Diagramment 1919 W. Gund Ace, Anelin, NM 85110 Department Diagramment 1220 South St. Francis Dr. Santa Fe, NM 87505 In the equivalence MMCCD Diagram the Auditor in the equivalence MMCCD Diagram 1220 South St. Francis Dr. Santa Fe, NM 87505 Diagramment 1200 K. Brones M. Anel, NM 8510 Diagramment Proceed Alternative Method Permit or Closure Plan Application Type of action: Proceed Alternative Method Permit or Closure Plan Application Construction 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 neethod Closure of a pit, closed-loop system, below-grade tank, or proposed alternative request Medification in an existing permit Closure plane myberine (frame existing permit Closure plane) with brief of an existing permit Closure of a pit, closed-loop system, below-grade tank, or proposed alternative request Medification is an existing termit Closure plane in the system below-grade tank, or proposed alternative request Medification is an existing permit Closure of plane only submits for an existing permit Closure of plane only submits for an existing permit Closer builde appleading for an existing permit Closer build an appleading for an existing permit close the appleading for an existing permits Nucker Use of alternative request frames and the appleading for an existing permit close tank of a difference of a permit closer box of alternative request for an appleading for an exist an appleading for an exist an appleading for an exist an	<u>District I</u> 1625 N. French Dr.,	, Hobbs, NM 88240	State of Ne Energy Minerals and		Form C-1 July 21, 20
	1301 W. Grand Ave	e., Artesia, NM 88210	Oil Conserva	tion Division	
Pit. Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application Year Proposed Alternative Method Permit or Closure Plan Application Type of action:	District IV		Santa Fe, M	NM 87505	Environmental Bureau office and provide a copy to the
Proposed Alternative Method Permit or Closure Plan Application Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Image: Display tanks Closure of a pit, closed-loop system, or proposed alternative method Image: Display tanks Closure of a pit, closed-loop system, below-grade tank, or proposed alternative request Method tanks, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative request Method tanks Company CORID#: 217817 Address: Pone data spond of the square does not effect the opendor of failability wheat opendor with squares or endiance. Operator: ConcoreDisting Company OGRID#: 217817 Address: Pone 4289, Farmington, NM 87499 Facility or well name: Stewart 192 API Number: 30: 492-28668 OCD Permit Number: 107.20452 U/Lo of Que?Vit: LiNe#42-28668 OCD Permit Number: 107.20452 U/Lo of Que?Vit: LiNe#42-28668 OCD Permit Number: 107.20452 U/Lo of Que?Vit: LiNe#42-28668 N. Longlude: 107.20452 9W NAD: X #### [Pit, Closed-Loop Syste	em, Below-Grad	e Tank, or
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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 C144) per individual pit, closed-loop system, below-grade tank or alternative request Please be advised dua approval of this request does not relieve the operator of liability should approvale tanks, or patients, below-grade tanks or alternative request Operator: ConcoPhillips Company OGRID#: 217817 Address: Bob St 2829, Farmington, NIN 87499 Facility or well name: Stewart 19 2 Application: 30-045-28668 OCD Permit Number: U/L, or Qir/Qir: L(MVSN) Section: 19 Township Surface Owner: Stewart 19 2 OCD Permit Number: 107.93052 9W. NAD: X] ### [1983 Surface Owner: X Federation State Private Tribula Trust or Indian Allotment 2 Phi: Subsection F or G of 19.15.17.11 NMAC RCVD JUL 15 '11, GINS. DI U. DIST.3 Biffing Reinforced Liner Seams: Welded Factory Other bob Dimensions L x W x D 3 Closered for Statem Welded Of 19.15.17.11 NMAC Welded Factory Other <					ank, or proposed alternative method
below-grade tank, or proposed alternative method Instructions: Please subnit on application (Form C144) per influidual ji, closed-loop system, below-grade tank or alternative request Please be abried that ange application (Form C144) per influidual dynchosed-loop system, below-grade tank or alternative request Please be abried that ange application (Form C144) per influidual dynchose readii: pollution of surface water, grand water or the contonnert. Nor does approval effice the operator of its responsibility to empty with any other applicatible governmental autority's rules, regulations or andinaces. Operator: ConcoPhillips Company OGRID#: 217817 Address: PO Box 4289, Farmington, NM 87499 Facility or well name: Stewart 192 API Number: 30-04528668 OCD Permit Number: U/L or QIr/QI: L(NWX8W) Section: 19 Township 30 Range: 100 County: San Juan Center of Proposed Design: Latitude: 36.794708 N Longitude: 107.93052 W NAD: S ### [] 1983 Surface Owner: S Federal State Private Tribal Trust or Indian Allotment [] [] County: San Juan Center of Proposed Design: Latitude: 36.794708 mit LDPE PVC) [] [] [] County:					
Please be advised that approval of this request does not relieve the operator of flability should operations result in pollution of anface water, ground water or the contromment. Not does approval televes the operator of flability with any other applicable governmental aubority rules, regulations or anditances. Very provide the event of the responsibility to comply with any other applicable governmental aubority rules, regulations or anditances. Very provide the event of the responsibility to comply with any other applicable governmental aubority rules, regulations or anditances. Very provide the event of the responsibility to comply with any other applicable governmental aubority rules, regulations or anditances. Very provide the event of the responsibility to comply with any other applicable governmental aubority rules, regulations or antificate water, ground water or the control of the responsibility to comply with any other applicable governmental aubority rules, regulations or antificate water, ground water or the complex state or provide the responsibility to comply with any other applicable governmental aubority rules, regulations or antificate water, ground water or the rules of the responsibility to comply with any other applicable governmental aubority rules, regulations or antificate water, ground water or the rule rule is the rule of the rul					ted or non-permitted pit, closed-loop system,
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Address: PO Box 4289, Farmington, NM 87499 Facility or well name: Stewart 19 2 API Number: 30-045-28668 OCD Permit Number: U/L or QUrQu: LOWNSW) Section: 19 Center of Proposed Design: Latitude: 36.794708 PN Surface Owner: Image: Image: Image: Image: 2 Price State Private Tribal Trust or Indian Allotment 2 Price Subsection F or G of 19.15.17.11 NMAC RCVD JUL 15 '1: 1 Emergency Cavitation P&A 1 Drilling Workover OIL CONS. DJU. 2 Primage: String-Reinforced Liner type: Thickness 3 String-Reinforced Liner type: Thickness mil LLDPE PVC Ouber 3 String-Reinforced Inner type: Thickness mil LLDPE PVC Ouber 1 Subsection H of 19.15.17.11 NMAC Type of Operation: X X x D 3 Classed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: <td></td> <td></td> <td></td> <td></td> <td></td>					
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Facility or well name: Stewart 19 2 API Number: 30-045-28668 OCD Permit Number: U/L or Qitr/Qit: L(NW/SW) Section: 19 Township 30N Range: 10W County: San Juan Center of Proposed Design: Latitude: 36.794708 °N Longitude: 107.93052 °W NAD: X ### 1983 Surface Owner: X Federal State Private Tribal Trust or Indian Allotment 2 Etic Subsection F or G of 19.15.17.11 NMAC RCVD JUL 15 '11: 7 Generary: Ortiling Workover OIL CONS, DIV. DIST. 3 9 Lined Unlined Liner type: Thickness mil LLDPE PVC Other 1 String-Reinforced Liner Seams: Welded Factory Other	Address: PO	Box 4289, Farmingto	on, NM 87499		
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Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume: bbl Type of fluid: Tank Construction material:	Lined Liner Seams:	Unlined L forced Welded F Moop System: Subsection: X P&A Vad X Above Grou	iner type: Thickness actory Other tion H of 19.15.17.11 NMAC Drilling a new well Workov notice c und Steel Tanks Haul-off Bins	Volume: ver or Drilling (Applies to of intent) sOther	
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Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify				
7 <u>Netting:</u> Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)				
8 Signs: Subsection C of 19.15.17.11 NMAC 12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers X Signed in compliance with 19.15.3.103 NMAC				
9 Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for consideration of approval. (Fencing/BGT Liner) Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.				
10 <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.				
 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 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary bick water mode) 	Yes No			
(measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes No			
(Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image				
 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applied to permanent pits) Visual inspection (certification) of the proposed site; Aerial photo; Satellite image: 				
Within 500 horizonal 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.	Yes No			
 NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site. Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended Written confirmation or verification from the municipality; Written approval obtained from the municipality 	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 Within an unstable area. 	Yes No			
 Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map Within a 100-year floodplain FEMA map 	Yes No			

11 <u>Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist:</u> 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
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API or Permit
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
Previously Approved Operating and Maintenance Plan API
13 Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC 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 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H2S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Errosion Control Plan Errosion Control Plan Closure Plan - based upon the appropriate requirements 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 Alternative Closure Method (Exceptions must be submitted to the Santa Fc Environmental Bureau for consideration)
15 Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC	۲.			
waste Kennya Closure of Closure of Closure for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than t Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than t facilities are required.	wo			
Disposal Facility Permit #: Disposal Facility Permit #:				
Disposal Facility Name: Disposal Facility Permit #:				
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future Yes (If yes, please provide the information No	re service and			
Required for impacted areas which will not be used for future service and operations:				
Soil Backfill and Cover Design Specification - based upon the appropriate requirements of Subsection H of 19.15.17.13 NI Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC	MAC			
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	1			
17 <u>Siting Criteria (Regarding on-site closure methods only:</u> 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provid certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.				
Ground water is less than 50 feet below the bottom of the buried waste.	Yes No			
- NM Office of the State Engineer - iWATERS database search; USGS: Data obtained from nearby wells	N/A			
Ground water is between 50 and 100 feet below the bottom of the buried waste	Yes No			
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells				
Ground water is more than 100 feet below the bottom of the buried waste.	Yes No			
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells				
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).	Yes No			
- Topographic map; Visual inspection (certification) of the proposed site				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes No			
- Visual inspection (certification) of the proposed site; Aerial photo; satellite image				
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 fee of any other fresh water well or spring, in existence at the time of the initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	Ycs 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.	Yes No			
- Written confirmation or verification from the municipality; Written approval obtained from the municipality				
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.	Yes No			
- Written confirantion or verification or map from the NM EMNRD-Mining and Mineral Division				
Within an unstable area.	Yes No			
 Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 				
Within a 100-year floodplain. - FEMA map	Yes No			
¹⁸ <u>On-Site Closure Plan Checklist:</u> (19.15.17.13 NMAC) <i>Instructions: Each of the following items must bee attached to the cloby a check mark in the box, that the documents are attached.</i> Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	osure plan. Please indicate,			
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 19.15.17.11 NMAC				
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	s cannot be achieved)			

Soil Cover Design - 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

19 O sources Annelisation Contifications
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): Title:
Signature: Date:
e-mail address: Telephone:
1 /
OCD Approval: Permit Application (including closure plan) Closure Plantonty OCD Conditions (see attachment)
OCD Representative Signature:
Title: (m) GMCe (D) CFCe OCD Permit Number:
Title: <u>GMDIGNCE</u> (OLLICE OCD Permit Number:
21 .
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC
Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure
report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.
X Closure Completion Date: 6/12/2013
20
22 Closure Method:
If different from approved plan, please explain.
#
" <u>Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:</u>
Instructions: Please identify 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: Envirotech / JFJ Landfarm % IEI Disposal Facility Permit Number: NM-01-0011 / NM-01-0010B
Disposal Facility Name: Basin Disposal Facility Disposal Facility Permit Number: NM-01-005
Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?
Yes (If yes, please demonstrate compliane to the items below) X No
Required for impacted areas which will not be used for future service and operations:
Site Reclamation (Photo Documentation)
Soit Backfilling and Cover Installation
Re-vegetation Application Rates and Seeding Technique
24 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 (if applicable)
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:Longitude:NAD [] 1927 [] 1983
25 .
Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is ture, 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.
Nume (Drint), Kanny Davia, Title, Staff Deculatory Technician
Name (Print): Kenny Davis Title: Staff Regulatory Technician
Signature: Date: 7/11/2013