# R. T. HICKS CONSULTANTS, LTD.

901 Rio Grande Blvd NW ▲ Suite F-142 ▲ Albuquerque, NM 87104 ▲ 505.266.5004 ▲ Fax: 505.266-0745

December 13, 2019 REVISED January 22, 2020

Susan Lucas Kamat, Environmental Scientist OCD Environmental Bureau 1220 South St. Francis Drive Santa Fe, NM 87505 ONLINE SUBMISSION

RE: Temporary Pit Closure Report,

Devon Energy – North Thistle 3-34 State Com 006H (Cuttings from 004H, 005H and 006H)

Dear Ms. Lucas Kamat,

On behalf of Devon Energy Production Co., R.T. Hicks Consultants submits this closure report for the above-referenced temporary pit in accordance with the approved C-144 closure plan and conditions of approval. This report includes the following information listed in Part 21 of the C-144 form:

Requirements	Location in this Submission
Proof of Closure Notice (to surface owner and	Attachment 1
Division)	
Proof of Deed Notice (on-site closure on private	Not applicable; State Land (no deed)
land only)	
Plot Plan, C-105 form (for on-site closures and	Attachment 2
temporary pits)	
Confirmation Sampling Analytical Results	Not applicable
Waste Material Sampling Analytical Results	Attachment 3 (also submitted with closure notice)
(required for on-site closure)	
Disposal Facility Name and Permit Number	Not applicable; on-site closure
Soil Backfilling and Cover Installation	Attachment 4
Re-vegetation Application Rates and Seeding	Re-vegetation will be part of site reclamation after
Technique	plugging and abandonment (interim reclamation
	approved with initial permit application).
Site Reclamation (photo documentation)	To follow after plugging and site reclamation
Updated C-144 form	Attachment 5

Please contact me if you have any questions.

Sincerely,

R.T. Hicks Consultants

Randall Hicks Principal

Copy: NM State Land Office, Devon Energy (VIA EMAIL)

Attachment 1

# R. T. HICKS CONSULTANTS, LTD.

901 Rio Grande Blvd NW ▲ Suite F-142 ▲ Albuquerque, NM 87104 ▲ 505.266.5004 ▲ Since 1996 Artesia ▲ Carlsbad ▲ Durango ▲ Midland

August 11, 2019

Mr. Rick Rickman Mr. Jim Griswold NMOCD District 1 1625 French Drive Hobbs, NM 88240 VIA EMAIL

RE: Devon Energy Temporary Pit Closure Notice North Thistle 3-34 State Com 004H

Dear Mr. Rickman and Mr. Griswold:

On behalf of Devon Energy., R. T. Hicks Consultants provides this notice to NMOCD with a copy to the State Land Office (email return receipt in lieu of US Mail) that closure operations at the above-referenced pit will begin Wednesday August 14, 2019. The closure process should be complete about August 28.

The temporary pit that was permitted as being associated with the North Thistle 3-34 State Com 004H (See Figure 1) received solids from:

North Thistle Unit 004H	30-025-45073	surface to TD (19910)
North Thistle Unit 005H	30-025-45074	surface to TD (19914)
North Thistle Unit 006H	30-025-45075	surface to TD (19843)

The C-144 that will be attached to the closure report will also provide this updated information. The "Inplace Burial" closure plan for the pit was approved by NMOCD on October 11, 2018 and the permit application and approval are on the OCD website.

An excavator collected samples of cuttings from 5 locations and the composite shown on Figure 2. The laboratory reports of the cuttings samples are presented in Attachment A and Table 1 summarizes the results. Please note that the chain of custody was labeled as North Thistle 3-34 State Com 6H.

		Samp	ling Results	North Thist	le 3-34 State	Com 006H	I in mg/kg				
Name	Chloride	DRO	MRO	GRO	Benzene	Toluene	Ethylbenzene	Xylenes	GRO+DRO	TPH	BTEX
1	42,400	101.0	10.0	123.0	4.0	34.6	12.2	40.9	224.0	234.0	91.7
2	424,000	40.2	10.0	53.4	0.2	1.9	0.8	2.7	93.6	103.6	5.5
3	4,280	141.0	10.0	387.0	19.1	74.4	26.2	106.0	528.0	538.0	225.7
4	12,700	855.0	144.0	194.0	1.1	5.9	2.7	9.2	100.0	244.0	18.9
5	11,100	1280.0	165.0	329.0	1.1	5.8	2.3	7.5	195.0	360.0	16.7
6	19,600	2220.0	384.0	666.0	5.2	31.2	10.0	32.3	2886.0	3270.0	78.7
Average Cuttings	85,680	772.9	120.5	292.1	5.1	25.6	9.0	33.1	671.1	791.6	72.9
7 (composite) Mixing Dirt	48.00	10.00	10.00	10.00	0.05	0.05	0.05	0.15	20.00	30.00	0.30
3 Parts Mixing + 1 Part Cuttings	21,456				1.31				183	220	18
Burial Standard	80,000				10				1,000	2,500	50

<sup>\*</sup>MRO range (<C28-C35) - depicted as EXT DRO >C28-C36

With the exception of BTEX and chlorides, laboratory analysis of cuttings sample meets in-place closure target concentrations found in Table II of 19.15.17.13 NMAC without mixing with 3 parts clean fill. After mixing with 3 parts non-waste material, the GRO+DRO concentration is 183 mg/kg.

<sup>\*\*</sup>When results were less than the reporting limit, the reporting limit was used.

Closure activities require excavating the side slopes of the pit and using the underlying caliche for stabilization of the cuttings. The cuttings will also be mixed with dry material from beneath the pit liner as necessary. The closure process will follow the submitted plan.

Thank you for your consideration of this notice of in-place closure.

Sincerely,

R.T. Hicks Consultants

Erica M. Hart Geologist

Copy: Devon Energy

Ryan Mann, SLO via email

### SECTION 3, TOWNSHIP 23 SOUTH, RANGE 33 EAST, N.M.P.M., LEA COUNTY NEW MEXICO ALL FEATURES ARE EXISTING UNLESS OTHERWISE NOTED NORTH NE COR. NW COR. WELL PAD WELL PAD OFFSET 3553.4" 3562.91 3557.2 600 NORTH THISTLE 3 WELLPAD 2 8.264 ACRES 20, SOIL NORTH THISTLE 3-34 STATE COM #4H 709 70P NAD 83 NME LAT. = 32.327402° N LONG. = 103.554652° W EAST WEST OFFSET 🕁 200 OFFSET 3556.8 3572.7' ELEV - 3572.0' 390 BLANCO ST COM #2H 20 SOUTH OFFSET SE COR. WELL PAD SW COR. WELL PAD 3565.3 3564.4" 3578.31

Figure 1 – Map showing wells associated with North Thistle 3-34 State Com 004H pit.

CALICHE ROAD

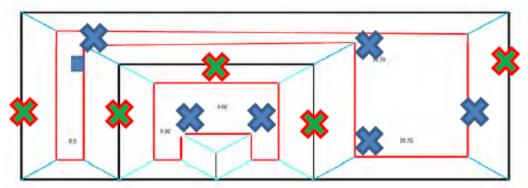


Image shows typical discrete pit sample locations (blue X) and the sub-sample locations for the "mixing dirt" (green X) composite sample to determine compliance with Table II.

Figure 2 – Sample locations for North Thistle 3-34 State Com 004H pit.

Attachment 2

Received by O			2:47	AM_		G				1						_ Page 8 o
Submit To Appropri Two Copies	nate District C	ince		F		State of Ne	-							Davi		rm <b>C-105</b> April 3, 2017
District I 1625 N. French Dr.	, Hobbs, NM	88240		Ene	ergy, I	Minerals and	u Matu	rai k	tesources		1. WELL A	API N	O.	Kevi	iscu i	April 5, 2017
District II 811 S. First St., Art	tesia, NM 882	10			Oi	l Conservat	tion D	ivis	ion		30-025-45075 (45073, 45074)					
District III 1000 Rio Brazos R	d., Aztec, NM	87410			_	20 South St			-		2. Type of Lease  X STATE FEE FED/INDIAN					
District IV 1220 S. St. Francis	Dr., Santa Fe.	NM 87505				Santa Fe, N							AIV			
			DR R	RECC		ETION RE										
4. Reason for file											5. Lease Name					
☐ COMPLET	ION REPO	RT (Fill in b	ooxes#	‡1 throu	ıgh #31	for State and Fee	e wells or	ıly)			North Thist		State Co	om		
					_				nd and #22 an	nd/or			2 004	11 00511)		
#33; attach this a	nd the plat to									iu/oi	006H (+cut	ungs i	rom 004	п, 003п)		
7. Type of Comp		WORKOVE	R 🗆	DEEPE	ENING	□PLUGBAC	x □ DII	FFERI	ENT RESER	VOIR	R  OTHER					
8. Name of Opera	ator										9. OGRID					
Devon Energy 10. Address of O		Company, I	_P								6137 11. Pool name	or Wil	dcat			
	F															
12.Location	Unit Ltr	Section		Township Range Lot			Lot		Feet from	n the	N/S Line	Feet f	from the	E/W Line	;	County
Surface:																
вн:																
13. Date Spudded	d 14. Date	T.D. Reach	ied		_	g Released		1		pleted	(Ready to Prod	uce)		7. Elevations		and RKB,
18. Total Measur	ad Danth of	Wall			/29/18	ck Measured Dep	nth.	2	5/8/19 0 Was Direc	etiona	ıl Survey Made?	1		T, GR, etc.)		her Logs Run
10. Total Measur	ca Deptil of	WCII		17.1	iug Dav	ck weasured Dep	Jui		o. was blice	Ctiona	ii Suivey ividue:		21. Typ	c Electric ai	nu Ot	nei Logs Run
22. Producing Int	terval(s), of t	his complet	ion - T	op, Bot	tom, Na	ame										
22					CAS	ING REC	ODD	(P 01	nort all c	tring	oc cat in wa	11)				
23. CASING SI	ZE	WEIGHT	LB./F		CAS	DEPTH SET	<u> </u>		POLE SIZE	111112	CEMENTING		ORD	AMOU	UNT	PULLED
24.					LIN	ER RECORD				25.	T	UBIN	G REC	ORD		
SIZE	TOP		BOT	TOM		SACKS CEM	ENT S	CRE	EN	SIZ	ZE	DE	PTH SE	Г РА	ACKI	ER SET
26. Perforation	record (inte	rval, size, aı	nd num	nber)			2	7. A	CID, SHOT	Γ, FR	ACTURE, CE	MEN	Γ, SQU	EEZE, ETO	C.	
							Ι	DEPTI	H INTERVA	L	AMOUNT A	ND KI	ND MA	TERIAL US	SED	
28.							PROI	)U(	CTION		· I					
Date First Produc	ction	Pr	oducti	on Met	hod (Flo	owing, gas lift, pi	umping -	Size a	and type pum	p)	Well Status	(Prod.	or Shut-	-in)		
Date of Test	Hours To	ested	Chol	ke Size		Prod'n For Test Period		)il - B	bl	Gas	s - MCF	Wa	ter - Bbl.	. Ga	as - C	il Ratio
Flow Tubing Press.	Casing F	ressure		ulated 2 r Rate	24-	Oil - Bbl.		Ga	s - MCF	ı	Water - Bbl.		Oil Gra	vity - API -	(Cor	r.)
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						e location of the			see attache	ed		33. Ri	g Releas	e Date:		
34. If an on-site b	ourial was us	ed at the we	ell, repo	ort the e	exact Too	cation of the on-s								_ <del></del>		
I hereby certij	fy that the	informati	ion sh	iown c	on boti	Latitude 3 h sides of this	form is	s true	e and com	plete	Longitude to the best of	-103 mv k	<u>5.554092</u> mowlet	dge and h	eliet	NAD83
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Signature 🧲	ria Mi	tad				Name Erica	ı Hart		Ti	itle	Project (		_	D	vate	12/13/2019
E-mail Addre	ss erica(	@rthicksc	<u>on</u> sul	t.com							Agent fo	r Dev	von			

### **INSTRUCTIONS**

This form is to be filed with the appropriate District Office of the Division not later than 20 days after the completion of any newly-drilled or deepened well and not later than 60 days after completion of closure. When submitted as a completion report, this shall be accompanied by one copy of all electrical and radio-activity logs run on the well and a summary of all special tests conducted, including drill stem tests. All depths reported shall be measured depths. In the case of directionally drilled wells, true vertical depths shall also be reported. For multiple completions, items 11, 12 and 26-31 shall be reported for each zone.

### INDICATE FORMATION TOPS IN CONFORMANCE WITH GEOGRAPHICAL SECTION OF STATE

Southe	astern New Mexico	Northy	vestern New Mexico
T. Anhy	T. Canyon	T. Ojo Alamo_	T. Penn A"
T. Salt	T. Strawn	T. Kirtland	T. Penn. "B"
B. Salt	T. Atoka_	T. Fruitland	T. Penn. "C"
T. Yates	T. Miss_	T. Pictured Cliffs	T. Penn. "D"
T. 7 Rivers	T. Devonian	T. Cliff House	T. Leadville
T. Queen	T. Silurian	T. Menefee	T. Madison
T. Grayburg	T. Montoya	T. Point Lookout	T. Elbert
T. San Andres	T. Simpson	T. Mancos	T. McCracken
T. Glorieta	T. McKee	T. Gallup	T. Ignacio Otzte
T. Paddock	T. Ellenburger_	Base Greenhorn	T.Granite
T. Blinebry	T. Gr. Wash	T. Dakota	
T.Tubb_	T. Delaware Sand	T. Morrison	
T. Drinkard	T. Bone Springs	T.Todilto_	
T. Abo	T	T. Entrada	
T. Wolfcamp	T	T. Wingate_	
T. Penn	T	T. Chinle	
T. Cisco (Bough C)	T.	T. Permian	

			SANDS O	R GAS R ZONES
No. 1, from	to	No. 3, from	to	
No. 2, from	to	No. 4, from	to	
	IMPORT	TANT WATER SANDS		
Include data on rate of water	er inflow and elevation to whi	ch water rose in hole.		
No. 1, from	to	feet		
No. 2, from	to	feet		
No. 3, from	to	feet		
	THOLOGY RECO	ORD (Attach additional sheet if n	ececcary)	

From	То	Thickness In Feet	Lithology	From	То	Thickness In Feet	Lithology

- Black Lines are on the ground surface.
- · Red Lines are on the Pit Floors.
- The Blue Contour Lines are at a depth of 4 feet in both pits.

R.T. Hicks Consultants
901 Rio Grande Blvd. NW
Suite F-142
Albuquerque, N. M. 87104

Drawing of Temporary Pit and Well in Relation to Pad Boundary	Plate 2
Devon North Thistle 3-34 St. 5H (+6H, 7H)	August 2018

Attachment 3

	Sampling Results North Thistle 3-24 State Com 006H in mg/kg													
Name	Chloride	DRO	MRO	GRO	Benzene	Toluene	Ethylbenzene	Xylenes	GRO+DRO	TPH	BTEX			
1	42,400	101.0	10.0	123.0	4.0	34.6	12.2	40.9	224.0	234.0	91.7			
2	424,000	40.2	10.0	53.4	0.2	1.9	0.8	2.7	93.6	103.6	5.5			
3	4,280	141.0	10.0	387.0	19.1	74.4	26.2	106.0	528.0	538.0	225.7			
4	12,700	855.0	144.0	194.0	1.1	5.9	2.7	9.2	100.0	244.0	18.9			
5	11,100	1280.0	165.0	329.0	1.1	5.8	2.3	7.5	195.0	360.0	16.7			
6	19,600	2220.0	384.0	666.0	5.2	31.2	10.0	32.3	2886.0	3270.0	78.7			
Average Cuttings	85,680	772.9	120.5	292.1	5.1	25.6	9.0	33.1	671.1	791.6	72.9			
7 (composite) Mixing Dirt	48.00	10.00	10.00	10.00	0.05	0.05	0.05	0.15	20.00	30.00	0.30			
3 Parts Mixing + 1 Part Cuttings	21,456				1.31				183	220	18			
Burial Standard	80,000				10				1,000	2,500	50			

<sup>\*</sup>MRO range (<C28-C35) - depicted as EXT DRO >C28-C36

<sup>\*\*</sup>When results were less than the reporting limit, the reporting limit was used.



June 25, 2019

ERICA HART

R T HICKS CONSULTANTS

901 RIO GRANDE BLVD SUITE F-142

ALBUQUERQUE, NM 87104

RE: NORTH THISTLE 3-34 STATE COM 6H

Enclosed are the results of analyses for samples received by the laboratory on 06/20/19 14:30.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at <a href="https://www.tceq.texas.gov/field/ga/lab">www.tceq.texas.gov/field/ga/lab</a> accred certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2 Haloacetic Acids (HAA-5)
Method EPA 524.2 Total Trihalomethanes (TTHM)
Method EPA 524.4 Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

Celey D. Keine

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Lab Director/Quality Manager



### Analytical Results For:

R T HICKS CONSULTANTS ERICA HART 901 RIO GRANDE BLVD SUITE F-142 ALBUQUERQUE NM, 87104

Fax To: NONE

Received: 06/20/2019 Sampling Date: 06/20/2019

Reported: 06/25/2019 Sampling Type: Soil

Project Name: NORTH THISTLE 3-34 STATE COM 6H Sampling Condition: \*\* (See Notes)

Project Number: NONE GIVEN Sample Received By: Tamara Oldaker

Applyand By DE

Project Location: LEA CO NM

### Sample ID: 3 - 34 SC 6H - 1 (H902133-01)

DTEV 0021D

BTEX 8021B	mg	/kg	Analyze	d By: BF					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	3.96	0.500	06/21/2019	ND	1.84	91.9	2.00	0.295	QR-03
Toluene*	34.6	0.500	06/21/2019	ND	1.82	90.9	2.00	0.0225	QM-07
Ethylbenzene*	12.2	0.500	06/21/2019	ND	1.75	87.4	2.00	0.874	QM-07
Total Xylenes*	40.9	1.50	06/21/2019	ND	5.33	88.9	6.00	1.03	QM-07
Total BTEX	91.7	3.00	06/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	125	% 73.3-12	9						
Chloride, SM4500Cl-B	mg	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	42400	16.0	06/21/2019	ND	416	104	400	3.92	
TPH 8015M	mg,	/kg	Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	123	10.0	06/22/2019	ND	235	117	200	5.36	
DRO >C10-C28*	101	10.0	06/22/2019	ND	200	100	200	1.50	
EXT DRO >C28-C36	<10.0	10.0	06/22/2019	ND					
Surrogate: 1-Chlorooctane	114	% 41-142	<b>)</b>						
Surrogate: 1-Chlorooctadecane	102	% 37.6-14	7						

Cardinal Laboratories \*=Accredited Analyte

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whistoever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of the services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise. Results related only to the samples identified above. This report shall not be reproduced except in full with written approval of Cardinal Laboratories.

Celey D. Keine



### Analytical Results For:

R T HICKS CONSULTANTS
ERICA HART
901 RIO GRANDE BLVD SUITE F-142
ALBUQUERQUE NM, 87104
Fax To: NONE

 Received:
 06/20/2019
 Sampling Date:
 06/20/2019

 Reported:
 06/25/2019
 Sampling Type:
 Soil

Project Name: NORTH THISTLE 3-34 STATE COM 6H Sampling Condition: \*\* (See Notes)

Project Number: NONE GIVEN Sample Received By: Tamara Oldaker

Applyzod By: BE

Project Location: LEA CO NM

### Sample ID: 3 - 34 SC 6H - 2 (H902133-02)

RTFY 8021R

Result	Reporting Limit	Analyzed	Method Blank	DC	05			
0 175		,	Mediod Dialik	BS	% Recovery	True Value QC	RPD	Qualifier
0.1/5	0.050	06/21/2019	ND	1.84	91.9	2.00	0.295	
1.90	0.050	06/21/2019	ND	1.82	90.9	2.00	0.0225	
0.803	0.050	06/21/2019	ND	1.75	87.4	2.00	0.874	
2.67	0.150	06/21/2019	ND	5.33	88.9	6.00	1.03	
5.54	0.300	06/21/2019	ND					
119 % 73.3-12		9						
mg/	kg	Analyze	d By: AC					
Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
124000	16.0	06/21/2019	ND	416	104	400	3.92	
mg/	kg	Analyzed By: MS						
Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
53.4	10.0	06/22/2019	ND	235	117	200	5.36	
40.2	10.0	06/22/2019	ND	200	100	200	1.50	
<10.0	10.0	06/22/2019	ND					
114 %	6 41-142							
12	24000 mg/ Result 53.4 40.2 <10.0	24000 16.0 mg/kg  Result Reporting Limit  53.4 10.0  40.2 10.0  <10.0 10.0	24000 16.0 06/21/2019  mg/kg Analyze  Result Reporting Limit Analyzed  53.4 10.0 06/22/2019  40.2 10.0 06/22/2019  <10.0 10.0 06/22/2019	24000         16.0         06/21/2019         ND           mg/kg         Analyzed By: MS           Result         Reporting Limit         Analyzed         Method Blank           53.4         10.0         06/22/2019         ND           40.2         10.0         06/22/2019         ND           <10.0	24000 16.0 06/21/2019 ND 416  mg/kg Analyzed By: MS  Result Reporting Limit Analyzed Method Blank BS  53.4 10.0 06/22/2019 ND 235  40.2 10.0 06/22/2019 ND 200  <10.0 10.0 06/22/2019 ND	24000       16.0       06/21/2019       ND       416       104         mg/kg       Analyzed By: MS         Result       Reporting Limit       Analyzed       Method Blank       BS       % Recovery         53.4       10.0       06/22/2019       ND       235       117         40.2       10.0       06/22/2019       ND       200       100         <10.0       10.0       06/22/2019       ND	24000 16.0 06/21/2019 ND 416 104 400  mg/kg Analyzed By: MS  Result Reporting Limit Analyzed Method Blank BS % Recovery True Value QC  53.4 10.0 06/22/2019 ND 235 117 200  40.2 10.0 06/22/2019 ND 200 100 200  <10.0 10.0 06/22/2019 ND	24000 16.0 06/21/2019 ND 416 104 400 3.92  mg/kg Analyzed By: MS  Result Reporting Limit Analyzed Method Blank BS % Recovery True Value QC RPD  53.4 10.0 06/22/2019 ND 235 117 200 5.36  40.2 10.0 06/22/2019 ND 200 100 200 1.50  <10.0 10.0 06/22/2019 ND

Cardinal Laboratories \*=Accredited Analyte

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whistoever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the pervices hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise. Results relate only to the samples identified above. This report shall not be reproduced except in full with written approval of Cardinal Laboratories.

Celey D. Keene



### Analytical Results For:

R T HICKS CONSULTANTS **ERICA HART** 901 RIO GRANDE BLVD SUITE F-142 ALBUQUERQUE NM, 87104 Fax To: NONE

Received: 06/20/2019 Sampling Date: 06/20/2019 Reported: Sampling Type: 06/25/2019 Soil

Project Name: NORTH THISTLE 3-34 STATE COM 6H Sampling Condition: \*\* (See Notes) Project Number: NONE GIVEN Sample Received By: Tamara Oldaker

Project Location: LEA CO NM

### Sample ID: 3 - 34 SC 6H - 3 (H902133-03)

BTEX 8021B	mg	/kg	Analyze	d By: BF					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	19.1	0.500	06/21/2019	ND	1.84	91.9	2.00	0.295	
Toluene*	74.4	0.500	06/21/2019	ND	1.82	90.9	2.00	0.0225	
Ethylbenzene*	26.2	0.500	06/21/2019	ND	1.75	87.4	2.00	0.874	
Total Xylenes*	106	1.50	06/21/2019	ND	5.33	88.9	6.00	1.03	
Total BTEX	226	3.00	06/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	111 9	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	4280	16.0	06/21/2019	ND	416	104	400	3.92	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	387	10.0	06/22/2019	ND	235	117	200	5.36	
DRO >C10-C28*	141	10.0	06/22/2019	ND	200	100	200	1.50	
EXT DRO >C28-C36	<10.0	10.0	06/22/2019	ND					
Surrogate: 1-Chlorooctane	125	% 41-142							
Surrogate: 1-Chlorooctadecane	102	% 37.6-14	7						

Cardinal Laboratories \*=Accredited Analyte

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### Analytical Results For:

R T HICKS CONSULTANTS **ERICA HART** 901 RIO GRANDE BLVD SUITE F-142 ALBUQUERQUE NM, 87104 Fax To: NONE

Received: 06/20/2019 Sampling Date: 06/20/2019 Reported: Sampling Type: 06/25/2019 Soil

Project Name: NORTH THISTLE 3-34 STATE COM 6H Sampling Condition: \*\* (See Notes) Tamara Oldaker Project Number: NONE GIVEN Sample Received By:

Project Location: LEA CO NM

### Sample ID: 3 - 34 SC 6H - 4 (H902133-04)

BTEX 8021B	mg,	/kg	Analyze	d By: BF					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	1.12	0.050	06/21/2019	ND	1.84	91.9	2.00	0.295	
Toluene*	5.89	0.050	06/21/2019	ND	1.82	90.9	2.00	0.0225	
Ethylbenzene*	2.72	0.050	06/21/2019	ND	1.75	87.4	2.00	0.874	
Total Xylenes*	9.17	0.150	06/21/2019	ND	5.33	88.9	6.00	1.03	
Total BTEX	18.9	0.300	06/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	120	% 73.3-12	9						
Chloride, SM4500CI-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	12700	16.0	06/21/2019	ND	416	104	400	3.92	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	194	10.0	06/22/2019	ND	235	117	200	5.36	
DRO >C10-C28*	855	10.0	06/22/2019	ND	200	100	200	1.50	
EXT DRO >C28-C36	144	10.0	06/22/2019	ND					
Surrogate: 1-Chlorooctane	123	% 41-142	?						
Surrogate: 1-Chlorooctadecane	101	% 37.6-14	7						

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### Analytical Results For:

R T HICKS CONSULTANTS
ERICA HART
901 RIO GRANDE BLVD SUITE F-142
ALBUQUERQUE NM, 87104
Fax To: NONE

 Received:
 06/20/2019
 Sampling Date:
 06/20/2019

 Reported:
 06/25/2019
 Sampling Type:
 Soil

Project Name: NORTH THISTLE 3-34 STATE COM 6H Sampling Condition: \*\* (See Notes)

Project Number: NONE GIVEN Sample Received By: Tamara Oldaker

Project Location: LEA CO NM

### Sample ID: 3 - 34 SC 6H - 5 (H902133-05)

BTEX 8021B	mg	/kg	Analyze	ed By: BF					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	1.08	0.050	06/21/2019	ND	1.84	91.9	2.00	0.295	
Toluene*	5.80	0.050	06/21/2019	ND	1.82	90.9	2.00	0.0225	
Ethylbenzene*	2.32	0.050	06/21/2019	ND	1.75	87.4	2.00	0.874	
Total Xylenes*	7.45	0.150	06/21/2019	ND	5.33	88.9	6.00	1.03	
Total BTEX	16.7	0.300	06/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	120	% 73.3-12	9						
Chloride, SM4500CI-B	mg	/kg	Analyze	ed By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	11100	16.0	06/21/2019	ND	416	104	400	3.92	
TPH 8015M	mg	/kg	Analyze	ed By: MS					S-04
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	329	10.0	06/22/2019	ND	235	117	200	5.36	
DRO >C10-C28*	1280	10.0	06/22/2019	ND	200	100	200	1.50	
EXT DRO >C28-C36	165	10.0	06/22/2019	ND					
Surrogate: 1-Chlorooctane	147	% 41-142	?						
Surrogate: 1-Chlorooctadecane	114	% 37.6-14	7						

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### Analytical Results For:

R T HICKS CONSULTANTS **ERICA HART** 901 RIO GRANDE BLVD SUITE F-142 ALBUQUERQUE NM, 87104 Fax To: NONE

Received: 06/20/2019 Sampling Date: 06/20/2019

Reported: Sampling Type: 06/25/2019 Soil

Project Name: NORTH THISTLE 3-34 STATE COM 6H Sampling Condition: \*\* (See Notes) Project Number: NONE GIVEN Sample Received By: Tamara Oldaker

Project Location: LEA CO NM

### Sample ID: 3 - 34 SC 6H - 6 (H902133-06)

BTEX 8021B	mg	/kg	Analyze	d By: BF					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	5.22	0.200	06/21/2019	ND	1.84	91.9	2.00	0.295	
Toluene*	31.2	0.200	06/21/2019	ND	1.82	90.9	2.00	0.0225	
Ethylbenzene*	10.0	0.200	06/21/2019	ND	1.75	87.4	2.00	0.874	
Total Xylenes*	32.3	0.600	06/21/2019	ND	5.33	88.9	6.00	1.03	
Total BTEX	78.8	1.20	06/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	112	% 73.3-12	19						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	19600	16.0	06/21/2019	ND	416	104	400	3.92	
TPH 8015M	mg,	/kg	Analyze	d By: MS					S-04
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	666	10.0	06/22/2019	ND	235	117	200	5.36	
DRO >C10-C28*	2220	10.0	06/22/2019	ND	200	100	200	1.50	
EXT DRO >C28-C36	384	10.0	06/22/2019	ND					
Surrogate: 1-Chlorooctane	171	% 41-142	?						
Surrogate: 1-Chlorooctadecane	164	% 37.6-14	17						

Surrogate: 1-Chlorooctadecane

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### Analytical Results For:

R T HICKS CONSULTANTS **ERICA HART** 901 RIO GRANDE BLVD SUITE F-142 ALBUQUERQUE NM, 87104 Fax To: NONE

Received: 06/20/2019 Sampling Date: 06/20/2019 Reported: Sampling Type: 06/25/2019 Soil

Project Name: NORTH THISTLE 3-34 STATE COM 6H Sampling Condition: \*\* (See Notes) Project Number: NONE GIVEN Sample Received By: Tamara Oldaker

Project Location: LEA CO NM

### Sample ID: 3 - 34 SC 6H - 7 (H902133-07)

BTEX 8021B	mg/	kg	Analyze	d By: BF					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	06/21/2019	ND	1.84	91.9	2.00	0.295	
Toluene*	<0.050	0.050	06/21/2019	ND	1.82	90.9	2.00	0.0225	
Ethylbenzene*	<0.050	0.050	06/21/2019	ND	1.75	87.4	2.00	0.874	
Total Xylenes*	<0.150	0.150	06/21/2019	ND	5.33	88.9	6.00	1.03	
Total BTEX	<0.300	0.300	06/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	106 9	73.3-12	9						
Chloride, SM4500CI-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	48.0	16.0	06/21/2019	ND	416	104	400	3.92	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	06/22/2019	ND	235	117	200	5.36	
DRO >C10-C28*	<10.0	10.0	06/22/2019	ND	200	100	200	1.50	
EXT DRO >C28-C36	<10.0	10.0	06/22/2019	ND					
Surrogate: 1-Chlorooctane	86.6	% 41-142	ı						
Surrogate: 1-Chlorooctadecane	84.5	% 37.6-14	7						

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### **Notes and Definitions**

S-04	The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect.
QR-03	The RPD value for the sample duplicate or MS/MSD was outside of QC acceptance limits due to matrix interference. QC batch accepted based on LCS and/or LCSD recovery and/or RPD values.
QM-07	The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

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Relinquished By:

Time

Phone Result: Fax Result: REMARKS:

Received By:

Time: Date:



# CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

101 East Marland, Hobbs, NM 88240 (575) 393-2326 FAX (575) 393-2476

Company Name:	KI HUS Consultants		BILL TO		ANALYSIS REGUEST	
Project Manager:	Enica Hart		P.O. #:	100000000000000000000000000000000000000		
Address:	on file		Company: KT HTKS	Cons		
City:	State:	Zip:	Attn: Rondy His	E.		
Phone #:	Fax #:		Address: On 5/1			
Project #:	Project Owner:		City:			
Project Name: /	North Thistle 3-34 State	tlon 6H	State: Zip:			
Project Location:	lea Count		#			7)
Sampler Name:	SMH )		Fax #:			
FOR LAB USE ONLY	A CONTRACTOR OF THE CONTRACTOR	MATRIX	PRESERV SAMPLING	G		
		RS FER R		les		2
Lab I.D.	Sample I.D.	RAB OR (C ONTAINER OUNDWAT STEWATEI L	HER: D/BASE: / COOL HER:	hlorid STEX 1RD	PRO	
1	3-345064-1	— # G W S	O' AG	7	2	
17	2-40 15 hE-E		NS. 1	17:15		
U	3-345CGH-3		1 61/08/1	12:25		
-	1-190566-6		1 b/pc/o)	12536		
S	3,378,64,2		1 31/26/2	12:45		
16	9-410 25KG-C		11 61/pe/p	12:50		
7	3-3450 6H-7	7	1 61/9ch	12:55		
PLEASE NOTE: Liability and	Damages, Cardinal's liability and client's exclusive remedy for an	V claim arising whether based in coats				
analyses. All claims including service. In no event shall Care	analyses. All claims including those for negligence and any office rause whatsoever shall be deemed waived unless made in writing and received by Cardinal be liable for incidental or consequental damages, including without limitation, business interruptions, loss of use, or loss of profits incurred by daint, its subsidiaries,	y cann ansing whether based in contra semed waived unless made in writing an without limitation, business interruptions	or fort, shall be limited to the amount paid by direceived by Cardinal within 30 days after or, loss of use, or loss of profits incurred by clien	y the client for the ompletion of the applicable nt, its subsidiaries,		
Relinquished By:	Relinquished By:  Date:  Date:  Received By:	Received By:	is based upon any of the above stated reaso	t: 🗆 Yes	o Add'l Phone #:	
011 5211	Time: ofocity	-				

3. 00

CHECKED BY: (Initials)

10

Sampler - UPS - Bus - Other: Delivered By: (Circle One) Attachment 4

# SOIL BACKFILLING & COVER INSTALLATION

In accordance with the requirements listed in paragraph D of 19.15.17.13 NMAC and the conditions of approval, the operator employed the following steps for in-place burial of the waste material from the temporary pit:

- 1. The 006H temporary pit C-144 application was approved by NMOCD to accept cuttings from the drilling of the entirety of three wells (004H, 005H and 006H). Refer to the Notice of Closure for API numbers and specific intervals of each well associated with this pit.
- 2. Samples from the contents of the pit were recovered on June 20, 2019. The samples were analyzed for Chloride, TPH, GRO+DRO, Benzene, and BTEX at Cardinal Laboratories in Hobbs, New Mexico. As noted in the subsequent closure notice and Attachment 3 of this report, the cuttings/mixing dirt ratio meet the concentration limits of the parameters listed in Table II of the Pit Rule.
- 3. A closure notice was submitted to the NMOCD and to the State Land Office (via email) on August 11, 2019.
- 4. On August 15, 2019, closure activities commenced with the mixing of the cuttings and sloping of the material so that the overlying liner will shed infiltrating fluids.
- 5. On August 22, 2019, Hicks Consultants confirmed that the mixed cuttings passed a paint filter test and were located at least 4 feet below surrounding grade for the east and south half of the site.
- 6. Following inspection, having achieved all applicable requirements associated with in-place burial, a geomembrane liner was installed to completely cover the stabilized cuttings on September 13, 2019.
- 7. Clean backfill material was placed on the geomembrane liner to hold it in place.
- 8. Equipment operators returned to the pit and completed the placing backfill on October 15, 2019. The soil cover consists of at least four feet of compacted, non-waste containing, earthen material. The topsoil is reserved on location for final reclamation. Alternative to re-vegetation and re-contouring (interim reclamation) was approved with permit application, requesting the surface be completed as part of the production pad serving several wells, consisting of a compacted caliche surface. Final restoration is to be completed at the time of plugging and abandonment as described in subsection H of 19.15.17.13 NMAC.

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### Closure Letter Attachment 4 Devon – North Thistle 3-34 State Com 006H Cuttings Pit



Figure 1 - Mixing (8/22/19)



Figure 2 - Depth below surface is 4 feet.

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### Closure Letter Attachment 4 Devon – North Thistle 3-34 State Com 006H Cuttings Pit



Figure 3 - Mixing Operations (8/22/19)



Figure 4 - Liner was placed (9/13/19)

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### Closure Letter Attachment 4 Devon – North Thistle 3-34 State Com 006H Cuttings Pit



Figure 5 - Soil was placed over liner to hold in place.

Attachment 5

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
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.

# Proposed Alternative Method Permit or Closure Plan Application

Type of action:  Below grade tank registration  Permit of a pit or proposed alternative method  Closure of a pit, below-grade tank, or proposed alternative method  Modification to an existing permit/or registration  Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
lease be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the avironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
1.
Operator: Devon Energy Production Company, LP. OGRID #: 6137
Address: 333 W. Sheridan, Oklahoma City, OK 73102-8260
Facility or well name: North Thistle 3-34 State COM 5H (pit will be used for wells 4H, 5H, 6H)
API Number: 30-025-45073 (4H), 30-025-45074 (5H), 30-025-45075 (6H) OCD Permit Number:
U/L or Qtr/Qtr P Section 3 Township 23S Range 33E County: Lea
Center of Proposed Design is within 90 feet of: Latitude 32.327401 Longitude -103.554555 NAD: □1927 ☑ 1983
Surface Owner:  Federal State Private 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 Drilling Fluid ☐ yes ☒ no   ☑ Lined ☐ Unlined ☐ Liner type: Thickness _20 _mil ☒ LLDPE ☐ HDPE ☐ PVC ☐ Other
Alternative Method:  Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
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

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)	
Monthly hispections (If feeting is not physically feasible)	
5. 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	
8.  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  All proposed variances have been previously-approved by OCD.	
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 acceptate are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
<b>General siting</b>	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ 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 See Figures 1 & 2	☐ Yes ☑ No ☐ NA
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) See Figure 3  - 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) See Figure 4  - 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) See Figure 5  - 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) See Figure 6 - 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 ☐ 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 ☐ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
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.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
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

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). See Figure 7  - Topographic map; Visual inspection (certification) of the proposed site	□ Vas ⊠ Na
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. See Figure 8	☐ 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. See Figure 9  - 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
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N  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 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  Previously Approved Design (attach copy of design) API Number: or Permit Number:	NMAC 15.17.9 NMAC
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC	oumants and
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

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 attached.	documents are
☐ 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	
<ul> <li>Nuisance or Hazardous Odors, including H₂S, Prevention Plan</li> <li>Emergency Response Plan</li> </ul>	
☐ 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	
13. <b>Proposed Closure:</b> 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 Multi-well F	luid Management Pit
Proposed Closure Method: Waste Excavation and Removal	
<ul><li>☐ Waste Removal (Closed-loop systems only)</li><li>☐ On-site Closure Method (Only for temporary pits and closed-loop systems)</li></ul>	
☐ In-place Burial ☐ On-site Trench Burial ☐ Alternative Closure Method	
Atternative Closure Method  14.	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be 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 C 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 H of 19.15.17.13 NMAC	
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. F 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 ☐ 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.	☐ Yes ⊠ No
- NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	
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
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

advated suppose to NMCA 1079 Continue 2 27 2 on amounted	
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 the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ No
Within an unstable area.	
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☑ No
Within a 100-year floodplain FEMA map	☐ Yes ☑ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan 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.  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  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 cann 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	11 NMAC 15.17.11 NMAC
17. 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 beli	ief
Name (Print): Title: Drilling Engineer	_
Signature: Date:	_
e-mail address:Telephone: 405-228-8370	
18. OCD Approval: Permit Application (including closure pin) Closure Plan (only) OCD Conditions (see attachment)	
OCD Representative Signature:	t18
The desired	
Title: OCD Permit Number: Variances approv	eu
19.  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.  Closure Completion Date:	
20.	
Closure Method:	
☐ Waste Excavation and Removal ☑ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-logical of the Closed-logical of the Closure Method ☐ Waste Removal (Closed-logical of the Closed-logical of the Closure Method ☐ Waste Removal (Closed-logical of the Closure Method ☐ Waste Removal (Closed-logical of the Closed-logical	oop systems only)
If different from approved plan, please explain.	
☐ If different from approved plan, please explain.	
If different from approved plan, please explain.  21.  Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division)	
☐ If different from approved plan, please explain.  21.  Closure Report Attachment Checklist: _Instructions: Each of the following items must be attached to the closure report. Please in 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 for private land only) n/a; State Land	
If different from approved plan, please explain.  21.  Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in 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) n/a; State Land  Plot Plan (for on-site closures and temporary pits)  Confirmation Sampling Analytical Results (if applicable) n/a; in-place burial	
If different from approved plan, please explain.  21.  Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in 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) n/a; State Land  Plot Plan (for on-site closures and temporary pits)  Confirmation Sampling Analytical Results (if applicable) n/a; in-place burial  Waste Material Sampling Analytical Results (required for on-site closure)	
☐ If different from approved plan, please explain.  21.  Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in 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 for private land only) n/a; State Land ☐ Plot Plan (for on-site closures and temporary pits) ☐ Confirmation Sampling Analytical Results (if applicable) n/a; in-place burial	
☐ If different from approved plan, please explain.  21.  Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please in 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 for private land only) n/a; State Land ☐ Plot Plan (for on-site closures and temporary pits) ☐ Confirmation Sampling Analytical Results (if applicable) n/a; in-place burial ☐ Waste Material Sampling Analytical Results (required for on-site closure) ☐ Disposal Facility Name and Permit Number n/a; in-place burial	

22.				
Operator Closure Certification:				
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and				
belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.				
Name (Print): Erica Hart	Title:	Project Geologist; Consultant for Devon Energy		
Signature: Grica Matheut		Date: 12/13/19		
e-mail address: erica@rthicksconsult.com		Telephone: <u>575-704-2526</u>		

Form C-144
. Released to Imaging: 10/18/2021 3:30:41 PM

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

CONDITIONS

Action 3617

### **CONDITIONS**

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	3617
	Action Type:
	[C-144] PIT Generic Plan (C-144)

### CONDITIONS

Created	Condition	Condition
Ву		Date
vvenegas	gas NMOCD has reviewed the Closure Report for the Temporary Pit associated with the NORTH THISTLE 3 34 STATE COM #006H API# 30-025-45075 received from R.T. Hicks Consultants on	
	behalf of DEVON ENERGY PRODUCTION COMPANY, LP [6137] on 01/29/2020. The Closure Report is approved.	1