<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 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 87505

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

Form C-144 Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.
For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

	Pit,	Belo	w-Grad	le T	ank,	or

Pit, Below-Grade Tank		
Proposed Alternative Method Permit or Cl Type of action: Below grade tank registration	osure Plan Appl	<u>ication</u>
Type of action: Below grade tank registration		
Permit of a pit or proposed alternative method X Closure of a pit, below-grade tank, or proposed		
Modification to an existing permit/or registrati		
Closure plan only submitted for an existing pe	rmitted or non-permitt	ed pit, below-grade tank,
or proposed alternative method		
Instructions: Please submit one application (Form C-144) per individual	• •	•
case be advised that approval of this request does not relieve the operator of liability should operativironment. Nor does approval relieve the operator of its responsibility to comply with any other a		
Operator:Enervest Operating LLCAddress:2700 Farmington Ave , Building K, Suite #1 Farmington, NM 87042	OGRID #:	OIL CONS. DIV DIST. 5
Address:2700 Farmington Ave , Building K, Suite #1 Farmington, NM 87042 Facility or well name:Jicarilla Gas Com C-1E – Blow Pit		JUN 17 2014
Facility or well name:Jicarilla Gas Com C-1E – Blow Pit		JUN I 1 Zo
API Number:30-039-22089 OCD Permit Number		
J/L or Qtr/QtrFSection32 Township26N Range	5W County:	Rio Arriba
Center of Proposed Design: Latitude36. 44633 Longitude	107.38603	NAD: 🔲 1927 X 1983
Surface Owner: Federal State Private X Tribal Trust or Indian Allotment		
Pit: Subsection F, G or J of 19.15.17.11 NMAC		
Temporary: Drilling Workover		
Permanent Emergency Cavitation P&A Multi-Well Fluid Management	Low Chloride D	rilling Fluid 🗌 yes 🗌 no
Lined Unlined Liner type: Thicknessmil LLDPE HDPE P	VC Other	
String-Reinforced		
iner Seams: Welded Factory Other Volume:	bbl Dimensions	: L x W x D
K Below-grade tank: Subsection I of 19.15.17.11 NMAC		
olume:95bbl Type of fluid:Produced Water		
ank Construction material:Steel		
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and au	utomatic overflow shut-of	ff
Visible sidewalls and liner X Visible sidewalls only X OtherClosure plan_BGT t		
iner type: Thicknessmil		
Alternative Method:		
ubmittal of an exception request is required. Exceptions must be submitted to the Santa Fe	Environmental Bureau of	fice for consideration of approval.
encing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, an	d 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,
astitution or church)		
Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify. Four foot hog wire.		
A DECIMAL PRESS SUCCION FOR LOOK HOW WITE		

6.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
X Screen Netting Other	
Monthly inspections (If netting or screening is not physically feasible)	
7.	
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 19.15.16.8 NMAC	
Variances 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: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
9. 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 accematerial are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	eptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.	☐ Yes X No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes X 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. (Does not apply to below grade tanks) - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. (Does not apply to below grade tanks) - 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. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes X No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes X No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	į
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied 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 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet 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 search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
\cdot	1

Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any 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 spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
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 1000 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 spring or a fresh water well used for domestic or stock watering purposes, 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 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
10. Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N	MAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc 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 X Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15 and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number:	NMAC 5.17.9 NMAC
Multi-Well Fluid Management Pit 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 doc attached. 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 A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number:	15.17.9 NMAC
Treviously Approved Design (under copy of design)	

12.	
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 Liner Specifications and Compatibility Assessment - 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 ₂ 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: Places complete the applicable bases Pages 14 through 18 in records to the managed decreased as	
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 X Below-grade Tank Multi-well Flux	iid Management Pit
☐ Alternative Proposed Closure Method: X 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	
14.	
 Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached. X Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC X Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC X Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) X Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC X Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC X Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC 	attached to the
15.	
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 require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 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 X NA
Ground water is between 25-50 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 ☐ 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 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, 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 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, 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
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	
	Yes No

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 I							
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 Burcau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 							
Within a 100-year floodplain. FEMA map	☐ Yes ☐ No ☐ Yes ☐ No						
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plants 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 Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.13 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 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements 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 cannot be 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 H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	11 NMAC 5.17.11 NMAC						
Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and believed.	ef.						
Name (Print):Wilbert L Gardner Title:Senior HSE Specialist							
Signature: WWT ALLXMM Date: 6/16/2014							
e-mail address:wgardner@enervest .net Telephone:505-325-0318							
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date:	Soft						
Closure Report (required within 60 days of closure completion): 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 is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. X Closure Completion Date:May 22, 2014							
20. Closure Method: X Waste Excavation and Removal On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop s ☐ If different from approved plan, please explain.	ystems only)						
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please into mark in the box, that the documents are attached. X Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) Plot Plan (for on-site closures and temporary pits) X Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) X Disposal Facility Name and Permit Number X Soil Backfilling and Cover Installation X Re-vegetation Application Rates and Seeding Technique X Site Reclamation (Photo Documentation) On-site Closure Location: Latitude	licate, by a check						

22.	
Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requirer	
Name (Print):Wilbert L,Gardner	Title:SR HSE Specialist
Name (Print):Wilbert L Gardner Signature:Wilbert L Gardner	Date: 6/16/2014
e-mail address: Wgardner @enervest.net	Telephone:505-325-0318

EnerVest Operating, LLC (EV)

BELOW-GRADE TANK CLOSURE PLAN

Rule 19.15.17.13

Well Name – Jicarilla Gas Com –C1E Blow Pit API # 30-039-22089 Location UL- F, Sec 32, T-26N, R-5W Lat: N 36.44633 Lat W -107. 386030

Before June 15, 2013, EV shall close, retrofit, or replace an existing below-grade tank that has not demonstrated integrity.

EV shall close a below-grade tank within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.

A. EV shall close an existing below-grade tank that does not meet the requirements of Subsection I, paragraphs (1) through (4), of 19.15.17.11 NMAC if not retrofitted to comply with said requirements prior to any sale or change of operator to 19.15.9.9 NMAC.

Any below-grade tank installed prior to June 16, 2008 that is single walled and where any portion of the tank sidewall is below the ground surface and not visible shall equip or retrofit the below-grade tank to comply with paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC, or close it, within 5 years after June 16, 2008.

Within 60 days of cessation of the permitted below-grade tanks operation or as required by Subsection B of 19.15.17.17 NMAC, EV shall close the below-grade tank in accordance with a closure plan that the appropriate division district office approves.

The below grade tank was removed on November 12, 2013

B. Prior to implementing any closure operations EV shall research county tax records to determine the name and address of the surface owner of the properties involved. EV shall notify this surface owner via Certified U.S. Mail, return receipt requested, of their intent to close said below-grade tank.

Upon determination, EV will notify the appropriate district office verbally and in writing at least 72 hours but not more than one week prior to beginning work. Such notice shall contain at a minimum the following:

Operators Name
Unit letter, Section, Township, & Range of well
Well name and well number
API Number of well

Enervest operating provided 72 hour notification to the State of New Mexico and the Jicarilla Tribal Environmental Protection Office per the regulations. See attached notifications and responses.

- C. Within 60 days of completion of closure operations, EV will file Form C-144, with attachments, outlining the detailed operations of the closing operations. Such attachments shall include, but not limited to, proof of surface owner and division notifications, confirmation of sampling analysis, disposal facility names and permit numbers, soil backfilling and cover installation, re-vegetation application rates and seeding techniques, and photo documentations.
- D. All free standing liquids and sludge will be removed at the start of the below-grade tank closure process from the below-grade tank and disposed of in one of the below division-approved facility as indicated below:

TNT Land Farm Permit # NM-01-0008 Liquids & Sludge Environtech Land Farm Permit # NM-01-0011 Solids AguaMoss Permit # 247130 Liquids

EV will obtain prior approval from the division to dispose, recycle, reuse, or reclaim the below-grade tanks and provide documentation of the final disposition of the below-grade tank in the closure report.

All material in the below grade tanks was removed and disposed of at the T-N-T land farm (#NM01-008). The interior of the tanks was steam cleaned prior to removal. The tank was transported to the Enervest Jicarilla yard where it was inspected and recoated. The tank will be utilized at another location in the future.

Existing liners that are removed as a result of closure will be wiped cleaned and disposed of at a solid waste facility listed below in compliance with Subparagraph (M) of Paragraph (I) of Subsection C 19.15.35.8 NMAC..

San Juan Regional Landfill Permit # SWM 052426 or Special Waster Permit # SWM052433 "sp"

If there is any on-site equipment associated with a below grade tank, EV shall remove the equipment, unless the equipment is required for some other purpose.

Upon removal of the below-grade tank, EV will take, at a minimum, a five point composite sample from where the tank was sitting. EV shall collect individual grab samples will be taken from any area that is wet, discolored or showing other evidence of a release. All samples will be analyzed for the following:

Constituent	Method	Groundwater 51-100 FT	Test Results
		10,000	
Chloride	EPA 300.0	mg/kg	336 mg/kg
	EPA SW-846		2320
TPH	Method 418.1	2,500 mg/kg	mg/kg
	EPA SW-846		
	Method 8021B		Non-
BTEX	or8260B	50 mg/kg	Detect
	EPA -SW-846		
	Method 8021B or		Non
Benzene	8015M	10 mg/kg	Detect
	EPA SW-846		
GRO/DRO	Method 8015B	1,000 mg/kg	784 mg/kg

The sample was analyzed by Envirotech Analytical Laboratory in Aztec NM. See attached laboratory report.

EV will insure that the results of all sampling shall be reported to the division on approved form C-141. EV understands that the division may require additional delineation upon review of the results.

If sampling demonstrates that concentrations specified above have NOT been exceeded, or that a release has NOT occurred, EV will backfill the excavation with compacted, non-waste containing, earthen material, construct a division prescribed soil cover, and recontour and re-vegetate the site. The division prescribed soil cover, recontouring, and re-vegetation shall comply with 19.15.17.13.

The excavation was backfilled by Costilla Oil Field Services on May 22, 2014 utilizing soil that was on the location. The location was contoured to match the existing terrain.

If EV or the division determines that a release has occurred, EV shall fully comply with 19.15.29 NMAC and 19.15.30 NMAC as appropriate.

E. Once EV has closed a below-grade tank, we shall reclaim the site to a safe and stable condition that blends with the surrounding undisturbed area. When possible, EV will restore the impacted surface area to the condition that existed prior to oil and gas operations by the placement of soil cover.

If the closed area is within the confines of the pad location EV will blend the site to match the pad location as much as possible. Such activities shall prevent

erosion, protect fresh water, human health and the environment. EV will obtain written agreement from the surface owner for any alternate re-vegetation proposals and submit to the division for final approval.

The soil cover design will be consistent with the requirements of 19.15.17.13(H)(1) and (3). The soil cover will 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 prevent ponding of water and erosion of the cover material.

EV will seed the disturbed areas the first growing season after closing the below grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation.

EV shall notify the division when it has seeded or planted and when it successfully achieves re-vegetation.

The location was re-seeded with approximately three pounds of Jicarilla South seed mix on May 22, 2014.

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 87410

Title: Senior HSE Specialist

June 16, 2014

Date:

E-mail Address: wgardner@ enervest.net

Phone: 505-325-0318

State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

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

Expiration Date:

Attached

District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 Santa Fe, NM 87505 Release Notification and Corrective Action **OPERATOR** ☐ Initial Report X Final Report Name of Company Enervest Operating Contact Lee Gardner Address 2700 Farmington Ave Building K, Suite #1 Telephone No. 505-325-0318 Facility Name Jicarilla 155 Gas Com C-1E Blow Pit Facility Type Oil & Gas Production Surface Owner Jicarilla Tribe Mineral Owner Jicarilla Tribe API No. 30-039-22089 LOCATION OF RELEASE Unit Letter Section Township Range Feet from the North/South Line Feet from the East/West Line County F 32 26N 5W Rio Arriba **Latitude** N. 36.44633 **Longitude** W -107.38603 NATURE OF RELEASE Type of Release - None Volume of Release - None Volume Recovered - None Source of Release Date and Hour of Occurrence Date and Hour of Discovery Was Immediate Notice Given? If YES, To Whom? Yes X No No Not Required By Whom? Date and Hour Was a Watercourse Reached? If YES, Volume Impacting the Watercourse. ☐ Yes X☐ No If a Watercourse was Impacted, Describe Fully.* Describe Cause of Problem and Remedial Action Taken.* Below grade tank excavation closure A five point composite sample was collect from the excavation and submitted to Envirotech Analytical Laboratory for analysis. The results are: Benzene - Non Detect (EPA Method 8021) BTEX - Non Detect mg/kg (EPA Method 8021) GRO/DRO -784 mg/kg /kg (EPA 8015) Total Petroleum Hydrocarbons –2320 mg/kg (EPA Method 418.1) Chloride - 336 mg/kg (EPA Method 300.0) Describe Area Affected and Cleanup Action Taken.* No release was detected by analysis I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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. **OIL CONSERVATION DIVISION** Signature: Approved by Environmental Specialist: Printed Name: Lee Gardner

Approval Date:

Conditions of Approval:



Analytical Report

Report Summary

Client: Enervest Operating

Chain Of Custody Number: 15792

Samples Received: 11/12/2013 3:00:00PM

Job Number: 05123-0002 Work Order: P311033

Project Name/Location: 155' GC 1E Blow Pit

Entire Report Reviewed By:

Date: 11/20/13

Tim Cain, Laboratory Manager

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.



Project Name:

155' GC 1E Blow Pit

2700 Farmington Ave. Farmington NM, 87401

Project Number: Project Manager: 05123-0002 W Gardner Reported:

20-Nov-13 13:28

Analyical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
C-1E Blow Pit 155 Gas Com	P311033-01A	Soil	11/12/13	11/12/13	Glass Jar, 4 oz.





Project Name:

155' GC 1E Blow Pit

2700 Farmington Ave. Farmington NM, 87401

Project Number: Project Manager: 05123-0002 W Gardner Reported: 20-Nov-13 13:28

C-1E Blow Pit 155 Gas Com P311033-01 (Solid)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.05	mg/kg	1	1346014	11/13/13	11/19/13	EPA 8021B	
Toluene	ND	0.05	mg/kg	1	1346014	11/13/13	11/19/13	EPA 8021B	
Ethylbenzene	ND	0.05	mg/kg	t	1346014	11/13/13	11/19/13	EPA 8021B	
p,m-Xylene	ND	0.05	mg/kg	1	1346014	11/13/13	11/19/13	EPA 8021B	
o-Xylene	ND	0.05	mg/kg	1	1346014	11/13/13	11/19/13	EPA 8021B	
Total Xylenes	ND	0.05	mg/kg	1	1346014	11/13/13	11/19/13	EPA 8021B	
Total BTEX	ND	0.05	mg/kg	1	1346014	11/13/13	11/19/13	EPA 8021B	
Surrogate: Bromochlorobenzene		116%	80	-120	1346014	11/13/13	11/19/13	EPA 8021B	
Surrogate: 1,3-Dichlorobenzene		109 %	80	-120	1346014	11/13/13	11/19/13	EPA 8021B	
Nonhalogenated Organics by 8015									
Gasoline Range Organics (C6-C10)	7.54	5.00	mg/kg	t	1346014	11/13/13	11/19/13	EPA 8015D	
Diesel Range Organics (C10-C28)	776	29.9	mg/kg	1	1346015	11/13/13	11/18/13	EPA 8015D	
GRO and DRO Combined Fractions	784	5.00	mg/kg		[CALC]	11/13/13	11/19/13	EPA 8015D	
Total Petroleum Hydrocarbons by 418.1									
Total Petroleum Hydrocarbons	2320	200	mg/kg	10	1346024	11/14/13	11/14/13	EPA 418.1	
Cation/Anion Analysis									
Chloride	336	9.86	mg/kg	1	1347003	11/18/13	11/18/13	EPA 300.0	·





Project Name:

155' GC 1E Blow Pit

Spike

Source

2700 Farmington Ave. Farmington NM, 87401

Project Number: Project Manager:

Reporting

05123-0002 W Gardner Reported: 20-Nov-13 13:28

RPD

%REC

80-120

Volatile Organics by EPA 8021 - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1346014 - Purge and Trap EPA	5030A									
Blank (1346014-BLK1)				Prepared:	13-Nov-13	Analyzed:	15-Nov-13			
Benzene	ND	0,05	mg/kg							
Toluene	ND	0.05	۰.							
Ethylbenzene	ND	0.05	н						`	
p,m-Xylene	ND	0.05	n							
o-Xylene	ND	0.05	•							
Total Xylenes	ND	0.05								
Total BTEX	ND	0.05	v							
Surrogate: 1,3-Dichlorobenzene	50.1	***	ug/L	50.0		100	80-120			
Surrogate: Bromochlorobenzene	51.5		"	50.0		103	80-120			
Duplicate (1346014-DUP1)	Sourc	e: P311026-	01	Prepared: 1	3-Nov-13	Analyzed:	15-Nov-13			
Benzene	ND	0.05	mg/kg		ND				30	
Toluene	ND	0.05	11		ND				30	
Ethy·lbenzene	ND	0.05	н		ND				30	
o,m-Xylene	ND	0.05	**		ND				30	
o-Xylene	ND	0.05	н		ND				30	
Surrogate: 1,3-Dichlorobenzene	48.7		ug/L	50.0		97.5	80-120			
Surrogate: Bromochlorobenzene	50.2		"	50.0		100	80-120			
Matrix Spike (1346014-MS1)	Sourc	Source: P311026-01			Prepared: 13-Nov-13 Analyzed: 15-Nov-13					
Benzene	40.7		ug/L	50.0	0.30	80.7	39-150			
Coluene	53.5		0	50.0	0.71	106	46-148			
Ethylbenzene	52.6		н	50.0	0.22	105	32-160			
,m-Xylene	104		"	100	0.68	103	46-148			
-Xylene	52.3		10	50.0	0.40	104	46-148			
Surrogate: 1,3-Dichlorobenzene	52.6		"	50.0		105	80-120			

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5796 US Highway 64, Farmington, NM 87401

Surrogate: Bromochlorobenzene

Ph (505) 632-0615 Fx (505) 632-1865

Three Springs • 65 Mercado Street, Suite 115, Durango, CO 81301

53.8

Ph (970) 259-0615 Fr (800) 362-1879

anson therefore com



Project Name:

155' GC 1E Blow Pit

2700 Farmington Ave.

Project Number:

05123-0002

Reported:

Farmington NM, 87401

Project Manager:

W Gardner

20-Nov-13 13:28

Nonhalogenated Organics by 8015 - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1346014 - Purge and Trap EPA 5030A										
Blank (1346014-BLK1)				Prepared: 1	13-Nov-13	Analyzed:	15-Nov-13			
Gasoline Range Organics (C6-C10)	ND	5.00	mg/kg							
Duplicate (1346014-DUP1)	Source: P311026-01		Prepared: 13-Nov-13 Analyzed: 15-Nov-13							
Gasoline Range Organics (C6-C10)	ND	5.00	mg/kg		ND				30	
Matrix Spike (1346014-MS1)	Sou	rce: P311026-	01	Prepared:	3-Nov-13	Analyzed:	15-Nov-13			
Gasoline Range Organics (C6-C10)	0.60		mg/L	0.450	0.08	114	75-125			

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and surface property one and

Three Springs - 65 Mercado Street, Suite 115, Durango, CO 81301

Ph (970) 259-0615 Fr (800) 362-1879



Project Name:

155' GC 1E Blow Pit

Prepared: 13-Nov-13 Analyzed: 15-Nov-13

2700 Farmington Ave. Farmington NM, 87401

Duplicate (1346015-DUP1)

Diesel Range Organics (C10-C28)

Project Number: Project Manager: 05123-0002 W Gardner

Reported: 20-Nov-13 13:28

Nonhalogenated Organics by 8015 - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1346015 - DRO Extraction EPA	A 3550C									
Blank (1346015-BLK1)				Prepared:	13-Nov-13	Analyzed:	15-Nov-13			
Diesel Range Organics (C10-C28)	ND	30.0	mg/kg	,-"						

mg/kg

Matrix Spike (1346015-MS1) Source: P311026-01 Prepared: 13-Nov-13 Analyzed: 15-Nov-13

Source: P311026-01

30.0

Diesel Range Organics (C10-C28) 31.6 mg/kg 96.4 75-125 263 ND

ND



Project Name:

155' GC 1E Blow Pit

2700 Farmington Ave. Farmington NM, 87401

Project Number: 05
Project Manager: W

05123-0002 W Gardner

Reported: 20-Nov-13 13:28

Total Petroleum Hydrocarbons by 418.1 - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike	Source	%REC	%REC	מחמ	RPD	Mara
Analyte	Result	Citiit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1346024 - 418 Freon Extraction				<u> </u>						
Blank (1346024-BLK1)				Prepared &	Analyzed:	14-Nov-13	i			
Total Petroleum Hydrocarbons	ND	19.9	mg/kg			-				
Duplicate (1346024-DUP1)	Source: P311029-01			Prepared &	Analyzed:	14-Nov-13	i .			
Total Petroleum Hydrocarbons	95.8	20.0	mg/kg		108			11.8	30	
Matrix Spike (1346024-MS1)	Sour	Prepared &	Analyzed:	14-Nov-13	i					
Total Petroleum Hydrocarbons	546		mg/L	500	27,1	104	80-120			



Project Name:

155' GC 1E Blow Pit

2700 Farmington Ave. Farmington NM, 87401

Project Number: Project Manager: 05123-0002 W Gardner Reported:

20-Nov-13 13:28

Cation/Anion Analysis - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1347003 - Anion Extraction EPA 300.0					-					
Blank (1347003-BLK1)				Prepared &	: Analyzed:	18-Nov-13				
Chloride	ND	9.96	mg/kg				· · · · · ·			
LCS (1347003-BS1)				Prepared &	Analyzed:	18-Nov-13				
Chloride	498	9.93	mg/kg	497		100	90-110			
Matrix Spike (1347003-MS1)	Sour	rce: P311021-	01	Prepared &	Analyzed:	18-Nov-13				
Chloride	495	9.97	mg/kg	499	ND	99.3	80-120			
Matrix Spike Dup (1347003-MSD1)	Source: P311021-01			Prepared &	Analyzed:	18-Nov-13				
Chloride	500	9.86	mg/kg	493	ND	101	80-120	1.09	20	



Project Name:

155' GC 1E Blow Pit

2700 Farmington Ave. Farmington NM, 87401

Project Number: Project Manager: 05123-0002

W Gardner

Reported: 20-Nov-13 13:28

Notes and Definitions

DET

Analyte DETECTED

ND

Analyte NOT DETECTED at or above the reporting limit

NR

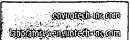
Not Reported

dry

Sample results reported on a dry weight basis

RPD

Relative Percent Difference



CHAIN OF CUSTODY RECORD

15792

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Client:			Project Name / Location:						ANALYSIS / PARAMETERS												Page 1					
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Dame, Michael

From:

Kelly, Jonathan, EMNRD < Jonathan. Kelly@state.nm.us>

To:

Dame, Michael

Sent:

Monday, May 19, 2014 7:18 AM

Subject:

Read: 72 Hour Notice of Below Grade Tank Closure

Your message

To:

Subject: 72 Hour Notice of Below Grade Tank Closure Sent: Monday, May 19, 2014 8:18:12 AM (UTC-06:00) Central Time (US & Canada)

was read on Monday, May 19, 2014 8:17:50 AM (UTC-06:00) Central Time (US & Canada).



Dame, Michael

From:

Dame, Michael

Sent:

Friday, May 16, 2014 1:46 PM

To:

'jonathan.kelly@state.nm.us'; 'hsandoval_99@yahoo.com'

Cc:

Gardner, Wilbert; Greene, Roy

Subject:

FW: 72 Hour Notice of Below Grade Tank Closure

Tracking:

Recipient

'jonathan.kelly@state.nm.us'

'hsandoval_99@yahoo.com'

Read: 5/16/2014 1:49 PM

Read

Gardner, Wilbert Greene, Roy

Read: 5/19/2014 8:36 AM

Gentlemen:

Enervest Operating is planning on closing the below grade tank excavation on the Jicarilla Gas Com C-1E on Friday May 23, 2014. The work will start at 9:00 AM – weather permitting. The location for the below grade tank is UL-F, Sec 32, T-26N, R-5W. The API number for the location is 30-039-22089.

Thank you,

Michael Dame

EnerVest, Ltd. | HSE Associate

2700 Farmington Ave., Building K, Suite 1| Farmington, NM 87401

Mobile:505.215.7879

mdame@enervest.net | www.enervest.net

OIL CONS. DIV DIST. 3
JUN 2 4 2014

