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

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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

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

Type of action:    X   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.
Operator: BP AMERICA PRODUCTION COMPANY OGRID #: 778
Address: 200 Energy Court, Farmington, NM 87401
Facility or well name: WHRIDDLE 004
API Number: 3004520971 OCD Permit Number:
U/L or Qtr/Qtr L Section 24.0 Township 30.0N Range 10W County: San Juan County
Center of Proposed Design: Latitude <u>36.79487</u> Longitude <u>-107.84238</u> NAD: ☐1927 ■ 1983
Surface Owner: ▼ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment
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: □ Wolded □ Factory □ Other □
Below-grade tank:   Subsection I of 19.15.17.11 NMAC   Tank ID:   A
5.  Alternative Method:  Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

6.  Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  ☐ Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, 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	hospital,
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)	
Signs: Subsection C of 19.15.17.11 NMAC  □ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  ■ Signed in compliance with 19.15.16.8 NMAC	
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
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 approoffice 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.	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	☐ 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
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 ☐ NA
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	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 search; 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
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	☐ Yes 🗷 No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes 🗷 No
Within a 100-year floodplain FEMA map	☐ Yes 🗷 No

Form C-144

11	_
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.	
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	
<ul> <li>✓ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>✓ 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</li> </ul>	
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
12. Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are	_
attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
Previously Approved Design (attach copy of design) API Number:	
Previously Approved Operating and Maintenance Plan API Number:(Applies only to closed-loop system that use	
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)	
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.    Hydrogeologic Report - based upon the requirements of Pāragraph (1) of Subsection B of 19.15.17.9 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   Oil Field Waste Stream Characterization   Monitoring and Inspection Plan     Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 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)	
Afternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)	_
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.	
<ul> <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> </ul>	
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)	
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC	
■ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids, facilities are required.		
Disposal Facility Name:	Disposal Facility Permit Number:	
	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities o  ☐ 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 operation  Soil Backfill and Cover Design Specifications — based upon the appropriate  Re-vegetation Plan - based upon the appropriate requirements of Subsection  Site Reclamation Plan - based upon the appropriate requirements of Subsection	e requirements of Subsection H of 19.15.17.13 NMAC 1 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 provided below. Requests regarding changes to certain siting criteria may required 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	re administrative approval from the appropriate dist il Bureau office for consideration of approval.  Justi	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; USGS; USGS; USGS; US	a 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; Database search; USGS;	a obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Database search;	a obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signake (measured from the ordinary high-water mark).  - Topographic map: Visual inspection (certification) of the proposed site	gnificant watercourse or lakebed, sinkhole, or playa	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church - Visual inspection (certification) of the proposed site; Aerial photo; Satellit		☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that les watering purposes, or within 1000 horizontal feet of any other fresh water well or - NM Office of the State Engineer - iWATERS database; Visual inspection	spring, in existence at the time of initial application.	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh wat adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality: Written approximately.		Yes No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visu	al inspection (certification) of the proposed site	Yes No
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining	g and Mineral Division	Yes No
Within an unstable area.  - Engineering measures incorporated into the design: NM Bureau of Geolog Society; Topographic map	y & Mineral Resources; USGS; NM Geological	Yes No
Within a 100-year floodplain FEMA map		Yes No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the a Construction/Design Plan of Temporary Pit (for in-place burial of a drying protocols and Procedures - based upon the appropriate requirements of 19.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	puirements of 19.15.17.10 NMAC  f Subsection F of 19.15.17.13 NMAC  ppropriate requirements of 19.15.17.11 NMAC  pad) - based upon the appropriate requirements of 19.  5.17.13 NMAC  quirements of Subsection F of 19.15.17.13 NMAC  Subsection F of 19.15.17.13 NMAC  drill cuttings or in case on-site closure standards cannot H of 19.15.17.13 NMAC  I of 19.15.17.13 NMAC	15.17.11 NMAC

Operator Application Certification:  I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.		
Name (Print): Jeffrey Peace	Title: Field Environmental Advisor	
Name (Print): Jeffrey Peace Signature: Leave The Signature: Signat	Date: 6/14/2010	
e-mail address:_Peace.Jeffrey@bp.com	Telephone: _505-326-9479	
OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure P	lan (only) OCD Conditions (see attachment)	
OCD Representative Signature:	Approval Date:	
Title:	OCD Permit Number:	
Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan prior of the closure report is required to be submitted to the division within 60 days of the section of the form until an approved closure plan has been obtained and the closure plan prior of the form until an approved closure plan has been obtained and the closure plan prior of the form until an approved closure plan has been obtained and the closure plan prior of the form until an approved closure plan has been obtained and the closure plan prior of the form until an approved closure plan has been obtained and the closure pla	to implementing any closure activities and submitting the closure report. The completion of the closure activities. Please do not complete this	
22. Closure Method: Waste Excavation and Removal On-Site Closure Method Alternation If different from approved plan, please explain.	ative Closure Method  Waste Removal (Closed-loop systems only)	
23. <u>Closure Report Regarding Waste Removal Closure For Closed-loop Systems</u> <i>Instructions: Please indentify the facility or facilities for where the liquids, drill</i>		
two facilities were utilized.	Diseased Facility Description	
Disposal Facility Name:		
Were the closed-loop system operations and associated activities performed on or		
Yes (If yes, please demonstrate compliance to the items below) No		
Required for impacted areas which will not be used for future service and operation   Site Reclamation (Photo Documentation)	ions:	
Soil Backfilling and Cover Installation		
Re-vegetation Application Rates and Seeding Technique		
Closure Report Attachment Checklist: Instructions: Each of the following it 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	tude NAD: 1927 1983	
25. Operator Closure Certification:		
I hereby certify that the information and attachments submitted with this closure a belief. I also certify that the closure complies with all applicable closure requirem		
Name (Print):	Title:	
Signature:	Date:	
e-mail address:	Telephone:	

## SITING AND HYDRO-GEOLOGICAL REPORT FOR W H RIDDLE 004

# Siting Criteria 19.15.17.10 NMAC

Depth to groundwater at the site is estimated to be between 50 to 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 is 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 a moderate slope close to the main channel of Slane Canyon. Regional topography of this area 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 Slane canyon of 80 feet. Slane Canyon is 2,400 feet from the site.

## Regional Geology and Hydrology

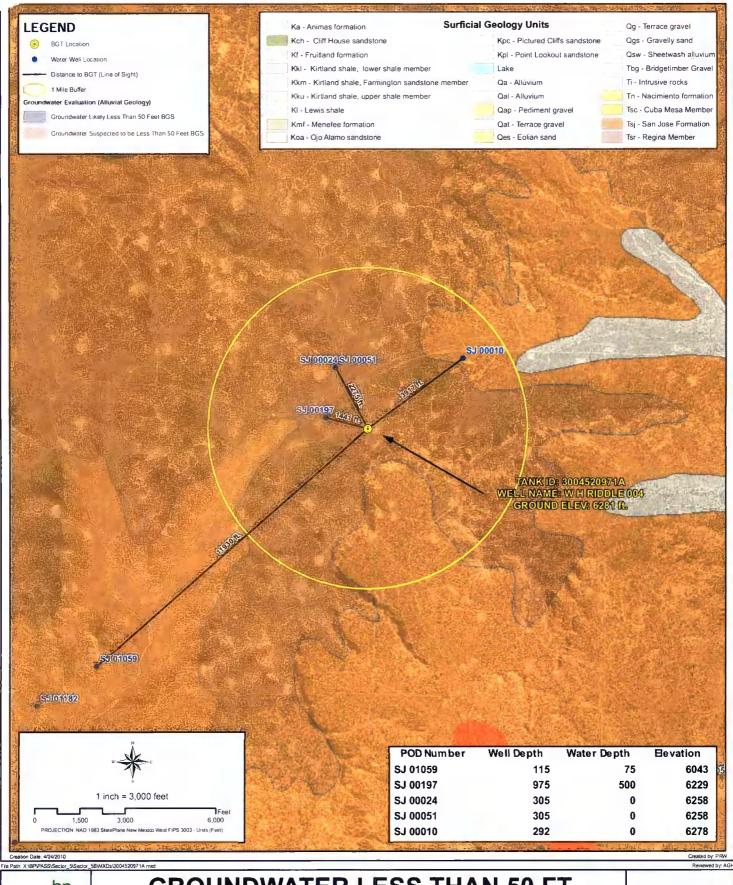
The San Juan Basin is situated in the Navajo section of the Colorado Plateau and is characterized by broad open valleys, mesas, buttes and hogbacks. Away from major valleys and canyons topographic relief is generally low. Native vegetation is sparse and shrubby. Drainage is mainly by the San Juan River, 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 San Jose Formation of Eocene age occurs in both New Mexico and Colorado, and its outcrop forms the land surface over much of the eastern half of the central basin. It overlies the Nacimiento Formation in the area generally south of the Colorado-New Mexico border and overlies the Animas Formation in the general area north of the State Line. The San Jose Formation was deposited in various fluvial-type environments. In general, the unit consists of an interbedded sequence of sandstone, siltstone, and shale. Thickness of the San Jose Formation increases from west to east. Groundwater is associated with alluvial and fluvial sandstone aguifers. The occurrence of groundwater is mainly controlled by distribution of sandstone in the formation. The reported or measured discharge from numerous water wells completed in the formation range from 0.15 to 61 gallons per minute (gpm) and with a median of 5 gpm. Most of the wells provide water for livestock and domestic purposes. The formation is suitable for recharge from precipitation due to overlying soils beign sandy, highly permeable and absorbent. Low annual precipitation, relatively high transpiration and evaporation rates and deep dissection of the formation by the San Juan River and its main tributaries all tend to reduce the effective recharge to the formation. Aquifers within the coarser and continuous sandstone bodies of the Nacimiento Formation of Paleocene age are between 0 and 1000 feet deep in the majority of the basin as well (Stone et al., 1983).

# 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

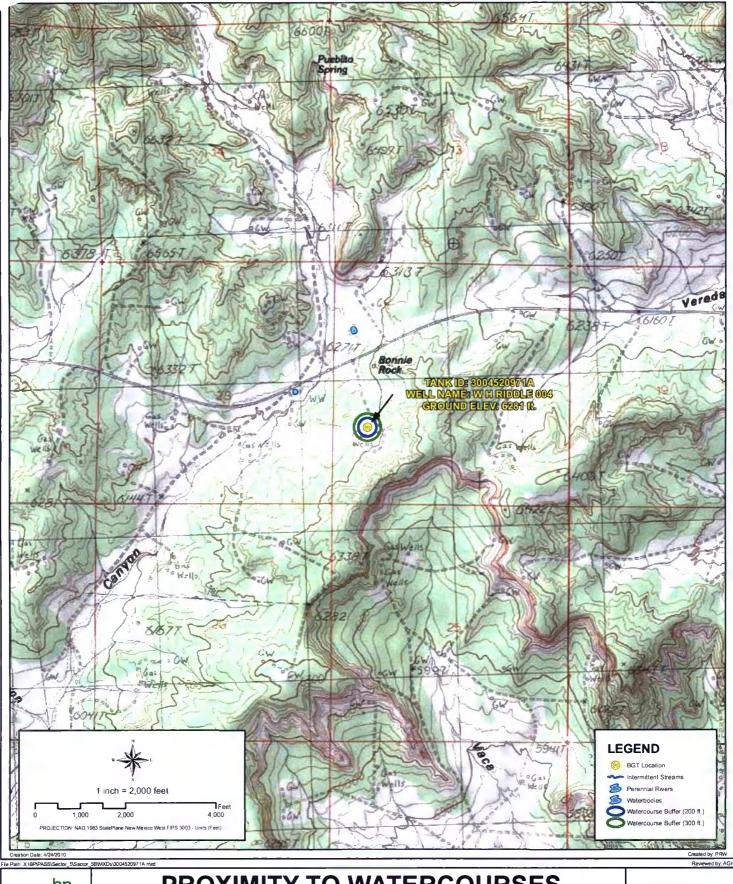




# **GROUNDWATER LESS THAN 50 FT.**

**WELL NAME: WH RIDDLE 004** 

API NUMBER: 3004520971 TANK ID: 3004520971A SECTION 24, TOWNSHIP 30.0N, RANGE 10W, P.M. NM23

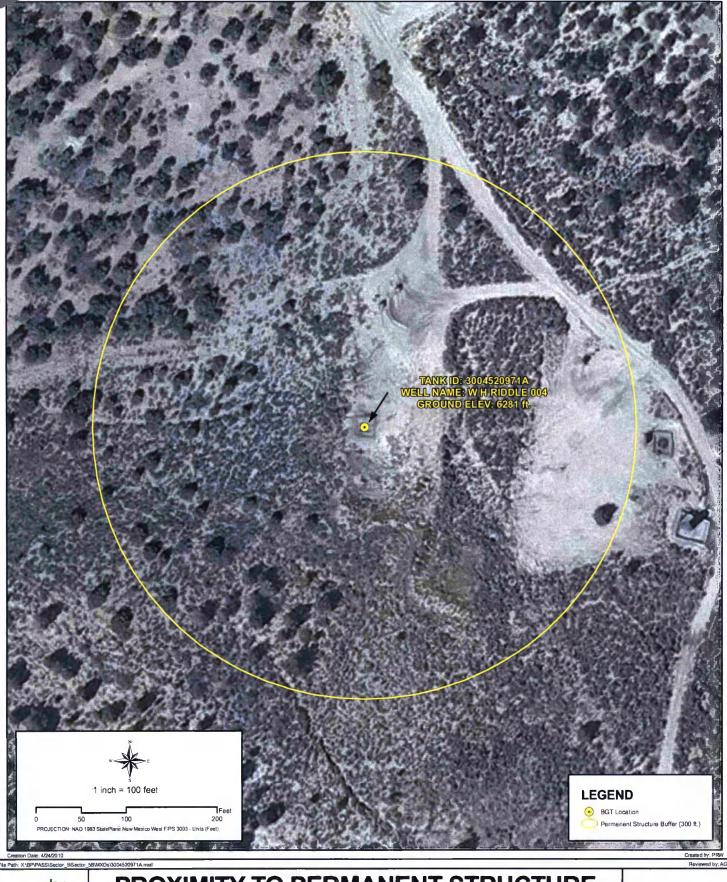




# **PROXIMITY TO WATERCOURSES**

**WELL NAME: W H RIDDLE 004** 

API NUMBER: 3004520971 TANK ID: 3004520971A SECTION 24, TOWNSHIP 30.0N, RANGE 10W, P.M. NM23





# PROXIMITY TO PERMANENT STRUCTURE

**WELL NAME: W H RIDDLE 004** 

API NUMBER: 3004520971 TANK ID: 3004520971A SECTION 24, TOWNSHIP 30.0N, RANGE 10W, P.M. NM23

FIGURE

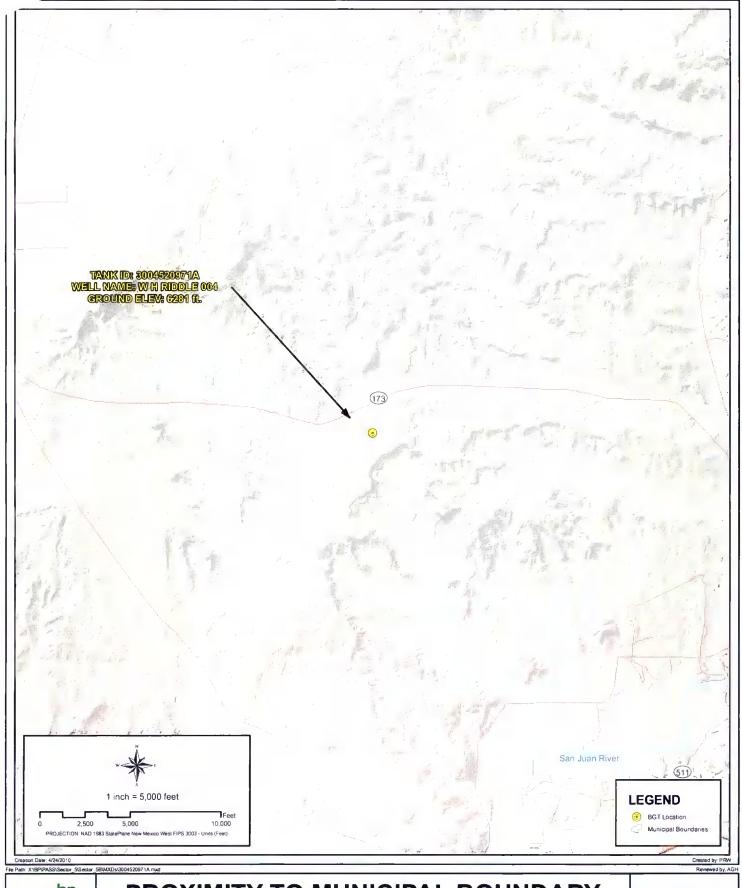
3



# PROXIMITY TO WATER WELLS

**WELL NAME: W H RIDDLE 004** 

API NUMBER: 3004520971 TANK ID: 3004520971A SECTION 24, TOWNSHIP 30.0N, RANGE 10W, P.M. NM23

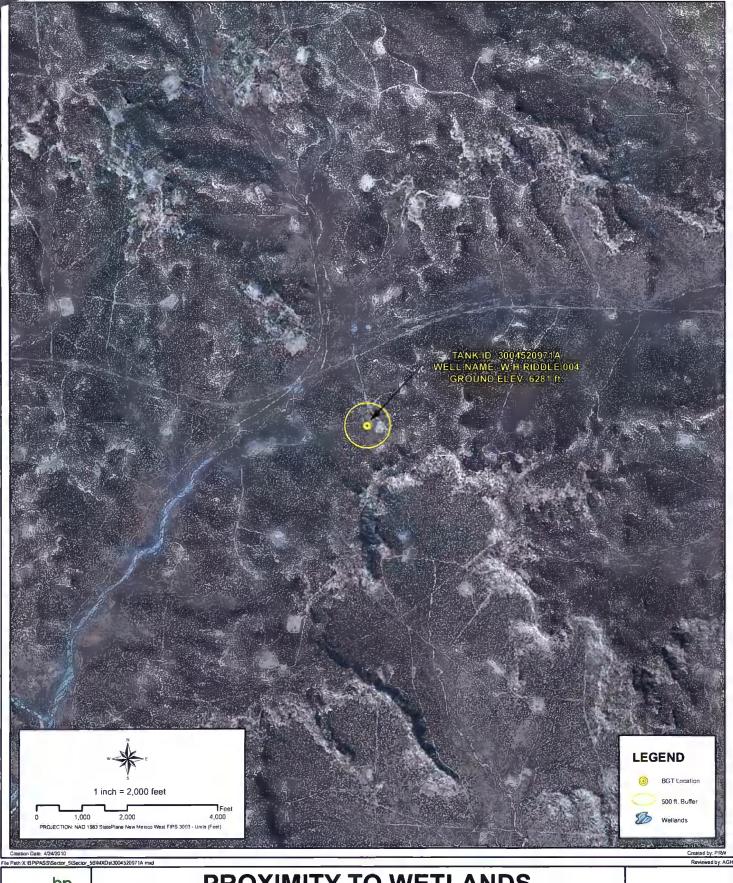




# PROXIMITY TO MUNICIPAL BOUNDARY

**WELL NAME: WHRIDDLE 004** 

API NUMBER: 3004520971 TANK ID: 3004520971A SECTION 24, TOWNSHIP 30.0N, RANGE 10W, P.M. NM23

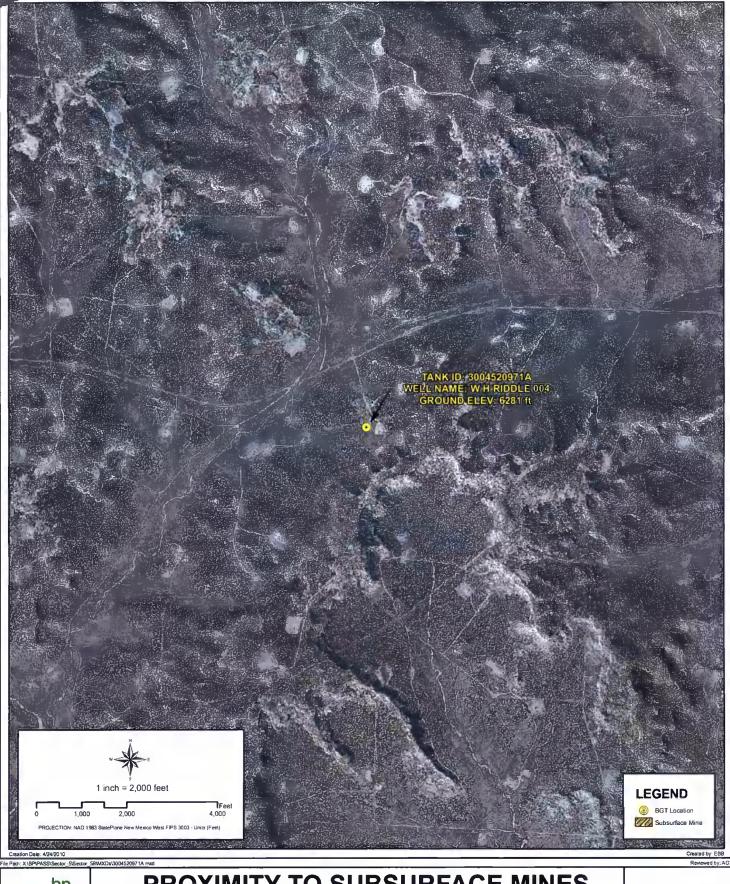




# **PROXIMITY TO WETLANDS**

**WELL NAME: WHRIDDLE 004** 

API NUMBER: 3004520971 TANK ID: 3004520971A SECTION 24, TOWNSHIP 30.0N, RANGE 10W, P.M. NM23

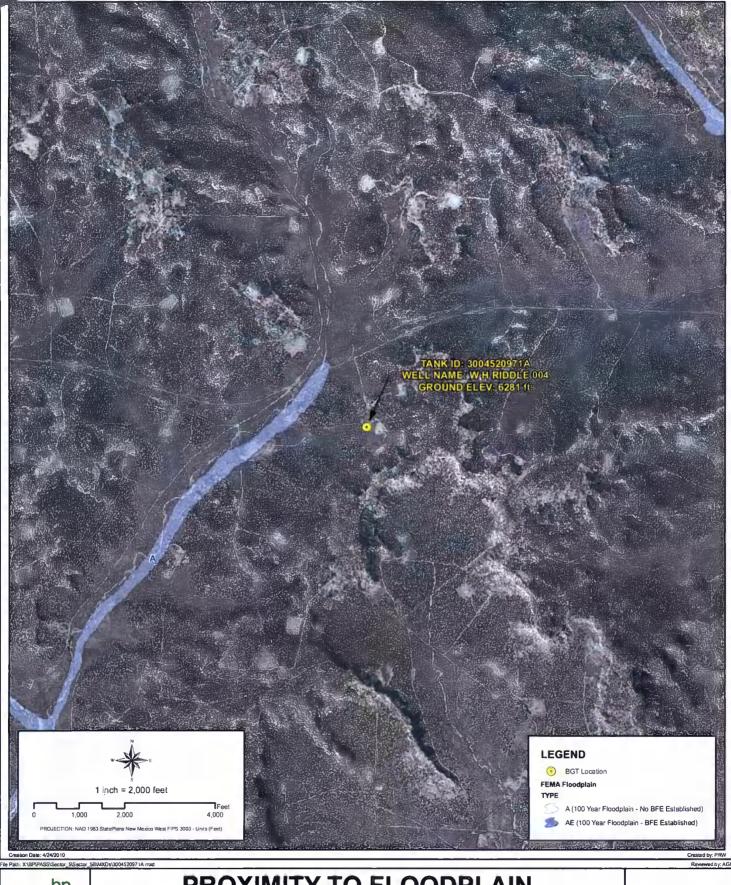




# PROXIMITY TO SUBSURFACE MINES

**WELL NAME: W H RIDDLE 004** 

API NUMBER: 3004520971 TANK ID: 3004520971A SECTION 24, TOWNSHIP 30.0N, RANGE 10W, P.M.NM23





# **PROXIMITY TO FLOODPLAIN**

WELL NAME: W H RIDDLE 004

API NUMBER: 3004520971 TANK ID: 3004520971A SECTION 24, TOWNSHIP 30.0N, RANGE 10W, 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: <a href="http://pubs.er.usgs.gov/">http://pubs.er.usgs.gov/</a>.

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.

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

# Figure 2: Proximity to Watercourses

# Layers:

#### Perennial Streams:

## 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/.

#### **Intermittent Streams:**

## 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: <a href="http://nhd.usgs.gov/">http://nhd.usgs.gov/</a>.

#### **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: <a href="http://store.usgs.gov">http://store.usgs.gov</a>.

#### 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.

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

# Figure 4: Proximity to Water Wells

#### 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.

## 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: http://nhd.usgs.gov/.

## **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:**

NED, USGS (1999)

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 from: <a href="http://ned.usgs.gov/">http://ned.usgs.gov/</a>.

## 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:

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: http://www.fws.gov/wetlands/.

**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.

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

# Figure 8: Proximity to FEMA Floodplain

# Layers:

# **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.

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

## BP AMERICA PRODUCTION COMPANY

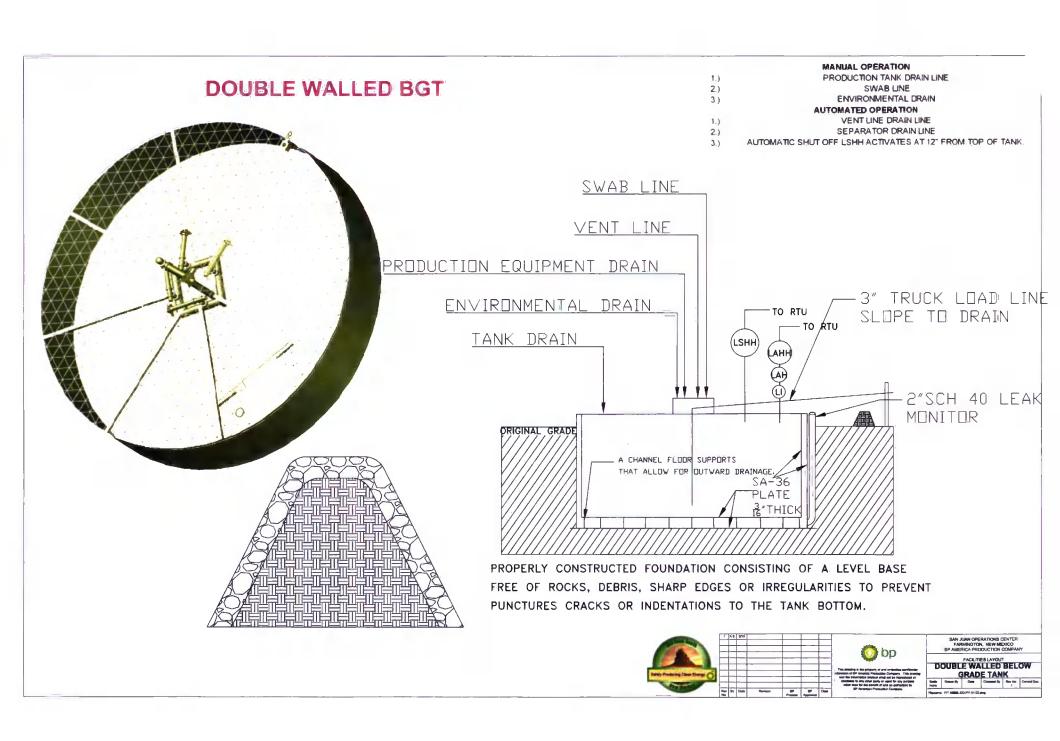
San Juan Basin in Northwest New Mexico Below-Grade Tank Design and Construction Plan

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 (NMCOD) 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 onsite.
- 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 shut-off valve when a 1 foot freeboard is reached. The Hi-level automatic alarm notifies well optimizers when liquid level has reached within a preset 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 of 19.15.17.11 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 that is used to drain liquids off of equipment. The tank 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 BGTs that were constructed and installed prior to June 16, 2008 that do not meet all the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC and are not included in Paragraph (6) of Subsection I of 19.15.17.11 NMAC are not required to equip or be retrofit to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC so long as the BGT demonstrates integrity. If the existing BP BGT does not demonstrate integrity, BP shall promptly remove the BGT and install a BGT that complies with the BP NMOCD approved BGT design attached to the Design and Construction Plan. BP shall comply with the operational requirements of 19.15.17.12 NMAC.
- 13. BP owned and operated BGTs that were constructed and installed prior to June 16, 2008 that are single walled and where any portion of the tank side wall is below ground surface and not visible shall be retrofit or replaced to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or shall be closed within 5 years of June 16, 2008. If the existing BP owned and operated BGT does not demonstrate integrity, BP shall promptly remove the BGT and install a BGT that complies with the BP NMOCD approved BGT design attached to the Design and Construction Plan. BP shall comply with the operational requirements of 19.15.17.12 NMAC.
- 14. 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 in 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) with the following requirements. Deviations from this plan will be addressed with a submittal to the New Mexico Oil Conservation Division's (NMOCD) using form C-144 at the time of the BGT permit or modification to an existing permitted BGT application.

#### **Operating and Maintenance Plan**

- 1. BP's BGTs will be operated and maintained to contain liquids and solids and promptly identify a release or potential release. BP's BGTs will be operated and maintained to prevent contamination to freshwater and 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. BP will perform and document inspections of the BGTs on a monthly basis to confirm the integrity of the vessel.
- 2. BP will not knowingly discharge or store any hazardous waste into a BGT
- 3. If a BGT develops a leak, or a release occurs due to mechanical failure or vandalism, or if a penetration of the BGT occurs below the liquid's surface, BP shall: 1) evacuate liquids from the BGT to a level below the damage or leak line within 48 hours; and 2) notify the NMOCD's District III office within 48 hours of the discovery. BP will review #4 of the BP Operating and Maintenance plan prior to any repair or replacement to determine if the BGT and location will require closure. If appropriate BP shall repair or replace the BGT with the BP NMOCD approved design. If a release from the BGT occurs BP shall follow the release reporting procedures of 19.15.29 NMAC. If closure of the BGT is required, BP shall implement the approved closure plan for the BGT.
- 4. If a BP operated BGT that was constructed and installed prior to June 16, 2008 that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC does not demonstrate integrity or if the BGT develops any of the conditions identified in Paragraph (5) of Subsection A of 19.15.17.12 NMAC, BP shall close the existing BGT pursuant to the closure requirements of 19.15.17.13 NMAC and will install a BGT that complies with BP NMOCD approved BGT design attached to the Design and Construction Plan.
- 5. If a BP operated BGT that was constructed and installed prior to June 16, 2008 that does not comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC is equipped or retrofit to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC, BP shall visually inspect the area beneath the BGT during the retrofit and shall document any areas that are wet, discolored or showing other evidence of a release on Form C-141. BP shall demonstrate to the division whether evidence of contamination indicates that an imminent threat to fresh water, public health, safety or the environment exists. If the division

- 6. BP will install and construct the BGT following the BP NMOCD approved Design and Construction Plan, and will control surface water run on by the use of a berm or leaving a portion of the tank wall exposed. BP will use high level shot-off devices to insure that the BGT does not overflow.
- 7. The following requirements adhere to Subsection D of 19.15.17.12 NMAC.
  - a. BP will remove any visible or measurable layer of oil from the fluid surface of the BGT.
  - b. BP will inspect the BGT monthly. The monthly inspection will consist of the following:
    - i. Personnel will conduct a walk-around of the BGT to observe any abnormalities or signs of corrosion on the vessel. Personnel will inspect the surface run-on berm. Where applicable, inspection of the BGT's double wall double bottom inspection port, tank flanges and valves for signs of leakage or spills will be conducted. Personnel will record any BGT deficiencies, repair as necessary and report to BP Dispatch Office immediately if an imminent danger to fresh water, public heath, or to the environment is observed. BP will maintain a written record of the monthly inspections on the BP inspection from referred to as the San Juan Lease Inspection Form. BP will maintain these written records for at least five (5) years. A copy of the San Juan Lease Inspection Form is attached.
- 8. BP will maintain sufficient freeboard of one foot in the BGT to prevent overtopping.

See Action N/A Required Signs  Does location have Well Sign and emergency phone number?  Does processor engines have Hearing Protection signs?  Hydrogen Sulfide Signs (where applicable)  Chemical constances and tarks have proper Hazcom label or BP Multi-Product Hazcom numbers?  Location N/A Location-General Housekeeping salifactory?  Triphing or falling hazards are absent? If NO, identify and report to FSC.  Rig anchors/Deadman adequately marked and visible if they present a hazard to drivers?  Driving hazards such as measure are marked or flagged?  Painting meats safety standards?  Cattleguards/gase properly maritained?  Tarps in good repair?  Seeps, drips, or leaks are absent?  Is weed control adequate?  Stains on ground are absent? No, remediate immediately, identify and report to FEC.  Are their any open ended valves that are not plugged?  Assettion N/A Adequate fering around below grade tark?  Are diskes/bern walkover in place. used and stable?  Are diskes/bern in good condition?  Is there adequate and safe access to pit for gauging?  Does the pit have a high level learn?  Are stairways and catvalks properly maintained and in good condition?  Toprall, indical and toeboard in place?  Are the hatches in good condition, seal properly, and in the closed position? Is take well me equipped with a play of year of place.  Are their hatches in good condition, seal properly, and in the closed position? Is take well me equipped with a play valve? [Lenardo]  Does the tark have a high level latern?  Are open ended load lines and pipes capped?  Is take year fee of any evidence of seeps or leaks (including manway cover)?  Are their proper seals on sales and drin valves?  Are all suspected dump lines marked with t-poots and plastic covers?  Have all fiberglass drip pits been removed?  Is fame port of cover?  Are relief valve discharges to high work owns pited to a set are are and secured aplant movement? His fame areason been inspected within the last 5 years?  Je fame port of covers.  Are sited gasses in operating coldit	Managed I	Form NOP-5878 F	Revision 1	San Juan Lease Inspection Custodian: Field Environmental Coordinator	
Does location have Well Sign and emergency phone number?  Do compresse engines have Heering Protection signs?  Hydrogen Sulfide Signs (where applicable)  Chemical containers and tarks have proper frazzom label or BP Multi-Product Hazzom numbers?  Location. General  Housekeeping satisfactory?  Tripping or falling hazards are absent? If NO, identify and report to FSC.  Rig anchors/Deadman adequately marked and visible if they present a hazard to drivers?  Driving hazards such as risers are marked or flagged?  Pathing meets safety standards?  Cattlequards/gates properly markinalized?  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 litere any open ended valves that are not plugged?  Yes Action  NA Adequate fericing around below grade tank?  Are the dikobenin valikover in place, used and stable?  Are dikesbenin lippid condition?  Is there adequate and safe access to pit for gauging?  Does the pit have a high level alamm?  Are stainways and cabwaks properly maintained and in good condition?  Tororal, micrail and toeboard in place?  Are thich hatches in good condition, seal properly, and in the closed position? Is tank vent time equipped with in place?  Are thich hatches in good condition, seal properly, and in the closed position? Is tank vent time equipped with a PV valve? (Enardo)  Does the tank have a high level alamm?  Are poor ended load lines and pipes capped?  Is tank vent the equipped with a PV valve? (Enardo)  Does the tank have a high level alamm?  Are poor ended load lines and pipes capped?  Is sold around conditions and pipes and pipes are related. (Including manway cover)?  Are there proper seals on sales and drain valves?  Are alled segment seals and seles and drain valves?  Are alled segment seals and seles of its stains?  Is sall an another of the stains?  Is fame are sold to sale are an elsel valve, is the block valve secured in the open gostion?  Is fame port closed?  Do	Date:	Run:		Location: Name of Inspector:	
Do compressor engines have Hearing Protection signs? Hydrogen Sulfide Signs (where applicable) Chemical containers and tanks have proper Hazoom label or BP Multi-Product Hazoom numbers?  Lession-General Housekeeping satisfactory? Tripping or faling 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? Traps 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 are yo pon ended valves that are not plugged? Yes Action N/A there are yo pon ended valves that are not plugged?  Yes Action And there are yo pon ended valves that are not plugged?  Are there discriberm walkover in place, used and stable? Are there discriberm walkover in place, used and stable? Are there discriberm walkover in place, used and stable? Are stainways and calvalits properly maintained and in good condition? Is there adoquate and safe access to pit for gauging? Doss the pit have a high level alarm? Are stainways and calvalits properly maintained and in good condition? Torpal, midrall and toeboard in place? Are their hatches in good condition, scal properly, and in the closed position? Is tatik value equipped with a PV valve? (Enardo) Does the tank have a high level alarm? Are open ended load lines and pippes capped? Is stank are fee of any evidence of seeps or leaks (including manway cover)? Are there proper seals on seles and drain valves? Are all suspected dump lines marked with 1-posts and plastic covers? Have all fiberglass drip pits been removed? Are relief valve discharge and plove downs pitch to seles plove to valve secured in the open goastion? Are relief valve discharge after and an all proved to a sele area and secured against movement? Is stamf are passed within the last 5 years? Is flame port closed? Ar	Yes	Action	N/A		
Hydrogen Sulfide Signs (where applicable) Chemical containers and tanks have proper Hazcom label or BP Multi-Product Hazcom numbers? Lozation-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/galese properly maintained? Tarps in good repair? Seeps, drips, or leaks are absent? Is lewed 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?  Yess Action N/A Adequate fending around below grade tank? Are the diken/berm walkover in place, used and stable? Are diken/berms in good condition? Is there adequate and safe access to pit for gauging? Does the pit have a high level alarm? Are stainways and calvalks properly maintained and in good condition? Toprail, midrail and teboard in place? Are thickness in good condition, seal properly, and in the closed position? Is tank went line equipped with a PV valve? (Enardo) Does the tank have a nigh level alarm? Are open ended load lines and pipes capped? Is soll around load lines and pipes capped? Is tank area fee of any evidence of seeps or leaks (including manway cover)? Are there proper seals on safes and drain valves? Are allow specied dump lines marked with Lpoats and plastic covers? Have all filterigiess drip pits been removed? Are above ground dump lines marked with Lpoats and plastic covers? Have all filterigiess drip pits been removed? Is there is a black valve supstream of therelief valve, is the block valve secured in the open position? Are solve ground dump lines marked with tipoats and plastic covers? Has flame arrestor been removed? Is a farme part closed? Do all lines pass through a super muffler or swirl pot to the pitfank? If not, are all lines secured? Is starring as vented to a safe area, at least I/O varically?					
Chemical containers and tanks have proper Hazcom label or BP Multi-Product Hazcom numbers?  Losation—General Housekeeping satisfactory? Tripping or falling hazards are absent? If NO, identify and report to FSC. Rig anchon/Deadmen adequately marked and visible if they present a hazard to drivers? Driving hazards such as risers are marked or flagged? Painting meets safely standards? Cattleguards/gates properly maintained? Tarps in good repail? 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? VesselTank Adequate fencing around below grade tank? Are the dike/bern walkover in place, used and stable? Are dikes/berns in good condition? Is there adequate and safe access to pit for gauging? Does the pit have a high level alarm? Are stainways and catwalks properly maintained and in good condition? Toppal, midrail and toeboard in place? Are thief hatches in good condition, seal properly, and in the closed position? Is tank went line equipped with a PV valve? (Enarto) Does the tank have a high level alarm? Are open ended load lines and pipes capped? Is sola racund load lines clean of all stains? Is tank are free of any evidence of seeps or leaks (including manway cover)? Are above ground dump lines marked with t-posts and plastic covers? Have all fireplass drip pits marked with t-posts and plastic covers? Have all fireplass drip pits mercend with t-posts and plastic covers? Are all suspected dump lines well supported? Are above ground dump lines marked with t-posts and plastic covers? Have all fireplass of pits pits mercend with t-posts and plastic covers? Is fame port closed? On all lines pass through a super muffler or swirl pot to the pit/tank? If not, are all lines secured? Is starting as vented to a safe area, at least 10' vertically? Are every assert of the safe area, at least 10' vertically? Are every one of covery of the post of the pit of the pit of the pit of the					
Ves					
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? Parling meets safely standards? Cattleguerds/gates property 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?  Yess Action NIA Adequate fencing around below grade tank? Are there any open ended valves that are not plugged?  Are the discribern walkover in place, used and stable? Are discriberns in good condition? Is there adequate and safe access to pit for gauging? Does the pit have a high level alarm? Are stainways and catwalks properly maintained and in good condition? Torpall, midral and teoboard in place? Are thief hatches in good condition, seal properly, and in the closed position? Is tank vent line equipped with a PV valve? (Enardo) Does the tank have a high level alarm? Are open ended load lines and pipes capped? Is soll around load lines clean of oil stains? Is soll around load lines clean of oil stains? Is soll around load lines clean of oil stains? Is tank area free of any evidence of seeps or leaks (including manway cover)? Are there proper seals on asses and drain valves? Are all suspected dump lines well supported?  Yes Action NIA Treater/Separator/Compressors/Pump Jacks If there is a block valve unkned with the last 5 years? Is fame port closed? Do all these pass through a super midfler 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 birasion, knocking or unusual noises anywhere on unit or piping? Are environmental rails piped to a pit in a dedicated line? Do all show downs, relief valve discharges, and risers have rain caps? Stuffing box leaks are absent? Are the weight guards and belt					
Tripping or falling hazards are absent? If NO, Identify and report to FSC.  Rig anchors/Deadman 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?  Vessel/Tank  Adequate fencing around below grade tank?  Are the dike/berm walkover in place, used and stable?  Are dike/berm walkover in place, used and stable?  Are dike/berm walkover in place, used and stable?  Are the dike/berm walkover in place in the grading of the grading?  Does the pit have a high level alarm?  Are stainways and calvelks properly maintained and in good condition?  Toprall, midrail and toeboard in place?  Are their hatches in good condition, seal properly, and in the closed position?  Is tank vant line equipped with a PV valve? (Enardo)  Does the tank have a high level alarm?  Are open ended load lines and pipes capped?  Is soil around load lines clean of oil stains?  Is tank are free of any evidence of seeps or leaks (including manway cover)?  Are there proper seals on sales and drian valves?  Are all suspected dump lines well supported?  Are all suspected dump lines well supported?  Are all suspected dump lines well supported?  Are relief valve discharge and blow downs piped to a safe area and secured against movement?  Has falme arrestor been inspected within the last 5 years?  Is falme port closed?  Do all lines pass through a super murifler or swirt pot to the pit/tank? If not, are all lines secured?  Is starting gas vented to a safe area, at least 10' vertically?  Are servironmental rails piped to a pit in a dedicated line?  Do all show downs, relief valve discharges, and risers have rain caps?  Stuffing box leaks are absent?  Are concrete bases free from erusion or set	Yes	Action	N/A		
Rig anchors/Deadrinen adequately marked and visible if they present a hazard to drivers?  Driving hazards such as risers are marked or flagged?  Parting meets safely standards?  Cattleguards/gates property maintained?  Tarps in good repair?  Is seed 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 NIA Yessel/Tank  Adequate fencing around below grade tank?  Are there disk/berm walkover in place, used and stable?  Are diskes/berms in good condition?  Is there adequate and safe access to pit for gauging?  Does the pit have a high level alarm?  Are stainways and catwalks properly maintained and in good condition?  Toprali, indical and toeboard in place?  Are their hatches in good condition, seal properly, and in the closed position?  Is tank vent line equipped with a PV valve? (Enardo)  Does the tank have a high level alarm?  Are open ended load lines and pipes capped?  Is lead to recomposed to the same proper seals on a seles and drain valves?  Are there proper seals on a seles and drain valves?  Are all suspected dump lines well supported?  Are above ground dump lines marked with t-posts and plastic covers?  Have all fiberglass drip pits ben removed?  Yes Action NIA Tresters/Separators/Compressors/Pump Jacks  If there is a block valve inspected within the last 5 years?  Is fame port closed?  Do all lines pass through a super muffler or swirt pot to the pit/tank? If not, are all lines secured?  Is starting gas verted to a safe area, at least 10 vertically?  Are environmental rails piped to a pit in a dedicated line?  Do all sides down downs, relief valve discharges, and risers have rain caps?  Stuffing box leaks are absent?  Are the weight guards and belt guard in place?  Are skief sides for good condition?  Are concrete bases free from residen or settlement problems?  Is accordary containment in place for day tenise?					
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 Yessel/Tank Adequate fencing around below grade tank? Are the dike/brem walkover in place, used and stable? Are dikes/brems in good condition? Is there adequate and safe access to pit for gauging? Does the pit have a high level alarm? Are stainways and catwakis properly maintained and in good condition? Topral, midral and toeboard in place? Are the flatches in good condition, seal properly, and in the closed position? Is tank vent line equipped with a PV valve? (Enando) Does the tank have a high level alarm? Are open ended load lines and pipes capped? Is soil around load lines clean of oil stains? Is tank area free of any evidence of seeps or leaks (including manway cover)? Are there proper seals on sales and drain valves? Are all suspected dump lines well supported? Are all suspected dump lines well supported? Are allowed ground dump lines marked with t-posts and plastic covers? Have all fiberglass drip pits been removed? Yes Action N/A Treaters/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? It is flame port closed? Do all lines pass through a super muffler or swirt pot to the pit/tank? If not, are all lines secured? Is starting gas vented to a safe area, at least 10' vertically? Are environmental rails piped to a pit in a dedicated line? Do all blow downs, relief valve discharges, and risers? Suffling box leaks are absent? Are the weight guards and belt guard in place? Are skids in good condition? Are concrete bases froundations in good condition?					
Painting meets safety standards? Cattleguards/gates property 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? Yess Action N/A Are there any open ended valves that are not plugged? Yess Action N/A Adequate fencing around below grade tank? Are the kilok/bern walkover in place, used and stable? Are dikes/berns in good condition? Is there adequate and safe access to pit for gauging? Does the pit have a high level alarm? Are stainways and catwalks property maintained and in good condition? Torpall, midrail and toeboard in place? Are thief hatches in good condition, seal property, and in the closed position? Is tank vent line equipped with a PV valve? (Enando) Does the tank have a high level alarm? Are open ended load lines and pipes capped? Is soil around load lines clean of oil stains? Is tank area free of any evidence of seeps or 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 I-posts and plastic covers? Have all fiberglass drip pits been removed? Yes Action N/A Treaters/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 lost 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 ubtrains, knocking or runusual noises anywhere on unit or piping? Are site glasses in operating condition? Are concrete bases free from encision or settlement problems? Is secondary containment in place for day tanks?				-	
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 Adequate fencing around below grade tank? Are the dike/bern walkover in place, used and stable? Are dikeas/berns in good condition? Is there adequate and safe access to pit for gauging? Does the pit have a high level alarm? Are stainways and catwelks properly maintained and in good condition? Toprall, midrall and toeboard in place? Are thief hatches in good condition, seal properly, and in the closed position? Is tank vent line equipped with a PV valve? (Enardo) Does the tank have a high level alarm? Are open ended load lines and pipes capped? Is soil around load lines clean of oil stains? Is tank area free of any evidence of seeps or leaks (including manway cover)? Are there proper seals on sales and drian valves? Are all suspected dump lines well supported? Are above ground dump lines marked with t-posts and plastic covers? Have all fiberglass drip pits been removed? Yes Action N/A Treaters/Separators/Compressors/Pump Jacks If there is a block valve upstream of the vertel 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? Is stame arrestor been inspected within the last 5 years? Is flame port closed? Do all lines pass through a super muffler or swirt pot to the pit/tank? If not, are all lines secured? Is starring gas vented to a safe area, at least 10' vertically? No excessive vibration, knocking or runusual noises anywhere on unit or piping? 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 concrete basses from errosion or settlement problems? Is secondary containment in place for day tanks?					
Tarps in good repair?  Seeps, drips, or leaks are absent? Is weed control adequate?  Stains on ground are absent? INO, remediate immediately, identify and report to FEC.  Are there any open ended valves that are not plugged?  Yes Action N/A Vessel/Tank  Adequate fencing around below grade tank?  Are the dischern walkover in place, used and stable?  Are the dischern walkover in place, used and stable?  Are the dischern walkover in place, used and stable?  Are the dischern walkover in place properly maintained and in good condition?  Is there adequate and safe access to pit for gauging?  Does the pit have a high level alarm?  Are stairways and catwalks properly maintained and in good condition?  Topral, midrail and toeboard in place?  Are thief hatches in good condition, seal properly, and in the closed position? Is tank vent line equipped with a PV valve? (Enardo)  Does the tank have a high level alarm?  Are open ended load lines and pipes capped?  Is soil around load lines selean of oil stains?  Is tank area free of any evidence of seeps or 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 well supported?  Are above ground dump lines well supported?  Are above ground dump lines marked with 1-posts and plastic covers?  Have all fiberglass drip plis been removed?  Yes Action N/A Treaters/Supartors/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 ubtration, knocking or unusual noises anywhere on unit or piping?  Are site glasses in operating condition?  Are the weight quards and				Painting meets safety standards?	
Seeps, drips, or leaks are absent?					
Stains on ground are absent? If NO, remediate immediately, identify and report to FEC.  Are there any open ended valves that are not plugged?  Ves Action  N/A  Vessel/Tank  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 pit have a high level alarm?  Are stairways and catwalks properly maintained and in good condition?  Toprali, midrail and toeboard in place?  Are thief hatches in good condition, seal properly, and in the closed position?  Is tank vent line equipped with a PV valve? (Flarado)  Does the tank have a high level alarn?  Are open ended load lines and pipes capped?  Is sol around load lines clean of oil stains?  Is tank area free of any evidence of seeps or leaks (including manway cover)?  Are there proper seals on sales and drain valves?  Are all suspected dump lines marked with t-posts and plastic covers?  Have all fiberglass drip pits been removed?  Yes Action  N/A  Treaters/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 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 rais 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 quards and belt guard in place?  Are skids in good condition?  Are concrete bases if foundations in good condition?  Are concrete bases froundations in good condition?					
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?  Yessel/Tank  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 pit have a high level alarm?  Are stairways and catawilks properly maintained and in good condition?  Toprail, midrail and toeboard in place?  Are thief hatches in good condition, seal properly, and in the closed position?  Is tank vent line equipped with a PV valve? (Enardo)  Does the tank have a high level alarm?  Are open ended load lines and pipes capped?  Is soil around load lines clean of oil stains?  Is tank area free of any evidence of seeps or 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 1-posts and plastic covers?  Have all fiberglass of this pits been removed?  Yes  Action  N/A  Treaters/Separators/Compressors/Pump Jacks  If there is a block valve upstream of the relief valve, is the block valve secured against movement?  Has flame arrestor been inspected within the last 5 years?  Is flame port closed?  Are enter 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?  Are site glasses in operating condition?  Are enterior, knocking or unusual noises anywhere on unit or piping?  Are site glasses in operating condition?  Are environmental ralls 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 weight quards and belt quard in place?  Are weight quards and belt quard in place?  Are concrete bases if foundations in good condition?  Are concrete bases free from erosion or settlement problems?  Is secondary co				Seeps, drips, or leaks are absent?	
Are there any open ended valves that are not plugged?  Yessel/Tank  Adequate fencing around below grade tank?  Are the dikezherm walkover in place, used and stable?  Are dikezherms in good condition?  Is there adequate and safe access to pit for gauging?  Does the pit have a high level alarm?  Are stainways and catwalks properly maintained and in good condition?  Toprall, midrali and toeboard in place?  Are thief hatches in good condition, seal properly, and in the closed position?  Is tank vent line equipped with a PV valve? (Enardo)  Does the tank have a high level alarm?  Are open ended load lines clean of oil stains?  Is sank area free of any evidence of seeps or 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?  Have all fiberglass drip pits been removed?  Yes Action  N/A Treater/sSeparators/Compressors/Pump Jacks  It 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 midfler 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 best guard in place?  Are skids in good condition?  Are concrete bases free from errosion or settlement problems?  Is secondary containment in place for day tanks?				Is weed control adequate?	
Yes Action  N/A  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 pit have a high level alarm?  Are stairways and catwalks properly maintained and in good condition?  Toprall, midrail and toeboard in place?  Are thief hatches in good condition, seal properly, and in the closed position?  Is tank vent line equipped with a PV valve? (Enardo)  Does the tank have a high level alarm?  Are open ended load lines and pipes capped?  Is soil around load lines clean of cil stains?  Is tank area free of any evidence of seeps or 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?  Have all fiberglass drip pits been removed?  Yes Action  N/A  Treaters/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 6 years?  Is fame 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 ralls 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 free from erosion or settlement problems?  Is secondary containment in place for day tanks?	-				
Adequate fencing around below grade tank?  Are the dike/brem walkover in place, used and stable?  Are dikes/brems in good condition?  Is there adequate and safe access to pit for gauging?  Does the pit have a high level alarm?  Are stairways and catwalks properly maintained and in good condition?  Toprall, midrail and toeboard in place?  Are thief hatches in good condition, seal properly, and in the closed position?  Is tank vent line equipped with a PV valve? (Enrado)  Does the tank have a high level alarm?  Are open ended load lines and pipes capped?  Is soil around load lines clean of oil stains?  Is tank area free of any evidence of seeps or leaks (including manway cover)?  Are there proper seals on sales and drain valves?  Are all suspected dump lines well supported?  Are allove ground dump lines well supported?  Are allove ground dump lines marked with t-posts and plastic covers?  Have all fiberglass drip pits been removed?  Treaters/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/lank? 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 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 if foundations in good condition?  Are concrete bases free from erosion or settlement problems?  Is secondary containment in place for day tanks?				Are there any open ended valves that are not plugged?	
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 pit have a high level alarm? Are stairways and catwalks properly maintained and in good condition? Toprall, midrail and toeboard in place? Are thief hatches in good condition, seal properly, and in the closed position? Is tank vent line equipped with a PV valve? (Enardo) Does the tank have a high level alarm? Are open ended load lines and pipes capped? Is soil around load lines dean of oil stains? Is tank area free of any evidence of seeps or leaks (including manway cover)? Are there proper seals on sales and drain valves? Are all suspected dump lines well supported? Are all suspected dump lines well supported? Are all suspected dump lines marked with t-posts and plastic covers? Have all fiberglass drip pits been removed? Yes Action N/A Treaters/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 free from erosion or settlement problems? Is secondary containment in place for day tanks?	Yes	Action	N/A	<u>Vessel/Tank</u>	
Are dikes/berms in good condition?  Is there adequate and safe access to pit for gauging?  Does the pit have a high level alarm?  Are stairways and catwalks properly maintained and in good condition?  Toprail, midrail and toeboard in place?  Are thief hatches in good condition, seal properly, and in the closed position?  Is tank vent line equipped with a PV valve? (Enardo)  Does the tank have a high level alarm?  Are open ended load lines and pipes capped?  Is soil around load lines and pipes capped?  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?  Have all fiberglass drip pits been removed?  Yes  Action  NIA  Treaters/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?				Adequate fencing around below grade tank?	
Are dikes/berms in good condition?  Is there adequate and safe access to pit for gauging?  Does the pit have a high level alarm?  Are stairways and catwalks properly maintained and in good condition?  Toprail, midrail and toeboard in place?  Are thief hatches in good condition, seal properly, and in the closed position?  Is tank vent line equipped with a PV valve? (Enardo)  Does the tank have a high level alarm?  Are open ended load lines and pipes capped?  Is soil around load lines clean of oil stains?  Is tank area free of any evidence of seeps or 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 well supported?  Are above ground dump lines marked with t-posts and plastic covers?  Have all fiberglass drip pits been removed?  Yes  Action  N/A Treaters/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 a bsent?  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?				Are the dike/berm walkover in place, used and stable?	
Does the pit have a high level alarm?  Are stairways and catwalks properly maintained and in good condition?  Toprall, midrail and toeboard in place?  Are thief hatches in good condition, seal properly, and in the closed position?  Is tank vent line equipped with a PV valve? (Enardo)  Does the tank have a high level alarm?  Are open ended load lines and pipes capped?  Is soil around load lines clean of oil stains?  Is tank area free of any evidence of seeps or 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?  Have all fiberglass drip pits been removed?  Yes Action  N/A Treaters/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 / foundations in good condition?  Are concrete bases free from erosion or settlement problems?  Is secondary containment in place for day tanks?				Are dikes/berms in good condition?	
Does the pit have a high level alarm?  Are stairways and catwalks properly maintained and in good condition?  Toprall, midrail and toeboard in place?  Are thief hatches in good condition, seal properly, and in the closed position?  Is tank vent line equipped with a PV valve? (Enardo)  Does the tank have a high level alarm?  Are open ended load lines and pipes capped?  Is soil around load lines clean of oil stains?  Is tank area free of any evidence of seeps or 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 well supported?  Are above ground dump lines marked with t-posts and plastic covers?  Have all fiberglass drip pits been removed?  Treaters/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?				Is there adequate and safe access to pit for gauging?	
Are stairways and catwalks properly maintained and in good condition?  Toprall, midrail and toeboard in place?  Are thief hatches in good condition, seal properly, and in the closed position?  Is tank vent line equipped with a PV valve? (Enardo)  Does the tank have a high level alarm?  Are open ended load lines and pipes capped?  Is soil around load lines clean of oil stains?  Is tank area free of any evidence of seeps or 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?  Have all fiberglass drip pits been removed?  Yes Action  N/A Treaters/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?				Does the pit have a high level alarm?	
Are thief hatches in good condition, seal properly, and in the closed position?  Is tank vent line equipped with a PV valve? (Enardo)  Does the tank have a high level alarm?  Are open ended load lines and pipes capped?  Is soil around load lines clean of oil stains?  Is tank area free of any evidence of seeps or leaks (including manway cover)?  Are there proper seals on sales and drain valves?  Are all suspected dump lines well supported?  Are all suspected dump lines marked with t-posts and plastic covers?  Have all fiberglass drip pits been removed?  Yes Action  N/A Treaters/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 / foundations in good condition?  Are concrete bases free from erosion or settlement problems?  Is secondary containment in place for day tanks?				Are stairways and catwalks properly maintained and in good condition?	
Is tank vent line equipped with a PV valve? (Enardo) Does the tank have a high level alarm? Are open ended load lines and pipes capped? Is soil around load lines clean of oil stains? Is tank area free of any evidence of seeps or 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? Have all fiberglass drip pits been removed? Yes Action N/A Treaters/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 / from erosion or settlement problems? Is secondary containment in place for day tanks?				Toprail, midrail and toeboard in place?	
Does the tank have a high level alarm?  Are open ended load lines and pipes capped?  Is soil around load lines clean of oil stains?  Is tank area free of any evidence of seeps or 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?  Have all fiberglass drip pits been removed?  Yes Action N/A Treaters/Separators/Compressors/Pump Jacks  If there is a block valve upstream of theirelief 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 / foundations in good condition?  Are concrete bases / foundations in good condition?				Are thief hatches in good condition, seal properly, and in the closed position?	
Are open ended load lines and pipes capped?  Is soil around load lines clean of oil stains?  Is tank area free of any evidence of seeps or 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?  Have all fiberglass drip pits been removed?  Treaters/Separators/Compressors/Pump Jacks  If there is a block valve upstream of the reflect 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 / foundations in good condition?  Are concrete bases free from erosion or settlement problems?  Is secondary containment in place for day tanks?				Is tank vent line equipped with a PV valve? (Enardo)	
Is soil around load lines clean of oil stains?  Is tank area free of any evidence of seeps or 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?  Have all fiberglass drip pits been removed?  Yes Action N/A Treaters/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?				Does the tank have a high level alarm?	
Is tank area free of any evidence of seeps or 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?  Have all fiberglass drip pits been removed?  Yes Action N/A Treaters/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?				Are open ended load lines and pipes capped?	
Is tank area free of any evidence of seeps or 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?  Have all fiberglass drip pits been removed?  Yes Action N/A Treaters/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?	-			Is soil around load lines clean of oil stains?	
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? Have all fiberglass drip pits been removed?  Yes Action N/A Treaters/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?				Is tank area free of any evidence of seeps or leaks (including manway cover)?	
Are above ground dump lines marked with t-posts and plastic covers? Have all fiberglass drip pits been removed?  Yes Action N/A Treaters/Separators/Compressors/Pump Jacks  If there is a block valve upstream of theirelief 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?				Are there proper seals on sales and drain valves?	
Have all fiberglass drip pits been removed?  Yes Action N/A Treaters/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?				Are all suspected dump lines well supported?	
Yes Action N/A Treaters/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?				Are above ground dump lines marked with t-posts and plastic covers?	
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?				Have all fiberglass drip pits been removed?	
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?	Yes	Action	N/A	Treaters/Separators/Compressors/Pump Jacks	
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?				If there is a block valve upstream of the relief valve, is the block valve secured in the open position?	
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?				Are relief valve discharge and blow downs piped to a safe area and secured against movement?	
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?				Has flame arrestor been inspected within the last 5 years?	
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?				Is flame port closed?	
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?				Do all lines pass through a super muffler or swirl pot to the pit/tank? If not, are all lines secured?	
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?				Is starting gas vented to a safe area, at least 10' vertically?	
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?				No excessive vibration, knocking or unusual noises anywhere on unit or piping?	
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?				Are site glasses in operating condition?	
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?				Are environmental rails piped to a pit in a dedicated line?	
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?				Do all blow downs, relief valve discharges, and risers have rain caps?	
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?				Stuffing box leaks are absent?	
Are concrete bases / foundations in good condition?  Are concrete bases free from erosion or settlement problems?  Is secondary containment in place for day tanks?				Are the weight guards and belt guard in place?	
Are concrete bases / foundations in good condition?  Are concrete bases free from erosion or settlement problems?  Is secondary containment in place for day tanks?				Are skids in good condition?	
Are concrete bases free from erosion or settlement problems?  Is secondary containment in place for day tanks?					
Is secondary containment in place for day tanks?					
	Comment	es:	-	,,,	

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.

# BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

#### BELOW-GRADE TANK CLOSURE PLAN

This plan will address the standard protocols and procedures for closure of below-grade tanks (BGTs) on BP America Production Company (BP) well sites. As stipulated in Paragraph A of 19.15.17.13 NMAC, BP shall close a BGT within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the New Mexico Oil Conservation Division (NMOCD) requires because of imminent danger to fresh water, public health, safety or the environment. If deviations from this plan are necessary, any specific changes will be included on form C-144 and approved by the NMOCD. BP shall close an existing BGT that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofit with a BGT that complies with the BP NMOCD approved BGT design attached to the BP Design and Construction Plan. BP shall close an existing BGT that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC, if not previously retrofitted to comply with the BP NMOCD approve BGT Design attached to the BP Design and Construction Plan, prior to any sale or change in operator pursuant to 19.15.9.9 NMAC. BP shall close the permitted BGT within 60 days of cessation of the BGTs operation or as required by the transitional provisions of Subsection B, D, or E of 19.15.17.17 NMAC.

# **General Closure Plan**

- 1. BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.
- 2. BP shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number.
- 3. BP shall remove liquids and sludge from the BGT prior to implementing a closure method and dispose of the liquids and sludge in a NMOCD's division-approved facility. The facilities to be used are:
  - a. BP Crouch Mesa Landfarm, Permit NM-02-003 (Solids)
  - b. JFJ Landfarm, Permit NM-01-010(B) (Solids and Sludge)
  - c. Basin Disposal, Permit NM-01-0005 (Liquids)
  - d. Envirotech Inc Soil Remediation Facility, Permit NM-01-0011 (Solids and Sludge)
  - e. BP Operated E.E. Elliott SWD #1, API 30-045-27799 (Liquids)
  - f. BP Operated 13 GCU SWD #1, API 30-045-28601 (Liquids)
  - g. BP Operated GCU 259 SWD, API 30-045-20006 (Liquids)
  - h. BP Operated GCU 306 SWD, API 30-045-24286 (Liquids)
  - i. BP Operated GCU 307 SWD, API 30-045-24248 (Liquids)
  - j. BP Operated GCU 328 SWD, API 30-045-24735 (Liquids)
  - k. BP Operated Pritchard SWD #1, API 30-045-28351 (Liquids)

- 4. BP shall remove the BGT and dispose of it in a NMOCD approved facility or recycle, reuse, or reclaim it in a manner that the NMOCD approves. If a liner is present and must be disposed of it will be cleaned by scraping any soils or other attached materials on the liner to a de minimus amount and disposed at a permitted solid waste facility, pursuant to Subparagraph (m) of Paragraph (1) of Subsection C of 19.15.35.8 NMAC. Documentation as to the final disposition of the removed BGT will be provided in the final closure report.
- 5. BP shall remove any on-site equipment associated with a BGT unless the equipment is required for well production.
- 6. BP shall test the soils beneath the BGT to determine whether a release has occurred. BP shall collect at a minimum: a five (5) point composite sample and individual grab samples from any area that is wet, discolored or showing other evidence of a release and analyze for BTEX, TPH and chlorides. The testing methods for those constituents are as follows;

Constituents	Testing Method	Release Verification
		(mg/Kg)
Benzene	US EPA Method SW-846 8021B or 8260B	0.2
Total BTEX	US EPA Method SW-846 8021B or 8260B	50
TPH	US EPA Method SW-846 418.1	100
Chlorides	US EPA Method 300.0 or 4500B	250 or background

Notes: mg/Kg = milligram per kilogram, BTEX = benzene, toluene, ethylbenzene, and total xylenes, TPH = total petroleum hydrocarbons. Other EPA methods that the division approves may be applied to all constituents listed. Chloride closure standards will be determined by which ever concentration level is greatest.

- 7. BP shall notify the division District III office of its results on form C-141.
- 8. If it is determined that a release has occurred, then BP will comply with 19.15.30 NMAC and 19.15.29 NMAC, as appropriate.
- 9. If the sampling demonstrates that a release has not occurred or that any release does not exceed the concentrations specified above, then BP shall backfill the excavation, with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover, re-contour and re-vegitate the location. The location will be reclaimed if it is not with in the active process area.
- 10. BP shall reclaim the BGT location and all areas associated with the BGT including associated access roads to a safe and stable condition that blends with the surrounding undisturbed area. BP shall substantially restore the impacted surface area to the condition that existed prior to oil and gas operations by placement of the soil cover as provided in Subsection H of 19.15.17.13 NMAC, re-contour the location and associated areas to a contour that approximates the original contour and blends with the surrounding topography and re-vegetate according to Subsection I of 19.15.17.13 NMAC.
- 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

- 12. BP shall seed the disturbed area the first growing season after closure of the BGT. Seeding will be accomplished by drilling on the contour whenever practical or by other division-approved methods. Vegetative cover will be, at a minimum, 70% of the native perennial vegetative cover (un-impacted by overgrazing, fire or other intrusion damaging to native vegetation), consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintenance of that cover through two successive growing seasons. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation.
- 13. BP shall seed, plant and re-seed pursuant to Paragraph (3) of Subsection I of 19.15.17.13 NMAC, until the location successfully achieves the required vegetative cover.
- 14. Pursuant to Paragraph (5) of Subsection I of 19.15.17.13 NMAC, BP shall notify the NMOCD when it has seeded or planted and when it successfully achieves revegetation.
- 15. Within 60 days of closure completion, BP shall submit a closure report on NMOCD's form C-144, and will include the following;
  - a. proof of closure notification (surface owner and NMOCD)
  - b. sampling analytical reports; information required by 19.15.17 NMAC;
  - c. disposal facility name and permit number
  - d. details on back-filling, capping, covering, and where applicable re-vegetation application rates and seeding techniques and
  - e. site reclamation, photo documentation. Disposal Facility Name and Permit Number
- 16. BP shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.