Form C-144 July 21, 2008

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 Applicati	<u>on</u>

Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method

<ul> <li>         ∑ 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</li> </ul>
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: 380 North Airport Road, Durango, CO 81303
Facility or well name: GALLEGOS CANYON UNIT 215
API Number: 3004511622 OCD Permit Number:
U/L or Qtr/Qtr M Section 16.0 Township 28.0N Range 12W County: San Juan County
Center of Proposed Design: Latitude         36.65747         Longitude         -108.12239         NAD: □1927 ▼ 1983
Surface Owner:  Federal State Private Tribal Trust or Indian Allotment
2. □ Pit: Subsection F or G of 19.15.17.11 NMAC  NMOCD
Temporary: Drilling Workover
□ Permanent □ Emergency □ Cavitation □ P&A MAR 0.5 2019
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
☐ String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
Closed-loop System: Subsection H of 19.15.17.11 NMAC   Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)   Drying Pad Above Ground Steel Tanks Haul-off Bins Other   Lined Unlined Liner type: Thickness   mil LLDPE HDPE PVC Other Liner Seams: Welded Factory Other   Other   Drying Pad Factory Other   Other   Drying Pad Other   Other   Drying Pvc Other   Other   Drying Pvc Other   Drying
4.  ■ Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A  Volume: 95.0 bbl Type of fluid: Produced Water  Tank Construction material: Steel  ■ Secondary containment with leak detection  Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off  Visible sidewalls and liner  Visible sidewalls only  Other DOUBLE WALLED DOUBLE BOTTOMED SIDEWALLS NOT VISIBLE  Liner type: Thickness  mil  HDPE  PVC  Other
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.

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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	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 acceptant 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 ☐ NA
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
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No

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

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.1 Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if the state of the disposal of the dispos	
facilities are required.	
Disposal Facility Name: Disposal Facility Permit Number:	
Disposal Facility Name: Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future ser Yes (If yes, please provide the information below) No	vice and operations?
Required for impacted areas which will not be used for future service and operations:  Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	c
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 closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate dist considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justi demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	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; Data obtained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other 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.  - 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; 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
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plant of the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cann	15.17.11 NMAC
Soil Cover Design - based upon the appropriate requirements of Subsection I 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	

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):
Signature: Date:
e-mail address:Telephone:
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature: Approval Date: 3 5 20 9
Title: Consonental specalist OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.
Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)  If different from approved plan, please explain.
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name: Disposal Facility Permit Number:
Disposal Facility Name: Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or in areas that <i>will not</i> be used for future service and operations?  Yes (If yes, please demonstrate compliance to the items below) No
Required for impacted areas which will not be used for future service and operations:  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique
Closure Report Attachment Checklist: _Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division)  Proof of Deed Notice (required for on-site closure)  Plot Plan (for on-site closures and temporary pits)  Confirmation Sampling Analytical Results (if applicable)  Waste Material Sampling Analytical Results (required for on-site closure)  Disposal Facility Name and Permit Number  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique  Site Reclamation (Photo Documentation)  On-site Closure Location: Latitude  36.65747 Longitude  -108.12239 NAD: ☐1927 ▼ 1983
25. Operator Closure Cartification
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): Steve Moskal Title: Field Environmental Coordinator
Signature:
e-mail address: steven.moskal@bpx.com Telephone: 505-330-9179

Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure rebelief. I also certify that the closure complies with all applicable closure requirements.	
Name (Print):	Title:
Signature:	Date:
e-mail address:	Telephone:

District I
1625 N. French Dr., Hobbs, NM 88240
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1220 S. St. Francis Dr., Santa Fe, NM 87505

Responsible Party BPX Energy

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

Incident ID	
District RP	
Facility ID	
Application ID	

## **Release Notification**

WVF 1906434193

### **Responsible Party**

**OGRID 778** 

Contact Nam	e Steve N	Ioskal		Contact Te	elephone (505) 330-9179	
Contact email Steven.Moskal@bpx.com		Incident #	Incident # (assigned by OCD)			
Contact mailing address 380 North Airport Road, Durango, CO 81303						
	Location of Release Source					
Latitude	36.	65747	ALAD 02 :	Longitude _		
		***		imal degrees to 5 decim		
		OS CANYON I	UNIT 215		Natural Gas Well	
Date Release	Discovered	08/20/2012		API# (if app	dicable) 30-045-11622	
Unit Letter	Section	Township	Range	Coun	tv	
M	16	28N	12W	San Ju		
Crude Oil	Nature and Volume of Release  Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)  Crude Oil Volume Released (bbls) Volume Recovered (bbls)					
Troduced			d (bbls) Unkow		Volume Recovered (bbls) None  Yes No	
		produced water		moride in the	105 110	
Condensa			d (bbls) Unkow	v <b>n</b>	Volume Recovered (bbls) None	
	Volume Released (Mcf)		Volume Recovered (Mcf)			
Other (des	scribe)	Volume/Weight	Released (provide	units)	Volume/Weight Recovered (provide units)	
Cause of Release Undetermined. Possible causes; 1) previous unlined earthen pit at same position as belowgrade tank (BGT), or 2) previous BGT integrity loss or overflow event(s).						

Form C-141 Page 2

# State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major	If YES, for what reason(s) does the respon	sible party consider this a major release?
release as defined by 19.15.29.7(A) NMAC?	Identified after initial site visit o	n 08/20/2012 (initial calculation derived soil quantity
• •	>500 cubic yards).	1 06/20/2012 (mittal calculation derived son quantity
⊠ Yes ☐ No	- 500 cubic yai us).	
If YES, was immediate no	otice given to the OCD? By whom? To wh	om? When and by what means (phone, email, etc)?
•	•	BP. To whom: Unknown NMOCD Aztec personnel.
When: 08/21/2012 la	nte morning or early afternoon via	telecom. NMOCD personnel on-site on 08/22/2012.
	Initial Ro	esponse
The responsible p	party must undertake the following actions immediatel	y unless they could create a safety hazard that would result in injury
∑ The source of the rele	ease has been stopped.	
The impacted area ha	s been secured to protect human health and	the environment.
Released materials ha	ave been contained via the use of berms or d	ikes, absorbent pads, or other containment devices.
<u> </u>	ecoverable materials have been removed and	- · · · · · · · · · · · · · · · · · · ·
	d above have <u>not</u> been undertaken, explain	
Impacted soils ident September 2012.	ified categorized as historical/lega	cy in nature. Release investigation conducted in
has begun, please attach	a narrative of actions to date. If remedial	emediation immediately after discovery of a release. If remediation efforts have been successfully completed or if the release occurred lease attach all information needed for closure evaluation.
regulations all operators are public health or the environr failed to adequately investig	required to report and/or file certain release noti ment. The acceptance of a C-141 report by the C ate and remediate contamination that pose a thre	pest of my knowledge and understand that pursuant to OCD rules and fications and perform corrective actions for releases which may endanger CD does not relieve the operator of liability should their operations have at to groundwater, surface water, human health or the environment. In responsibility for compliance with any other federal, state, or local laws
Printed Name: Steve	Moskal	Title: Environmental Coordinator
Signature:	MW	Date:
email: Steven.Mos	kal@bpx.com	Telephone: (505) 330-9179
OCD Only  Received by:		Datas
Received by:		Date:

#### BP AMERICA PRODUCTION COMPANY

SAN JUAN BASIN, NORTHWEST NEW MEXICO

#### BELOW-GRADE TANK CLOSURE PLAN

Gallegos Canyon Unit # 215 – Tank ID: A

API #: 3004511622

Unit Letter M, Section 16, T28N, R12W

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

#### **General Closure Plan**

BP shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of
mailing of the notice to the address of the surface owner shown in the county tax records
demonstrates compliance with this requirement.

#### No notice was made due to misunderstanding of the notice requirements.

2. BP shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number.

#### No notice was made due to misunderstanding of the notice requirements.

- 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)
  - . BP Operated GCU 328 SWD, API 30-045-24735 (Liquids)
  - k. BP Operated Pritchard SWD #1, API 30-045-28351 (Liquids)

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

- 4. BP shall remove the BGT and dispose of it in a NMOCD approved facility or recycle, reuse, or reclaim it in a manner that the NMOCD approves. If a liner is present and must be disposed of it will be cleaned by scraping any soils or other attached materials on the liner to a de minimus amount and disposed at a permitted solid waste facility, pursuant to Subparagraph (m) of Paragraph (1) of Subsection C of 19.15.35.8 NMAC. Documentation as to the final disposition of the removed BGT will be provided in the final closure report.
  - The BGT was transported for recycling.
- 5. BP shall remove any on-site equipment associated with a BGT unless the equipment is required for well production.

Equipment associated with the BGT still being utilized for well production by disposing fluids into current low profile above-grade tank.

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)	Sample Results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	NC
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	NC
TPH	US EPA Method SW-846 418.1	100	NC
Chlorides	US EPA Method 300.0 or 4500B	250 or background	NC

Notes: mg/Kg = milligram per kilogram, BTEX = benzene, toluene, ethylbenzene, and total xylenes, TPH = total petroleum hydrocarbons, NC = none collected.

Soils beneath the BGT obviously impacted by hydrocarbons. Scope of work immediately changed to release investigation; therefore no confirmation sample was collected. A field report is attached.

- 7. BP shall notify the division District III office of its results on form C-141. C-141 is attached.
- 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.

Soils directly beneath the BGT observed as being impacted by hydrocarbons. Scope of work immediately changed to release investigation; therefore, no confirmation sample was collected. A field report is attached.

9. If the sampling demonstrates that a release has not occurred or that any release does not exceed the concentrations specified above, then BP shall backfill the excavation, with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover, re-contour and re-vegetate the location. The location will be reclaimed if it is not with in the active process area.

Soils beneath the BGT obviously impacted by hydrocarbons. Scope of work immediately changed to release investigation; therefore no confirmation sample was collected. A field report is attached.

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

The BGT area is still being utilized for well production. Area will be reclaimed after plug & abandonment of gas well.

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

The BGT area is still being utilized for well production. Area will be reclaimed after plug & abandonment of gas well.

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

The BGT area is still being utilized for well production. Area will be reclaimed after plug & abandonment of gas well.

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

The BGT area is still being utilized for well production. Area will be reclaimed after plug & abandonment of gas well.

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

#### Closure report on C-144 form is included.

16. BP shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.

Certification section of C-144 has been completed.

CLIENT: BP	BLAGG ENGINEERING, INC. P.O. BOX 87, BLOOMFIELD, NM 87413 (505) 632-1199			API #: 3004511622  TANK ID (if applicble): A		
FIELD REPORT:	(circle one): BGT CONFIRM	ATION RELEASE INVESTIGA	ATION / OTHER:	PAGE #: <b>1</b>	of <b>1</b>	
SITE INFORMATION: SITE NAME: GCU # 215				DATE STARTED: 08/20/12		
QUAD/UNIT: M SEC: 16 TWP: 28N RNG: 12W PM: NM CNTY: SJ ST: NM				DATE FINISHED:	DATE FINISHED:	
1/4 - 1/4/FOOTAGE: 990'S / 1,190'W SW/SW LEASE TYPE: FEDERAL / STATE / FEE INDIAN  LEASE #: I-149-IND-8475 PROD. FORMATION: DK CONTRACTOR: MBF - C, ZELLITTI				ENVIRONMENTAL SPECIALIST(S): NJV		
REFERENCE POINT: WELL HEAD (W.H.) GPS COORD.: 36.65776 X 108.12200 GL ELEV.: 5,44						
	GPS COORD.:	36.65747 X 108.	12239 DISTANCE/B	EARING FROM W.H.: 15	5,447 3', S46W	
4) GPS COORD.: DISTANCE/BEARING FROM WH.:  SAMPING DATA: CHAIN OF CUSTODY RECORD(S) # OR LAB USED:						
SAMPLING DATA:					READING (ppm)	
1) SAMPLE ID:						
SAMPLE ID:      SAMPLE ID:						
4) SAMPLE ID: SAMPLE TIME: LABANALYSIS:						
COHESION (ALL OTHERS): NON COHESIVE SLIGHTLY COHESIVE / COHESIVE SOILS): LOOSE FIRM DENSE / VERY DENSE MOISTURE: DRY SLIGHTLY MOIST / MOIST / WET SATURATED SUPER SATURATED SUPER SATURATED SUPER SATURATED SUPER SATURATED SUPER SATURATED SUPER SATURATED SOILS ONLY.  DISCOLORATION/STAINING OBSERVED: YES NO EXPLANATION - MEDIUM GRAY TO BLACK BENEATH BGT.  ANY AREAS DISPLAYING WETNESS: YES NO EXPLANATION - 1' BELOW BGT AND AT APPROX. 16'-17' BELOW GRADE (SATURATED).  APPARENT EVIDENCE OF A RELEASE OBSERVED AND/OR OCCURRED: Y/N EXPLANATION: NOT FROM BGT. APPEARS HISTORICAL IN ORIGIN.  ADDITIONAL COMMENTS: DUE TO EXTENSIVE HYDROCARBON IMPACTS OBSERVED, NO SAMPLES WERE COLLECTED FOR BGT CLOSURE.  INVESTIGATION OR REMEDIATION OF IMPACTED SOILS AND/OR POSSIBLY GROUNDWATER WILL BE CONDUCTED IN FUTURE.  EXCAVATION DIMENSIONS (if applicable): ? ft. X ? ft. cubic yards excavated (if applicable): ?  DEPTH TO GROUNDWATER: <50' NEAREST WATER SOURCE: >1,000' NEAREST SURFACE WATER: <1,000' NMOCD TPH CLOSURE STD: 100 PPM						
SITE SKETCH		PLOT PL	AN circle: attached	M CALIB. READ. = NA		
PBGTL T.B. ~ 6' B.G.	TO W.H.	SEPARATOR  SURFAC  GRADIE  DIRECTIO	N OM	MCALIB. GAS = NA  E: NA am/pm DATE:  MISCELL. NO  NO: N1557827  PO #: 78892  PK: ZSCHWLLBO  PJ #: Z2-00690-C  Permit date(s): 06/	GT 10/10 117/12	
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXC T.B. = TANK BOTTOM; PBGTL = PREVIOU			TION DIAL DETAINING WALL	Magnetic declination:	10° E	
NA - NOT APPLICABLE OR NOT AVAILABLE		BLE WALL; SB - SINGLE BOTTOM;	OB - DOUBLE BOTTOM.	Hagiletto decililation.	., ,	
TRAVEL NOTES: CALLOUT:		ONSITE:	08/20/12			



