.15.17.13 NMAC.

- 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.
 - BGT area has been backfilled with clean, earthen material. Reclamation will be completed within the allowable timeframe and will meet the specified requirements of 19.15.17.13 NMAC.
- 12. SIMCOE 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.
 - BGT area has been backfilled with clean, earthen material. Reclamation will be completed within the allowable timeframe and will meet the specified requirements of 19.15.17.13 NMAC.
- 13. SIMCOE 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.
 - BGT area has been backfilled with clean, earthen material. Reclamation will be completed within the allowable timeframe and will meet the specified requirements of 19.15.17.13 NMAC.
- 14. Pursuant to Paragraph (5) of Subsection I of 19.15.17.13 NMAC, SIMCOE shall notify the NMOCD when it has seeded or planted and when it successfully achieves re-vegetation.

 SIMCOE will notify NMOCD when re-vegetation is successfully completed.
- 15. Within 60 days of closure completion, SIMCOE 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 does not meet these requirements, as the tanks were removed in 2013 and closure is now being filed for the tanks.

- 16. SIMCOE 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.
- 17. Certification section of Form C-144 has been completed.

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

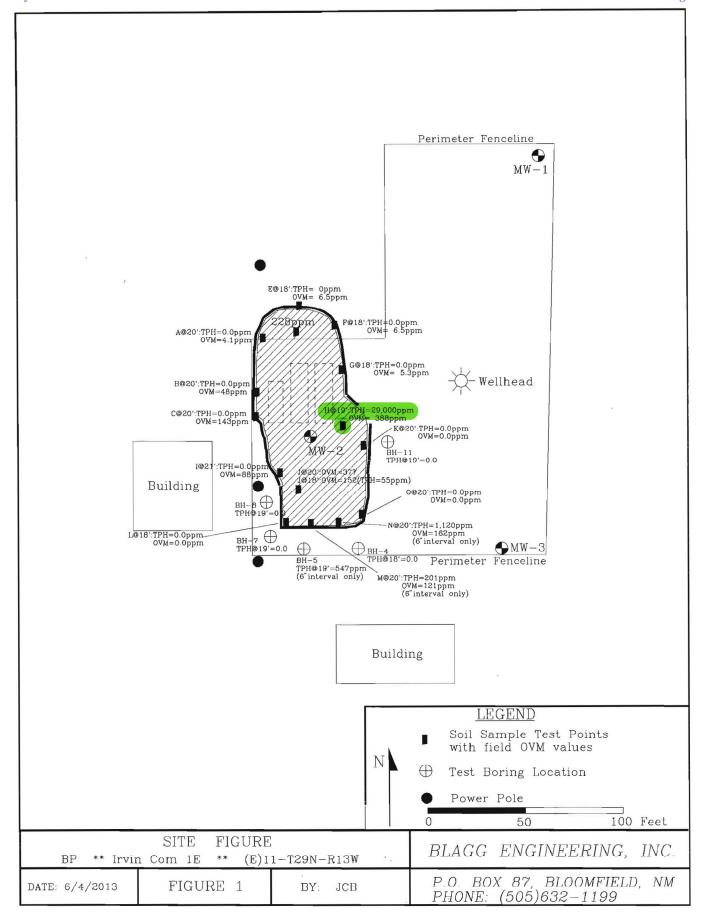
State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

Release Notification and Corrective Action OPERATOR Initial Report Final Report Contact: Jeff Peace Name of Company: BP Telephone No.: 505-326-9479 Address: 200 Energy Court, Farmington, NM 87401 Facility Type: Natural gas well Facility Name: Irvin Com 1E Mineral Owner: Fee API No. 3004525841 Surface Owner: City of Farmington LOCATION OF RELEASE Feet from the North/South Line Feet from the East/West Line County: San Juan Unit Letter Section Township Range North 1110 West 13 1570 Ε 11 **Latitude** 36.74378 **Longitude** 108.18035 NATURE OF RELEASE Volume Recovered: none Volume of Release: unknown Type of Release: condensate Date and Hour of Occurrence: Date and Hour of Discovery: October 10, Source of Release; condensate tank unknown If YES, To Whom? Was Immediate Notice Given? ☐ Yes ☐ No ☒ Not Required By Whom? Date and Hour If YES, Volume Impacting the Watercourse. Was a Watercourse Reached? ☐ Yes ⊠ No If a Watercourse was Impacted, Describe Fully.* Describe Cause of Problem and Remedial Action Taken.* During construction operations to remove below grade tanks contaminated soil was discovered. Likely cause is one of the condensate tanks overflowed into the soil. Two groundwater monitor wells were installed at the site, with one immediately south of the impacted area showing benzene above groundwater standards (150 ppb). The other monitor well downgradient showed no impacts. BP will excavate and remove the impacted soil and pump from the one monitor well, remove the impacted water and send it to a disposal well. Pumping will continue until the water at the site is below standards. Describe Area Affected and Cleanup Action Taken.* I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. OIL CONSERVATION DIVISION Signature: Historic C-141 Accepted For File completion CS Approved by Environmental Specialist: Printed Name: Jeff Peace Approval Date: 9/19/17 Title: Field Environmental Advisor **Expiration Date:** Conditions of Approval: E-mail Address: peace.jeffrey@bp.com Attached Phone: 505-326-9479 Date: October 12, 2012

^{*} Attach Additional Sheets If Necessary



Impacts discovered during closure of underground storage tanks. Incident number assigned: NCS1725738890; 3RP-1053

Both the Incident and Remediation project numbers have since been closed.

State of New Mexico Energy, Minerals and Natural Resources Department

Susana Martinez

Governor

Ken McQueen Cabinet Secretary

Matthias Sayer Deputy Cabinet Secretary Heather Riley, Division Director Oil Conservation Division



November 28, 2018

Steven Moskal BPX Energy Field Environmental Coordinator 1199 Main Ave, Suite 101 Durango, CO 81301

Reference

3RP-1053 Irvin Com #001E

BP's Request for Closure August 13, 2018

Mr. Moskal:

OCD has reviewed the files on the release referenced above. The available information shows BP's remediation efforts have removed BTEX from the groundwater and met the monitoring requirements.

The available information indicates BP has met the requirements of 19.15.29-30 NMAC. No further corrective action is required. This referenced remediation project is closed.

This finding by the OCD does not relieve BP of responsibility if future information shows a threat to ground water, surface water, human health, or the environment. Further, it does not relieve BP of responsibility for compliance with any federal, state, or local law.

Please properly plug remaining monitoring wells per requirements of the New Mexico Office of the State Engineer.

Thank you,

Vanessa Fields

Environmental Specialist

505-334-6178 ext. 119

Form C-141

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

State of New Mexico Energy Minerals and Natural Resources

Revised August 8, 2011

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

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

Release Notification and Corrective Action										
OPERATOR										
Name of Company: BP Contact: Steve Moskal										
				No.: 505-330-91						
Facility Nai	me: Irvin C	om No. 0011	E			Facility Typ	e: Natural gas v	well		
Surface Ow	ner: Fee			Mineral O	wner:	Fee			API No	0. 30-045-25841
				LOCA	TIOI	OF REI	LEASE			
Unit Letter E	Section 11	Township 29N	Range 13W	Feet from the 1,570	North/ North	South Line	Feet from the 1,110	East/W West	est Line	County: San Juan
		Latitu	ide30	5.7439°		Longitude	-108.18075°			
				NAT	URE	OF RELI	EASE			
		arbon – Unde	rground S	torage Tank			Release: unknow			Recovered: none
Source of Re	lease: Flowl	ine				Date and H Unknown	lour of Occurrence	ce:	Date and	Hour of Discovery: April, 2013
Was Immedia	ate Notice G		Yes 🛚	No Not Re	equired	If YES, To	Whom?			Section (C.)
By Whom?						Date and H	lour:			NMOCD
Was a Watercourse Reached? ☐ Yes ☒ No				If YES, Vo	lume Impacting t	the Water	rcourse.	AUG 13 2018 DISTRICT 111		
If a Watercou	urse was Imp	pacted, Descri	be Fully.*			•			*me	DISTRICT III
Describe Cause of Problem and Remedial Action Taken.* During removal of an underground storage tank, hydrocarbon impacted soils were encountered. Impacted soils were excavated and removed from the location. Residual groundwater impacts were identified in December 2013 in a downgradient monitoring well. Soil vapor extraction points were installed to further remediate due to the proximity of property lines configuration of the site.										
Describe Area Affected and Cleanup Action Taken.* The vertical and lateral extents of the impacted soil were identified via a soil boring investigation. Soil vapor extraction points were installed and the system became operational in August 2015. Attached is the field data demonstrating the performance of the SVE system. The SVE continue to appear effective in reducing the contaminant concentration thus far. Attached are the results of offsite groundwater activities which determined the effectiveness of the system and influence downgradient. Based on the attached report and laboratory results, BP requests closure of this site with no further action.										
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.										
Signature: Claus Micu										
Printed Name	Printed Name: Steve Moskal Approved by Environmental Specialist:									
Title: Field E	nvironmenta	al Coordinator	-			Approval Dat	e: 1/28/20	E	xpiration	Date:
E-mail Addre	ess: steven.m	noskal@bp.co	m			Conditions of	Approval:			Attached
Date: Augus		te If Nagassa		505-330-9179						
Attach Addi	donai Snee	is II Necessa	u y			Noc	MARCH	77	200	

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District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

District II 811 S. First St., Artesia, NM 88210 Phone: (575) 748-1283 Fax: (575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 20588

CONDITIONS

Operator:	OGRID:
SIMCOE LLC	329736
1199 Main Ave., Suite 101	Action Number:
Durango, CO 81301	20588
	Action Type:
	[C-144] Below Grade Tank Plan (C-144B)

CONDITIONS

Created By	Condition	Condition Date
cwhitehead	None	8/17/2021