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

5.

State of New Mexico

1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 1301 W. Grand Avenue, Artesia, NM 88210 <u>District III</u> 1000 Rio Brazos Road, Aztec, NM 87410 <u>District IV</u> 1220 S. St. Francis Dr., Santa Fe, NM 87505	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, Clo Proposed Alter Type of action: Permit o Closure Modific Closure below-grade tank, or propose Instructions: Please submit one application Please be advised that approval of this request does not environment. Nor does approval relieve the operator of	osed-Loop System, Below-Grade mative Method Permit or Closure of a pit, closed-loop system, below-grade tank of a pit, closed-loop system, below-grade tank cation to an existing permit plan only submitted for an existing permitted d alternative method ion (Form C-144) per individual pit, closed-loop sy relieve the operator of liability should operations resulf its responsibility to comply with any other applicable	Tank, or <u>Plan Application</u> or proposed alternative method k, or proposed alternative method or non-permitted pit, closed-loop system, <i>estem, below-grade tank or alternative request</i> It in pollution of surface water, ground water or the governmental authority's rules, regulations or ordinances.
1. Operator: BP AMERICA PRODUCTION CO Address: 200 Energy Court, Farmington, NM Facility or well name: FLORANCE GAS COM API Number: 3004529675 U/L or Qtr/Qtr G Section 18.0 Center of Proposed Design: Latitude 36.81204 Surface Owner: X Federal State Private	OMPANY OGRID #: M 87401 M 1013B OCD Permit Number: Township 30.0N Range 09W Longitude -107.81796 Tribal Trust or Indian Allotment	778        County:       San Juan County        NAD:       □1927 🗙 1983
2.   Pit:   Subsection F or G of 19.15.17.11 NMAC   Temporary:   Drilling   Workover   Permanent   Emergency   Cavitation   Pac   Lined   Unlined   Liner type:   Thickness   String-Reinforced   Liner Seams:   Welded   Factory   Other	C &A mil	Other obl Dimensions: L x W x D
3.         Closed-loop System:         Subsection H of 19.15.1         Type of Operation:       P&A          Drilling a new we intent)         Drying Pad       Above Ground Steel Tanks         Lined       Unlined Liner type: Thickness         Liner Seams:       Welded       Factory	17.11 NMAC ell  Workover or Drilling (Applies to activities v Haul-off Bins  Other mil  LLDPE HDPE PVC	which require prior approval of a permit or notice of 
<ul> <li>4.</li> <li> <b>Below-grade tank:</b> Subsection I of 19.15.17. Volume: 95.0 bbl Type of flu Tank Construction material: Steel Secondary containment with leak detection Visible sidewalls and liner X Visible sidewa</li></ul>	<ul> <li>11 NMAC <u>Tank ID: A</u></li> <li>uid: Produced Water</li> <li>Visible sidewalls, liner, 6-inch lift and automatic slis only </li> <li>Other SINGLE WALLED SINGLE BO</li> </ul>	overflow shut-off DTTOMED

\_\_\_\_\_mil 🔲 HDPE 🗌 PVC 🗍 Other \_ Liner type: Thickness \_\_\_\_

# Alternative Method:

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

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)

Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)

Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify 4' Hogwire with single barbed wire

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6.

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)				
<ul> <li>B. Signs: Subsection C of 19.15.17.11 NMAC</li> <li>12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</li> <li>Signed in compliance with 19.15.16.8 NMAC</li> </ul>				
<ul> <li>9. <u>Administrative Approvals and Exceptions</u>: 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>X Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.</li> <li>Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</li> </ul>	office for			
<sup>10.</sup> <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC <i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acception material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro office 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 dry above-grade tanks associated with a closed-loop system.</i>	otable source opriate district opproval. ing pads or			
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	🗌 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	🗌 Yes 💌 No			
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	O Yes ⊠ No □ NA			
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Yes ☐ No ⊠ NA			
<ul> <li>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</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 incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🖸 Yes 🗙 No			
Within 500 feet of a wetland.         -       US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	🗌 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 Society; Topographic map</li> </ul>	🗌 Yes 🗙 No			
Within a 100-year floodplain. - FEMA map	🔘 Yes 🗵 No			

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions:       Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.         Image: 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 19.15.17.12 NMAC         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC         Image: Previously Approved Design (attach copy of design)       API Number:
i2       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            Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
13.       Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.         Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC         Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC         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 19.15.17.11 NMAC         Hydrogeone of Hamilton Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Disance 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 19.15.17.13 NMAC
14.         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)
<ul> <li><sup>15.</sup> Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.</li> <li>Image: Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC</li> </ul>

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16. <u>Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only</u> : (19.15.17.13.) Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if facilities are required.	D NMAC) more than two			
Disposal Facility Name: Disposal Facility Permit Number:				
Disposal Facility Name: Disposal Facility Permit Number:	<u> </u>			
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that <i>will not</i> be used for future ser Yes (If yes, please provide the information below) No	vice 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 requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	С			
<sup>17.</sup> <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC <i>Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sou</i> <i>provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate dist</i> <i>considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just</i> <i>demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.</i>	rce material are trict office or may be ifications and/or			
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			
<ul> <li>Ground water is between 50 and 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 NA			
<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 □ NA			
<ul> <li>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗋 Yes 🗌 No			
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No			
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; 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 adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗌 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			
<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 Society; Topographic map</li> </ul>	🗌 Yes 🗌 No			
Within a 100-year floodplain. - FEMA map	🗋 Yes 🗋 No			
<ul> <li>18.</li> <li>On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.</li> <li>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 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 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>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> </ul>				

White National Sampling that Subset upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC
 Soil Cover Design - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

19. Operator Application Certification:			
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.			
Name (Print): Jeffrey Peace Title: Field Environmental Advisor			
Signature:Date:06/14/2010			
e-mail address: Peace.Jeffrey@bp.com Telephone: 505-326-9479			
OCD Approval: Permit Application (including closure plan) Closure Plan (only) A OCD Conditions (see attachment) OCD Representative Signature:			
Title: Environmental Engineer OCD Permit Number:			
21.			
<u>Closure Report (required within 60 days of closure completion)</u> : Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.			
Closure Completion Date:			
22. <u>Closure Method</u> : Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only) If different from approved plan, please explain.			
23. Oleven Depending Works Depend Oleven Fee Oleved (see Outlene That Utilities About Oreved Otel Tables of Usual off Dire Ophy			
Closure Report Regarding Waste Removal Closure For Closed-loop Systems 1 hat Utilize Above Ground Steel Tanks or Haul-off Bins Univ: Instructions: Please Indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.			
Disposal Facility Name: Disposal Facility Permit Number:			
Disposal Facility Name: Disposal Facility Permit Number:			
Were the closed-loop system operations and associated activities performed on or in areas that <i>will not</i> be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below) No			
Required for impacted areas which will not be used for future service and operations:			
Site Reclamation (Photo Documentation)			
Re-vegetation Application Rates and Seeding Technique			
24. <u>Closure Report Attachment Checklist</u> : Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.			
Proof of Closure Notice (surface owner and division)			
Proof of Deed Notice (required for on-site closure)			
Confirmation Sampling Analytical Results (if applicable)			
Waste Material Sampling Analytical Results (required for on-site closure)			
Soil Backfilling and Cover Installation			
Re-vegetation Application Rates and Seeding Technique			
On-site Closure Location: Latitude Longitude NAD: 1927 1983			
23			
Operator Closure Certification: 1 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): Title:			
Signature: Date:			
e-mail address: Telephone:			

# SITING AND HYDRO-GEOLOGICAL REPORT FOR FLORANCE GAS COM I 013B

# Siting Criteria 19.15.17.10 NMAC

Depth to groundwater at the site is estimated to be between 50 and 100 feet. This estimation is based on data from Stone and others (1983), and depth to groundwater data obtained from water wells permitted by the New Mexico State Engineer's Office (OSE, Figure 1). Local topography and proximity to adjacent water features are also considered. A topographic map of the site is provided as Figure 2 and demonstrates that the below grade tank (BGT) is not within 300 feet of any continuously flowing watercourse or within 200 feet of any other significant watercourse, lakebed, sinkhole or playa lake as measured from the ordinary high water mark. Figure 3 demonstrates that the BGT is not within 300 feet of a permanent residence, school, hospital, institution or church. Figure 4 demonstrates, based on a search of the OSE database and USGS topographic maps, that there are no freshwater wells or springs within 1000 feet of the BGT. Figure 5 demonstrates that the BGT is not within a municipal boundary or a defined municipal freshwater well field. Figure 6 demonstrates that the BGT is not within 500 feet of a wetland. Figure 7 demonstrates that the BGT is not in an area overlying a subsurface mine. The BGT is not located in an unstable area. Figure 8 demonstrates that the BGT is not within the mapped FEMA 100-year floodplain.

# Local Geology and Hydrology

This particular site is located on the south slope of Pilares Canyon near where it joins Verede Canyon. Pilares and Verede canyons share regional topography with Pump Canyon which is composed of mesas dissected by deep, narrow canyons and arroyos. The more resistant cliff-forming sandstones of the San Jose Formation cap the interbedded siltstones, shales and sandstones of the Nacimiento Formation. Accumulations of talus and eroded sands at the base of canyon walls form steep to gentle slopes that transition into flat-bottomed arroyos within the canyons. Deposits of Quaternary alluvial and eolian sands occur prominently near the surface of Pump Canyon, especially near streams and washes.

Groundwater is estimated to be between 50 and 100 feet below ground surface (bgs) at this site. This is based on the elevation difference between the site and the bottom of Pilares Canyon of 6098 feet. The bottom of Pilares Canyon is 3183 feet from the site.

# **Regional Geology and Hydrology**

The San Juan Basin is situated in the Navajo section of the Colorado Plateau and is characterized by broad open valleys, mesas, buttes and hogbacks. Away from major valleys and canyons topographic relief is generally low. Native vegetation is sparse and shrubby. Drainage is mainly by the San Juan River, the only permanent stream in the Navajo Section of the Colorado Plateau. The San Juan River is a tributary of the Colorado River. Major tributaries include the Animas, Chaco and La Plata Rivers. Flow of the San Juan River across the basin is regulated by the Navajo Dam, located about 30 miles northeast of Farmington, New Mexico. The climate is arid to semiarid with an average annual precipitation of 8 to 10 inches. Soils within the basin consist of weathered parent rock derived from predominantly physical means mostly from eolian depositional system with fluvial having a lesser impact.

Cretaceous and Tertiary sandstones, as well as Quaternary Alluvial deposits, serve as the primary aquifers in the San Juan Basin (Stone et al., 1983). The Nacimiento Formation of Paleocene age occurs at the surface in a broad belt at the western and southern edges of the central San Juan Basin and dips beneath the San Jose Formation in the center. The lower part of the Nacimiento Formation is composed of interbedded black, carbonaceous mudstones and white coarse-grained sandstones. The upper part is comprised of mudstone and sandstone. It is generally slope-forming, even within the sandstone units. Thickness of the Nacimiento ranges from 418 to 2232 feet. Aquifers within the coarser and continuous sandstone bodies of the Nacimiento Formation are between 0 and 1000 feet deep in this section of the basin. Wells within these bodies flow from 16 to 100 gallons per minute (gpm), and transmissivities are expected to be 100 ft<sup>2</sup>/d (Stone et al., 1983). Groundwater within these aquifers flows toward the San Juan River.

# **References**

Circular 154—Guidebook to coal geology of northwest New Mexico By E. C. Beaumont, J. W. Shomaker, W. J. Stone, and others, 1976

Stone, et al., 1983, Hydrogeology and Water Resources of the San Juan Basin, New Mexico, Socorro, New Mexico Bureau of Mines and Mineral Resources Hydrologic Report 6, 70 p



SECTION 18, TOWNSHIP 30.0N, RANGE 09W, P.M. NM23















# SOUTHERN SAN JUAN BASIN (SSJB)

# **Figure Citation List**

# March 2010

# Figure 1: Groundwater Less Than 50 ft.

Layers:

#### Water Wells:

# iWaters Database: NMOSE/ISC (Dec. 2009)

New Mexico Office of the State Engineer (OSE) /ISC iWaters database. (Data updated: 12/2009. Data received: 03/09/2010). Data available from: http://www.ose.state.nm.us/waters db index.html.

#### **Cathodic Wells:**

# Tierra Corrosion Control, Inc. (Aug. 2008)

Tierra Corrosion Control, Inc. 1700 Schofield Ln. Farmington, NM 87401. Driller's Data Log. (Data collected: All data are associated with cathodic protection wells installed at BP facilities between 2008-2009. Data received: 05/06/2010).

# Hydrogeological Evaluation:

# Wright Water Engineers, Inc. (2008)

Evaluation completed by Wright Water Engineers, Inc. Durango Office. Data created using digital statewide geology at 1:500,000 from USGS in combination with 10m Digital Elevation Model (DEM) from NRCS. (Data compiled: 2008.)

Results: Spatial Polygons representing "Groundwater likely to be less than 50 ft." and "Groundwater suspected to be less than 50 ft.".

# Surficial Geology:

# USGS (1963/1987)

Data digitized and rectified by Geospatial Consultants. (Data digitized: 03/23/2010). Original hard copy maps sourced from United States Geological Survey (USGS). Data available from: http://pubs.er.usgs.gov/.

Geology, Structure and Uranium Deposits of the Shiprock Quadrangle, New Mexico and Arizonia. 1:250,000. I - 345. Compiled by Robert B. O'Sullivan and Helen M. Beikman. 1963.

Geologic Map of the Aztec 1 x 2 Quadrangle, Northwestern New Mexico and Southern Colorado. 1:250,000. I - 1730. Compiled by Kim Manley, Glenn R. Scott, and Reinhard A. Wobus. 1987.

# Aerial Imagery:

# Conoco (Summer 2009)

ConocoPhillips Company. (Flown: Summer 2009). 12 in. High Resolution Orthoimagery. Projected coordinate system name: NAD\_1983\_StatePlane\_New\_Mexico\_West\_FIPS\_3003\_Feet.

# Figure 2: Proximity to Watercourses

#### Layers:

4

#### **Perennial Streams:**

National Hydrography Dataset (NHD). U.S. Geological Survey. (Data last updated: 02/19/ 2010. Data received: 03/09/2010). High-resolution: 1:24,000. Digital Representation of USGS 24k Topographic map series with field updates as required. Data available from: <u>http://nhd.usgs.gov/.</u>

#### Intermittent Streams:

#### NHD, USGS (2010)

NHD, USGS (2010)

National Hydrography Dataset (NHD). U.S. Geological Survey. (Data last updated: 02/19/ 2010. Data received: 03/09/2010). High-resolution: 1:24,000. Digital Representation of USGS 24k Topographic map series with field updates as required. Data available from: http://nhd.usgs.gov/.

#### Water Bodies:

# NHD, USGS (2010)

National Hydrography Dataset (NHD). U.S. Geological Survey. (Data last updated: 02/19/ 2010. Data received: 03/09/2010). High-resolution: 1:24,000. Digital representation of USGS 24k Topographic map series with field updates as required. Data available from: <u>http://nhd.usgs.gov/.</u>

# USGS Topographic Maps:

**USGS (2007)** 

USGS 24k Topographic map series. 1:24000. Maps are seamless, scanned images of USGS paper topographic maps. Data available from: <u>http://store.usgs.gov</u>.

# Figure 3: Proximity to Permanent Structure

Layers:

# Aerial Imagery:

# Conoco (Summer 2009)

ConocoPhillips Company. (Flown: Summer 2009). 12 in. High Resolution Orthoimagery. Projected coordinate system name:

NAD\_1983\_StatePlane\_New\_Mexico\_West\_FIPS\_3003\_Feet.

# Figure 4: Proximity to Water Wells

#### Layers:

1

1.1

#### Water Wells:

# iWaters Database: NMOSE/ISC (Dec. 2009)

New Mexico Office of the State Engineer (OSE) /ISC iWaters database. (Data updated: 12/2009. Data received: 03/09/2010). Data available from: http://www.ose.state.nm.us/waters\_db\_index.html.

#### **Springs/Seeps:**

# NHD, USGS (2010)

National Hydrography Dataset (NHD). U.S. Geological Survey. (Data last updated: 02/19/ 2010. Data received: 03/09/2010). High-resolution: 1:24,000. Digital representation of USGS 24k Topographic map series with field updates as required. Data available from: <u>http://nhd.usgs.gov/.</u>

#### Aerial Imagery:

#### Conoco (Summer 2009)

ConocoPhillips Company. (Flown: Summer 2009). 12 in. High Resolution Orthoimagery. Projected coordinate system name: NAD 1983 StatePlane New Mexico West FIPS\_3003\_Feet.

Provided as tiled .tiff images and indexed using polygon index layer.

# Figure 5: Proximity to Municipal Boundary

# Layers:

#### Municipal Boundary:

#### San Juan County, New Mexico (2010)

Data provided by San Juan County GIS Division. (Data received: 03/25/2010).

#### Shaded Relief:

# National Elevation Dataset (NED). U.S. Geological Survey, EROS Data Center. (Data created: 1999 Data downloaded: April 2010) Resolution: 10 meter (1/3 arc-second) Data available

**NED, USGS (1999)** 

1999. Data downloaded: April, 2010). Resolution: 10 meter (1/3 arc-second). Data available from: <u>http://ned.usgs.gov/</u>.

#### StreetMap North America:

# Tele Atlas North America, Inc., ESRI (2008)

Data derived from Tele Atlas Dynamap/Transportation North America, version 5.2. (Data updated: annually. Data series issue: 2008).

# Figure 6: Proximity to Wetlands

#### Layers:

.

100

#### Wetlands:

#### NWI (2010)

National Wetlands Inventory (NWI). U.S Fish and Wildlife Service. (Data last updated: 09/25/2009. Data received: 03/21/2010). Data available from: <u>http://www.fws.gov/wetlands/.</u>

#### **Aerial Imagery:**

#### Conoco (Summer 2009)

ConocoPhillips Company. (Flown: Summer 2009). 12 in. High Resolution Orthoimagery. Projected coordinate system name: NAD\_1983\_StatePlane\_New\_Mexico\_West\_FIPS\_3003\_Feet.

Provided as tiled .tiff images and indexed using polygon index layer.

# Figure 7: Proximity to Subsurface Mine

#### Layers:

#### Subsurface Mine:

# NM Mining and Minerals Division (2010)

New Mexico Mining and Minerals Division. (Data received: 03/12/2010). Contact: Susan Lucas Kamat, Geologist. Provided PLSS NM locations (Sections) for the two subsurface mines located in San Juan and Rio Arriba counties.

#### **Aerial Imagery:**

# Conoco (Summer 2009)

ConocoPhillips Company. (Flown: Summer 2009). 12 in. High Resolution Orthoimagery. Projected coordinate system name: NAD\_1983\_StatePlane\_New\_Mexico\_West\_FIPS\_3003\_Feet.

# Figure 8: Proximity to FEMA Floodplain

#### Layers:

1.0

# **FEMA Floodplain:**

# FEMA (varying years)

Data digitized and rectified by Wright Water Engineers, Inc. (Data digitized: August 2008). Digitized from hard copy Flood Insurance Rate Maps (FIRMs) (varying years) of San Juan County.

#### **Aerial Imagery:**

# Conoco (Summer 2009)

ConocoPhillips Company. (Flown: Summer 2009). 12 in. High Resolution Orthoimagery. Projected coordinate system name: NAD\_1983\_StatePlane\_New\_Mexico\_West\_FIPS\_3003\_Feet.

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

#### BELOW-GRADE TANK CLOSURE PLAN

This plan will address the method, procedures, and protocols for closure of below-grade tanks (BGTs) on BP America Production Company (BP) well sites pursuant to Subsection A of 19.15.17.13 NMAC. As stipulated in Paragraph (1) of Subsection C of 19.15.17.13 NMAC, BP will not commence closure without first obtaining approval of the closure plan submitted pursuant to Paragraph (3) of Subsection B of 19.15.17.9 NMAC. If deviations from this plan are necessary, BP will request preapproval from the Division District III office of any specific changes and will be included on form C-144. BP shall close its BGTs within 60 days of cessation of the operation as required by Paragraph (4) of Subsection G of 19.15.17.13 NMAC.

# **General Closure Plan**

- 1. BP shall notify the surface owner by certified mail; return receipt requested that it plans to close a BGT. Notice given will be at least 72 hours in advanced, but not more than one week prior to any closure operation. The notice shall include the well name, API number, and legal description of the location. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.
- 2. BP shall notify the Division District III office verbally and in writing at least 72 hours, but not more than one week, prior to any closure operation. The notice shall include the Operator's name, and the location of the BGT 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.
- 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 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)
- 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 Division District III office approves. Documentation as to the final disposition of the removed BGT will be provided in the final closure report.
- 5. BP shall remove any on-site equipment associated with a BGT unless the equipment is required for some other purpose.
- 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 to include any obvious stained or wet soils, or other evidence of a release under the BGT. The composite sample shall be collected and analyzed as required for the constituents listed in Table I within Subparagraph (a) of Paragraph (3) of Subsection C of 19.15.17.13 NMAC (see Table 1 on following page).

Table 1           Closure Criteria for Soils Beneath Below-Grade Tanks				
Depth below bottom of pit to groundwater less than 10,000 mg/l TDS	Constituent	Method*	Limit**	
	Chloride	EPA 300.0	600 mg/kg	
<50 feet	ТРН	EPA SW-846 Method 418.1	100 mg/kg	
_50 Ret	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg	
	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/kg	
	Chloride	EPA 300.0	10,000 mg/kg	
51 feet-100 feet > 100 feet	TPH	EPA SW-846 Method 418.1	2,500 mg/kg	
	GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/kg	
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg	
	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/kg	
	Chioride	EPA 300.0	20,000 mg/kg	
	ТРН	EPA SW-846 Method 418.1	2,500 mg/kg	
	GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/kg	
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg	
	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/kg	

Notes: mg/Kg = milligram per kilogram, BTEX = benzene, toluene, ethylbenzene, and total xylenes, TPH

= total petroleum hydrocarbons, TDS = total dissolved solids.

\* - Or other test methods approved by the division

\*\* - Numerical limits or natural background level, whichever is greater

- 7. If any contaminant concentration exceeds those standards set in Table I, BP will acknowledge NMOCD's position to require additional delineation upon review of the results. BP will not proceed with any further closure activities until approval is first granted by NMOCD.
- 8. If the sampling demonstrates that all contaminant constituents do not exceed the concentrations specified in Table I, then BP shall backfill the excavation, with non-waste containing, uncontaminated, earthen material.
- 9. 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 Paragraph (2) of Subsection H of 19.15.17.13 NMAC, re-contour the BGT location and associated areas to a contour that approximates the original contour and blends with the surrounding topography and re-vegetate according to Paragraph (5) of Subsection H of 19.15.17.13 NMAC.
- 10. BP may propose an alternative to the re-vegetation or recontouring requirement if it can demonstrate to the NMOCD's District III office that the proposed alternative provides equal or greater prevention of erosion, and protection of fresh water, public health and the environment. BP will seek surface owner approval of the proposed alternative and provide written documentation of the surface owner's approval to NMOCD for its approval.
- 11. Areas reasonably needed for production operations or for subsequent drilling operations shall be compacted, covered, paved, or otherwise stabilized and maintained in such a way as to minimize dust and erosion to the extent practicable.
- 12. The soil cover for closures after site contouring, where the BGT has been removed and if necessary remediated beneath the BGT to chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, shall consist of the background thickness of topsoil or one foot or suitable material, whichever is greater.

- 13. 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.
- 14. All areas disturbed by the closure of the BGT, except areas reasonably needed for production operations or for subsequent drilling operations, shall be reclaimed as early and as nearly as practicable to their original condition or their final land use and shall be maintained to control dust and minimize erosion to the extent practicable.
- 15. Topsoils and subsoils shall be replaced to their original relative positions and contoured so as to achieve erosion control, long-term stability and preservation of surface water flow patterns. The disturbed area then shall be reseeded in the first favorable growing season following closure of the BGT.
- 16. Reclamation of all disturbed areas no longer in use shall be considered complete when all ground surface disturbing activities at the site have been completed, and a uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre-disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds.
- 17. The re-vegetation and reclamation obligations imposed by other applicable federal or tribal agencies on lands managed by those agencies shall supersede these provisions and govern the obligations of BP subject to those provisions, provided that the other requirements provide equal or better protection of fresh water, human health and the environment.
- 18. Pursuant to Subparagraph (e) of Paragraph (5) of Subsection H of 19.15.17.13 NMAC, BP shall notify the NMOCD when reclamation and re-vegetation has been successfully achieved.
- 19. Within 60 days of closure completion, BP shall submit a closure report on NMOCD's form C-144, and will include the following;
  - a. necessary attachments to document all closure activities
  - b. sampling results
  - c. information required by 19.15.17 NMAC
  - d. details on back-filling, capping and covering, where applicable.
- 20. 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.

# BP AMERICA PRODUCTION COMPANY SAN JUAN BASIN, NORTHWEST NEW MEXICO BELOW-GRADE TANK DESIGN AND CONSTRUCTION PLAN

Pursuant to Rule 19.15.17.11 NMAC, BP America Production Company (BP) shall construct a below-grade tank (BGT) or modify an existing permitted BGT according to the following plan. Any deviations from this plan will be addressed on the New Mexico Oil Conservation Division's (NMOCD) form C-144 at the time of submittal.

# **Design and Construction Plan**

- 1. BP will design and construct a BGT which will be constructed to contain liquids and prevent contamination of fresh water and protect public health and the environment.
- 2. BP is the well operator and shall install and maintain a well sign that is in compliance with 19.15.16.8 NMAC. The sign will be posted at the well site to address, at a minimum;
  - a. Well Number
  - b. Property name
  - c. Operators name
  - d. Location by footage, quarter-quarter section, township and range (or unit letter)
  - e. API number
  - f. Emergency contact information
- 3. BP will fence or enclose its BGTs in a manner that prevents unauthorized access and shall maintain its fence in good repair.
- 4. BP will fence or enclose a BGT located within 1,000 feet of a permanent residence, school, hospital, institution or church with, at a minimum a chain link security fence at least six (6) feet in height with at least two (2) strands of barbed wire at the top. BP will ensure that all gates associated with the fence are closed and locked when responsible personnel are not on-site.
- 5. BP is requesting NMOCD's approval for an alternative fence design that provides, at a minimum, equivalent protection to the design specified in Paragraph 3 of Subsection D of 19.15.17.11 NMAC for BGTs beyond the stated distance in paragraph 4 of this document. BP's proposed design for its BGTs will utilize 48" steel mesh field-fence (hogwire) with a metal or steel top rail. Perimeter T-post will be installed roughly every 10 feet.
- 6. BP will construct an expanded metal covering that completely covers the top of the BGT. The covering will be constructed such that it will prevent hazardous conditions to wildlife, including migratory birds
- 7. BP shall construct the BGT of materials that are resistant to produced water, any contained liquids, and damage from sunlight. BP's BGTs will be constructed of carbon steel that meets the requirements of ASTM A36.
- 8. BP's BGTs shall have a properly constructed earthen foundation consisting of a level base free of rocks, debris, sharp edges, or irregularities as to prevent punctures, cracks or indentations to the tank bottom as demonstrated on the design drawing.
- 9. BP will construct and operate the BGT to prevent surface water run-on by using both earthen berms and leaving a portion of the BGT above the original grade as demonstrated on the design drawing.
- 10. BP will construct and operate the BGT to prevent overflow and overfilling of the BGT. Overflow will be prevented by use of an electronic high fluid level detector that will automatically engage an electronic shutoff valve when a 1 foot freeboard is reached. The Hi-level automatic alarm notifies well optimizers when liquid level has reached within a pre-set distance to the top of the BGT. The Hi Hi alarm will trigger the Hi-level automatic shutdown valve which will close in the well until the liquid level can be lowered.

- 11. BP will construct and install a double-walled tank design per Subparagraph (b) of Paragraph (4) of Subsection I of19.15.17.11 NMAC with a two (2) inch diameter leak detection port. The floor supports located in the annular space of the tank bottom will be channeled to allow outward movement of liquid between the walls. Leak detection will be monitored per BP's Operating and Maintenance Plan. The walls of the BGT will be constructed of carbon steel that meets the ASTM A36 standard. BP's BGT design will insure containment of tank contents and protect underlying groundwater. The production equipment line drain is an automated drain that allows water level in production equipment (generally the separator) to be maintained within the equipment's operating parameters. The environmental drain is a manually operated drain, typically in the closed position that is used to rid the condensate tank of any water accumulation. The vent drain is a manually operated drain off the discharge of production equipment (usually the separator) and is used to blowdown the wellsite. The swab drain line is a manually operated drain originating between the wellhead and separator and is used during well workovers when large amounts of liquid are removed from the well and sent straight to the BGT.
- 12. BP owned and operated single walled BGTs constructed and installed prior to June 16, 2008 that has the side walls open for visual inspection and that does not meet all the requirements in Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC is not required to equip or retrofit the BGT to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC so long as it demonstrates integrity. If the existing BGT does not demonstrate integrity, the operator shall promptly drain the BGT and remove it from service and comply with the closure requirements of 19.15.17.13 NMAC.
- 13. BP owned and operated single walled BGTs constructed and installed prior to June 16, 2008 and where any portion of the tank sidewall is below the ground surface and not visible shall equip or retrofit the BGT to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC, or close it, by June 16, 2013. If the existing BGT does not demonstrate integrity, the operator shall promptly drain the BGT, remove it from service and comply with the closure requirements of 19.15.17.13 NMAC.
- 14. BP owned and operated double walled BGTs constructed and installed prior to June 16, 2008 and which does not meet all the requirements in Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC is not required to equip or retrofit the BGT to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC so long as it demonstrates integrity. If the existing BGT does not demonstrate integrity, the operator shall promptly drain the BGT, remove it from service and comply with the closure requirements of 19.15.17.13 NMAC.
- 15. The general specifications for the design and construction of the BGT have been provided in the attached BP design and construction schematic.



# BP AMERICA PRODUCTION COMPANY SAN JUAN BASIN, NORTHWEST NEW MEXICO BELOW-GRADE TANK OPERATING AND MAINTENANCE PLAN

Pursuant to Rule 19.15.17.12 NMAC, BP America Production Company (BP) shall maintain and operate a below-grade tank (BGT) by following the plan shown below. Deviations from this plan will be addressed with a submittal to the New Mexico Oil Conservation Division (NMOCD) using form C-144 at the time of the BGT registration or modification to an existing BGT registration.

# **Operating and Maintenance Plan**

- 1. BP's BGTs will be operated to contain liquids and solids. BP will maintain the integrity of the BGT and secondary containment system as to prevent impacts to fresh water and to protect public health and the environment. BP will use automated high fluid level alarms and automated shut-off valves to insure that liquids are contained within the vessel and that the vessel does not overflow. These alarms and shut-off valves will be consistent with those demonstrated in the design plan.
- 2. BP will not knowingly discharge to or store any hazardous waste in a BGT.
- 3. If a BGT develops a leak below the liquid surface, BP shall remove all liquid above the damage or leak within 48 hours of discovery, notify the appropriate division office pursuant to 19.15.29 NMAC and repair the damage or replace the BGT as applicable.
- 4. BP will adhere to Subsection D of 19.15.17.12 NMAC. The requirements are as follows;
  - a. BP shall not allow a below-grade tank to overflow or allow surface water run-on to enter the BGT.
  - b. BP shall remove any measurable layer of oil from the fluid surface of a BGT.
  - c. BP shall inspect the BGT for leakage and damage at least monthly and will document the integrity of each tank at least annually and maintain a written record of the integrity for five years.
  - d. BP shall maintain adequate freeboard to prevent overtopping of the below-grade tank.
  - e. If BP discovers that the BGT tank does not demonstrate integrity or that the BGT develops any of the conditions identified in Paragraph (5) of Subsection A of 19.15.17.12 NMAC, BP shall repair the damage or close the existing BGT pursuant to the closure requirements of 19.15.17.13 NMAC.
  - f. If any of BP's BGTs are equipped or retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC, then BP shall visually inspect the area beneath the BGT during the retrofit and document any areas that are wet, discolored or showing other evidence of a release on form C-141. BP will attempt to measure and report to the division the concentration of contaminants in the wet or discolored soil with respect to the standards set forth in Table I of 19.15.17.13 NMAC. If there is no wet or discolored soil or if the concentration of contaminants in the wet or discolored soil is less than the standard set forth in Table I of 19.15.17.13 NMAC, then BP shall proceed with the closure requirements of 19.15.17.13 NMAC prior to initiating the retrofit or replacement.

Managed Date:	Form NOP-5878 F	Revision 1	San Juan Lease Inspection         Custodian: Field Environmental Coordinator           Location:         Name of Inspector:
Yes	Action	N/A	Required Signs
			Does location have Well Sign and emergency phone number?
			Do compressor engines have Hearing Protection signs?
			Hvdrogen Sulfide Signs (where applicable)
			Chemical containers and tanks have proper Hazcom label or BP Multi-Product Hazcom numbers?
Yes	Action	N/A	Location- General
			Housekeeping satisfactory?
			Tripping or falling hazards are absent? If NO, identify and report to FSC.
			Rig anchors/Deadmen adequately marked and visible if they present a hazard to drivers?
			Driving hazards such as risers are marked or flagged?
			Painting meets safety standards?
			Cattleguards/gates properly maintained?
			Tarps in good repair?
			Seeps, drips, or leaks are absent?
			Is weed control adequate?
			Stains on ground are absent? If NO, remediate immediately, identify and report to FEC.
			Are there any open ended valves that are not plugged?
Yes	Action	N/A	Vessel/Tank
103	Addon	1 1/7 (	Adequate fencing around below grade tank?
			Are the dike/berm walkover in place used and stable?
			Are dikes/berms in good condition?
			Is there adequate and safe access to pit for gauging?
			Does the nit have a high level alarm?
			Are stairways and catwalks properly maintained and in good condition?
			Tonrail midrail and tophoard in place?
			Are thief hatches in good condition, seal properly, and in the closed position?
·			Is tank yout line aduiting a dwith a DV yolyo2 (Enorda)
			Deep the tenk have a high level clarm?
			Are open anded lead lines and pines conned?
			Are open ended load lines and pipes capped?
			Is soli around load lines clean of oil stains?
			Is tank area free of any evidence of seeps of leaks (including manway cover)?
			Are there proper seals on sales and drain valves?
			Are all suspected dump lines well supported?
			Are above ground dump lines marked with t-posts and plastic covers?
	<u> </u>		Have all fiberglass drip pits been removed?
Yes	Action	<u>N/A</u>	Ireaters/Separators/Compressors/Pump Jacks
			If there is a block valve upstream of the relief valve, is the block valve secured in the open position?
			Are relief valve discharge and blow downs piped to a safe area and secured against movement?
			Has flame arrestor been inspected within the last 5 years?
			Is flame port closed?
			Do all lines pass through a super muffler or swirl pot to the pit/tank? If not, are all lines secured?
			Is starting gas vented to a safe area, at least 10' vertically?
			No excessive vibration, knocking or unusual noises anywhere on unit or piping?
			Are site glasses in operating condition?
			Are environmental rails piped to a pit in a dedicated line?
			Do all blow downs, relief valve discharges, and risers have rain caps?
			Stuffing box leaks are absent?
			Are the weight guards and belt guard in place?
			Are skids in good condition?
			Are concrete bases / foundations in good condition?
			Are concrete bases free from erosion or settlement problems?
			Is secondary containment in place for day tanks?
Commen	ts:		

Signature of Inspector:

My signature assures that this location is SAFE, is in compliance with the LAW, and exhibits high standards of Pride, Ownership and Excellence.

# Lowe, Leonard, EMNRD

From:	Lowe, Leonard, EMNRD
Sent:	Friday, July 17, 2015 10:39 AM
То:	'Peace, Jeffrey'
Cc:	Hixon, Vance E; Railsback, Farrah (CH2M HILL); jeffcblagg@aol.com; Birkbeck, Douglas; Shutt, William J
Subject:	APPROVED BGT operating permit 30-045-29675

Mr. Peace,

OCD approves the BGT remove and replace for the following Below Grade Tank, located:

$\mathbf{H} \mathbf{I} = \mathbf{J} \mathbf{J} \mathbf{J} \mathbf{J} \mathbf{J} \mathbf{J} \mathbf{J} \mathbf{J}$	API # 30-045-29675	FLORANCE GAS COM I 13 B	95 bbl BGT
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The conditions of approval for the BGT remove and replacement are as follows:

The existing BGT be removed following the closure protocols described in your application. Results from the composite sampling should be reviewed for determination as to whether or not a release has occurred before replacement with the new double/double tank. The new BGT shall be registered with the Aztec OCD office. Please retain a copy of this e-mail as not hardcopy will be sent. In addition, the closure reports for both these tanks must be provided to the OCD district office in Aztec within 60 days of tank closure.

Your approved Remove and Replace C-144 is (are) located in the OCD imaging link below:

• Open link below:

http://ocdimage.emnrd.state.nm.us/imaging/default.aspx.

• Then select "WELL FILES"

Well Files

• Now enter your API Number.

# Enter API Number:



• Once the API number is entered, the site will display all "thumbnails" associated to this particular well. The C-144 will appear as follows. Click on the thumbnail to review. You may download the thumbnail if you choose to.



If you need assistance to find your C-144 you may contact me. My information is below.

Thank you.

# Leonard Lowe

Environmental Engineer [Environmental Bureau] Oil Conservation Division Energy Minerals and Natural Resources Department 1220 South St. Frances Santa Fe, New Mexico 87004 Office: 505-476-3492 Fax: 505-476-3462 E-mail: leonard.lowe@state.nm.us Website: http://www.emnrd.state.nm.us/ocd/

From: Peace, Jeffrey [mailto:Peace.Jeffrey@bp.com]
Sent: Thursday, July 09, 2015 7:40 AM
To: Lowe, Leonard, EMNRD
Cc: Hixon, Vance E; Railsback, Farrah (CH2M HILL); jeffcblagg@aol.com; Birkbeck, Douglas; Shutt, William J
Subject: BGT operating permit approval

# Leonard,

Please approve the following BGT operating permits:

Mudge B 12R	95 bbl	Tank A	API No. 3004510792	Sector 2
Mudge B 15A	95 bbl	Tank A	API No. 3004523160	Sector 2
Heaton A 1E	95 bbl	Tank A	API No. 3004525971	Sector 2
Case A 1	95 bbl	Tank A	API No. 3004523458 Se	ector 2
Shane GC 1B	95 bbl	Tank A	API No. 3004530108	Sector 7
Kernaghan B 1A	95 bbl	Tank A	API No. 3004522423 Se	ctor 5
Schwerdtfeger L	S 2 95 bbl	Tank A	A API No. 3004510343	Sector 5
Florance 114 2	95 bbl	Tank A	API No. 3004527540	Sector 5

Elliott GC D 195 bblTank AAPI No. 3004509607Sector 5

Florance GC I 13B 95 bbl Tank A API No. 3004529675 Sector 5

Thanks.

Jeff Peace, PE Field Environmental Coordinator B. P. America – Lower 48 200 Energy Court Farmington, NM 87401 <u>peace.jeffrey@bp.com</u> (505) 326-9479 - Office (505) 330-4937 - Cell