

Incident ID	2RP-5384
District RP	2
Facility ID	
Application ID	

Closure

K9EPO-190821-C-1440

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: *Each of the following items must be included in the closure report.*

- A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: Thomas Haigood Title: ~~EHS Coordinator~~ Remediation HSE Specialist
 Signature:  Date: 05/07/2019
 email: Thomas.haigood@maverickresources.com Telephone: (432) 701-7802

OCD Only

Received by: Victoria Venegas Date: 08/21/2019

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by: CLOSURE/DEFERRAL DENIED Date: 10/25/2019

Printed Name: Victoria Venegas Title: Engineering Tech. III

Humble Yates -Maverick Natural Resources - (2RP-5384) 1-17-2019. This closure/deferral request is DENIED for the following:

- The release has not been fully delineated. By Rule NMAC 19.15.29.12.: “The DEFERRAL may be granted so long as the contamination is fully delineated and does not cause an imminent risk to human health, the environment or ground water”.
- The TPH concentration at sample points AH-1@1’, AH-2@1’, AH-3@1’and AH-4@1’ are over the limit. By rule, for this site, samples must be delineated to 2500 mg/kg for TPH and 1000 mg/kg for GRO+DRO.

OCD had previously requested that the soil underneath the breached liner in the containment area, be fully delineated. This report does not meet the requirement of the rule to apply for a deferral. OCD requests, again, that this site be fully delineated to closure standards in Table I of 19.15.29. All samples must be under the limit to verify the spill has been vertically delineated before we can approve a deferral. Lab data needs to be provided as evidence of delineation efforts.