#### State of New Mexico Energy Minerals and Natural Resources

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Attached

1301 W. Grand	Avenue, Arte	esia, NM 88210	)	Energy Ivii		ina riatura	i Resources				viscu Oc	
District III 1000 Rio Brazos	Road. Azte	c. NM 87410		Oil C	Conserv	vation Div	vision	•		Submit 2 C	Copies to Office i	o appropriate n accordance
District IV	in Dr. Court	- E- NM 97604	-	1220	South	St. Franc	is Dr.			w	ith Rule	116 on back
1220 S. St. Fran	cis Dr., Sant	a Fe, INM 87505	, 	Sa	inta Fe	e, NM 875	05					
			Rele	ease Notific	ation	and Co	orrective A	ction	ė			
						OPERAT	FOR		🛛 Initia	Report		Final Report
Name of Co	mpany: E	lm Ridge Ex	ploration		(	Contact: An	ny Mackey					
Address: P.	O. Box 15	6, Bloomfiel	d, NM 87	7413	,	Telephone N	No.: (505) 632-3	3476 Ex	t 201			
Facility Nar	ne: Buena	Suerte 3 G	COM 1		]	Facility Typ	e: Gas Well					
Surface Ow	ner: Feder	al		Mineral (	)wner:				Lease N	o.:		
	<u> </u>			LOC	mion							
Linit Latton	Section	Townshin	Dange	LOCA	ATION North/	N OF REI	LEASE	East/V	loct Lina	County		
G	3	25N	11W	2400	norm	FNL	1820	I	EL	San Juan		
L	L	1		Latitude <u>36.4</u>	30667	_ Longitud	le <u>-107.988710</u>	<u>)</u>				
				NAT	URE	OF REL	EASE					
Type of Rele	ase: Produ	ced Water				Volume of	Release: Unknow	wn	Volume R	ecovered:	Unknov	vn
Source of Re	lease: Earth	n Pit				Date and H	lour of Occurrence	ce:	Date and I	Hour of Dis	covery:	NA
Was Immedi	ate Notice (	Given?				If YES, To Whom?						
			Yes 🗌	] No 🛛 Not R	equired							
By Whom?			·			Date and Hour						
Was a Water	course Rea	ched?	l Ves 🛙	1 No		If YES, Volume Impacting the Watercourse.						
						<u> </u>						
If a Watercou	irse was Im	pacted, Descr	ibe Fully.	*								
Describe Cau	ise of Probl	em and Reme	dial Actio	n Taken.*								
Produced Wa	ter from a	gas well at the	mentione	d location former	ly discha	arged into an	earthen pit on loc	cation. T	he well has	s been altere	ed to no	longer drain
into an earthe	en pii, oui i	nstead into an	Above Gr	ound Storage Tar	IK (AST)	l.						
Describe Are	a Affected	and Cleanup	Action Tal	ken.*								
From Octobe	$r 7 through  30 \times 40 \times 10$	October 8, 20 9-12' deep	)09, appro	ximately 434 cub	ic yards (	of 'Productio	n Sludge' was rei	moved fi	om the ear	then pit to e	extents of	of wa 1.000
mg/kg for tot	al chloride	s was taken to	the Bond	ad Landfill near E	Sondad, C	Colorado. Sh	idge was remove	d to visu	al extents c	of contamination	ation, w	here
confirmation	samples w	ere collected;	see attach	ed Analytical Res	ults. Á s	sample was c	ollected at the bo	ttom at 9	-12 feet be	low ground	surface	e, and one
(1) composite	e sample w	as collected fr	om the eac	ch of the four (4)	wall at 4	0' x 30'. Ead	ch of these sample	es were a	nalyzed in	the field fo	r TPH v	ia USEPA
Excavation c	ould not co	ntinue bevond	boratory 10 1 40' x 30'	due to well site e	EX Via	USEPA Metr	e of the well pad	The co	mposite co	llected from	noa 450 1 the we	JUB. est wall
returned chlo	ride results	of 730 mg/kg	, confirmi	ng that a release l	as occur	rred at the ab	ove mentioned sit	te; see A	nalytical R	esults. Exc	avation	could not
continue due	to the sepa	rator and the A	AST on the	e west wall. Elm	Ridge E:	xploration wi	ll comply with R	ule 29 fr	om this poi	nt forward	with the	district
office of the	UCD.											
I hereby cert	ify that the	information g	iven above	is true and comp	lete to th	ne best of my	knowledge and u	inderstar	d that purs	uant to NM	OCD rı	iles and
regulations a	Il operators	are required t	o report a	nd/or file certain	elease no	otifications a	nd perform correc	ctive acti	ons for rele	eases which	may en	danger
should their a	or the envi	have failed to	adequately	v investigate and i	emediate	e contaminati	on that pose a thr	eport a	ound water	eve the ope	rator of ater hu	nap health
or the enviro	nment. In a	ddition, NMC	SCD accer	ptance of a C-141	report de	oes not reliev	e the operator of	responsi	bility for co	mpliance v	vith any	other
federal, state	, or local la	ws and/or reg	lations.					-				
	l l			_			<u>OIL CON</u>	SERV	ATION	DIVISIO	<u>)N</u>	
Signature:	A	- /	~									
						Approved by	District Supervis	sor:				
Printed Nart	Ms. Amy	Mackey						<u>r</u>				
Title: Admin	istrative M	anager	<u> </u>			Approval Dat	te:	]	Expiration	Date:		
E-mail Addre	ess: amacke	yl@elmridge	.net			Conditions of	f Approval:				_	

15 
 Date:
 Date:
 Pho

 \* Attach Additional Sheets If Necessary
 Phone: 505-632-3476 Ext 201



February 9, 2010

Project No. 03056-0189

Mr. Brad Jones New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, New Mexico 87505

Phone (505) 476-3487

### **RE:** C-141 RELEASE NOTIFICATION FORM FOR THE BUENA SUERTE 3 G COM 1 Well Site

Dear Mr. Jones,

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Please find enclosed a C-141 Release Notification Form and additional supporting closure documentation for the Buena Suerte 3 G COM 1 well site owned and operated by Elm Ridge Exploration.

The previous additional 'Closure Plan' submitted by Envirotech, Inc. for Elm Ridge Exploration was a remediation plan, and not an alternative closure plan. All closure activities from this point forward will comply with Rule 29 with the district office of the OCD.

We appreciate the opportunity to be of service. If you have any questions or require additional information, please contact our office at (505) 632-0615.

Respectfully Submitted,

ENVIROTECH. ANC.

James McDaniel Project Scientist jmcdaniel@envirotech-inc.com RECEIVED OCU 2010 JUN 18 A 11: 17

Enclosure: C-141 Release Notification Form Analytical Results Bills of Lading Proof of Notification

Cc: Client File No. 03056

District I 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, 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

Form C-141 Revised October 10, 2003

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

# **Release Notification and Corrective Action**

	OPERATOR	🔀 Initial Report	Final Report
Name of Company: Elm Ridge Exploration	Contact: Amy Mackey		
Address: PO Box 156, Bloomfield, NM 87413	Telephone No.: (505) 632-34	476 Ext 201	
Facility Name: Buena Suerte 3 G COM 1	Facility Type: Gas Well		

Mineral Owner:

Lease No.:

# **LOCATION OF RELEASE**

Unit Letter	Section	Township	Range	Feet from the 2400	North/South Line	Feet from the	East/West Line	County
G	3	25N	11W		FNL	1820	FEL	San Juan

Latitude <u>36.430667</u> Longitude <u>-107.988710</u>

NATURE OF RELEASE

Type of Release: Produced Water	Volume of Release: Unknown	Volume Re	covered: Unknown
Source of Release: Earth Pit	Date and Hour of Occurrence:	Date and H	lour of Discovery: NA
	Historical		
Was Immediate Notice Given?	If YES, To Whom?		
🗌 Yes 🔲 No 🖾 Not Required			
By Whom?	Date and Hour		
Was a Watercourse Reached?	If YES, Volume Impacting the Wa	tercourse.	
🗌 Yes 🖾 No			
If a Watercourse was Impacted Describe Fully *			
n a watercourse was impacted, Describe Funy.			
Describe Cause of Problem and Remedial Action Taken.*			
Produced Water from a gas well at the mentioned location formerly disch	arged into an earthen pit on location.	The well has	been altered to no longer drain
into an earthen pit, but instead into an Above Ground Storage Tank (AST)	).		-
Describe Area Affected and Cleanup Action Taken.*			
From October 7 through October 8, 2009, 'Production Sludge' was remov	red from the earthen pit to extents of a	approximately	<sup>30</sup> x 40 x 9-12' deep. Sludge
was removed to visual extents of contamination, where confirmation samp	oles were collected; see attached Ana	lytical Results	s. A sample was collected at
the bottom at 9-12 feet below ground surface, and one (1) composite samp	ble was collected from the each of fou	ir the (4) wall	at 40' x 30'. Each of these
samples were analyzed in the field for TPH via USEPA Method 418.1, an	d in Envirotech's laboratory for benz	ene and BIE2	X via USEPA Method 8021
and for total chlorides via USEPA Method 4500B. Excavation could not	continue beyond 40° x 30° due to well	1 site equipme	ent and the edge of the well
pad. The composite confected from the west wall returned chloride results	s of 645 mg/kg above background, co	niirming that	a release has occurred at the
above mentioned site; see Analytical Results. Excavation could not conti- attached Buena Suerte 3 G COM 1 Closure Plan for Elm Bidge Evaluation	nue due to the separator and the ASI	on the west v	vall. Please reference the
attached Buena Suene 5 G COM T Closure Fian for Ellin Ridge Exploratio	on s proposed course of action concer	ning this relea	180.
I hereby certify that the information given above is true and complete to the	be best of my knowledge and underst	and that pursu	ant to NMOCD rules and
regulations all operators are required to report and/or file certain release n	otifications and perform corrective ac	tions for release	ases which may endanger
public health or the environment. The acceptance of a C-141 report by the	e NMOCD marked as "Final Report"	does not relie	we the operator of liability
should their operation have failed to adequately investigate and remediat	e contamination that pose a threat to	accound water	surface water human health
or the environment. In addition, NMOCD acceptance of a C-141 report d	oes not relieve the operator of respon	sibility for co	mpliance with any other
federal, state, or local laws and/or regulations.	· · · · · · · · · · · · · · · · · · ·		
	OIL CONSER	VATION	DIVISION
	<u>OIL CONSER</u>		211101011
Signature:			
	Approved by District Supervisor:		
Printed Name: Ms. Amy Mackey			
The second se			
riue: Administrative Manager	Approval Date:	Expiration D	ate:
E-mail Address: amackey 1@elmridge net	Conditions of Approval:		
L-man ruuress. amackey f@emmuge.net	Conditions of Approval:		Attached
Date: 11 11 09 Phone: 505-632-3476 Ext 201			

\* Attach Additional Sheets If Necessary

# **RELEASE CLOSURE PLAN**

SITE NAME:

BUENA SUERTE 3 G COM 1 UNIT LETTER G, SECTION 3, TOWNSHIP 25N, RANGE 11W SAN JUAN COUNTY, NEW MEXICO LATITUDE 36.430667 LONGITUDE -107.988710

**SUBMITTED TO:** 

MR. BRAD JONES New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, New Mexico 87505 (505) 476-3490

**SUBMITTED BY:** 

Ms. AMY MACKEY ELM RIDGE EXPLORATION P.O. BOX 156 BLOOMFIELD, NEW MEXICO 87413 (505) 632-3476 EXT. 201

**OCTOBER 2009** 

Release Closure Plan Elm Ridge Exploration Buena Suerte 3 G COM 1 Project No. 03056-0189 Page 1

#### **INTRODUCTION**

The purpose of this release closure plan is to provide the details of activities involved in the closure of the confirmed release from the former earthen pit located at the Buena Suerte 3 G COM 1 well site located in Unit G, Section 3, Township 25N, Range 11W, San Juan County, New Mexico. From October 7 through October 8, 2009, 'production sludge' was removed from the former earthen pit located at the Buena Suerte 3 G COM 1 well site. The 'production sludge' was removed to visual extents of approximately 30' x 40' x 9-12' below the ground surface (BGS). The walls of the earthen pit were excavated to extents of  $30' \times 40'$  where excavation could no longer continue due to stability issues from the onsite separator on the west side of the excavation, and the edge of the well location on the other side. One (1) sample was collected from each of the four (4) walls at these extents of excavation, and one (1) sample was collected from the bottom at approximately 9' BGS. Each of the earthen pit samples were analyzed in the field for TPH via USEPA Method 418.1 with each sample returning results below the 100 mg/kg standard required by the 'Pit Rule'. Each of the samples were then collected into four (4)-ounce glass jars, capped headspace free, and transported with ice under chain of custody to Envirotech's laboratory to be analyzed for benzene and BTEX via USEPA Method 8021 and for total chlorides via USEPA Method 4500B. Each of the samples were below the 100 mg/kg TPH standard, the 0.2 mg/kg benzene standard, the 50 mg/kg BTEX standard, and the 250 mg/kg above background total chlorides standard, except for the sample collected from the west wall. The sample collected from the west wall returned total chloride results of 730 mg/kg. A background sample was collected at this location at approximately two (2) feet below ground surface and analyzed in Envirotech's laboratory for total chlorides via USEPA Method 4500B. The background sample returned results of 85 mg/kg total chlorides. The composite sample taken from the west wall of the excavation is 645 mg/kg above the background level for chlorides determined for this site, confirming that a release has occurred at the Buena Suerte 3 G COM 1 well site.

#### **Closure Plan**

Elm Ridge Exploration is proposing to remove the remainder of the chloride contamination during the plugging and abandoning of this well site, due to the fact that the chloride contamination remaining is directly beneath the location of the separator and the above ground storage tank; see *Figure 2, Site Map*. Elm Ridge Exploration proposes that the remaining chloride contamination does not pose an immediate threat to the environment or human health.

#### **REPORTING**

Elm Ridge Exploration will submit a closure report within 60 days following the earthen pit final closure. The closure report will consist of a form C-144 with all supporting data. The supporting data will include proof of closure notice to the surface owner and the OCD, confirmation sampling analytical results, a site diagram, soil backfilling and cover installation, re-vegetation rates, re-seeding techniques and site reclamation photo documentation if applicable, along with all other information related to the onsite activities.

Release Closure Plan Elm Ridge Exploration Buena Suerte 3 G COM 1 Project No. 03056-0189 Page 2

We appreciate the opportunity to be of service. If you have any questions or require further information, please do not hesitate to contact our office at (505) 632-3476 Ext. 201.

Respectfully Submitted: Elm Ridge Exploration

Amy Mackey Elm Ridge Exploration







# EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	Elm Ridge Exploration	Project #:	03056-0189
Sample No.:	1	Date Reported:	10/20/2009
Sample ID:	Bottom @ 9' BGS	Date Sampled:	10/7/2009
Sample Matrix:	Soil	Date Analyzed:	10/7/2009
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

	Concentration	Det.
Parameter	(mg/kg)	(mg/kg)
	(	(9, (9)

Total Petroleum Hydrocarbons	28	5.0
------------------------------	----	-----

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Buena Suerte 3 G COM 1

Instrument calibrated to 200 ppm standard. Zeroed before each sample

Analyst

Toni	McKnight
Printe	d

Réview

James McDaniel
Printed

# Genvirotech

# EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	Elm Ridge Exploration	Project #:	03056-0189
Sample No .:	1	Date Reported:	10/20/2009
Sample ID:	West Wall	Date Sampled:	10/7/2009
Sample Matrix:	Soil	Date Analyzed:	10/7/2009
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Buena Suerte 3 G COM 1

Instrument calibrated to 200 ppm standard. Zeroed before each sample

\_\_\_\_\_<u>James McDaniel</u> Printed

Toni McKnight Printed



CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date: 7-Oct-09

Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
ТРН	100		
	200 500 1000	205	

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.

Analyst

**Toni McKnight** Print Name Réview

**James McDaniel Print Name** 

6/20 Date



Client:	ElmRidge	Project #:	03056-0189
Sample ID:	Bottom @ 9' (1' BGS of Pit)	Date Reported:	10-12-09
Laboratory Number:	52026	Date Sampled:	10-07-09
Chain of Custody:	8159	Date Received:	10 <del>.</del> 07-09
Sample Matrix:	Soil	Date Analyzed:	10-09-09
Preservative:	Cool	Date Extracted:	10-08-09
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	0.9	
Toluene	ND	1.0	
Ethylbenzene	ND	1.0	
p,m-Xylene	ND	1.2	
o-Xylene	ND	0.9	
Total BTEX	ND		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery				
	Fluorobenzene	99.0 %				
	1,4-difluorobenzene	99.0 %				
	Bromochlorobenzene	99.0 %				

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

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

Comments: Earth Pit Closure / Buena Suerte 3G Com 1

Analyst

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Client:	ElmRidge	Project #:	03056-0189
Sample ID:	West Wall	Date Reported:	10-12-09
Laboratory Number:	52027	Date Sampled:	10-07-09
Chain of Custody:	8159	Date Received:	10-07-09
Sample Matrix:	Soil	Date Analyzed:	10-09-09
Preservative:	Cool	Date Extracted:	10-08-09
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Banaana			
	ND	0.9	
loiuene	ND	1.0	
Ethylbenzene	ND	1.0	
p,m-Xylene	ND	1.2	
o-Xylene	ND	0.9	
Total BTEX	ND		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery				
	Fluorobenzene	98.0 %				
	1,4-difluorobenzene	98.0 %				
	Bromochlorobenzene	<b>98.0</b> %				

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

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

Comments: Earth Pit Closure / Buena Suerte 3G Com 1

Analyst

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Client:	N/A		Project #:		N/A
Sample ID:	10-09-BT QA/QC		Date Reported:		10-12-09
Laboratory Number:	52016		Date Sampled:		N/A
Sample Matrix:	Soil		Date Received:		N/A
Preservative:	N/A		Date Analyzed:		10-09-09
Condition:	<b>N/A</b>		Analysis:		BTEX
Gallbratton and Li Detection Limits (ug/L)		C-Gal RF	%Diff. Ige:0 - 15%	Blank Conci	
Benzene	1.05945+000	1.00055.000	0.39/	ND	
Toluene	0.68255+005	0.70105+005	0.2%		0.1
Ethylbenzene	9.002JE+005	9.701927005	0.2%		0.1
p.m-Xviene	2 15515+005	2 15045+005	0.2%		0.1
0-Xviene	2.1001E+000	2.13945-000	0.2%		0.1
	0.10202+000	0.190927003	0.2%	ND.	0.1
Duplicate;Canc;(ug/Kg)	Sample	Duplcate	······································	AcceptiRange	
Benzene	ND	ND	0.0%	0 - 20%	
Toluene	ND		0.0%	0 - 30 %	.0.9
Ethvibenzene	ND	ND	0.0%	0-30%	1.0
p.m-Xviene			0.0%	0 200/	1.0
o-Xylene	ND	ND	0.0%	0 - 30%	0.9
· · · · · · · · · · · · · · · · · · ·					
Spike Conc. (ug/Kg)	Sample	Aindunt Spiked	Spiked Sample	Recovery	AcceptiRanges
Benzene	ND	50.0	48.8	97.6%	39 - 150
Toluene	ND	50.0	45.8	91.6%	46 - 148
Ethylbenzene	ND	50.0	48.7	97.4%	32 - 160
p.m-Xvlene	ND	100	00 2	00 8%	AC 440
o-Yvlene		100	33.0	JJ.076	40 - 148
A.WIANA	NU	50.0	49.9	99.8%	46 - 148

ND - Parameter not detected at the stated detection limit.

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996. Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using

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

Comments:

QA/QC for Samples 52016 - 52018 and 52025 - 52027.

Analyst

not Review



#### Chloride

Client:	Elm Ridge	Project #:	03056-0189
Sample ID:	Bottom @ 9' (1' BGS of Pit)	Date Reported:	10-12-09
Lab ID#:	52026	Date Sampled:	1 <b>0-07-09</b>
Sample Matrix:	Soil	Date Received:	10-07-09
Preservative:	Cool	Date Analyzed:	10-09-09
Condition:	Intact	Chain of Custody:	8159

Parameter

# Concentration (mg/Kg)

#### **Total Chloride**

108

Reference:

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

Comments:

#### Earth Pit Closure / Buena Suerte 3G Com 1.

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#### Chloride

Parameter 1997		Concentration (mg	/Kg)		
Condition:	intact	Chain of Custody:	8159		
Preservative:	Cool	Date Analyzed:	10-13-09		
Sample Matrix:	Soil	Date Received:	10-07-09		
Lab ID#:	52027	Date Sampled:	10-07-09		
Sample ID:	West Wall	Date Reported:	10-13-09		
Client:	Elm Ridge	Project #:	03056-0189		

**Total Chloride** 

730

Reference:

21. 25. 73

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

Comments:

Earth Pit Closure / Buena Suerte 3G Com 1.

Analyst

in Walter Review

# CHAIN OF CUSTODY RECORD

Client: Flm Right	lao	I	Project Name / Location: Buena ANALY				na 36	(			4	ANAL	YSIS	SIS / PARAMETERS									
Client Address:	ye_		Sampler Name:	<u> </u>	SURT	<u>1</u>				Ê	<u></u>	r	r		Γ	r	1						
		-	Ton: /	NK,	right	-			8015	1802	8260	g											
Client Phone No.:		(	Client No.:			· · ·			B	tto Do	ğ	letal	nion		H		<b>F</b>	ш				8	tact
			03057	5-0	1189				Met	Ne	Met	8 2	I AI		with		418	BE				Ŭ O	le In
Sample No./	Sample	Sample	Lab No.	Sa	ample	No./Volume	Prese	rvative	Ĩ	Ш Ш	Ň	CRA	ation	5	L L	I	Т,	۲ ۲				du	dmg
Identification	Date	Time		N	latrix	Containers	HgCl		/⊨_	<b>m</b>	1×	ŭ	<u> </u>	Ĕ	¥	8	14	Ō				ഗ്	Š
(11BGSofPit)	77/09	10:15	52024	Solid	Sludge Aqueous	1407				V	$\angle$							V				✓	<b>√</b>
West wall	17/09	10:15	52027	Solid	Sludge Aqueous	1402		V	1	V								V				1	✓
				Soil Solid	Sludge Aqueous	-																	
				Soil Solid	Sludge Aqueous													1					
				Soil Solid	Sludge																		
				Soil	Sludge		╞╌┾	-	<u> </u>														
		· ·		Soil	Sludge			+		}													
				Solid Soil	Sludge		┝╍╋		<b>-</b>											3			
				Soiid Soil	Aqueous		┨╌┨																
				Solid	Aqueous	,																	
				Soll Solid	Siudge Aqueous					1			ſ										
Relinquished by: (Signa	iture)		· · ·	4 <u></u>	Date	Time	Re	ceive	d by:	(Sign	ature)	)		<u> </u>					·	<b>1</b>	ate	Tir	ne
Imi	n z				10/7/0	17:15	- 1	fe	a	11		Pre	ŝĽ							["þ	67	17	5
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Relinquished by: (Signa	iture)					1	Re	ceive	ed by:	(Sign	ature)	)											
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# EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	Elm Ridge Exploration	Project #:	03056-0189
Sample No.:	1	Date Reported:	10/20/2009
Sample ID:	North Wall	Date Sampled:	10/8/2009
Sample Matrix:	Soil	Date Analyzed:	10/8/2009
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons	ND	5.0
------------------------------	----	-----

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Buena Suerte 3 G COM 1

Instrument calibrated to 200 ppm standard. Zeroed before each sample

Analyst Review **Robyn Jones James McDaniel** Printed Printed

# envirotech

# EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	Elm Ridge Exploration	Project #:	03056-0189
Sample No.:	2	Date Reported:	10/20/2009
Sample ID:	East Wall	Date Sampled:	10/8/2009
Sample Matrix:	Soil	Date Analyzed:	10/8/2009
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
· · ·	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons	12	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Buena Suerte 3 G COM 1

Instrument calibrated to 200 ppm standard. Zeroed before each sample

FRIN AL	
Analyst A	-
Robyn Jones	
Printed	-

éview

James McDaniel Printed



# EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	Elm Ridge Exploration	Project #:	03056-0189
Sample No.:	3	Date Reported:	10/20/2009
Sample ID:	South Wall	Date Sampled:	10/8/2009
Sample Matrix:	Soil	Date Analyzed:	10/8/2009
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons	. ND	5.0
------------------------------	------	-----

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Buena Suerte 3 G COM 1

Instrument calibrated to 200 ppm standard. Zeroed before each sample

Robyn Jones Printed

Réview

James McDaniel Printed



CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:8-Oct-09StandardConcentration<br/>Reading<br/>mg/LParametermg/LTPH100<br/>200199<br/>500<br/>1000

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.

Robyn Jones Print Nag Review **James McDaniel** 

**Print Name** 



Client:	Elm Ridge	Project #:	03056-0189
Sample ID:	North Wall	Date Reported:	10-14-09
Laboratory Number:	52033	Date Sampled:	10-08-09
Chain of Custody:	8164	Date Received:	10-08-09
Sample Matrix:	Soil	Date Analyzed:	10-13-09
Preservative:	Cool	Date Extracted:	10-12-09
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	0.9	
Toluene	ND	1.0	
Ethylbenzene	ND	1.0	
p,m-Xylene	ND	1.2	
o-Xylene	ND	0.9	
Total BTEX	ND		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	98.0 %
	1,4-difluorobenzene	98.0 %
	Bromochlorobenzene	98.0 %

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

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

Comments: Buena Suerte 3G Com 1

Analyst

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Client:	Elm Ridge	Project #:	03056-0189
Sample ID:	East Wall	Date Reported:	10-14-09
Laboratory Number:	52034	Date Sampled:	10-08-09
Chain of Custody:	8164	Date Received:	10-08-09
Sample Matrix:	Soil	Date Analyzed:	10-13-09
Preservative:	Cool	Date Extracted:	10-12-09
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	0.9	
Toluene	ND	1.0	
Ethylbenzene	ND	1.0	
p,m-Xylene	ND	1.2	
o-Xylene	ND	0.9	
Total BTEX	ND		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	96.0 %
	1,4-difluorobenzene	96.0 %
	Bromochlorobenzene	96.0 %

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

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

Comments: Buena Suerte 3G Com 1

Analyst

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Client:	Elm Ridge	Project #:	03056-0189
Sample ID:	South Wall	Date Reported:	10-14-09
Laboratory Number:	52035	Date Sampled:	1 <b>0-08-09</b>
Chain of Custody:	8164	Date Received:	10-08-09
Sample Matrix:	Soil	Date Analyzed:	10-13-09
Preservative:	Cool	Date Extracted:	10-12-0 <del>9</del>
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	0.9	
Toluene	ND	1.0	
Ethylbenzene	ND	1.0	
p,m-Xylene	ND	1.2	
o-Xylene	ND	0.9	
Total BTEX	ND		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
· · · · · · · · · · · · · · · · · · ·	Fluorobenzene	96.0 %
	1,4-difluorobenzene	96.0 %
	Bromochlorobenzene	<b>96.0</b> %

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

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

Comments: Buena Suerte 3G Com 1

Analyst

hristen Weters Review



Client:	N/A		Project #:		N/A
Sample ID:	10-13-BT QA/QC		Date Reported:		10-14-09
Sample Matrix:	Soil		Date Sampled:		N/A N/A
Preservative:	N/A		Date Analyzed		10-13-09
Condition:	N/A		Analysis:		BTEX
Callbration and Dotestion Limit	and the state of the generation of the state	Accept Ran	ge 0.515% fu	Conc	P Dolect / = Limit
Benzene	9.1003E+005	9.1185E+005	0.2%	ND	0.1
Toluene	8.3054E+005	8.3220E+005	0.2%	ND	0.1
Ethylbenzene	7.4509E+005	7.4658E+005	0.2%	ND	0.1
p,m-Xylene	1.8294E+006	1.8331E+006	0.2%	ND	0.1
o-Xylene	7.0035E+005	7.0175E+005	0.2%	ND	0.1
Duplicato Conc-(	vg/Kg)=========Saniple/	Duplicate	SADIN	Accent Range	
Benzene	1.1	10	9 1%	0 - 30%	Λ9
Toluene	28.8	25.5	11 5%	0 - 30%	1.0
Ethylbenzene	12.8	12.6	1.6%	0 - 30%	1.0
p,m-Xylene	79.6	78.3	1.6%	0 - 30%	1.2
o-Xylene	32.6	31.3	4.0%	0 - 30%	0.9
Spike Conc. (ug/	g)	Amount Sp kod 1	Spikco Sampie	%Recovery#=	1 AcceptHange
Benzene	1.1	50.0	50.6	99.0%	39 - 150
Toluene	28.8	50.0	76.3	<del>9</del> 6.8%	46 - 148
Ethylbenzene	12.8	50.0	62.5	99.5%	32 - 160
p,m-Xylene	79.6	100	182	101%	46 - 148
o-Xylene	32.6	50.0	82.3	99.6%	46 - 148
ND - Parameter not d	letected at the stated detection limit.				
References:	Method 5030B, Purge-and-Trap, Test Meth December 1996. Method 8021B, Aromatic and Halogenated Photoionization and/or Electrolytic Conduct	nods for Evaluating s Volatiles by Gas Ch	Solid Waste, SW-846, romatography Using	USEPA,	
Comments:	QA/QC for Samples 52031	- 52035, 5203	9 - 52040, 520	46, and 520	47.
Analyst	40	(	Mister Review	m Wa	e tes

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#### Chloride

Client:	Elm Ridge	Project #:	03056-0189
Sample ID:	North Wall	Date Reported:	10-14-09
Lab ID#:	52033	Date Sampled:	10-08-09
Sample Matrix:	Soil	Date Received:	10-08-09
Preservative:	Cool	Date Analyzed:	10-13-09
Condition:	Intact	Chain of Custody:	8164
		·····	
Parameter		Concentration (mg	/Kg)

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#### **Total Chloride**

80

Reference:

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

Comments:

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#### Chloride

Parameter		Concentration (mg	/Kg)
Condition:	Intact	Chain of Custody:	8164
Preservative:	Cool	Date Analyzed:	10-13-09
Sample Matrix:	Soil	Date Received:	10-08-09
_ab ID#:	52034	Date Sampled:	10-08-09
Sample ID:	East Wall	Date Reported:	10-14-09
Client:	Elm Ridge	Project #:	03056-0189

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# **Total Chloride**

180

Reference:

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

Comments:

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Buena Suerte 3G Com 1.

Analyst

Mister Wootles Review



#### Chloride

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Client:	Elm Ridge	Project #:	03056-0189
Sample ID:	South Wall	Date Reported:	10-14-09
Lab ID#:	52035	Date Sampled:	10-08-09
Sample Matrix:	Soil	Date Received:	1 <b>0-08-09</b>
Preservative:	Cool	Date Analyzed:	10 <b>-13-09</b>
Condition:	Intact	Chain of Custody:	8164

#### Parameter

n di 4 Gin teknote

#### **Total Chloride**

6

Concentration (mg/Kg)

Reference:

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

Comments:

Buena Suerte 3G Com 1.

Analyst

'hristung Wedens Review

# **CHAIN OF CUSTODY RECORD**

Client:		P	roject Name / L	ocation	:										ANAL	YSIS	/ PAR	AME	TERS	•				]
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Identification	Date	Time			Matrix	Containers	HgCl	на	æ	4	8	2	<u>م</u>	ပီ	м М	P	A	<u> </u>	ㅎ				Sa	Sa
Northwall	10/2/09	10:36	52033	Solid	Sludge Aqueous	1-42			4		X		 						X				~	/
Eastwall	10/8/09	1315	52034	Solid	Sludge Aqueous	1-408			X		X					·			X				1	/
South Wall	10/8/01	1445	52035	Solid Solid	Sludge Aqueous	1-402			~		X								$\tilde{\lambda}$				/	
				Soil Solid	Sludge Aqueous																			
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#### Chloride

Parameter		Concentration (mg	/Kg)
	index	ontain or obstody.	5200
Condition:	Intact	Chain of Custody:	8200
Preservative:	Cool	Date Analyzed:	10-16-09
Sample Matrix:	Soil	Date Received:	10-15-09
Lab ID#:	52108	Date Sampled:	10-14-09
Sample ID:	Background	Date Reported:	10-19-09
Client:	Elm Ridge	Project #:	03056-0189

**Total Chloride** 

85

Reference:

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

Comments:

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Buena Suerte 3G Com 1.

Analyst

the m Walters Review

# **CHAIN OF CUSTODY RECORD**

8200

Client: Filmri (100			Project Name /	Location	10 70	- A - 61	11	-						ANAL	YSIS	/ Paf		TERS	; ;				
Client Address:			Sampler Name:	ec	40 30				015)	8021)	260)												
Client Phone No.:			Client No.54	- 01	89	· · · · · · · · · · · · · · · · · · ·			Method 8	(Method	Method 8	8 Metals	/ Anion		with H/P		418.1)	RIDE				e Cool	e Intact
Sample No./ Identification	Sample Date	Sample Time	Lab No.	S I	ample Matrix	No./Volume of Containers	Pres HgCz	HC .	LPH (J	BTEX	VOC (I	RCRA	Cation	RCI	TCLP	PAH	трн (	CHLO				Sampl	Sampl
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#### **TRACE METAL ANALYSIS**

Client:	ElmRidge	Project #:	03056-0189
Sample ID:	Soil Composite	Date Reported:	09-03-09
Laboratory Number:	5 <b>1515</b>	Date Sampled:	09-02-09
Chain of Custody:	7889	Date Received:	09-02-09
Sample Matrix:	Soil	Date Analyzed:	09-03-09
Preservative:	Cool	Date Digested:	09-03-09
Condition:	Intact	Analysis Needed:	Total Metals
		Det.	
, , 	Concentration	Limit	
Parameter	(mg/Kg)	(mg/Kg)	·····
Arsenic	0.043	0.001	
Barium	3.41	0.001	
Cadmium	0.001	0.001	
Chromium	0.068	0.001	
Lead	0.338	0.001	
Mercurv	0.005	0.001	
Selenium	0.004	0.001	
Silver	ND	0.001	

ND - Parameter not detected at the stated detection limit.

References:	Method 3050B, Acid Digestion of Sediments, Sludges and Solls. SW-846, USEPA, December 1996.
	Method 6010B, Analysis of Metals by Inductively Coupled Plasma Atomic Emmision Spectroscopy, SW-846, USEPA, December 1996.
Note:	Regulatory Limits based on 40 CFR part 261 subpart C section 261.24, August 24, 1998.
Comments:	Earth Pit Closure / Buena Suerte 3G Com #1.

Analyst

Mistury Weeters Review



#### TRACE METAL ANALYSIS Quality Control / Quality Assurance Report

Client		04/00		Project #				
Sample ID:				Doto Boo	artadi			
		09-03 IN C	MAC	Date Rep			09-03-09	
Laboratory Number:		51515		Date Sam	ipiea:	I	N/A	
Sample Matrix:		Soil		Date Rec	eived:	1	N/A	
Analysis Requested:		Total RCRA	Metals	Date Anal	lyzed:		09-03-09	
Condition:		N/A		Date Dige	ested:	I	09-03-09	
Blank & Duplicate	istrument?	Method	Detection	Sample	Duplicate	5%	Acceptance	ľ
Arsenic	ND	ND		0.043	0.044	3.0%	0% - 30%	1
Barlum	ND	ND	0.001	3 41	3 36	1.5%	0% - 30%	
Cadmium	ND	ND	0.001	0.001	0.00	0.0%	0% - 30%	
Chromium		ND	0.001	0.001	0.001	2 49/	0% - 30%	
Lood			0.001	0.000	0.005	42 60/		
read			0.001	0.330	0.364	13.0%		
Mercury	NU	ND	0.001	0.005	0.005	0.0%	0% - 30%	
Selenium	ND	ND	0.001	0.004	0.004	0.0%	0% - 30%	
Silver	ND	ND	0.001	ND	ND	0.0%	0% - 30%	
Spike	نو بر ان ور به مور بر ۱۱۲	Spike	Sample	Spiked	Percent	1945 - 19	Acceptances	1.
Conc. (mg/Kg)*		Added	Indian II	Sample	Recovery		Range	
Arsenic		0.250	0.043	0.305	104%		80% - 120%	
Barium		0.500	3.41	3.77	96.5%		80% - 120%	
Cadmium		0.250	0.001	0.243	96.9%		80% - 120%	
Chromium		0.500	0.068	0.548	96.5%		80% - 120%	
Lead		0.500	0.338	0.759	90.6%		80% - 120%	
Mercury		0.100	0.005	0.093	88.8%		80% - 120%	
Salanlum		0 100	0.000	0.080	85 1%		80% - 120%	
Cilvar		0.100	0.004 ND	0.000	08.39/			
SILVEL		V. IVU	UN UN	0.000	00.3%		00% - 120%	

ND - Parameter not detected at the stated detection limit.

References:

Method 3050B, Acid Digestion of Sediments, Sludges and Solls. SW-846, USEPA, December 1996.

Method 6010B, Analysis of Metals by Inductively Coupled Plasma Atomic Emmision Spectorscopy, SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 51498, 51511, and 51515.

Analyst

nuceles Review



#### Chloride

Client:	Elm Ridge	Project #:	03056-0189
Sample ID:	Soil Composite	Date Reported:	09-04-09
Lab ID#:	51515	Date Sampled:	09-02-09
Sample Matrix:	Soil	Date Received:	09-02-09
Preservative:	Cool	Date Analyzed:	09-04-09
Condition:	Intact	Chain of Custody:	7889

Parameter

#### **Total Chloride**

.

1,850

Concentration (mg/Kg)

Reference:

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

Comments:

Eart Pit Closure / Buena Suerte 3G Com #1.

Analyst

Weeters Review



#### Chloride

Client:	Elm Ridge	Project #:	03056-0189
Sample ID:	Background	Date Reported:	09-04-09
Lab ID#:	51516	Date Sampled:	09-02-09
Sample Matrix:	Soil	Date Received:	09-02-09
Preservative:	Cool	Date Analyzed:	09-04-09
Condition:	Intact	Chain of Custody:	7889

Parameter

### Total Chloride

45

Concentration (mg/Kg)

Reference:

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

Comments:

Eart Pit Closure / Buena Suerte 3G Com #1.

Analyst

Review

# **CHAIN OF CUSTODY RECORD**

Client: Emplide Exp	donefi	m	Project Name / L Eathp:FC	ocation	Bue	ra sue Com	rfe Ff	e						ANAL	YSIS	/ <b>PA</b> R	AME	TERS					
Client Address:			Sampler Name:	nfk	ight	<u> </u>	<u> </u>		3015)	8021)	8260)	s.											
Client Phone No.:			Client No.: 0 3056-	-01	89				Method 8	(Method	Method	8 Metal	ı / Anion		with H/P		418.1)	RIDE				le Cool	le Intact
Sample No./ Identification	Sample Date	Sample Time	Lab No.	S I	ample Vatrix	No./Volume of Containers	Press HgQ	ervativ HCl (vi	TPH (	BTEX	NOC (	RCRA	Cation	RCI	TCLP	PAH	трн (	CHLO				Samp	Samp
Soil Composing	9/2/09	15:00	51515	Solid Solid	Sludge Aqueous	1/402		V				$\checkmark$						V				V	1
Background	9/2/09	10:30	51516	SoiD Solid	Sludge Aqueous	1/402		1	1									V	]	ļ		ر 	~ _
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Relinquished by: (Sign	ature)	·			<i></i>		R	eceiv	ed by:	(Sign	andre	)				(	5	e					
Relinquished by: (Sign	ature)						R	ecelv	ed by:	(Sign	ature	)											
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7889



Bill of Lading

34476

MANIFEST #

E: (505) 632-06	15 • 57	96 U.S. HIGHWA	Y64 ∘ F/	ARMINGTO	ON, NEW N	AEXICO 87	401	DATE <u>0-9-0</u>	<u>, c</u>	JOB#	03056-0189
	CON	APLETE DESCI	RIPTION	I OF SHIF	PMENT			TR/	NSPOR	TING CO	OMPANY
POINT OF ORI	GIN	DESTINATION	MAT	FERIAL	GRID	YDS	BBLS	COMPANY	TRK#	TIME	DRIVER SIGNATURE
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han a sharen da sa sharen da sa				<u>.                                    </u>		<u> </u>					
		LANDFARM	16	$\overline{)}$	5		>	NOTES: Clea	in F	511	· ·
PAINT FILTER TEST		EMPLOYEE:	X	<u></u>	Ð		D.	9 ENTER	REB O	CT 1 ;	2009
the material hauled	from the	above location h	as not be	en added	to or mixed	with, and i	s the sam	e material received	from the	above r	nentioned Generator, and
Annanok 2	Zenn	e	(	COMPANY	Elmk	idee	·.	SIGI	ATURE		ella
NY CONTACT Mu	K			PHONE	327 :	27 <u>11</u>		DAT	=_ <u>/</u> C	) /4/0	
	E: (505) 632-06 POINT OF ORM EWUNO Tech M. U S: CHLORIDE TEST PAINT FILTER TEST the material hauled additional materials for Annal Contact Mag	E: (505) 632-0615 • 57 CON POINT OF ORIGIN EWHIO tech h. M. S: CHLORIDE TEST PAINT FILTER TEST The material hauled from the additional materials have bee Annak I Sam	S: CHLOFIDE TEST PAINT FILTER CHLOFIDE TEST CHLOFIDE TEST PAINT FILTER CHLOFIDE TEST PAINT FILTER TEST CHLOFIDE TEST PAINT FILTER CHLOFIDE TEST PAINT FILTER TEST CHLOFIDE TEST PAINT FILTER CHLOFIDE TEST CHLOFIDE TEST PAINT FILTER CHLOFIDE TEST PAINT FILTER CHLOFIDE TEST CHLOFIDE TEST PAINT FILTER CHLOFIDE TEST PAINT FILTER CHLOFIDE TEST CHLOFIDE T	E: (505) 632-0615 • 5796 U.S. HIGHWAY 64 • F.         COMPLETE DESCRIPTION         POINT OF ORIGIN       DESTINATION         MAND Fach       Fan Kickse       Claus         Main Mark       Fan Kickse       Diagonation         Main Mark       Science       Diagonation         Main Mark       Science       Diagonation         Si       CMLORIDE TEST       LANDFARM         PAINT FILTER       EmployEe:       Diagonation         TEST       LANDFARM       EmployEe:       Diagonation         VCONTACT       Main       Main       Main	E: (505) 632-0615 • 5796 U.S. HIGHWAY 64 • FARMINGTO         COMPLETE DESCRIPTION OF SHIF         POINT OF ORIGIN       DESTINATION         MATERIAL       Edit Ricose         EWARD Fach       Edit Ricose         Burght Stack       Edit Ricose         M       Seconde I         N       N         S:       Image: Seconde I         CHLORIDE TEST       LANDFARM         PAINT FILTER       EMPLOYEE:         PAINT FILTER       EMPLOYEE:         The material hauled from the above location has not been added         Additional materials have been added."         Amage: Texa       COMPANY         NY CONTACT Mark       PHONE	E: (505) 632-0615 • 5796 U.S. HIGHWAY 64 • FARMINGTON, NEW N         COMPLETE DESCRIPTION OF SHIPMENT         POINT OF ORIGIN       DESTINATION       MATERIAL       GRID         EW HIG tech       FEM Ridge       Clean F. II	E: (505) 632-0615 • 5796 U.S. HIGHWAY 64 • FARMINGTON, NEW MEXICO 87         COMPLETE DESCRIPTION OF SHIPMENT         POINT OF ORIGIN       DESTINATION       MATERIAL       GRID       YDS         EWNED tech       Edw Ridde       Dir t       -       12         M       3-66 com²t       N       -       12         M       3-66 com²t       N       -       12         M       3-66 com²t       N       -       12         N       N       12       N       -       12         N       N       N       -       -       12         N       N       -       -	E: (505) 632-0615 • 5796 U.S. HIGHWAY 64 • FARMINGTON, NEW MEXICO 87401         COMPLETE DESCRIPTION OF SHIPMENT         POINT OF ORIGIN       DESTINATION       MATERIAL       GRID       YDS       BBLS         EWHYD Toch       Fan Riddse       Clean Fill       -       12       -         N       N       S-GCOM#1       N       -       12       -         S:       LANDFARM       EMPLOYEE:       D       D       D       -       -       04       -       04       -       04       -       04       -       04       -       04       -       04       -       04       -       04       -       04       -       <	E: (805) 632-0615 • 5796 U.S. HIGHWAY 64 • FARMINGTON, NEW MEXICO 87401       DATE D-G-C         COMPLETE DESCRIPTION OF SHIPMENT         TRATION MATERIAL         POINT OF ORIGIN       DESTINATION         MATERIAL       GRID       YDS         BBLS       COMPANY         Bast account       Dir t       -         N       3-6 Committing       1         N       3-6 Committing       1         N       3-6 Committing       1         N       1       -         N       3-6 Committing       1         N       1       -       12         N       1       1       -         N       3-6 Committing       1       1         N       1       1       -       12         N       1       1       1       1       2         N       1       1       1       1       1       1         Sammed Sa	E: (505) 632-0615 • 5796 U.S. HIGHWAY 64 • FARMINGTON, NEW MEXICO 87401       DATE D.S.G0.9.         COMPLETE DESCRIPTION OF SHIPMENT         TRANSPOR         POINT OF ORIGIN       DESTINATION       MATERIAL       GRID       YDS       BBLS       COMPANY       TRK#         EWHID Fech       FSA Kidde       Liew T. 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H       -       12       -       4 - 24       78       2/45         M       3-GComment       N       -       12       -       4 - 24       78       2/45         M       3-GComment       N       -       12       -       4 - 24       78       2/45         M       3-GComment       N       -       12       -       4 - 24       75       2/46         M       3-GComment       N       -       12       -       4 - 24       75       2/46         M       3-GComment       N       -       12       -       4 - 4       75       2/46         M       3-GComment       N       -       12       -       4 - 4       75       2/46         Second       -       -       -       -       -       -       -       -       -       -       -&lt;</td></td<>	E: (505) 632-0615 • 5786 U.S. HIGHWAY 64 • FARMINGTON, NEW MEXICO 87401       DATE 0-G-0 G_ JOB#         COMPLETE DESCRIPTION OF SHIPMENT       TRANSPORTING CO         POINT OF ORIGIN       DESTINATION       MATERIAL       GRID       YDS       BBLS       COMPANY       TRK#       TIME         ENVIO for h       JEM KLOSC       Claum F. 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ACCENT Drinting & Form 20 1313



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0HON	E; (505) 632-061	5 ° 57	96 U.S. HIGHWAY	64 · FARMINGT	ON, NEW M	EXICO 874	401	DATE 10- 0	.09	JOB#	3056-0189
LOAD	ng May Tan Dan Ka Mila Ang	CON	APLETE DESCR	IPTION OF SHIP	PMENT			TR/	NSPOR	TING CO	OMPANY
NO.	POINT OF ORIG	AIN	DESTINATION	MATERIAL	GRID	ÝDS	BBLS	COMPANY	TRK#	TIME	DRIVER SIGNATURE
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	₹?		47	16	K26	14	- <b></b>	4-4	75	2:45	Jon Bally
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<u> </u>	PAINT FILTER TEST	1	EMPLOYEE:	00//00	-	Tiol	(11)	ENTER	RED 0	CT 12	2809

NAME J. MEKinner	COMPANY_ElmRidge	SIGNATURE
COMPANY CONTACT BEECC	PHONE 327-2711	DATE <u>10-9-09</u>



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Walt - Steven	<u>1</u> 10 <sup>m</sup>					9	MANIFEST #			. 2 # dam
PHON	E: (505) 632-0615 • 57	96 U.S. HIGHWAY	64 • FARMINGTO	ON, NEW N	AEXICO 87	401	date <u>10 - 9</u>	-09	JOB# _	3056-018%
LOAD	COI	MPLETE DESCR	IPTION OF SHIF	PMENT			TRA	NSPOR	TING CO	OMPANY
NC.	POINT OF ORIGIN	DESTINATION	MATERIAL	GRID	YDS	BBLS	COMPANY	TRK#	TIME	DRIVER SIGNATURE
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Cartana a su constante de la constante	PAINT FILTER TEST		J		- 4	01019	ENTERE		126	903

"I certify the material hauled from the above location has not been added to or mixed with, and is the same material received from the above mentioned Generator, and that no additional materials have been added."

NA SIGNATURI PHONE \_ COMPANY CONTACT \_\_\_\_\_ DATE



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PHON	IE: (505) 632 <b>-06</b> 1	5 • 57	96 U.S. HIGHWAY	64 • FARMINGTO	ON, NEW N	EXICO 87	401	date <u>10 - 8</u>	.09	JOB# <u>C</u>	.3056-0187
1040		CON	APLETE DESCR	IPTION OF SHIF	PMENT			TRA	INSPOR	TING CO	DMPANY
MD.	POINT OF ORIG	AIN	DESTINATION	MATERIAL	GRID	YDS	BBLS	COMPANY	TRK#	TIME	DRIVER SIGNATURE
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и сон	PAINT FILTER TEST	1997 1997	EMPLOYEE:			B		ENTERED	OCT 1	2 204	
"I certify that no :	/ the material hauled additional materials h	from the	e above location ha	s not been added	to or mixed	with, and i	s the sam	ne material received	from the	above r	nentioned Generator, and
NAME.	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩			COMPANY	/			SIGN	VATURE,		
COMEA	NY CONTACT MA	ek		PHONE	327.	27/1	·	DATI	= 10	<u>~ 5/ ^</u>	09

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	<u>Senano</u>	IECH	BI	of	Ladi	ng	MANIFEST #		3	4467
PHON	E: (505) 632-0615 • 5	796 U.S. HIGHWAY	64 • FARMINGT	ON, NEW P	VIEXICO 87	401	DATE /0 . 9	5.09	Јов# <u>/</u>	3056-0183
LOAD	CO	MPLETE DESCR	IPTION OF SHIF	PMENT			TRA	NSPOR	TING CO	OMPANY
NO.	POINT OF ORIGIN	DESTINATION	MATERIAL	GRID	YDS	BBLS	COMPANY	TRK#	TIME	DRIVER SIGNATURE
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	PAINT FILTER TEST	EMPLOYEE:				P	ENTERED O	CT 12	2009	LET, OLAL
"I certify that no s	the material hauled from th additional materials have be	e above location ha	s not been added	to or mixed	l with, and i	s the sam	ne material received	from the	abover	néntioned Generator, and
NAME_	an a		COMPANY				SIGN			
OOMPA	NY CONTACT		PHONE	327:	2711		DATI	/0	1-8.	07



34463

MANIFEST #\_\_

PHON	E: (505) 632-0615 • 5	796 U.S. HIGHWAY	64 • FARMINGTO	ON, NEW N	AEXICO 874	401	DATE / 0 - 8	.09	JOB# 🤞	13056-0184
LOAD	CO	MPLETE DESCRI	PTION OF SHIF	PMENT			TRA	NSPOR	TING CO	OMPANY
NO.	POINT OF ORIGIN	DESTINATION	MATERIAL	GRID	YDS	BBLS	COMPANY	TRK#	TIME	DRIVER SIGNATURE
4	Enville tech	ELMASC	Clean Fulsoil	~	12		4-4	178	751	C.R.C.
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"I certify the material hauled from the above location that no additional materials have been added."

NAME I-MELMOLY	COMPANY Emil Road	SIGNATURE
COMPANY CONTACT	PHONE27-27/1	DATE DATE



Bill of Lading

MANIFEST #\_\_\_\_

34462

PHON	E: (505) 632-0615 • 5	796 U.S. HIGHWAY	64 • FARMINGT	ON, NEW M	AEXICO 87	401	DATE 10-8	<u>.09</u>	Job#	03056-0184
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"I certify the material hauled from the above location has not been added to or mixed with, and is the same material received from the above mentioned Generator, and that no additional materials have been added."

COMPANY Elm Rieleze NAME - MARA SIGNATUR COMPANY CONTACT\_\_\_\_\_\_ DATE

Page 1 of 1

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FedEx Express Customer Support Trace 3875 Airways Boulevard Module H, 4th Floor Memphis, TN 38116

U.S. Mail: PO Box 727 Memphis, TN 38194-4643

Telephone: 901-369-3600

September 28,2009

#### Dear Customer:

The following is the proof-of-delivery for tracking number 869381476171.

Delivery Information:			
Status:	Delivered	Delivery location:	1235 LA PLATA HWY STE A
			87401
Signed for by:	L.SINKEY	Delivery date:	Sep 17, 2009 10:49
Service type:	Standard Envelope		
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Shipping Information Tracking number:	: 869381476171	Ship date:	Sep 16, 2009
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Shipping Information Tracking number: Recipient:	: 869381476171	Ship date: Weight:	Sep 16, 2009 0.5 lbs.
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FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339



September 16, 2009

Project No. 03056-0189

Mr. Mark Kelly Bureau of Land Management 1235 La Plata Highway, Suite A Farmington, New Mexico 87401

Phone: (505) 599-8900

# **RE:** BUENA SUERTE 3 G COM 1 EARTH PIT CLOSURE NOTIFICATION

Dear Mr. Kelly,

Please accept this letter and attached Sundry Notice as the necessary surface owner notification for earth pit closure activities at the Buena Suerte 3 G COM 1 well site, owned and operated by Elm Ridge Exploration. The Buena Suerte 3 G COM 1 well site is located in Unit G, Section 3, Township 25N, Range 11W, San Juan County, New Mexico. Closure activities are scheduled to begin on September 21, 2009 and continue through September 25, 2009.

We appreciate the opportunity to be of service. If you have any questions or require additional information, please contact our office at (505) 632-0615.

Respectfully Submitted,

**ENVIROTECH.** INC

Jámes McDaniel Project Scientist jmcdaniel@envirotech-inc:com

Enclosure: Sundry Notice

Cc: Client File No. 03056

Form 3160-5 UNITED STATES (August 2007) DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT			FORM APPROVED OMB No. 1004-0137 Expires: July 31, 2010 5. Lease Serial No.						
SUNDRY NOTICES AND REPORTS ON WELLS Do not use this form for proposals to drill or to re-enter an abandoned well. Use Form 3160-3 (APD) for such proposals.			i_	6. If Indian, Allottee o	r Tribe l	Name			
	SUBMIT IN TRIPLICATE – Other instructions on page 2.					7. If Unit of CA/Agreement, Name and/or No.			
1. Type of Well				<del></del>		R Well Name and No.			
Oil Well	Gas Wel					8. Well Name and No. Buena Suerte 3 G COM 1			
Elm Ridge Exploration						9. API Well No. 30-045-28646			
3a. Address PO Box 156			3b. Phone No. (in	clude area cod	e)	10. Field and Pool or Exploratory Area			
4. Location of Well (Foota 2400 FNL 1820 FEL, G-3-25N-1	ige, Sec., T.,R., W, Lat. 36.43066	M., or Survey Description, 6 long107.98871	(305) 632-3476			11. Country or Parish, State San Juan County, NM			
	12. CHECK	THE APPROPRIATE BO	X(ES) TO INDIC.	ATE NATURE	OF NOTIO	CE, REPORT OR OTH	ER DA1	Α	
TYPE OF SUBMIS	SION			TYP	E OF ACT	TON			
Notice of Intent		Acidize	Deepen Fracture	Treat	Prod	luction (Start/Resume) amation		Water Shut-Off Well Integrity	
Subsequent Report		Casing Repair	New Co	nstruction	Reco	mplete	$\mathbf{Z}$	Other Closure of an Earth	
Final Abandonment N	Notice	Change Plans	Plug and Plug Bac	Abandon	Tem	porarily Abandon		<u></u>	
13 Describe Proposed or C	Completed One	ration: Clearly state all ner	tinent details inch	ding estimated	starting da	te of any proposed worl	c and an	nroximate duration thereof If	
testing has been compl determined that the sit Elm Ridge Exploration p Closure activities are sch	leted. Final At e is ready for fi lans to begin heduled to be	andonment Notices must l nal inspection.) closure activities for an o ng on Monday, Septemi	earthen pit locate ber 21, 2009 and	d at the above last through \$	e mentione Septembe	reclamation, have been ed site. All formal not r 25, 2009.	ification	is have been made.	
			•						
Δ									
14. I hereby certify that the	foregoing is true	and correct. Name (Printed	d/Typed)						
Ms. Amy Mackey	$\overline{A}$	/	1	itle Administr	ative Man	nager		. <u>.</u>	
Signature	/N		E	ate 09/16/20	09				
THIS SPACE FOR FEDERAL OR STATE OFFICE USE									
Approved by				<u> </u>					
				Title			Date		
Conditions of approval, if any, are attached. Approval of this notice does not warrant or certify that the applicant holds legal or equitable title to those rights in the subject lease which would entitle the applicant to conduct operations thereon.									
Title 18 U.S.C. Section 1001 fictitious or fraudulent states	and Title 43 U. nents or represe	S.C. Section 1212, make it in intations as to any matter wi	a crime for any pers thin its jurisdiction.	on knowingly an	d willfully	to make to any department	nt or age	ncy of the United States any false,	
(Instructions on page 2)	· · · · · · · · · · · · · · · · · · ·	· ·							

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#### GENERAL INSTRUCTIONS

This form is designed for submitting proposals to perform certain well operations and reports of such operations when completed as indicated on Federal and Indian lands pursuant to applicable Federal law and regulations. Any necessary special instructions concerning the use of this form and the number of copies to be submitted, particularly with regard to local area or regional procedures and practices, are either shown below, will be issued by or may be obtained from the local Federal office.

#### **SPECIFIC INSTRUCTIONS**

Item 4 - Locations on Federal or Indian land should be described in accordance with Federal requirements. Consult the local Federal office for specific instructions.

Item 13 - Proposals to abandon a well and subsequent reports of abandonment should include such special information as is required by the local Federal office. In addition, such proposals and reports should include reasons for the abandonment; data on any former or present productive zones or other zones with present significant fluid contents not sealed off by cement or otherwise; depths (top and bottom) and method of placement of cement plugs; mud or other material placed below, between and above plugs; amount, size, method of parting of any casing, liner or tubing pulled and the depth to the top of any tubing left in the hole; method of closing top of well and date well site conditioned for final inspection looking for approval of the abandonment.

#### NOTICES

The Privacy Act of 1974 and the regulation in 43 CFR 2.48(d) provide that you be furnished the following information in connection with information required by this application.

AUTHORITY: 30 U.S.C. 181 et seq., 351 et seq., 25 U.S.C. 396; 43 CFR 3160.

PRINCIPAL PURPOSE: The information is used to: (1) Evaluate, when appropriate, approve applications, and report completion of subsequent well operations, on a Federal or Indian lease; and (2) document for administrative use, information for the management, disposal and use of National Resource lands and resources, such as: (a) evaluating the equipment and procedures to be used during a proposed subsequent well operation and reviewing the completed well operations for compliance with the approved plan; (b) requesting and grantingapproval to perform those actions covered by 43 CFR 3162.3-2, 3162.3-3, and 3162.3-4; (c) reporting the beginning or resumption of production, as required by 43 CFR 3162.4-1(c)and (d) analyzing future applications to drill or modify operations in light of data obtained and methods used.

ROUTINE USES: Information from the record and/or the record will be transferred to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal or regulatory investigations or prosecutions in connection with congressional inquiries or to consumer reporting agencies to facilitate collection of debts owed the Government.

EFFECT OF NOT PROVIDING THE INFORMATION: Filing of this notice and report and disclosure of the information is mandatory for those subsequent well operations specified in 43 CFR 3162.3-2, 3162.3-3, 3162.3-4.

The Paperwork Reduction Act of 1995 requires us to inform you that:

The BLM collects this information to evaluate proposed and/or completed subsequent well operations on Federal or Indian oil and gas leases.

Response to this request is mandatory.

The BLM would like you to know that you do not have to respond to this or any other Federal agency-sponsored information collection unless it displays a currently valid OMB control number.

**BURDEN HOURS STATEMENT:** Public reporting burden for this form is estimated to average 8 hours per response, including the time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to U.S. Department of the Interior, Bureau of Land Management (1004-0137), Bureau Information Collection Clearance Officer (WO-630), 1849 C St., N.W., Mail Stop 401 LS, Washington, D.C. 20240

Email to Mark Kelly FROM: MARK\_KELLY@BLM.GOV SENT: MONDAY, SEPTEMBER 28, 2009 4:00 PM TO: JAMES MCDANIEL SUBJECT: RE: BUENA SUERTE 32 G COM 1 ACTIVITIES

James,

Thanks for the update.

Mark Kelly Environmental Compliance Team Lead BLM Farmington Field Office mark\_kelly@nm.blm.gov (505) 599-6380 (505) 793-1830 cell

> "James Mcdaniel" <jmcdaniel@enviro tech-inc.com>

09/28/2009 07:54 AM

Subject

Buena Suerte 32 G COM 1 Activities

Please accept this email as an extension notification for closure activities to take place at the Buena Suerte 32 G COM 1 well site owned and operated by Elm Ridge Exploration. API # 3004528693. Unit G, Section 32, Township 26N, Range 11W, San Juan County, New Mexico. Due to inclement weather, activities were unable to proceed as scheduled, and will continue on Tuesday, September 29th, 2009. Thank you very much for your time in regards to this matter.

James P McDaniel Project Scientist envirotech, Inc 505-793-5392

District I 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, 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 Nev Energy Minerals and Departr Oil Conservati 1220 South St. Santa Fe, N	w Mexico Natural Resources nent on Division Francis Dr. M 87505	For temporary pit below-grade tanks NMOCD District O For permanent pit the Santa Fe Enviro provide a copy to th District Office.	Form C-144 July 21, 2007 s, closed-loop systems, and , submit to the appropriate office. ss and exceptions submit to numental Bureau office and he appropriate NMOCD
<u>Pit,</u>	Closed-Loop System,	Below-Grade	<u>Tank, or</u>	
Proposed A	Iternative Method Peri	nit or Closure	Plan Application	on
Type of action: Per Clo Mo Clo syst	mit of a pit, closed-loop system sure of a pit, closed-loop system dification to an existing permit sure plan only submitted for an em, below-grade tank, or prop	n, below-grade tank, o m, below-grade tank, n existing permitted o osed alternative meth	or proposed alternati or proposed alternat or non-permitted pit, ood	ve method tive method closed-loop
<b>Instructions:</b> Please submit one apple Please be advised that approval of this request does environment. Nor does approval relieve the operat	ication (Form C-144) per individu s not relieve the operator of liability or of its responsibility to comply wi	<i>tal pit, closed-loop syst</i> should operations result th any other applicable g	tem, below-grade tank, in pollution of surface w overnmental authority's	or alternative request vater, ground water or the rules, regulations, or ordinances
Operator: Elm Ridge Exploration		OGRID #	#: <u>149052</u>	
Address: P.O. Box 156; Bloomfield, NM	<u>87413</u>			:
Facility or well name: Buena Suerte 3G COM	1		r S	
API Number: <u>3004528646</u>	OCD Permit N	umber:	· ē	
U/L or Qtr/Qtr <u>G</u> Section <u>3</u>	Township <u>25N</u> Range	<u>    11W      Coun</u>	ty: <u>San Juan</u>	
Center of Proposed Design: Latitude	826 Longitude <u>-107.988518</u>	<u> </u>	27 🖾 1983	
Surface Owner: 🛛 Federal 🗌 State 🗌 Privat	e 🗌 Tribal Trust or Indian Allotm	ient		
2. <b><u>N</u> <u>Pit</u>:</b> Subsection F or G of 19.15.17.11 N Temporary: □ Drilling □ Workover <del>N</del> Permanent □ Emergency □ Cavitation 1	MAC T P& A	Ceased o	pperation prior to Jun N	€ 16 <sup>th</sup> , 2009
Lined Unlined Liner type: Thicknes	s <u>NA</u> mil LLDPE	HDPE PVC	Other	
String-Reinforced				
Liner Seams: Welded Factory Oth	er \	Volume:bb	Dimensions: L 10	<u>' x W 10' x D 2'</u>
<ul> <li>Closed-loop System: Subsection H of 19</li> <li>Type of Operation: P&amp;A Drilling a new intent)</li> <li>Drying Pad Above Ground Steel Tank</li> <li>Lined Unlined Liner type: Thickness</li> <li>Liner Seams: Welded Factory Other</li> </ul>	15.17.11 NMAC w well 🗍 Workover or Drilling ( s 🗍 Haul-off Bins 🗋 Other mil 🗍 LLDPE her	Applies to activities wh	nich require prior appro	oval of a permit or notice of
	101133440	· · · · · · · · · · · · · · · · · · ·		
<b>Below-grade tank:</b> Subsection 1 of 19.15	0.17.11 NMAC			
Tople Construction material:				
Taik Construction matchai.	Visible sidewalls lines 4 in	ch lift and automatic a	verflow shut-off	
Visible sidewalls and liner U Visible sidewalls	ewalls only T Other	ion niti anti automatic o	volitow strut-off	
L visible sidewaits and inter visible sid		Other		•
				······
5.				· · ·
Atternative Method:	n an			
Submittal of an exception request is required.	Exceptions must be submitted to	ine Santa Fe Environm	ental Bureau office for	consideration of approval.

.

Fencing: Subsection D of 19.15.17.11 NMAC trapplies to permanent pits, temporary pits, and below-k, ade tanks)

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

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

Alternate. Please specify <u>4' tall fencing with pipe railing</u>

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Detting Other: <u>chicken wire screen</u>

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.3.103 NMAC

#### Administrative Approvals and Exceptions:

10

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.

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

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

<ul> <li>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - (Applies to temporary, emergency, or cavitation pits and below-grade tanks)	Yes No
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Yes ☐ No ☐ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	Yes No
Within 500 feet of a wetland.	Yes 🗌 No
Within the area overlying a subsurface mine.	
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	
Within a 100-year floodplain. - FEMA map	Yes No

The <u>Temporary Pits, Emergency Pits, and Below</u> <u>de Tanks Permit Application Attachment Check</u> . Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
<ul> <li>Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> </ul>
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
12. <u>Closed-loop Systems Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
<ul> <li>Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9</li> <li>Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC</li> </ul>
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions:       Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.         Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC         Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Image: Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Image: Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Image: Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Image: Prevention Plan - based upon the appropriate requirements of 19.15.17.13 NMAC         Image: Prev
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative Proposed Closure Method: X Waste Excavation and Removal
Waste Removal (Closed-loop systems only)
In-place Burial On-site Trench Burial
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
<ul> <li>Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.</li> <li></li></ul>

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Waste Removal Closure For Closed-loop Sys. s That Utilize Above Ground a Instructions: Please indentify the facility or facilities for the disposal of liquids, of facilities are required.	Steel Tanks or Ha <u>if Bins Only</u> : (19.15.17.13.1 Irilling fluids and drill cuttings. Use attachment if t	O NMAC) more than two
Disposal Facility Name:	Disposal Facility Permit Number:	
Disposal Facility Name:	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities oc Yes (If yes, please provide the information below) No	cur on or in areas that will not be used for future service.	vice and operations?
Required for impacted areas which will not be used for future service and operation         Soil Backfill and Cover Design Specifications based upon the appropriate         Re-vegetation Plan - based upon the appropriate requirements of Subsection         Site Reclamation Plan - based upon the appropriate requirements of Subsection	as: requirements of Subsection H of 19.15.17.13 NMA l of 19.15.17.13 NMAC on G of 19.15.17.13 NMAC	с
<sup>17.</sup> Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the oprovided below. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmental demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for	closure plan. Recommendations of acceptable sour administrative approval from the appropriate dist Bureau office for consideration of approval. Just or guidance.	rce material are rict office or may be fications and/or
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	Yes No
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
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sign lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	ificant watercourse or lakebed, sinkhole, or playa	🗋 Yes 🗌 No
Within 300 feet from a permanent residence, school, hospital, institution, or church - Visual inspection (certification) of the proposed site; Aerial photo; Satellite	in existence at the time of initial application. image	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or sp - NM Office of the State Engineer - iWATERS database; Visual inspection (or	than five households use for domestic or stock ring, in existence at the time of initial application. ertification) of the proposed site	🗋 Yes 🗌 No
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approva</li> </ul>	well field covered under a municipal ordinance	Yes 🗌 No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual	inspection (certification) of the proposed site	Yes No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining	and Mineral Division	Yes No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology Society; Topographic map</li> </ul>	& Mineral Resources; USGS; NM Geological	🗋 Yes 🗌 No
Within a 100-year floodplain. - FEMA map		🗋 Yes 🗌 No
<ul> <li>18.</li> <li>On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Protocols and Procedures - based upon the appropriate requirements of 19.15.</li> <li>Construction/Design Plan of Temporary Pit (for in-place burial of a drying pa Protocols and Procedures - based upon the appropriate requirements of 19.15.</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Siposal Facility Name and Permit Number (for liquids, drilling fluids and dr</li> </ul>	following items must be attached to the closure pla irements of 19.15.17.10 NMAC Subsection F of 19.15.17.13 NMAC oropriate requirements of 19.15.17.14 NMAC d) - based upon the appropriate requirements of 19.1 17.13 NMAC irements of Subsection F of 19.15.17.13 NMAC subsection F of 19.15.17.13 NMAC ill cuttings or in case on-site closure standards.canne	nn. Please indicate, 15:17:11 NMAC of be achieved)

Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
 Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accur	ate and complete to the best of my knowledge and belief.
Name (Print): Ms. Amy Mackey	Title:Administrative Manager
Signature:	Date: 3-2-09
E-mail address: amackeyl@elmridge.net	Telephone: (505) 632-3476 Ext. 201
20. <u>OCD Approval:</u> Permit Application (including closure plan) Closure Pl	an (only) OCD Conditions (see attachment)
OCD Representative Signature:	Approval Date:(0 / (0
Title: Enument Engurer	OCD Permit Number:
21.	
<u>Closure Report (required within 60 days of closure completion)</u> : Subsection Instructions: Operators are required to obtain an approved closure plan prior to The closure report is required to be submitted to the division within 60 days of the section of the form until an approved closure plan has been obtained and the closure	K of 19.15.17.13 NMAC o implementing any closure activities and submitting the closure report. he completion of the closure activities. Please do not complete this osure activities have been completed.
	Closure Completion Date:
22. Closure Method: Waste Excavation and Removal On-Site Closure Method Alterna If different from approved plan, please explain.	tive Closure Method 🔲 Waste Removal (Closed-loop systems only)
<sup>23.</sup> Closure Report Regarding Waste Removal Closure For Closed-loop Systems Instructions: Please indentify the facility or facilities for where the liquids, drill two facilities were utilized.	That Utilize Above Ground Steel Tanks or Haul-off Bins Only: ling fluids and drill cuttings were disposed. Use attachment if more than
Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name:	Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or Yes (If yes, please demonstrate compliance to the items below) No	in areas that will not be used for future service and operations?
Required for impacted areas which will not be used for future service and operation Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	ons:
24.	
Closure Report Attachment Checklist: Instructions: Each of the following iter         mark in the box, that the documents are attached.         Proof of Closure Notice (surface owner and division)         Proof of Deed Notice (required for on-site closure)         Plot Plan (for on-site closures and temporary pits)         Confirmation Sampling Analytical Results (if applicable)         Waste Material Sampling Analytical Results (required for on-site closure)         Disposal Facility Name and Permit Number         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique         Site Reclamation (Photo Documentation)         On-site Closure Location: Latitude	nde NAD: 1927 1983
25. Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure re- belief. I also certify that the closure complies with all applicable closure requirem	eport is true, accurate and complete to the best of my knowledge and ents and conditions specified in the approved closure plan.
Name (Print):	Title:
Signature:	Date:
E-mail address:	Telephone:
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$F_{T}F_{N}D$	SITE MAP ELM RIDGE EXPLORATION
4' Tall Hogwire	SEC 3 TWN 25N RGE 11W SAN JUAN COUNTY, NEW MEXICO
Fencing	PROJECT NO03056-0136 REVISIONS
Berm	NO. DATE BY DESCRIPTION MAP DRWN MDD 11/18/08 BASE DRWN
Well Head	Environmental scientists & engineers ENVIROTECH
	5796 U.S. HIGHWAY 64, FARMINGTON, NM 87410 505-632-0615

# **EARTHEN PIT CLOSURE PLAN**

## SITE NAME:

BUENA SUERTE 3G COM 1 UNIT LETTER G, SECTION 3, TOWNSHIP 25N, RANGE 11W SAN JUAN COUNTY, NEW MEXICO LATITUDE 36.430826 LONGITUDE -107.988518

**SUBMITTED TO:** 

MR. WAYNE PRICE NEW MEXICO OIL CONSERVATION DIVISION 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 (505) 476-3490

**SUBMITTED BY:** 

MS. AMY MACKEY ELM RIDGE EXPLORATION P.O. BOX 156 BLOOMFIELD, NEW MEXICO 87413 (505) 632-3476 EXT. 201

# FEBRUARY 2009

# EARTHEN PIT CLOSURE PLAN ELM RIDGE EXPLORATION BUENA SUERTE 3G COM 1 SAN JUAN COUNTY, NEW MEXICO

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#### INTRODUCTION

Elm Ridge Exploration would like to submit a closure plan for the earthen pit at the Buena Suerte 3G COM 1 well site located in the SW ¼ NE ¼ of Section 3, Township 25N, Range 11W, San Juan County, New Mexico. This closure plan has been prepared in conformance with the closure requirements of 19.15.17.13 NMAC.

#### SCOPE OF CLOSURE ACTIVITIES

The purpose of this closure plan is to provide the details of activities involved in the closure of the permanent unlined pit at the Buena Suerte 3G COM 1 well site. The following scope of closure activities has been designed to meet this objective:

- 1) Elm Ridge Exploration, or a contractor acting on behalf of Elm Ridge Exploration, will close all former earthen pits prior to the closure date agreed upon by the New Mexico Oil Conservation Division of December 31, 2009.
- 2) In accordance with of Subsection A of 19.15.17.13 NMAC, Elm Ridge Exploration, or a contractor acting on behalf of Elm Ridge Exploration, will close any earthen pits at a date the division requires because of imminent danger to fresh water, public health, or the environment.
- 3) Elm Ridge Exploration, or a contractor acting on behalf of Elm Ridge Exploration, will close earthen pits first which seem to pose a greater risk to fresh water, public health, or the environment. This will be determined by the locations proximity to surface water sources and distance to groundwater.
- 4) No less than 60 days prior to any earthen pit closure activities, Elm Ridge Exploration, or a contractor acting on behalf of Elm Ridge Exploration, will provide written notification to the Santa Fe NMOCD office as well as a schedule of on-site activities, as in accordance with 19.15.17.13 Subsection J Paragraph (3) NMAC.
- 5) No less than 24 hours and no greater than one (1) week prior to earthen pit removal Elm Ridge Exploration, or a contractor acting on behalf of Elm Ridge Exploration, will provide written notification to the appropriate surface owner as well as a schedule of on-site activities, as in accordance with 19.15.17.13 Subsection J Paragraph (1) NMAC. Elm Ridge Exploration, or a contractor acting on behalf of Elm Ridge Exploration, will notify the surface owner by certified mail, return receipt requested, that the operator plans to close an earthen pit. The return receipt will be used to ensure that the surface owner has received written notification no less than 24 hours and no greater than one (1) week prior to the beginning of BGT closure activities. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records is sufficient to demonstrate compliance with this requirement. Closure activities that will take place on tribal land will have notifications sent by certified mail, return receipt requested, to the appropriate tribal office. Elm Ridge Exploration, or a contractor acting on behalf of Elm Ridge Exploration, will notify the Bureau of Land Management (BLM) of closure activities for wells located on federal land per a Sundry Notice, as in accordance with 19.15.17.13 Subsection J Paragraph (1) NMAC. All notices will be sent in such a way that the surface owner received notice at least 24 hours prior to the beginning of

closure activities.

- 6) Elm Ridge Exploration, or a contractor acting on behalf of Elm Ridge Exploration, will remove all liquids, and/or sludge, to visual extents, prior to closure sampling. Material will be disposed of at Envirotech's Landfarm #2, Permit # NM-01-0011, TNT Environmental Inc. Landfarm, Permit # NM-01-0008, Industrial Ecosystems Inc. (IEI) Landfarm, Permit # NM-01-0010B or Basin Disposal, Permit # NM-01-0005, depending on the consistence of the material removed, as in accordance with 19.15.17.13 Subsection C Paragraph (1) NMAC.
- 7) Elm Ridge Exploration, or a contractor acting on behalf of Elm Ridge Exploration, will remove all on-site equipment associated with this earthen pit unless it is required for some other purpose, as in accordance with 19.15.17.13 Subsection C Paragraph (2) NMAC. The equipment that meets the requirements of 19.15.9.712 Subsection A NMAC and 19.15.9.712 Subsection D Paragraph (1) will be disposed of at San Juan County Regional Landfill. Waste that is classified by 19.15.9.712 Subsection D Paragraph (2) will be sampled accordingly to determine acceptance of this material at the San Juan County Regional Landfill. Waste that is unable to be accepted at the San Juan County Regional Landfill will be submitted to the OCD on a case-by-case basis in accordance with Paragraph (3) of Subsection D of 19.15.9.712.
- 8) Once the earthen pit is removed to visual extents of contamination, a five (5)-point composite sample will be collected from directly below the liner(s) or at native soil. Additional discrete samples will be collected from any area that is wet, discolored, or show other evidence of a release. All samples being collected will be analyzed for benzene, and total BTEX via USEPA Method 8021B, TPH via USEPA Method 418.1, and chlorides via USEPA 300.1, as in accordance with 19.15.17.13 Subsection C Paragraph (3) NMAC.
- 9) Depending on soil sample results the area will be either backfilled or the area will be excavated.
  - a. If soil samples do not exceed the regulatory standards of 0.2 mg/kg benzene, 50 mg/kg BTEX, 100 mg/kg TPH, and 250 mg/kg or background concentration of chlorides, as in accordance with 19.15.17.13 Subsection C Paragraph (3) NMAC.
    - i. Elm Ridge Exploration, or a contractor acting on behalf of Elm Ridge Exploration, shall submit a Form C-141 with the laboratory results so that the division may review the results to determine if additional delineation is required in accordance with Paragraph (4) of Subsection C of 19.15.17.13 NMAC.
    - ii. Elm Ridge Exploration, or a contractor acting on behalf of Elm Ridge Exploration, will backfill the excavation or impacted area with non-waste containing, earthen material, in accordance with 19.15.17.13 Subsection E Paragraph (6) NMAC. A soil cover shall be installed for all backfilled excavations consisting of the background thickness of topsoil or one foot of suitable material to establish vegetation at the site; whichever is greater in accordance with Subsections H of 19.15.17.13 NMAC. The operator shall construct the soil cover to the site's existing grade and prevent ponding of water and erosion of the cover material.
    - iii. All areas of the well site that are no longer utilized on a day to day basis for the production of oil and/or gas, Elm Ridge Exploration, or a

Earthen Pit Closure Plan Elm Ridge Exploration Buena Suerte 3G COM 1 Page 3

contractor acting on behalf of Elm Ridge Exploration, will substantially restore, re-contour, and re-vegetate the areas, in accordance with 19.15.17.13 Subsections G and I NMAC. The operator shall notify the division when it has been re-seeded and when it has achieved successful re-vegetation. For re-vegetation methods, please see attached re-vegetation plan.

b. If soil samples exceed the regulatory standards stated above.

- i. Elm Ridge Exploration, or a contractor acting on behalf of Elm Ridge Exploration, shall submit a Form C-141 with the laboratory results so that the division may review the results to determine if additional delineation is required in accordance with Paragraph (4) of Subsection C of 19.15.17.13 NMAC.
- ii. Activities beyond this point will be in accordance with 19.15.3.116 NMAC and 19.15.11.19 NMAC.

#### REPORTING

Elm Ridge Exploration will submit a closure report within 60 days following the earthen pit closure. The closure report will consist of a form C-144 with all supporting data and a form C-141 with all supporting data. The supporting data will include proof of closure notice to the surface owner and the OCD, confirmation sampling analytical results, a site diagram, soil backfilling and cover installation, re-vegetation rates, re-seeding techniques, and site reclamation photo documentation, if applicable, along with all other information related to the onsite activities.

We appreciate the opportunity to be of service. If you have any questions or require further information, please do not hesitate to contact our office at (505) 632-3476 Ext. 201.

Respectfully Submitted: Elm Ridge Exploration

Amy Mackey Elm Ridge Exploration

#### **Elm Ridge Exploration**

### **Re-Seeding Techniques and Seed Mixture Ratios**

These applied practices by Elm Ridge Exploration will at a minimum comply with the New Mexico Oil Conservation Divisions rule 19.15.17.13, Subsection I NMAC Elm Ridge Exploration has adopted these re-seeding application techniques, ratios and mixtures as their standard operating procedures.

- 1. The first growing season after closure of a below grade tank or pit, all areas of the well site not utilized for the production of oil and/or gas on a daily basis will be re-seeded with the specified seed mixture.
- 2. The seed mixture used will be certified with no primary or secondary noxious weeds in seed mixtures. The seed labels from each bag shall be available for inspection while seed is being sown.
- 3. The operator shall accomplish seeding by drilling on the contour whenever practical or by other division-approved methods. The operator shall obtain vegetative cover that equals 70% of the native perennial vegetative cover (un-impacted by overgrazing, fire or other intrusion damaging to native vegetation) 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. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation.
- 4. Hand seeding with hydro-mulch, excelsior netting or mulch with netting is required on the cut/fill slopes. Mulch will be spread at a rate of 2,000-3,000 pounds per acre.
- 5. Compacted areas determined by visual inspection will be ripped to a depth of twelve (12) inches below ground surface and disked to a depth of six (6) inches before seeding. Seeding shall be done with a disk type drill with two (2) boxes for various seed sizes. The drill rows shall be eight (8) to ten (10) inches apart. Seed shall be planted at no less than one-half (1/2) inch deep or more than one (1) inch deep. The seeder shall be followed with a drag, packer, or roller to ensure uniform coverage of the seed and adequate compaction. Drilling shall be done on the contour where possible, but not up and down the slope.
- 6. Where slopes are too steep for contour drilling a hand seeder shall be used. Seed shall be covered to the depth stated above by whatever means is practical. If the seed is unable to be covered by the means listed above, the prescribed seed mixture amount will be doubled.

- 7. Elm Ridge Exploration shall repeat seeding or planting until it successfully achieves the required vegetative cover of 70% of the native perennial vegetation cover.
- 8. Upon abandonment of a well site, if the retention of the access road is not considered necessary for the management and multiple uses of the natural resources, or by the surface owner, it will be ripped a minimum of twelve (12) inches in depth. After ripping, water bars will be installed. All ripped surfaces are to be protected from vehicular travel by construction of a dead end ditch and earthen barricade at the entrance to these ripped areas. Re-seeding of areas affected by the ditch and barriers will be re-seeded if necessary.
- 9. Elm Ridge Exploration, or a contractor acting on behalf of Elm Ridge Exploration, will inform the division once successful re-vegetation has occurred.