District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM <u>Dis</u> 122

.

State of New Mexico Energy Minerals and Natural Resources Department 0:10: **D**'

District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87	0 Oil C 1220	Department onservation Division South St. Francis Dr. nta 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.
NS Propo	-	System, Below-Grade T hod Permit or Closure P	
	Closure of a pit, closed Modification to an exis	nitted for an existing permitted or	
Ũ			m, below-grade tank or alternative request
Please be advised that approval of this re-	equest does not relieve the operate	or of liability should operations result in	n pollution of surface water, ground water or the vernmental authority's rules, regulations or ordinances.
1. Operator: EnerVest Operati	ng, LLC	OGRID #:	143199
			County:Rio Arriba
			NAD: 1927 1983
			NAD. [1927 [] 1983
Surface Owner: 🗌 Federal 🗌 State		ndian Allotment	
2. Difference Pitt: Subsection F or G of 19.1			RCVD JAN 24'13 OIL CONS. DIV.
Temporary: Drilling Worko	VEI		
Temporary: Drilling Worko			DIST. 3
	avitation 🗌 P&A		
Permanent Emergency Ca Lined Unlined Liner type:	avitation 🗌 P&A	LLDPE 🗌 HDPE 🗌 PVC 🗍 Oti	
 Permanent Emergency C Lined Unlined Liner type: String-Reinforced 	avitation 🗋 P&A Thicknessmil 🗌		her
Permanent Emergency Ca Lined Unlined Liner type:	avitation 🗋 P&A Thicknessmil 🗌		
Permanent Emergency Ca Lined Unlined Liner type: String-Reinforced Liner Seams: Welded Factor <u>Closed-loop System</u> : Subsecti Type of Operation: P&A Dr intent) Drying Pad Above Ground	avitation P&A Thicknessmil ry Other on H of 19.15.17.11 NMAC illing a new well Workover Steel Tanks Haul-off Bins Thicknessmil	or Drilling (Applies to activities whi	her
Permanent Emergency Call Lined Unlined Liner type: String-Reinforced Liner Seams: Welded Factor Closed-loop System: Subsection Closed-loop System: Subsection Drying Pad Above Ground Lined Unlined Liner type: Liner Seams: Welded Factor 4. Below-grade tank: Subsection	avitation P&A Thicknessmil ry Other on H of 19.15.17.11 NMAC illing a new well Workover Steel Tanks Haul-off Bins Thicknessmil ry Other n I of 19.15.17.11 NMAC	Volume:bbl	her x W x D Dimensions: L x W x D ch require prior approval of a permit or notice of Other
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Permanent Emergency Call Lined Unlined Liner type: String-Reinforced Liner Seams: Welded Factor 3. Closed-loop System: Subsection Type of Operation: P&A Dreintent) Drying Pad Above Ground Liner Seams: Welded Factor 4. 8. 8. 8. 9. Tank Construction material: Stee	avitation P&A Thicknessmil ry Other on H of 19.15.17.11 NMAC illing a new well Workover Steel Tanks Haul-off Bins Thicknessmil ry Other h I of 19.15.17.11 NMACbbl Type of fluid:1	Volume:bbl or Drilling (Applies to activities whi Other LLDPE HDPE PVC	her x W x D Dimensions: L x W x D ch require prior approval of a permit or notice of Other
Permanent Emergency Lined Unlined Liner type: String-Reinforced Liner Seams: Welded Factor 3. Closed-loop System: Subsection: Type of Operation: P&A Drying Pad Above Ground Lined Unlined Liner Seams: Welded Factor 4. Below-grade tank: Subsection Volume: 95 Tank Construction material: Secondary containment with lear	avitation P&A Thicknessmil ry Other on H of 19.15.17.11 NMAC illing a new well Workover Steel Tanks Haul-off Bins Thicknessmil ry Other h I of 19.15.17.11 NMACbbl Type of fluid: k detection Visible sidewa	volume:bbl or Drilling (Applies to activities whi Other LLDPE HDPE PVC Produced water Ills, liner, 6-inch lift and automatic ov	her x W x D Dimensions: L x W x D ch require prior approval of a permit or notice of Other erflow shut-off
Permanent Emergency Call Lined Unlined Liner type: String-Reinforced Liner Seams: Welded Factor 3. Closed-loop System: Subsecti Type of Operation: P&A Dr intent) Drying Pad Above Ground Liner Seams: Welded Factor 4. 8. 8. 8. 9. Tank Construction material: Stee Secondary containment with lead Visible sidewalls and liner X	avitation P&A Thicknessmil ry Other on H of 19.15.17.11 NMAC illing a new well Workover Steel Tanks Haul-off Bins Thicknessmil ry Other h I of 19.15.17.11 NMAC bbl Type of fluid: k detection Visible sidewa Visible sidewalls only Oth	Volume:bbl	her x W x D Dimensions: L x W x D ch require prior approval of a permit or notice of Other erflow shut-off
Permanent Emergency Call Lined Unlined Liner type: String-Reinforced Liner Seams: Welded Factor 3. Closed-loop System: Subsecti Type of Operation: P&A Dr intent) Drying Pad Above Ground Lined Unlined Liner type: Thickness 4. 4. Secondary containment with lead Visible sidewalls and liner Above Liner Yee: Thickness	avitation P&A Thicknessmil ry Other on H of 19.15.17.11 NMAC illing a new well Workover Steel Tanks Haul-off Bins Thicknessmil ry Other h I of 19.15.17.11 NMAC bbl Type of fluid: k detection Visible sidewa Visible sidewalls only Oth	volume:bbl or Drilling (Applies to activities whi Other LLDPE HDPE PVC Produced water Ills, liner, 6-inch lift and automatic ov	her x W x D Dimensions: L x W x D ch require prior approval of a permit or notice of Other erflow shut-off
Permanent Emergency Call Lined Unlined Liner type: String-Reinforced Liner Seams: Welded Factor 3. Closed-loop System: Subsecti Type of Operation: P&A Dr intent) Drying Pad Above Ground Liner Seams: Welded Factor 4. 8. 8. 8. 9. Tank Construction material: Stee Secondary containment with lead Visible sidewalls and liner X	avitation P&A Thicknessmil ry Other on H of 19.15.17.11 NMAC illing a new well Workover Steel Tanks Haul-off Bins Thicknessmil ry Other h I of 19.15.17.11 NMAC bbl Type of fluid: k detection Visible sidewa Visible sidewalls only Oth	Volume:bbl	her x W x D Dimensions: L x W x D ch require prior approval of a permit or notice of Other erflow shut-off

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

24

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

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

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

Alternate. Please specify_

6.

7.

8

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 office for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

10. Siting Criteria (regarding permitting): 19.15.17.10 NMAC

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 acception of the second	ptable source
material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro- office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	approval.
 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
 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

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 19.15.17.10 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC Previously Approved Design (attach copy of design) API Number: 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:
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 Hydrogene of Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erresoin Control Plan Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC
14. Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
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. Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if 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 <i>will not</i> be used for future service and operations? Yes (If yes, please provide the information below) No						
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	.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 som provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate dis considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	trict 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 ☐ 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; 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					
 18. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure p by a check mark in 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 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.13 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC 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 candidate the supervision of the	.15.17.11 NMAC					

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

Name (Print):	Title:
Signature:	
mail address	Telephone:
OCD Approval: Dermit Application (including closure plan)	
OCD Representative Signature:	Approval Date: _7/11/2013
Fitle: Compliance Office	OCD Permit Number:
	ure plan prior to implementing any closure activities and submitting the closure report hin 60 days of the completion of the closure activities. Please do not complete this ined and the closure activities have been completed.
	Closure Completion Date:10/9/2012
If different from approved plan, please explain.	d 🗌 Alternative Closure Method 🗌 Waste Removal (Closed-loop systems only)
	1-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more th
Disposal Facility Name:	
Disposal Facility Name:	
Were the closed-loop system operations and associated activities p Yes (If yes, please demonstrate compliance to the items belo	performed on or in areas that <i>will not</i> be used for future service and operations? ow) \square No
Required for impacted areas which will not be used for future serv Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	vice and operations:
24.	
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)	the following items must be attached to the closure report. Please indicate, by a check
 Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on Disposal Facility Name and Permit Number Could Buildfilling and Coung Installation 	n-site closure)
 Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for o Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique 	n-site closure)
 Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for o Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation 	
 Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for o 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 	n-site closure) Longitude NAD: □1927 □ 1983
 Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for o 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 Deperator Closure Certification: I hereby certify that the information and attachments submitted with 	
 Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for o 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 5. Dperator Closure Certification: hereby certify that the information and attachments submitted without it is complex with all applicable complex with all appli	Longitude NAD: 1927 1983
 Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on 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

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RCVD JAN 24'13 OIL CONS. DIV. DIST. 3

January 22, 2013

New Mexico Oil Conservation Division Attn: Jonathan Kelly 1000 Rio Brazos Road Aztec, NM 87410

Re: Jicarilla C #1 C-144 Closure/Below-Grade Tank

Jonathan,

Recently we had a shift of responsibilities in our Regulatory Compliance area. With this, there have been some deadlines which have been inadvertently missed.

Currently we seem to have a better handle on the processes so that this should not happen in the future.

Thanks very much,

Pamela Fry

Pamela Fry *V* Regulatory Compliance

Bienski, Janet

From: Sent: To: Cc: Subject: Bienski, Janet Wednesday, October 03, 2012 1:44 PM 'jonathan.kelly@state.nm.us'; 'kurt.sandoval@bia.gov' Gardner, Wilbert; Young, Ronnie; Trevino, Bart; Fry, Pamela Notice of Pit Closures Jicarilla Contract 148-40 and Jicarilla C No. 1

1

Gentlemen:

Enervest Operating is planning on closing the following below grade pits Tuesday, October 9th, 2012.

Jicarilla Contract 148-40 (API# 30-039-23697 Legal description - UL-A S-13 T-25N R-5W)

Jicarilla C No. 1 (API 30-039-08140 Legal description: UL E-23-T-26N R-5W)

Janet Bienski EnerVest Operating, L.L.C. Associate Regulatory Analyst 713-495-1571 ibienski@enervest.net



UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF INDIAN AFFAIRS JICARILLA AGENCY P.O. BOX 167 DULCE, NEW MEXICO 87528



IN REPLY REFER TO: Energy & Minerals Management

OCT 5 2012

Ms. Janet M. Bienski EnerVest Operating, LLC 1001 Fannin Street, Suite 800 Houston, Texas 77002

Dear Ms. Bienski:

This is in reference to your notice, dated October 3, 2012, concerning the following location, which is on TRIBAL SURFACE:

<u>Jicarilla C #1</u>

Located in Section 12, Township 26 North, Range 5 West, Rio Arriba County in the State of New Mexico (API No. 30-039-08140).

Scope of Work:

Closure of Below-Grade Pits on Tuesday, October 9, 2012.

R. B. Galer

The Bureau of Indian Affairs, Jicarilla Agency, hereby grants EnerVest Operating, LLC and its contractors, permission to perform work on the above mentioned location. Please submit an Affidavit of Completion and final report, when completed.

If you should have any questions or concerns, please contact Mr. Kurt Sandoval, Acting Realty Officer, at (575) 759-3936.

Sincerely,

perintende

cc: Jicarilla Oil and Gas Administration

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Oil Conservation Division 1220 South St. Francis Dr. Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

1220 S. St. Franc	cis Dr., Sant	a Fe, NM 87505		Sa	inta Fe	, NM 875	05				
	. <u>1945</u> - 1994 - 1995	and a Read we wanted at a	Rel	ease Notific	cation	and Co	rrective A	ction			
						OPERAT	TOR	🛛 Initi	al Report		Final Report
Name of Company EnerVest Operating, LLC Contact Janet Bienski											
Address 1001 Fannin Street, Ste. 800, Houston, Tx 77002 Telephone No. 713-495-1571											
Facility Nan	ne Jicari	illa C #1			I	Facility Typ	e Below Grad	le Tank Closure			
Surface Owner Jicarilla Apache Nation Mineral Owne							<u>·</u>	API No	. 30-039-0	8140	
LOCATION OF RELEASE											
Unit Letter	Section	Township	Range	Feet from the	North/	South Line	Feet from the	East/West Line	County		
Е	23	26 N	05 W	1650	North		990	West	Rio Arriba		
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Type of Relea		e				Volume of	our of Occurrenc		Hour of Disc		
Was Immedia		Given?		<u>-</u>		If YES, To			FIGUE OF DISC	covery	
Was minoar			Yes [] No 🗌 Not R	equired		W nonit.				
By Whom?		**** <u>****</u>				Date and H	our	·····			
Was a Water	course Rea					If YES, Vo	lume Impacting t	he Watercourse.	·····		
			Yes 🗌] No							
If a Watercou	irse was Im	pacted, Descr	ibe Fully.	*			······	<u> </u>			
Describe Cau	se of Probl	em and Reme	dial Actio	n Taken.*							
No release de	tected - Cl	osure of below	v-grade ta	ink							
Describe Are	a Affected	and Cleanup /	Action Tal	ken.*							
							•				
								nderstand that purs tive actions for rel			
								eport" does not rel			
								eat to ground water			
				otance of a C-141	report do	oes not reliev	e the operator of	responsibility for c	ompliance w	ith any	other
federal, state,	or local la	ws and/or regi	ulations.			·			DIVICIO	.	
		. 12		0.			<u>OIL CON</u>	SERVATION	DIVISIO	<u>N</u>	
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	U					Approved by	Environmental S	pecialist:			
Printed Name	e: Janet M.	. Bienski				· · · ·				<u>, </u>	
Title: Associ	iate Regula	tory Analyst				Approval Dat	e:	Expiration	Date:		
D 11 4 1 1						Conditions					
E-mail Addre	ess: jbiensl	ki@enervest.n	ci			Conditions of	Approvai:		Attached		
	09/6/2012			: 713-495-1571							
⁶ Attach Addi	tional She	ets If Necess	ary				k	,			



Report Summary

Client: Enervest Operating Chain of Custody Number: 14901 Samples Received: 08-16-12 Job Number: 05123-0002 Sample Number(s): 63013-63015 Project Name/Location: C-1 Pit Closure

Date: _08-22-12 Entire Report Reviewed By: Jaine 4

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

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Senvirotech Analytical Laboratory

EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	Enervest Operating	Project #:	05123-0002
Sample ID:	C-1 Pit	Date Reported:	08-21-12
Laboratory Number:	63013	Date Sampled:	08-16-12
Chain of Custody No:	14901	Date Received:	08-16-12
Sample Matrix:	Soil	Date Extracted:	08-20-12
Preservative:	Cool	Date Analyzed:	08-21-12
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	264	0.1
Total Petroleum Hydrocarbons	264	

ND - Parameter not detected at the stated detection limit.

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments: C-1 Pit Closure

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EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	Enervest Operating	Project #:	05123-0002
Sample ID:	C-1 Landfarm	Date Reported:	08-21-12
Laboratory Number:	63014	Date Sampled:	08-16-12
Chain of Custody No:	14901	Date Received:	08-16-12
Sample Matrix:	Soil	Date Extracted:	08-20-12
Preservative:	Cool	Date Analyzed:	08-21-12
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	51.9	0.1
Total Petroleum Hydrocarbons	51.9	

ND - Parameter not detected at the stated detection limit.

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments: C-1 Pit Closure

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EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition:	QA/QC 0821TCAL QA/ 63034 Methylene Chic N/A N/A		Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis Reques	sted:	N/A 08-21-12 N/A N/A 08-21-12 TPH
	I-Cal Date	I-Cal RE:	C-Cal RF:	% Difference	Accept: Range,
Gasoline Range C5 - C10	08-21-12	9.9960E+02	1.0000E+03	0.04%	0 - 15%
Diesel Range C10 - C28	08-21-12	9.9960E+02	1.0000E+03	0.04%	0 - 15%
Blank Conc. (mg/L - mg/l	(g)	Concentration	Ē	Detection Lim	it.
Gasoline Range C5 - C10		ND		0.2	
Diesel Range C10 - C28		ND		0.1	
Total Petroleum Hydrocarbor	IS	ND			
Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept: Rang	le
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%	
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%	
Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept: Range
Gasoline Range C5 - C10	ND	250	271	108%	75 - 125%
Diesel Range C10 - C28	ND	250	294	118%	75 - 125%

ND - Parameter not detected at the stated detection limit.

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Was SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 63013-63014, 63018 and 63033-63038



Client:	Enervest Operating	Project #:	, ·	05123-0002
Sample ID:	C-1 Pit	Date Reported	:	08-21-12
Laboratory Number:	63013	Date Sampled		08-16-12
Chain of Custody:	14901	Date Received	l:	08-16-12
Sample Matrix:	Soil	Date Analyzed	:	08-21-12
Preservative:	Cool	Date Extracted	i:	08-20-12
Condition:	Intact	Analysis Requ	ested:	BTEX
		Dilution:		50
	,		Det.	
	(Concentration	Limit	
Parameter		(ug/Kg)	(ug/Kg)	
Benzene		ND	10.0	
Toluene		ND	10.0	
Ethylbenzene		ND	10.0	
p,m-Xylene		15.3	10.0	
o-Xylene		ND	10.0	
Total BTEX		15.3		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	78.6 %
	1,4-difluorobenzene	85.2 %
	Bromochlorobenzene	96.7 %

References: Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846. USEPA, December 1996.

Comments: C-1 Pit Closure



Client:	Enervest Operating	g Project #:	, (05123-0002
Sample ID:	C-1 Landfarm	Date Repo	orted: (08-21-12
Laboratory Number:	63014	Date Sam	pled: (08-16-12
Chain of Custody:	14901	Date Rece	eived: (08-16-12
Sample Matrix:	Soil	Date Anal	yzed: (08-21-12
Preservative:	Cool	Date Extra	acted:	08-20-12
Condition:	Intact	Analysis F	Requested:	BTEX
		Dilution:		50
			Det.	
		Concentration	Limit	
Parameter		(ug/Kg)	(ug/Kg)	
Benzene		ND	10.0	
Toluene		ND	10.0	
Ethylbenzene		ND	10.0	
p,m-Xylene		ND	10.0	
• •				
o-Xylene		ND	10.0	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	81.6 %
	1,4-difluorobenzene	87.0 %
	Bromochlorobenzene	89.1 %

References: Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846. USEPA, December 1996.

Comments: C-1 Pit Closure

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Sample ID: Laboratory Number Sample Matrix: Preservative: Condition:	: 630	1BCAL QA/QC	_			
Sample Matrix: Preservative:				ate Reported:	08	3-21-12
Preservative:	0-1			ate Sampled:	N/	
	Soil			ate Received:	N	ΪA
Condition:	N/A			ate Analyzed:		3-21-12
	N/A			nalysis:	B	TEX
			N RADING THIS NUMBER OF STREET	vilution:	50	AND STATISTICS IN THE SECOND OF
Calibration and	and see a second se	I-Cal RF:	C-Cal RF:	%Diff:	Blank	Detect.
Detection Limi	ts (ug/L)	A	ccept. Range 0-15%		Conc	Limit
Benzene		7.6729E-06	7.6729E-06	0.000	ND	0.2
Toluene		7.5087E-06	7.5087E-06	0.000	ND	0.2
Ethylbenzene		8.3529E-06	8.3529E-06	0.000	ND	0.2
p, m-Xylene		5.9938E-06	5.9938E-06	0.000	ND	0.2
o-Xylene		8.7761E-06	8.7761E-06	0.000	ND	0.2
Toluene Ethylbenzene		ND ND	ND ND	0.00 0.00	0 - 30% 0 - 30%	10 10
Ethylbenzene p,m-Xylene o-Xylene	ng taga ang 1, p. p. p. p. p. ma	ND ND ND	ND ND ND	0.00 0.00 0.00	0 - 30% 0 - 30% 0 - 30%	10 10 10
Ethylbenzene p,m-Xylene o-Xylene	/Kg)	ND ND ND	ND ND ND	0.00 0.00	0 - 30% 0 - 30% 0 - 30%	10 10
Ethylbenzene p,m-Xylene o-Xylene Spike Conc: (ug Benzene	/Kg)	ND ND ND	ND ND ND	0.00 0.00 0.00	0 - 30% 0 - 30% 0 - 30%	10 10 10
Ethylbenzene p,m-Xylene o-Xylene Spike Conc: (ug Benzene	/Kg)	ND ND ND	ND ND ND	0.00 0.00 0.00 Spiked Sample	0 - 30% 0 - 30% 0 - 30% % Recovery	10 10 10 Accept Rang
Ethylbenzene p,m-Xylene o-Xylene Spike Conc. (ug Benzene Toluene	/Kg)	ND ND ND Sample /	ND ND Amount Spiked S 2500	0.00 0.00 0.00 Spiked Sample 2560	0 - 30% 0 - 30% 0 - 30% % Recovery	10 10 10 Accept Rang 39 - 150
	/Kg)	ND ND Sample / ND ND	ND ND Amount Spiked S 2500 2500	0.00 0.00 5piked Sample 2560 2480	0 - 30% 0 - 30% 0 - 30% % Recovery 102 99.2	10 10 10 Accept Rang 39 - 150 46 - 148

Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments: QA/QC for Samples 63013-63014, 63018 and 63033-63038





Chloride

Client:	Enervest Operating	Project #:	05123-0002
Sample ID:	C-1 Pit	Date Reported:	08-22-12
Lab ID#:	63013	Date Sampled:	08-16-12
Sample Matrix:	Soil	Date Received:	08-16-12
Preservative:	Cool	Date Analyzed:	08-21-12
Condition:	Intact	Chain of Custody:	14901

Parameter

Concentration (mg/Kg)

Total Chloride

591

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

C-1 Pit Closure

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Client: **Enervest Operating** Project #: 05123-0002 Sample ID: C-1 Landfarm Date Reported: 08-22-12 Lab ID#: 63014 Date Sampled: 08-16-12 Sample Matrix: Soil Date Received: 08-16-12 Preservative: Cool Date Analyzed: 08-21-12 Condition: Chain of Custody: Intact 14901

Parameter

Concentration (mg/Kg)

Total Chloride

354

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

C-1 Pit Closure

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Client:	Enervest Operating	Project #:	05123-0002
Sample ID:	C-1 Offsite	Date Reported:	08-22-12
Lab ID#:	63015	Date Sampled:	08-16-12
Sample Matrix:	Soil	Date Received:	08-16-12
Preservative:	Cool	Date Analyzed:	08-21-12
Condition:	Intact	Chain of Custody:	14901

Parameter

Concentration (mg/Kg)

Total Chloride

68.2

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

C-1 Pit Closure

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CHAIN OF CUSTODY RECORD

14901

	Client:		Pro	oject Name / Locat				•		<u> </u>				Ā	NAL	YSIS	/ PAI	RAM	ETEF	IS			_
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	Sample No./ Identification	Date	Time	Lab No.		./Volume ontainers	HgCl ₂	нсі		TPF	BTE	Ň	RCI	Cat	RCI	ъ	8	TP	R			Sar	Sar
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	Sample Matrix						~/	7															
	Soil 🔀 Solid 🗋 Sludge 🗌	Aqueous 🗌	Other 🗌																				
	Sample(s) dropped off after	hours to sec	cure drop off	area.	3	P N V Anal																	
	5795 US Highway 64	l • Farminato	on, NM 87401	• 505-632-0615 • T	hree Sor	inas • 65 M	lercad	o Stre	et. Su	lite 1	15. Di	irana	o. C0	0 8130	01 • 1	abor	atorv	@env	iroted	ch-inc.	com		1

EnerVest Operating, LLC

Below-Grade Tank Closure Report

Lease & Well: Jicarilla C #1 API No: 30-039-08140

In accordance with Rule 19.15.17.13 NMAC, the following information describes the closure of the below-grade tank on the above well. All proper documentation regarding closure activities is being included with the C-144, closure report. This below grade-tank was constructed prior to June 16, 2008, the effective date of this rule.

The surface owner shall be notified of the closure of this below-grade tank.

Kurt Sandoval with Bureau of Indian Affairs was notified of the closure of this belowgrade tank on October 3, 2012.

At least a 72 hour notice will be given to the appropriate division district office, via U. S. Mail or electronic e-mail, prior to the closure of any below-grade tank.

The Aztec OCD Office was notified on October 3, 2012 via e-mail of the proposed closure operations for this below-grade tank.

All free standing liquids will be removed prior to any other activity concerning the closure of the belowgrade tank. All liquids were disposed of in a division-approved facility in a manner that the appropriate division district office approves.

All recovered liquids were disposed of at TNT Land Farm/Permit #NM-01-008. This below-grade tank was steam-cleaned and sold for private use.

Upon removal of the below-grade tank from its containment area, the surface directly below this tank will be inspected for any visible signs of leakage. If leakage is detected, a grab sample will be taken from that area. Also, a five point composite sample will be taken from where the tank was sitting. All samples will be analyzed for the following:

Components	Test Method	Limits (mg/Kg)
Benzene	EPA SW-846 8021B or 8260B	. 0.2
BTEX	EPA SW-846 8021B or 8260B	50 .
TPH	EPA SW-846 418.1	100
Chlorides	EPA 300.1	250 or background, whichever is greater

The results of all sampling shall be reported to the division on Form C-141.

Upon removal of this below-grade tank, there was no visible evidence of any leakage. A five point composite sample was taken from where the tank was sitting. The samples were sent in for analysis and the results reported to the OCD Aztec Office on C-141 on September 6, 2012. The results of all testing were within tolerance levels as established by the OCD.

Sampling confirmed no leaks were evident, the area was back filled and surrounding area restored. These below-grade tanks are on the approved pad sites and no re-seeding was performed.

Photographic evidence of this work was taken and will be submitted with our completed C-144 for the closure of this below-grade tank.



