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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Revised October 10, 2003

Form C-141

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

Release Notification and Corrective Action

Name of Company: Elm Ridge Exploration						
Facility Name: Buena Suerte 4 L COM 1 Facility Type: Gas Well						
Lease No.: NM 0468006						
LOCATION OF RELEASE Unit Letter L Section L S						
LOCATION OF RELEASE						
Latitude: 36.427213 Longitude: -108.014664 NATURE OF RELEASE Type of Release: Produced Water Source of Release: Earth Pit Was Immediate Notice Given? Yes No Not Required By Whom? Was a Watercourse Reached? If a Watercourse was Impacted, Describe Fully.*						
NATURE OF RELEASE Type of Release: Produced Water Source of Release: Earth Pit Was Immediate Notice Given? Yes □ No ☑ Not Required By Whom? Date and Hour If YES, To Whom? Date and Hour Was a Watercourse Reached? If YES, Volume Impacting the Watercourse. If a Watercourse was Impacted, Describe Fully.*						
Type of Release: Produced Water Source of Release: Earth Pit Was Immediate Notice Given? Yes No Not Required By Whom? Date and Hour of Occurrence: Historical If YES, To Whom? Date and Hour If YES, To Whom? Date and Hour If YES, Volume Impacting the Watercourse. If YES, Volume Impacting the Watercourse.						
Source of Release: Earth Pit Was Immediate Notice Given? Yes No Not Required By Whom? Date and Hour of Occurrence: Historical If YES, To Whom? Date and Hour If YES, To Whom? Date and Hour If YES, Volume Impacting the Watercourse.						
Was Immediate Notice Given? Yes No Not Required By Whom? Date and Hour Was a Watercourse Reached? Yes No If a Watercourse was Impacted, Describe Fully.*						
By Whom? Was a Watercourse Reached? Date and Hour If YES, Volume Impacting the Watercourse. If a Watercourse was Impacted, Describe Fully.*	A					
Was a Watercourse Reached? ☐ Yes ☒ No If a Watercourse was Impacted, Describe Fully.*						
☐ Yes ☒ No If a Watercourse was Impacted, Describe Fully.*						
	٠,					
Describe Cause of Problem and Remedial Action Taken *						
Produced Water from a gas well at the mentioned location formerly discharged into an earthen pit on location. The well has been altered to no location an earthen pit.	nger drain					
Describe Area Affected and Cleanup Action Taken.* Blow sand was removed from the earthen pit, and approximately four (4) cubic yards of 'production sludge' was removed from the earthen pit. point composite sample was collected from approximately one (1) foot below the earthen pit once it was removed. The sample was analyzed in for total petroleum hydrocarbons (TPH) via USEPA Method 418.1, and in Envirotech's laboratory for benzene and BTEX via USEPA Method 8 for total chlorides via USEPA Method 4500B. The sample returned results below the 'Pit Rule' standards of 100 mg/kg TPH, 0.2 mg/kg benzen mg/kg BTEX, but above the 250 mg/kg total chloride standard, confirming that a release had occurred. Elm Ridge Exploration will comply with from this point forward with the local division of the OCD.	he field 021 and e and 50					
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rule regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may end public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of list should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, huma or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any of federal, state, or local laws and/or regulations.	inger ability in health					
Signature: OIL CONSERVATION DIVISION						
Printed Name: Ms. Amy Mackey Approved by District Supervisor:	Approved by District Supervisor:					
Title: Administrative Manager Approval Date: Expiration Date:						
E-mail Address: amackey1@elmridge.net Conditions of Approval: Date: 10-15-10 Phone: 505-632-3476 Ext 201						

* Attach Additional Sheets If Necessary



March 8, 2010

Project No. 03056-0192

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 4 L COM 1 Well Site

Dear Mr. Jones,

Please find enclosed the modified C-141 Release Notification Form and additional supporting closure documentation for the Buena Suerte 4 L COM 1 well site owned and operated by Elm Ridge Exploration. 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, INC.

James McDaniel Project Scientist

imcdaniel@envirotech-inc.com

Enclosure:

Modified C-141 Release Notification Form

Modified Closure Checklist

Cc:

Client File No. 03056

2010 JUN 18 A II: I

Earthen Pit Closure Checklist

- 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 (NMOCD) of December 31, 2009.
 - Closure date for the earth pit located at the Buena Suerte 4 L COM 1 well site is September 4, 2009.
- 2) In accordance with 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.
 - None of the earthen pits to be closed by Elm Ridge Exploration are deemed an imminent risk to the environment, public health, or to fresh or public water.
- 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.
 - None of the earthen pits to be closed by Elm Ridge Exploration are deemed an imminent risk to the environment, public health, or to fresh or public water.
- 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.
 - Notification was provided to Mr. Brad Jones of the NMOCD Santa Fe Office on August 4, 2009, along with a schedule of on-site activities; see attached *Notification Letter*.
- 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 onsite 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 the earthen pit 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 will receive notice at least 24 hours prior to the beginning of closure activities.

Notification was provided to the Bureau of Land Management on August 26, 2009; see attached Sundry Notice and Return Receipt.

Elm Ridge Exploration Buena Suerte 4 L COM 1 Earth Pit Closure Project No. 03056-0192 Closure Date: 9/4/09

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.

On September 2, 2009 through September 4, 2009, approximately four (4) cubic yards of production sludge was removed from the earthen pit and disposed of at Envirotech's NMOCD permitted soil remediation facility, Landfarm #2, Permit # NM-01-0011; see attached *Bill of Lading*.

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.

All on-site equipment will be used for the continued operation of the Buena Suerte 4 L COM 1 well site; see attached *Field Sheet* and *Site Photographs*.

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. A five (5)-point composite sample was collected of native soil beneath the earthen pit and analyzed in the field for total petroleum hydrocarbons (TPH) via USEPA Method 418.1, and analyzed in the laboratory for benzene and BTEX via USEPA Method 8021B, and for total chlorides via USEPA Method 4500B. The sample returned results below the 100 mg/kg TPH standard, the 0.2 mg/kg benzene standard and the 50 mg/kg BTEX standard, but above the 250 mg/kg total chloride standard, confirming that a release did occur. Elm Ridge Exploration will comply with Rule 29 from this point forward with the local division of the OCD.

NAME	Benzene	BTEX	Chlorides	ТРН
Pit Rule	0.2 mg/kg	50 mg/kg	250 mg/kg	100 mg/kg
Standard				
Earth Pit Closure	0.0019 mg/kg	0.038 mg/kg	300 mg/kg	20 mg/kg
Composite				
Background	NS	NS	160 mg/kg	NS

- 9) Depending on soil sample results the area will be either backfilled or the area will be excavated.
 - 1) 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.

Completed Form C-141 is attached for your review.

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 (1) 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. Elm Ridge Exploration has backfilled the excavated area with non-

Elm Ridge Exploration has backfilled the excavated area with non-waste containing earthen material, and installed a soil cover of at least one (1) foot thick of suitable material to establish vegetation at this site. The soil cover has been graded in such a way that it conforms to the grade of the natural surroundings, and will prevent ponding of water and erosion of the cover material; see attached Site Photographs.

- 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 contractor acting on behalf of Elm Ridge Exploration, will substantially restore, recontour 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. Elm Ridge Exploration has restored, recontoured and re-seeded the excavated area in accordance with BLM standards as outlined in the Memorandum of Understanding (MOU).
- 2) 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.

The five (5)-point composite sample of native soil beneath the earthen pit returned results below the 100 mg/kg TPH standard, the 0.2 mg/kg benzene standard and the 50 mg/kg BTEX standard, but above the 250 mg/kg total chloride standard, confirming that a release did occur. Elm Ridge Exploration will comply with Rule 29 from this point forward with the local division of the OCD.

10) 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,

Elm Ridge Exploration Buena Suerte 4 L COM 1 Earth Pit Closure Project No. 03056-0192 Closure Date: 9/4/09

and site reclamation photo documentation if applicable, along with all other information related to the onsite activities.

Elm Ridge Exploration will submit the above mentioned closure documents to the local division of the OCD.

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Revised October 10, 200 Submit 2 Copies to appropriate District Office in accordance

Form C-14

with Rule 116 on bac side of for

Attached

Release Notification and Corrective Action **OPERATOR** ☐ Initial Report Final Rep Contact: Amy Mackey Telephone No.: (505) 632-3476 Ext 201 Facility Type: Gas Well

Name of Company: Elm Ridge Exploration Address: PO Box 156, Bloomfield, NM 87413 Facility Name: Buena Suerte 4 L COM 1 Surface Owner: Federal Mineral Owner: Lease No.: NM 0468006 **LOCATION OF RELEASE** Unit Letter Section Township Feet from the East/West Line Range North/South Line Feet from the County 25N 11W 1625 **FWL** L **FSL** 1085 San Juan Latitude: 36.427213 Longitude: -108.014664 NATURE OF RELEASE Type of Release: Produced Water Volume of Release: Unknown Volume Recovered: Unknown Source of Release: Earth Pit Date and Hour of Occurrence: Date and Hour 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 Watercourse. ☐ Yes 🛛 No If a Watercourse was Impacted, Describe Fully.* Describe Cause of Problem and Remedial Action Taken.* Produced Water from agas well at the mentioned location formerly discharged into an earthen pit on location. The well has been altered to no longer drain into an earthen pit. Describe Area Affected and Cleanup Action Taken.* Blow sand was removed from the earthen pit, and approximately four (4) cubic yards of 'production sludge' was removed from the earthen pit. A five (5)point composite sample was collected from approximately one (1) foot below the earthen pit once it was removed. The sample was analyzed in the field for total petroleum hydrocarbons (TPH) via USEPA Method 418.1, and in Envirotech's laboratory for benzene and BTEX via USEPA Method 8021 and for total chlorides via USEPA Method 4500B. The sample returned results below the 'Pit Rule' standards of 100 mg/kg TPH, 0.2 mg/kg benzene, 50 mg/kg BTEX and 250 mg/kg total chlorides, confirming that a release had not occurred. Analytical results are attached for your reference. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to/report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to dequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment In addition, NM CD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. OIL CONSERVATION DIVISION Signature: Approved by District Supervisor: Printed Name: Ms. Amy Mackey Title: Administrative Manager **Expiration Date:** Approval Date:

Conditions of Approval:

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

E-mail Address: amackpy 1@elmridge.net

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 Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pil, Closed-Loop System, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank, or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations, or ordinance
Operator: Elm Ridge Exploration OGRID #: 149052
Address: P.O. Box 156; Bloomfield, NM 87413
Facility or well name: Buena Suerte 4 L COM 1
API Number: 3004528077 OCD Permit Number:
U/L or Qtr/Qtr L Section 4 Township 25N Range 11W County: San Juan
Center of Proposed Design: Latitude 36.427213 Longitude -108.014664 NAD: ☐1927 ☑ 1983
Surface Owner: Federal State Private Tribal Trust or Indian Allotment
2. ⊠ <u>Pit</u> : Subsection F or G of 19.15.17.11 NMAC
Temporary: Drilling Workover
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A
☐ Lined ☑ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L 10' x W 10' x D 4'
3
Closed-loop System: Subsection H of 19.15.17.11 NMAC
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other

 \square Alternative Method:

Liner type: Thickness

Volume: ____bbl Type of fluid: Tank Construction material:

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

Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off

mil HDPE PVC Other

mil LLDPE HDPE PVC Other

Lined Unlined Liner type: Thickness

Liner Seams: Welded Factory Other

Below-grade tank: Subsection I of 19.15.17.11 NMAC

☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Not labeled

6. Fancing: Subsection D of 10.15.17.11 NMAC (Applies to position of the state of	
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school	hospital
institution or church)	, nospiiai,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	
7.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
☐ Screen ☐ Netting ☐ Other ☐ Monthly inspections (If netting or screening is not physically feasible)	
8. Signs: Subsection C of 19.15.17.11 NMAC	•
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
Signed in compliance with 19.15.3.103 NMAC	
	<u> </u>
9. Administrative Approvals and Exceptions:	
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district 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 acce	ptable source
material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approfice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of the consideration of	
Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry	
above-grade tanks associated with a closed-loop system.	
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).	Yes No
- Topographic map; Visual inspection (certification) of the proposed site	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes No
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)	∐ NA
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)	│ Yes │ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	□ 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 Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	Yes No
Within an unstable area.	
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	Yes No
Within a 100-year floodplain.	☐ Yes ☐ No

In	emporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
	 ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC ☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC ☐ Sitting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC ☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
	Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAG
	Previously Approved Design (attach copy of design) API Number: or Permit Number:
attached Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pis) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Sings Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number:	
	 Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMA
1	
1	
1	
In: att	structions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are tached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Ins	tructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
	☐ Alternative posed Closure Method: ☐ Waste Excavation and Removal
	ste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the sure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground S Instructions: Please indentify the facility or facilities for the disposal of liquids, defacilities are required.		
Disposal Facility Name:	Disposal Facility Permit Number:	
Disposal Facility Name:	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occ Yes (If yes, please provide the information below) No		
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 I Site Reclamation Plan - based upon the appropriate requirements of Subsection	requirements of Subsection H of 19.15.17.13 NMA of 19.15.17.13 NMAC	c
17. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the coprovided 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	administrative approval from the appropriate dist Bureau office for consideration of approval. Just	rict office or may l
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 ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sign lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	ficant watercourse or lakebed, sinkhole, or playa	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church i Visual inspection (certification) of the proposed site; Aerial photo; Satellite		☐ 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 spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less water wat	ring, in existence at the time of initial application.	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval	•	☐ 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 a	nd Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Society; Topographic map	k Mineral Resources; USGS; NM Geological	Yes No
Within a 100-year floodplain FEMA map		Yes No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the Joby a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of S Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad Protocols and Procedures - based upon the appropriate requirements of 19.15.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of SuDisposal Facility Name and Permit Number (for liquids, drilling fluids and drill Soil Cover Design - based upon the appropriate requirements of Subsection Holm Re-vegetation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection I of	rements of 19.15.17.10 NMAC subsection F of 19.15.17.13 NMAC opriate requirements of 19.15.17.11 NMAC opriate requirements of 19.15.17.11 NMAC operate of 19.15.17.13 NMAC ements of Subsection F of 19.15.17.13 NMAC obsection F of 19.15.17.13 NMAC of 19.15.17.13 NMAC of 19.15.17.13 NMAC of 19.15.17.13 NMAC	15.17.11 NMAC

19. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, acc	urate and complete to the best of my knowledge and belief.
Name (Print): Title:	
Signature:	Date:
E-mail address: Telephone:	
OCD Approval: Permit Application (including closure plan) Closure	
OCD Representative Signature:	Approval Date:
Title:	OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan prior The closure report is required to be submitted to the division within 60 days of section of the form until an approved closure plan has been obtained and the	r to implementing any closure activities and submitting the closure report f the completion of the closure activities. Please do not complete this closure activities have been completed.
	☑ Closure Completion Date: 9/4/09
22. Closure Method: ⊠ Waste Excavation and Removal □ On-Site Closure Method □ Alter □ If different from approved plan, please explain.	
Closure Report Regarding Waste Removal Closure For Closed-loop System Instructions: Please indentify the facility or facilities for where the liquids, dr two facilities were utilized. Disposal Facility Name:	Disposal Facility Permit Number: NM-01-0011 Disposal Facility Permit Number: or in areas that will not be used for future service and operations?
 Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique 	
Closure Report Attachment Checklist: Instructions: Each of the following is mark in the box, that the documents are attached. ☐ Proof of Closure Notice (surface owner and division) See Attached ☐ Proof of Deed Notice (required for on-site closure) ☐ Plot Plan (for on-site closures and temporary pits) ☐ Confirmation Sampling Analytical Results (if applicable) See Attached ☐ Waste Material Sampling Analytical Results (required for on-site closure) ☐ Disposal Facility Name and Permit Number Envirotech Landfarm #2, № ☐ Soil Backfilling and Cover Installation See Attached ☐ Re-vegetation Application Rates and Seeding Technique Pursuant to the ☐ Site Reclamation (Photo Documentation) See Attached ☐ On-site Closure Location: Latitude ☐ Longi	NM-01-0011 BLM MOU
Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requires	report is true, accurate and complete to the best of my knowledge and ments and conditions specified in the approved closure plan.
Name (Print): Ms. Amy Mackey	Title: Administrative Mahager
Signature:	Date: 10 28 09
E-mail address amackey1@elmridge.net	Telephone: (505) 632-3476 Ext. 201

Oil Conservation Division

Earthen Pit Closure Checklist

- 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 (NMOCD) of December 31, 2009. Closure date for the earth pit located at the Buena Suerte 4 L COM 1 well site is September 4, 2009.
- 2) In accordance with 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. None of the earthen pits to be closed by Elm Ridge Exploration are deemed an

imminent risk to the environment, public health, or to fresh or public water.

- 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. None of the earthen pits to be closed by Elm Ridge Exploration are deemed an imminent risk to the environment, public health, or to fresh or public water.
- 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. Notification was provided to Mr. Brad Jones of the NMOCD Santa Fe Office on August 4, 2009, along with a schedule of on-site activities; see attached Notification Letter.
- 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 onsite 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 the earthen pit 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 will receive notice at least 24 hours prior to the beginning of closure activities.

Notification was provided to the Bureau of Land Management on August 26, 2009; see attached Sundry Notice and Return Receipt.

- 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.
 - On September 2, 2009 through September 4, 2009, approximately four (4) cubic yards of production sludge was removed from the earthen pit and disposed of at Envirotech's NMOCD permitted soil remediation facility, Landfarm #2, Permit # NM-01-0011; see attached *Bill of Lading*.
- 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.
 - All on-site equipment will be used for the continued operation of the Buena Suerte 4 L COM 1 well site; see attached *Field Sheet* and *Site Photographs*.
- 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. A five (5)-point composite sample was collected of native soil beneath the earthen pit and analyzed in the field for total petroleum hydrocarbons (TPH) via USEPA Method 418.1, and analyzed in the laboratory for benzene and BTEX via USEPA Method 8021B, and for total chlorides via USEPA Method 4500B. The sample returned results 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 total chloride standard, confirming that a release did NOT occur.

NAME	Benzene	BTEX	Chlorides	ТРН
Pit Rule Standard	0.2 mg/kg	50 mg/kg	250 mg/kg	100 mg/kg
Earth Pit Closure Composite	0.0019 mg/kg	0.038 mg/kg	300 mg/kg	20 mg/kg
Background	NS	NS .	160 mg/kg	NS

- 9) Depending on soil sample results the area will be either backfilled or the area will be excavated.
 - 1) 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.

Completed Form C-141 is attached for your review.

- 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 (1) 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. Elm Ridge Exploration has backfilled the excavated area with non-waste containing earthen material, and installed a soil cover of at least one (1) foot thick of suitable material to establish vegetation at this site. The soil cover has been graded in such a way that it conforms to the grade of the natural surroundings, and will prevent ponding of water and erosion of the cover material; see attached Site Photographs.
- 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 contractor acting on behalf of Elm Ridge Exploration, will substantially restore, recontour 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. Elm Ridge Exploration has restored, recontoured and re-seeded the excavated area in accordance with BLM standards as outlined in the Memorandum of Understanding (MOU).

2) 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.

The five (5)-point composite sample of native soil beneath the earthen pit returned results 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 chloride standard, confirming that a release did NOT occur.

Elm Ridge Exploration Buena Suerte 4 L COM 1 Earth Pit Closure Project No. 03056-0192 Closure Date: 9/4/09

10) 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.

See attached C-144 Closure Form and attached Form C-141 Release Notification Form. Closure report has been submitted prior to November 4, 2009.

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August 4, 2009

Project No. 03056-0241

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

Phone (505) 476-3487

RE: EARTH PIT CLOSURE NOTIFICATIONS AND PROPOSED CLOSURE SCHEDULE

Dear Mr. Jones.

Envirotech, Inc., on the behalf of Elm Ridge Exploration, would like to submit this notification to begin closure activities at the below mentioned locations. Attached to this document is a proposed closure schedule for the months of August and September of 2009. Should this schedule be approved by your office, closure activities will begin as scheduled, with surface owner notifications being made at a minimum of 24 hours prior to the beginning of closure activities and a maximum of one (1) week prior to closure activities. Additional closure notifications and schedules will be made prior to beginning any closure activities. This letter will act as the closure notification for the following sites:

Bisti Coal 20-2	Bisti Coal 6-1	Bisti Coal 6-2	Bisti Coal 7-1
Bisti Coal 7 COM 2	Bisti Coal 8 COM 1	Bisti Coal 8L COM 2	Bisti Coal 9-1
Bisti Coal 9 COM 2	Bisti Coal 21-1	Bisti Coal 21 COM 2	Bisti Coal 22-2
Bisti Coal 28-1	Bisti Coal 29-1	Bisti Coal 29-2	Bisti Coal 30 COM 1
Bisti Coal 31-1	Bisti Coal 4-1	Bisti Coal 4 COM 2	Bisti Coal 5 COM 1
Bisti Coal 5K COM 2	Carson 10-332	Buena Suerte 3 G COM 1	Buena Suerte 3 L COM 1
Buena Suerte 32 G COM 1	East Bisti Coal 6-1	Buena Suerte 4 L COM 1	Carson Unit 15 COM 323
Carson Unit 206	Carson Unit 313	Pete Morrow 1	Pete Morrow 2
North Bisti Coal 32M COM 2	North Bisti Coal 31-1	Sam Jackson State COM 1	Jeter COM 2
West Bisti Coal 11 F COM 1	West Bisti Coal 12-1	West Bisti Coal 13-1	West Bisti Coal 11-2
West Bisti Coal 10-2	West Bisti Coal 15-1	West Bisti Coal 14 COM 1	West Bisti Coal 15-2
West Bisti Coal 22-2	West Bisti Coal 23-1	West Bisti Coal 22 COM 1	West Bisti Coal 24-1
West Bisti Coal 24 COM 2	West Bisti Coal 25-1	West Bisti Coal 25 2Y	Jicarilla Apache I-I1
Sheila Hixon 1	Bisti Coal 16-2		•

Elm Ridge Exploration is proposing to close the earthen pits at the above listed well locations based on the attached closure schedule.

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

Respectfully Submitted,

ENVIROTECH, INC

James McDaniel

Project Scientist

inicdaniel@envirotech-inc.com

ELM RIDGE EXPLORATION

Amy Mackey

Administrative Manager amackey labelmridge.net

Attachments: Closure Schedule

August 2009

Sunday	<u> Monday</u>	Tuesday	Wed	Thurs	Friday	Sat
						1
2	3	4	5	6	7	8
9	10 Bisti Coal 20-2 Bisti Coal 21-1 Bisti Coal 21 COM 2 Bisti Coal 22-2 Bisti Coal 28-1	11 Bisti Coal 20-2 Bisti Coal 21-1 Bisti Coal 21 COM 2 Bisti Coal 22-2 Bisti Coal 28-1	12 Bisti Coal 20-2 Bisti Coal 21-1 Bisti Coal 21 COM 2 Bisti Coal 22-2 Bisti Coal 28-1	13 Bisti Coal 20-2 Bisti Coal 21-1 Bisti Coal 21 COM 2 Bisti Coal 22-2 Bisti Coal 28-1	14 Bisti Coal 20-2 Bisti Coal 21-1 Bisti Coal 21 COM 2 Bisti Coal 22-2 Bisti Coal 28-1	15
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30	31 Carson 10-332 Buena Suerte 3 G COM 1 Buena Suerte 3 L COM 1 Buena Suerte 3 L COM 1 Buena Suerte 3 L COM 1 Buena Suerte 4 L COM 1 East Bisti Coal 6-1 Carson Unit 15 COM 323 Carson Unit 206					

Sun	Monday	Septembe Tuesday	er 2009 Wed	Thurs	Friday	Sat
		Carson 10-332. Buena Suerte 3 G COM 1 Buena Suerte 3 L COM 1 Buena Suerte 32 G COM 1 Buena Suerte 4 L COM 1 East Bisti Coal 6-1 Carson Unit 15 COM 323 Carson Unit 208	Carson 10-332 Buena Suerte 3 G COM 1 Buena Suerte 3 L COM 1 Buena Suerte 32 G COM 1 Buena Suerte 4 L COM 1 East Bisti Coal 6-1 Carson Unit 15 COM 323 Carson Unit 206	3 Carson 10-332 Buena Suerte 3 G COM 1 Buena Suerte 3 L COM 1 Buena Suerte 32 G COM 1 Buena Suerte 4 L COM 1 East Bisti Coal 6-1 Carson Unit 15 COM 323 Carson Unit 208	4 Carson 10-332 Buena Suerte 3 G COM 1 Buena Suerte 3 L COM 1 Buena Suerte 32 G COM 1 Buena Suerte 4 L COM 1 East Bisti Coal 6-1 Carson Unit 15 COM 323 Carson Unit 206	5
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27	28	29	30			1



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Get curre	int event information (or updates for your item	53%	Postega	\$ 1.73	Kendra
				Certified Fee	2.80	03056-0241
Site Map Customer	<u>Service</u> Forms	Court		Return Receipt Fee (Endorsament Required)	2.30	Here
		Gov't Services Careers		Restricted Deshrory Fee (Endorsement Required)	_	08.25.09
Ria! A	All Rights Reserved.	No FEAR Act EEO Data	5 to T	Total Postege & Fess	\$ 6.83	- Alm
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Quera Suerte 31 Com 1

03066 -0140 Carson Unit #206 03056 -0195 Carson 10-332 03056 -0193 Buena Suerte 41 con 1 03056 -0192 Buena Suerte 35

SENDER:	COMPLETE	THIS	SECTION
		A CONTRACTOR	APPRICATION

- Complete Items 1, 2, and 3. Also complete stem 4. If Restricted Delivery is desired.
 Frint your name, and address on the reverse
- so that we can return the card to you.
- Attach this card to the back of the maliplece, or on the front if space permits.
- 1. Article Addressed to:

Mr. Mark Kelly Bureau of Land Management 1235 La Plata Highway, Ste. A Farmington, NM 87401

A. Signati	E THIS SE	-non on		☐ Agent
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Comestic Return Receipt

http://irkcnfrm1.smi.usps.com/PTSInternetWeb/InterLabelInquiry.do

2009-08-28



August 24, 2009

Project No. 03056-0192

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

Phone: (505) 599-8900

RE: BUENA SUERTE 4 L 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 4 L COM 1 well site, owned and operated by Elm Ridge Exploration. The Buena Suerte 4 L COM 1 well site is located in Unit L, Section 4, Township 25N, Range 11W, San Juan County, New Mexico. Closure activities are scheduled to begin on August 31, 2009 and continue through September 4, 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

James McDaniel Project Scientist

imcdaniel@envirotech-inc.com

Enclosure:

Sundry Notice

Cc:

Client File No. 03056.

Form 3160-5 (August 2007)

UNITED STATES DEPARTMENT OF THE INTERIOR

FORM APPROVED OMB No. 1004-0137 Expires: July 31, 2010

5. Lease Serial No.			
6. If Indian, Allottee	or Tribe	Name	

. BUR	REAU OF LAND MANA	AGEMENT	5. Lease Se	rial No.		
Do not use this	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.			n, Allottee or	Tribe Name	
	T IN TRIPLICATE - Other in			f CA/Agreen	nent, Name and/or l	¥о.
1. Type of Well				·		
Oil Well Gas V	Well Other		Buena Su	me and No. erte 4 L.CO	M 1	
Name of Operator Elm Ridge Exploration			9. API Wel 30-045-28	l No. 3077		
3a. Address PO Box 156 Bloomfield, NM 87413	ļ.	 b. Phone No. (include area c 505) 632-3476 	ode) 10. Field ar	nd Pool or Ex	ploratory Area	
4. Location of Well (Footage, Sec., T., 1625 FSL 1085 PWL, L-4-25N-11W, Lat. 38.42	R.M., or Survey Description) 17213 long108.0148639		1	y or Parish, St County, NM	*	
12. CHEC	CK THE APPROPRIATE BOX	(ES) TO INDICATE NATUR	RE OF NOTICE, REPORT	r or other	RDATA	 -
TYPE OF SUBMISSION		Т	YPE OF ACTION			
Notice of Intent	Acidize Alter Casing	Deepen Fracture Treat	Production (Start/	Resume)	Water Shut-O Well Integrity	
Subsequent Report	Casing Repair	New Construction	Recomplete			re of an Earth
Final Abandonment Notice	Change Plans Convert to Injection	Plug and Abandon Plug Back	Temporarily Aban Water Disposal	idon	Pit	
Elm Ridge Exploration plans to begli Closure activities are scheduled to b	eing on Monday, August 31,	, 2009 and last through Se	ptember 4, 2009.			
			•		* .	
				٠.,	• . :	
14. I hereby certify that the foregoing is ri Ms. Arny Mackey	ue and correct. Name (Printed/T)				<u> </u>	1.
/	Λ	Title Adminis	trative Manager			
Signature	V	Date 08/24/2	009			
	THIS SPACE FO	OR FEDERAL OR ST	ATE OFFICE USE	:		
Approved by						
		Title		Dat	ie	
conditions of approval, if any, are attached, not the applicant holds legal or equitable tit attile the applicant to conduct operations it	le to those rights in the subject le	t warrant or certify ease which would Office				
itle 18 U.S.C. Section 1001 and Title 43 Lections or fraudulent statements or repres	J.S.C. Section 1212, make it a cri	me for any person knowingly a	nd willfully to make to any	department o	r agency of the Unit	ed States any false,

(Instructions on page 2)

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

BUENA SUERTE 4 L COM 1 SEC.4, TWN 25N, RNG 11W PROJECT NO. 03056-0192

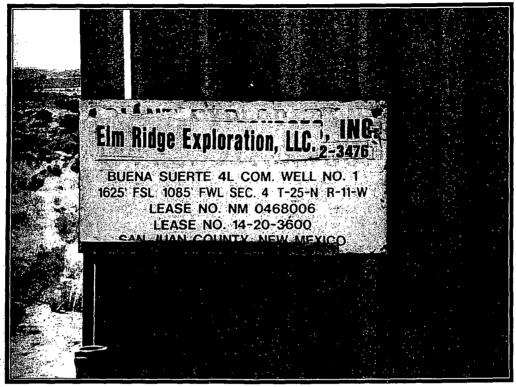


Photo 1: Buena Suerte 4 L COM 1 Well Site



Photo 2: Excavated Area After Backfilling and Recontouring



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:

Elm Ridge Exploration

Project #:

03056-0192

Sample No.:

1

Date Reported:

10/1/2009

Sample ID:

Earth Pit Closure Composite

Date Sampled:

9/4/2009

Sample Matrix:

Soil

Date Analyzed:

9/4/2009

Preservative:

Cool

Analysis Needed:

TPH-418.1

Condition:

Cool and Intact

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

Total Petroleum Hydrocarbons

20

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 4 L COM 1

Instrument calibrated to 200 ppm standard. Zeroed before each sample

∕Analvst

Joshua Kirchner

Printed

James McDaniel

Printed



CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

	_	
Cal	റം	to:
	,,,	-

4-Sep-09

Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
ТРН	100		
	200	201	
	500		
	1000		

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

Analyst Hu

10 / 1/09 Date

Joshua Kirchner

Print Name

Review

10/1/09

James McDaniel

Print Name



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

	•		
Client:	ElmRidge	Project #:	03056-0192
Sample ID:	Closure Composite	Date Reported:	09-11-09
Laboratory Number:	51560	Date Sampled:	09-04-09
Chain of Custody:	7897	Date Received:	09-04-09
Sample Matrix:	Soil	Date Analyzed:	09-10-09
Preservative:	Cool	Date Extracted:	09-09-09
Condition:	Intact	Analysis Requested:	BTEX

	·	Det.	
	Concentration	Limit	
Parameter	(ug/Kg)	(ug/Kg)	
Benzene	1.9	0.9	
Toluene	7.9	1.0	
Ethylbenzene	8.7	1.0	
p,m-Xylene	11.2	1.2	
o-Xylene	8.3	0.9	
Total BTEX	38.0		

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 4L Com 1

Analyst

Christian Water



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A	Project #:	N/A
Sample ID:	09-10-BT QA/QC	Date Reported:	09-11-09
Laboratory Number:	51489	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	09-10-09
Condition:	N/A	Analysis:	BTEX '

		(SCOLIES Alexand Rain	%D#F # 0 - 15%	Conc.	Detect of the Control
Benzene	2.0215E+006	2.0255E+006	0.2%	ND	0.1
Toluene	1.9175E+006	1.9213E+006	0.2%	NĐ	0.1
Ethylbenzene	1.7328E+006	1.7363E+006	0.2%	ND	0.1
p,m-Xylene	4.4900E+006	4.4990E+006	0.2%	ND	0.1
o-Xylene	1.6741E+006	1.6775E+006	0.2%	ND	0.1

			74 DHE	Accept Range	Deleat Emit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	ND	ND	0.0%	0 - 30%	1.0
Ethylbenzene	ND	ND	0.0%	0 - 30%	1.0
p,m-Xylene	, ND	ND	0.0%	0 - 30%	1.2
o-Xylene	ND	ND	0.0%	0 - 30%	0.9

	uri (Spire) - Spi	(Editor) (Espa	W Recovery	Ageept Range
ND	50.0	49.4	98.8%	39 - 150
ND	50.0	48.7	97.4%	46 - 148
ND	50.0	48.3	96.6%	32 - 160
ND	100	103	103%	46 - 148
ND	50.0	46.8	93.6%	46 - 148
	ND ND ND ND	ND 50.0 ND 50.0 ND 50.0 ND 100	ND 50.0 49.4 ND 50.0 48.7 ND 50.0 48.3 ND 100 103	ND 50.0 49.4 98.8% ND 50.0 48.7 97.4% ND 50.0 48.3 96.6% ND 100 103 103%

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 51489 - 51492, 51560, and 51567 - 51571.

Analyst

Review



Chloride

Client: ElmRidge 03056-0192 Project #: Sample ID: Closure Composite 09-11-09 Date Reported: Lab ID#: 51560 09-04-09 Date Sampled: Sample Matrix: Soil 09-04-09 Date Received: Preservative: Cool 09-09-09 Date Analyzed: Condition: Intact 7897 Chain of Custody:

Parameter Concentration (mg/Kg)

Total Chloride

300

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 4L Com 1.

Analyst

Mustum Walters
Review



Chloride

Client:
Sample ID:
Lab ID#:
Sample Matrix:
Preservative:

Condition:

ElmRidge Background 51561 Soil Cool Intact

Project #:
Date Reported:
Date Sampled:
Date Received:

Date Analyzed:

Chain of Custody:

09-11-09 09-04-09 09-04-09 09-09-09 7897

03056-0192

Parameter

Concentration (mg/Kg)

Total Chloride

160

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 4L Com 1.

Analyst

Review

7897

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PAGE NO:	OF 1	
DATE STARTED:	9-2-09	
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ENVIRONMENTAL SPECIALIST $\mathcal{T}_{\mathcal{U}}$

DATE STARTED: 9-6		_	579	6 U.S. Hwy 64,	Farmington, NM	87401	LAT: N	36 75.6316
DATE FINISHED: 4'-	2-09					<u> </u>	LONG:	1080.8630
	FIELD	REPORT:	BGT /]	PIT CLO	SURE VE	ERIFICA	TION	
	Buena Su	erte 4L Con	WELL#:	1	TEMP PIT:	PERMA	NENT PIT:	
LEGAL ADD: <u>UNIT:</u>		SEC: 4			25 N		16	PM: Nm
QTR/FOOTAGE <u>: 6.25</u>	FOLL 108	51 FWL	CNTY:	<u>San Juar</u>	1	ST: Ne	w mex	20
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LAND OWNER:			API:				VOLUME:	
CONSTRUCTION MATER			DOUBLE	-WALLED,	WITH LEAK	DETECTIO	N:	·
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WHO ORDERED

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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the
environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: Elm Ridge Exploration OGRID #: 149052
Address: P.O. Box 156; Bloomfield, NM 87413
Facility or well name: Buena Suerte 4L COM 1
API Number: 3004528077 OCD Permit Number:
U/L or Qtr/Qtr L Section 4 Township 25N Range 11W County: San Juan
Center of Proposed Design: Latitude 36.427213 Longitude -108.01466 NAD: □1927 ☑ 1983 ☐ □
Surface Owner: State Private Tribal Trust or Indian Allotment
2. Ceased Operating After August 8, 2008 N
☑ Pit: Subsection F or G of 19.15.17.11 NMAC
Temporary: Drilling Workover
☑ Permanent ☐ Emergency ☐ Cavitation ☐ P&A
☐ Lined ☑ Unlined Liner type: Thickness mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other ☐
String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L 10' x W 10' x D 2'
3. Closed-loop System: Subsection H of 19.15.17.11 NMAC
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other
☐ Lined ☐ Unlined Liner type: Thickness mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
Liner Seams: Welded Factory Other
Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume:bbl Type of fluid:
Tank Construction material:
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other
Liner type: Thickness mil
5.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

· ·	
6. Fencing: Subsection D of 19.15.17.11 NMAC (Apriles to permanent pits, temporary pits, and below-grant 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 4' tall hogwire fencing with pipe railing	
7.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other Markly in an actions (If notting on companies is not physically facility)	
Monthly inspections (If netting or screening is not physically feasible)	
8. Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☑ Signed in compliance with 19.15.3.103 NMAC	
9.	
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank:	
Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.	office for
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
10. Siting Critaria (recording population), 10.15.17.10 NRAC	
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 acceptance.	stable source
material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro	priate district
office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dryl	
above-grade tanks associated with a closed-loop system.	— —
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No
lake (measured from the ordinary high-water mark).0. - Topographic map; Visual inspection (certification) of the proposed site	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No
- (Applies to temporary, emergency, or cavitation pits and below-grade tanks) (☐ Yes☐ No☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	. <u> </u>
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.	☐ Yes ☐ No ☐ NA
NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	Yes No
Within 500 feet of a wetland.	
Within the area overlying a subsurface mine.	☐ Yes ☐ No
Within an unstable area.	
 Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No
Within a 100-year floodplain.	□ Vac□ No
- FEMA map	☐ Yes ☐ No
	☐ Yes ☐ No
	☐ Yes ☐ No

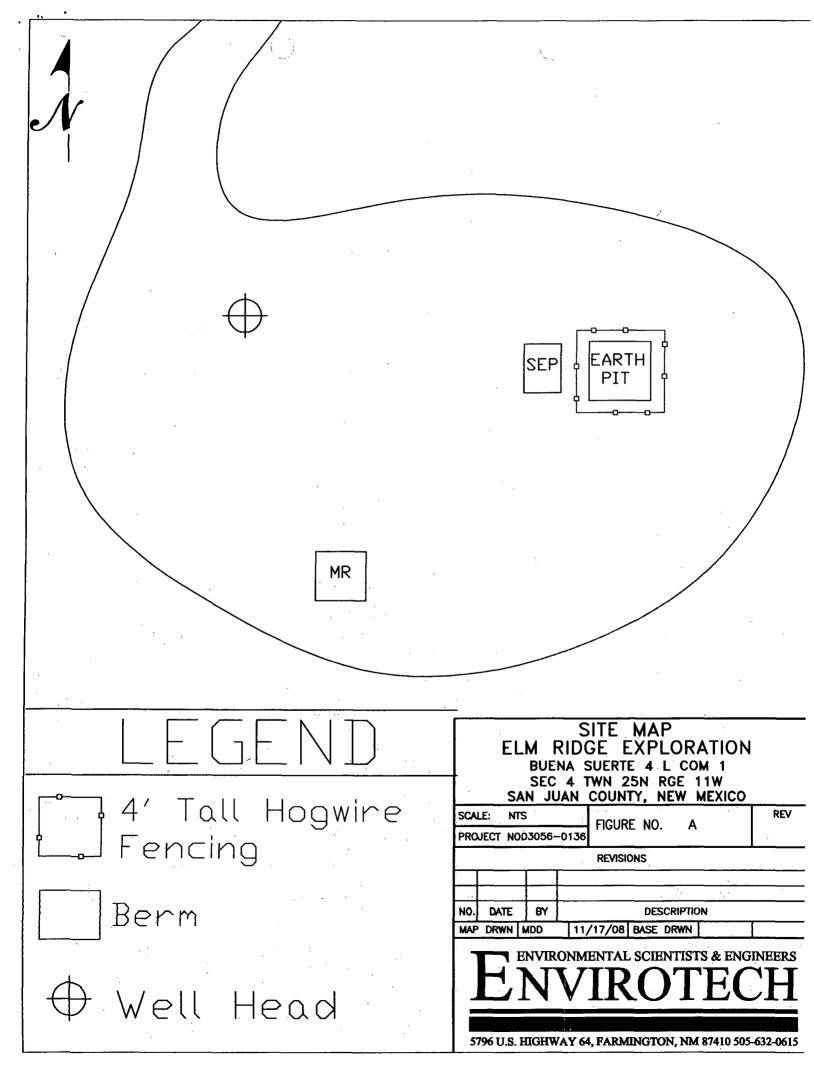
Temporary Pits, Emergency Pits, and Below-g e Tanks Permit Application Attachment Checkl Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC
and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number: (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 Please, based upon the appropriate requirements of 19.15.17.11 NMAC
 □ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC □ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC □ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC □ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC □ Quality Control/Quality Assurance Construction and Installation Plan □ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC □ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC □ Nuisance or Hazardous Odors, including H₂S, Prevention Plan □ Emergency Response Plan □ Oil Field Waste Stream Characterization □ Monitoring and Inspection Plan
Erosion Control Plan
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
14. <u>Proposed Closure</u> : 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)
☐ On-site Closure Method (Only for temporary pits and closed-loop systems) ☐ In-place Burial ☐ On-site Trench Burial
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. ☑ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC ☑ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC ☑ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) ☑ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☑ Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC
·

Waste Removal Closure For Closed-loop Syste That Utilize Above Ground Structions: Please indentify the facility or facilities for the disposal of liquids, a facilities are required.		
•	Disposal Facility Permit Number:	
	Disposal Facility Permit Number:	· · · · · · · · · · · · · · · · · · ·
Will any of the proposed closed-loop system operations and associated activities occ Yes (If yes, please provide the information below) No		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	requirements of Subsection H of 19.15.17.13 NMAO of 19.15.17.13 NMAC	c
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the comprovided 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	administrative approval from the appropriate dist Bureau office for consideration of approval. Justi	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other 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 in Visual inspection (certification) of the proposed site; Aerial photo; Satellite		☐ 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 (co	ring, in existence at the time of initial application.	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approva		☐ 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 a	and Mineral Division	☐ Yes ☐ No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology Society; Topographic map 	& Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map		☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of S Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of I Construction/Design Plan of Temporary Pit (for in-place burial of a drying par Protocols and Procedures - based upon the appropriate requirements of 19.15. Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of S Disposal Facility Name and Permit Number (for liquids, drilling fluids and drying Soil Cover Design - based upon the appropriate requirements of Subsection H Re-vegetation Plan - based upon the appropriate requirements of Subsection I Site Reclamation Plan - based upon the appropriate requirements of Subsection	rements of 19.15.17.10 NMAC Subsection F of 19.15.17.13 NMAC ropriate requirements of 19.15.17.11 NMAC d) - based upon the appropriate requirements of 19.17.13 NMAC rements of Subsection F of 19.15.17.13 NMAC subsection F of 19.15.17.13 NMAC ultrings or in case on-site closure standards cannot of 19.15.17.13 NMAC of 19.15.17.13 NMAC	15.17.11 NMAC

Operator Application Certification:		
I hereby certify that the information submitted with this application is tr	ue, accurate and complete to	o the best of my knowledge and belief.
Name (Print): Ms. Amy Mackey	Title:	Administrative Manager
Signature:	Date:	3-2-09
e-mail address: amackey1@elmridge.net	Telephone:	(505) 632-3476 Ext. 201
OCD Approval: Permit Application (including closure plan)	Closure Plan (only) 🔲 OC	
OCD Representative Signature:	~	Approval Date: 2/10/17
Title: Envanuel Engres	OCD Permit Nu	ımber:
21. <u>Closure Report (required within 60 days of closure completion)</u> : Su Instructions: Operators are required to obtain an approved closure pla The closure report is required to be submitted to the division within 60 section of the form until an approved closure plan has been obtained a	n prior to implementing an days of the completion of ti	ny closure activities and submitting the closure report. the closure activities. Please do not complete this we been completed.
22.		
Closure Method: Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain.	Alternative Closure Metho	od Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Closed-loop Instructions: Please indentify the facility or facilities for where the liquities were utilized.	Systems That Utilize Abovids, drilling fluids and dril	ve Ground Steel Tanks or Haul-off Bins Only: Il 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 perform Yes (If yes, please demonstrate compliance to the items below)		ot be used for future service and operations?
Required for impacted areas which will not be used for future service and Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	d operations:	
24. Closure Report Attachment Checklist: Instructions: Each of the followark 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 concentration of Disposal Facility Name and Permit Number of Soil Backfilling and Cover Installation of Re-vegetation Application Rates and Seeding Technique of Site Reclamation (Photo Documentation) □ On-site Closure Location: Latitude		ned to the closure report. Please indicate, by a check NAD: 1927 1983
25.		
Operator Closure Certification: I hereby certify that the information and attachments submitted with this belief. I also certify that the closure complies with all applicable closure	closure report is true, accura	ate and complete to the best of my knowledge and s specified in the approved closure plan.
Name (Print):	Title:	
Signature:	Date:	, , , , , , , , , , , , , , , , , , ,

e-mail address:

Telephone:



EARTHEN PIT CLOSURE PLAN

SITE NAME:

BUENA SUERTE 4 L COM 1
UNIT LETTER L, SECTION 04, TOWNSHIP 25N, RANGE 11W
SAN JUAN COUNTY, NEW MEXICO
LATITUDE 36.47213 LONGITUDE -108.01466

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

JANUARY 2009

EARTHEN PIT CLOSURE PLAN ELM RIDGE EXPLORATION BUENA SUERTE 4 L 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 4 L COM 1 well site located in the NW ¼ SW ¼ of Section 04, 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 4 L 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 proximately 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 a 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 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

contractor acting on behalf of Elm Ridge Exploration, will substantially restore, recontour 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 re-seed 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.
- 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 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 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.

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

Copies to appropriate

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												
						OPERA'				al Report		Report
				Contact: Amy Mackey								
	ddress: PO Box 156, Bloomfield, NM 87413 Telephone No.: (505) 632-3476 Ext 201											
Facility Na	ne: Buena	Suerte 4 L (COM 1		,	Facility Typ	e: Gas Well					
Surface Ow	ner: Feder	al		Mineral C	wner				Lease N	lo.: NM 04	68006	
254-A				LOCA	TIO	N OF RE	LEASE					
Unit Letter	Section	Township	Range	Feet from the		h/South Line	Feet from the	East/	West Line	County		
L	4	25N	11W	1625		FSL	1085] 1	FWL	San Juan		
L				Latitude: 36	.4272	13 Longitue	le: <u>-108.014664</u>	1				
				NAT	'URI	OF REL						
Type of Rele							Release: Unknov			Recovered: U		
Source of Re	lease: Earth	n Pit				į.	Iour of Occurrence	ce:	Date and	Hour of Disc	covery: NA	Ì
Was Immedi	ate Notice (Given?				Historical If YES, To	Whom?		l			
, us minour			Yes.	No 🛮 Not Re	equirec		Whom:					
By Whom?					-	Date and I	lour	· · · · · · · · · · · · · · · · · · ·				
Was a Water	course Read		,	_		If YES, Vo	olume Impacting t	the Wat	ercourse.			
			Yes 🗵	No .								
If a Watercon	ırse was Im	pacted, Descr	ibe Fully.	*								
	ater from ag	em and Reme as well at the		n Taken.* I location formerl	y discl	narged into an	earthen pit on loca	ation. T	The well has	s been altered	l to no longer	drain
Blow sand w point compos for total petro for total chlo mg/kg BTEX	as removed site sample bleum hydro rides via US and 250 m	was collected ocarbons (TPF SEPA Method ng/kg total chle	hen pit, an from appi I) via USI 4500B. orides, con	ad approximately of coximately one (1) EPA Method 418. The sample return of firming that a relative to the control of the cont	foot be to foot be to foot the foot of the foot be the foot of the	elow the earth in Envirotech' alts below the ad not occurred	en pit once it was s laboratory for be Pit Rule' standare l. Analytical resu	remove enzene a ds of 10 alts are a	ed. The san and BTEX 0 mg/kg Th attached for	nple was ana via USEPA N PH, 0.2 mg/k your referen	lyzed in the fig Method 8021 ag g benzene, 50 ce.	ield and
regulations a public health should their or or the enviro	Il operators or the envir operations h nment In a	are required to ronment. The nave failed to	dreport and acceptant dequately CD accep	e is true and comp nd/or file certain r ce of a C-141 report investigate and r otance of a C-141	elease ort by t emedia	notifications a he NMOCD mate contaminat	nd perform correct arked as "Final R on that pose a thr	ctive act deport" of eat to g	tions for rel does not rel round wate	eases which ieve the oper r, surface wa	may endanger ator of liabilit ter, human he	r ty
	J.	/					OIL CON	SERV	ATION	DIVISIO	N	7
Signature:												
Printed Name	e: Ms. Amy	Mackey			_	Approved by	District Supervis	or:				
Title: Admin	istrative Ma	anager				Approval Da	te:		Expiration	Date:		
E-mail Address: amackey 1@elmridge.net Date: 0 28 0 Phone: 505-632-3476 Ext 201 Attach Additional Sheets If Necessary				Conditions of Approval: Ext 201 Attached □								

District I 1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 1220 S. St. Francis Dr., Santa Fe, NM 87505

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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a corp. to the environmental NMOCD

provide a copy to the appropriate NMOCD District Office.

Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank, or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations, or ordinances.
Operator: Elm Ridge Exploration OGRID #: 149052
Address: P.O. Box 156; Bloomfield, NM 87413
Facility or well name: Buena Suerte 4 L COM 1
API Number: 3004528077 OCD Permit Number:
U/L or Qtr/Qtr L Section 4 Township 25N Range 11W County: San Juan
Center of Proposed Design: Latitude <u>36.427213</u> Longitude <u>-108.014664</u> NAD: □1927 ⋈ 1983
Surface Owner: Sederal State Private Tribal Trust or Indian Allotment
2.
☑ Pit: Subsection F or G of 19.15.17.11 NMAC
Temporary: Drilling Workover
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A
☐ Lined ☑ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L 10' x W 10' x D 4'
3.
Closed-loop System: Subsection H of 19.15.17.11 NMAC
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other
Lined Unlined Liner type: Thickness mil LLDPE HDPE DVC Other
Liner Seams: Welded Factory Other
4,
Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume:bbl Type of fluid:
Tank Construction material:
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Not labeled
Liner type: Thicknessmil
5.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify	hospital,
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ☐ Signed in compliance with 19.15.3.103 NMAC	
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
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 accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	☐ Yes ☐ No
Within 500 feet of a wetland.	☐ Yes ☐ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain.	☐ Yes ☐ No

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC
and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved 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 Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.1 Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if	
facilities are required.	
Disposal Facility Name: Disposal Facility Permit Number:	
Disposal Facility Name: Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future ser Yes (If yes, please provide the information below) No	vice and operations?
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMA 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	С
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable south provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate disting considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards canr 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 G of 19.15.17.13 NMAC	15.17.11 NMAC

4

Operator Application Certification:
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.
Name (Print): Title:
Signature: Date:
E-mail address: Telephone:
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature: Approval Date:
Title: OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.
☐ Closure Completion Date: 9/4/09
22. Closure Method: Waste Excavation and Removal □ On-Site Closure Method □ Alternative Closure Method □ Waste Removal (Closed-loop systems only) If different from approved plan, please explain.
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized. Disposal Facility Name: Envirotech Landfarm #2 Disposal Facility Permit Number: NM-01-0011
Disposal Facility Name: Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below) \square No
Required for impacted areas which will not be used for future service and operations: Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. □ Proof of Closure Notice (surface owner and division) See Attached □ Proof of Deed Notice (required for on-site closure) □ Plot Plan (for on-site closures and temporary pits) □ Confirmation Sampling Analytical Results (if applicable) See Attached □ Waste Material Sampling Analytical Results (required for on-site closure) □ Disposal Facility Name and Permit Number Envirotech Landfarm #2, NM-01-0011 □ Soil Backfilling and Cover Installation See Attached □ Re-vegetation Application Rates and Seeding Technique Pursuant to the BLM MOU □ Site Reclamation (Photo Documentation) See Attached □ On-site Closure Location: Latitude □ Longitude □ NAD: □1927 □ 1983
25. Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): Ms. Amy Mackey Title: Administrative Manager
Signature: 10 28 09
E-mail address <u>amackey1@elmridge.net</u> Telephone: <u>(505) 632-3476 Ext. 201</u>

Earthen Pit Closure Checklist

- 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 (NMOCD) of December 31, 2009.
 - Closure date for the earth pit located at the Buena Suerte 4 L COM 1 well site is September 4, 2009.
- 2) In accordance with 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.
 - None of the earthen pits to be closed by Elm Ridge Exploration are deemed an imminent risk to the environment, public health, or to fresh or public water.
- 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.
 - None of the earthen pits to be closed by Elm Ridge Exploration are deemed an imminent risk to the environment, public health, or to fresh or public water.
- 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.
 - Notification was provided to Mr. Brad Jones of the NMOCD Santa Fe Office on August 4, 2009, along with a schedule of on-site activities; see attached *Notification Letter*.
- 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 onsite 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 the earthen pit 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 will receive notice at least 24 hours prior to the beginning of closure activities.

Notification was provided to the Bureau of Land Management on August 26, 2009; see attached Sundry Notice and Return Receipt.

- 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.
 - On September 2, 2009 through September 4, 2009, approximately four (4) cubic yards of production sludge was removed from the earthen pit and disposed of at Envirotech's NMOCD permitted soil remediation facility, Landfarm #2, Permit # NM-01-0011; see attached *Bill of Lading*.
- 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.
 - All on-site equipment will be used for the continued operation of the Buena Suerte 4 L COM 1 well site; see attached *Field Sheet* and *Site Photographs*.
- 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. A five (5)-point composite sample was collected of native soil beneath the earthen pit and analyzed in the field for total petroleum hydrocarbons (TPH) via USEPA Method 418.1, and analyzed in the laboratory for benzene and BTEX via USEPA Method 8021B, and for total chlorides via USEPA Method 4500B. The sample returned results 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 total chloride standard, confirming that a release did NOT occur.

NAME	Benzene	BTEX	Chlorides	ТРН
Pit Rule	0.2 mg/kg	50 mg/kg	250 mg/kg	100 mg/kg
Standard				
Earth Pit Closure	0.0019 mg/kg	0.038 mg/kg	300 mg/kg	20 mg/kg
Composite				
Background	NS	NS	160 mg/kg	NS

Elm Ridge Exploration Buena Suerte 4 L COM 1 Earth Pit Closure Project No. 03056-0192 Closure Date: 9/4/09

- 9) Depending on soil sample results the area will be either backfilled or the area will be excavated.
 - 1) 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.

Completed Form C-141 is attached for your review.

- 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 (1) 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. Elm Ridge Exploration has backfilled the excavated area with non-waste containing earthen material, and installed a soil cover of at least one (1) foot thick of suitable material to establish vegetation at this site. The soil cover has been graded in such a way that it conforms to the grade of the natural surroundings, and will prevent ponding of water and erosion of the cover material; see attached Site Photographs.
- 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 contractor acting on behalf of Elm Ridge Exploration, will substantially restore, recontour 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. Elm Ridge Exploration has restored, recontoured and re-seeded the excavated area in accordance with BLM standards as outlined in the Memorandum of Understanding (MOU).
- 2) 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.

The five (5)-point composite sample of native soil beneath the earthen pit returned results 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 chloride standard, confirming that a release did NOT occur.

Elm Ridge Exploration Buena Suerte 4 L COM 1 Earth Pit Closure Project No. 03056-0192 Closure Date: 9/4/09

10) 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.

See attached C-144 Closure Form and attached Form C-141 Release Notification Form. Closure report has been submitted prior to November 4, 2009.

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August 4, 2009

Project No. 03056-0241

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

Phone (505) 476-3487

RE: EARTH PIT CLOSURE NOTIFICATIONS AND PROPOSED CLOSURE SCHEDULE

Dear Mr. Jones,

Envirotech, Inc., on the behalf of Elm Ridge Exploration, would like to submit this notification to begin closure activities at the below mentioned locations. Attached to this document is a proposed closure schedule for the months of August and September of 2009. Should this schedule be approved by your office, closure activities will begin as scheduled, with surface owner notifications being made at a minimum of 24 hours prior to the beginning of closure activities and a maximum of one (1) week prior to closure activities. Additional closure notifications and schedules will be made prior to beginning any closure activities. This letter will act as the closure notification for the following sites:

Bisti Coal 20-2	Bisti Coal 6-1	Bisti Coal 6-2	Bisti Coal 7-1
Bisti Coal 7 COM 2	Bisti Coal 8 COM 1	Bisti Coal 8L COM 2	Bisti Coal 9-1
Bisti Coal 9 COM 2	Bisti Coal 21-1	Bisti Coal 21 COM 2	Bisti Coal 22-2
Bisti Coal 28-1	Bisti Coal 29-1	Bisti Coal 29-2	Bisti Coal 30 COM 1
Bisti Coal 31-1	Bisti Coal 4-1	Bisti Coal 4 COM 2	Bisti Coal 5 COM 1
Bisti Coal 5K COM 2	Carson 10-332	Buena Suerte 3 G COM 1	Buena Suerte 3 L COM 1
Buena Suerte 32 G COM 1	East Bisti Coal 6-1	Buena Suerte 4 L COM 1	Carson Unit 15 COM 323
Carson Unit 206	Carson Unit 313	Pete Morrow 1	Pete Morrow 2
North Bisti Coal 32M COM 2	North Bisti Coal 31-1	Sam Jackson State COM 1	Jeter COM 2
West Bisti Coal 11 F COM 1	West Bisti Coal 12-1	West Bisti Coal 13-1	West Bisti Coal 11-2
West Bisti Coal 10-2	West Bisti Coal 15-1	West Bisti Coal 14 COM 1	West Bisti Coal 15-2
West Bisti Coal 22-2	West Bisti Coal 23-1	West Bisti Coal 22 COM 1	West Bisti Coal 24-1
West Bisti Coal 24 COM 2	West Bisti Coal 25-1	West Bisti Coal 25 2Y	Jicarilla Apache I-11
Sheila Hixon 1	Bisti Coal 16-2		

Elm Ridge Exploration is proposing to close the earthen pits at the above listed well locations based on the attached closure schedule.

We appreciate the opportunity to be of service. Should you have any questions or require additional information,

please contact our office at (505) 632-0615.

Respectfully Submitted,

ames McDanie **Project Scientist**

medmiel@envirorech-inc.com

Mackey

Administrative Manager amackey lacelingidge net

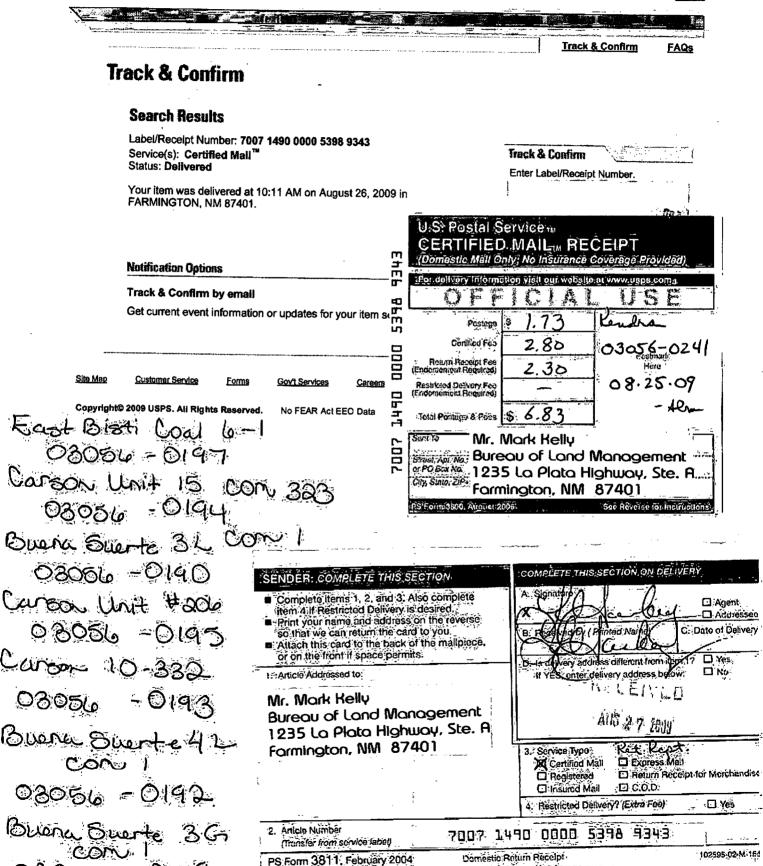
Attachments: Closure Schedule August 2009

Sunday	Monday	Tuesday	Wed	Thurs	Friday	Sat
				·		1
2	3	4	5	6	7	8
9	10 Bisti Coal 20-2 Bisti Coal 21-1 Bisti Coal 21 COM 2 Bisti Coal 22-2 Bisti Coal 28-1	11 Bisti Coal 20-2 Bisti Coal 21-1 Bisti Coal 21 COM 2 Bisti Coal 22-2 Bisti Coal 28-1	12 Bisti Coal 20-2 Bisti Coal 21-1 Bisti Coal 21 COM 2 Bisti Coal 22-2 Bisti Coal 28-1	13 Bisti Coal 20-2 Bisti Coal 21-1 Bisti Coal 21 COM 2 Bisti Coal 22-2 Bisti Coal 28-1	14 Bisti Coal 20-2 Bisti Coal 21-1 Bisti Coal 21 COM 2 Bisti Coal 22-2 Bisti Coal 28-1	15
16	17 Bisti Coal 29-1 Bisti Coal 29-2 Bisti Coal 30 COM 1 Bisti Coal 31-1 Bisti Coal 4-1 Bisti Coal 4 COM 2 Bisti Coal 5 COM 1 Bisti Coal 5K COM 2 Bisti Coal 16-2	18 Bisti Coal 29-1 Bisti Coal 29-2 Bisti Coal 30 COM 1 Bisti Coal 31-1 Bisti Coal 4-1 Bisti Coal 4 COM 2 Bisti Coal 5 COM 1 Bisti Coal 5K COM 2 Bisti Coal 5K COM 2 Bisti Coal 16-2	Histi Coal 29-1 Bisti Coal 29-2 Bisti Coal 30 COM 1 Bisti Coal 31-1 Bisti Coal 4-1 Bisti Coal 4 COM 2 Bisti Coal 5 COM 1 Bisti Coal 5K COM 2 Bisti Coal 16-2	20 Bisti Coal 29-1 Bisti Coal 29-2 Bisti Coal 30 COM 1 Bisti Coal 31-1 Bisti Coal 4-1 Bisti Coal 4 COM 2 Bisti Coal 5 COM 1 Bisti Coal 5K COM 2 Bisti Coal 5K COM 2	21 Bisti Coal 29-1 Bisti Coal 29-2 Bistl Coal 30 COM 1 Bisti Coal 31-1 Bisti Coal 4-1 Bisti Coal 4 COM 2 Bistl Coal 5 COM 1 Bisti Coal 5K COM 2 Bistl Coal 16-2	22
23	24 Bisti Coal 6-1 Bisti Coal 6-2 Bisti Coal 7-1 Bisti Coal 7 COM 2 Bisti Coal 8 COM 1 Bisti Coal 8L COM 2 Bisti Coal 9-1 Bisti Coal 9 COM 2	25 Bisti Coal 6-1 Bisti Coal 6-2 Bisti Coal 7-1 Bisti Coal 7 COM 2 Bisti Coal 8 COM 1 Bisti Coal 8L COM 2 Bisti Coal 9-1 Bisti Coal 9 COM 2	26 Bisti Coal 6-1 Bisti Coal 6-2 Bisti Coal 7-1 Bisti Coal 7 COM 2 Bisti Coal 8 COM 1 Bisti Coal 8L COM 2 Bisti Coal 9-1 Bisti Coal 9 COM 2	27 Bisti Coal 6-1 Bisti Coal 6-2 Bisti Coal 7-1 Bisti Coal 7 COM 2 Bisti Coal 8 COM 1 Bisti Coal 8L COM 2 Bisti Coal 9-1 Bisti Coal 9 COM 2	28 Bisti Coal 6-1 Bisti Coal 6-2 Bisti Coal 7-1 Bisti Coal 7 COM 2 Bisti Coal 8 COM 1 Bisti Coal 8L COM 2 Bisti Coal 9-1 Bisti Coal 9 COM 2	29
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27	28	29	30			



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August 24, 2009

Project No. 03056-0192

Phone: (505) 599-8900

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

BUENA SUERTE 4 L COM 1 EARTH PIT CLOSURE NOTIFICATION

Dear Mr. Kelly,

RE:

Please accept this letter and attached Sundry Notice as the necessary surface owner notification for earth pit closure activities at the Buena Suerte 4 L COM 1 well site, owned and operated by Elm Ridge Exploration. The Buena Suerte 4 L COM 1 well site is located in Unit L, Section 4, Township 25N, Range 11W, San Juan County, New Mexico. Closure activities are scheduled to begin on August 31, 2009 and continue through September 4, 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, IN

James McDaniel Project Scientist

jmcdaniel@envirotech-inc.com

Enclosure:

Sundry Notice

Cc:

Client File No. 03056

Form 3160-5 (August 2007)

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

FORM APPROVED
OMB No. 1004-0137
Expires: July 31, 2010

BUREAU OF LAND MANAGEMENT		5. Lease Serial No.					
Do not use this f	ЮПСЕЅ AND REPORT form for proposals to di Use Form 3160-3 (APD)	riii or to re-e	nter an		6. If Indian, Allottee	or Tribe	e Name
	T IN TRIPLICATE - Other instr	uctions on page	2.		7. If Unit of CA/Agre	ement,	Name and/or No.
1. Type of Well Oil Well Gas W	/ell Other				8. Well Name and No Buena Suerte 4 L C		
2. Name of Operator Elm Ridge Exploration					9. API Well No. 30-045-28077		<u>, , , , , , , , , , , , , , , , , , , </u>
3a. Address PO Box 158 Bloomfield, NM 87413	\	Phone No. <i>(inclue</i> 5) 632-3476	de area code)		10. Field and Pool or	Explor	atory Area
4. Location of Well (Footage, Sec., T., 1625 FSL 1085 FWL, L-4-25N-11W, Lat. 38.42)		~			11. Country or Parish San Juan County, I	•	
12. CHEC	K THE APPROPRIATE BOX(ES	S) TO INDICATE	E NATURE OF	NOTIC	E, REPORT OR OTH	IER DA	ATA
TYPE OF SUBMISSION			TYPEO	F ACT	ON		
Notice of Intent	Acidize Alter Casing	Deepen Fracture Tree	at [_	ection (Start/Resume)		Water Shut-Off Well Integrity
Subsequent Report	Casing Repair Change Plans	New Construction Plug and Ab		_	mplete orarily Abandon	Z	Other Closure of an Earth Pit
Final Abandonment Notice	Convert to Injection	Plug Back		Wate	r Disposal		
testing has been completed. Final determined that the site is ready for Elm Ridge Exploration plans to begin Closure activities are scheduled to be supported	r final inspection.) In closure activities for an earth peing on Monday, August 31, 2	en pit located at 009 and last thr	t the above m	entione	d site. All formal no	•	•
Ms. Amy Mackey	<u> </u>		Administrativ	e Men	ager		
Signature		Date	08/24/2009				
	THIS SPACE FO	R FEDERAL	OR STATI	E OF	ICE USE		
Approved by Conditions of approval, if any, are attached that the applicant holds legal or equitable tentitle the applicant to conduct operations Title 18 U.S.C. Section 1001 and Title 43	itle to those rights in the subject least thereon.	se which would	Office	illfuller +	n make to amu dana tena	Date	pency of the United States any Soles
fictitious or fraudulent statements or repre	sentations as to any matter within it	ie tot any person k is jurisdiction.	mowingly and W	ministra	эникс ю илу перапти	an or ag	gency of the Offited States any false,

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

ELM RIDGE EXPLORATION BUENA SUERTE 4 L COM 1 SEC.4, TWN 25N, RNG 11W PROJECT NO. 03056-0192



Photo 1: Buena Suerte 4 L COM 1 Well Site



Photo 2: Excavated Area After Backfilling and Recontouring



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:

Elm Ridge Exploration

Project #:

03056-0192

Sample No.:

1

Date Reported:

10/1/2009

Sample ID:

Earth Pit Closure Composite

Date Sampled:

9/4/2009

Sample Matrix:

Soil

Date Analyzed:

0/4/2003

Preservative:

Cool

Analysis Needed:

9/4/2009 TPH-418.1

Condition:

Cool and Intact

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

Total Petroleum Hydrocarbons

20

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 4 L COM 1

Instrument calibrated to 200 ppm standard. Zeroed before each sample

Analyst

Joshua Kirchner

Printed

James McDaniel

Printed



CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:

4-Sep-09

Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
ТРН	100		
	200	201	
	500		
	1000		

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

Analyst Analyst

10/1/09

Joshua Kirchner

Print Name

Radiow

10/1/0°C

James McDaniel

Print Name



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	ElmRidge	Project #:	03056-0192
Sample ID:	Closure Composite	Date Reported:	09-11-09
Laboratory Number:	51560	Date Sampled:	09-04-09
Chain of Custody:	7897	Date Received:	09-04-09
Sample Matrix:	Soil	Date Analyzed:	09-10-09
Preservative:	Cool	Date Extracted:	09-09-09
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	1.9	0.9	
Toluene	7.9	1.0	
Ethylbenzene	8.7	1.0	
p,m-Xylene	11.2	1.2	
o-Xylene	8.3	0.9	
Total BTEX	38.0		

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 4L Com 1

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A	Project #:	N/A
Sample ID:	09-10-BT QA/QC	Date Reported:	09-11-09
Laboratory Number:	51489	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	09-10-09
Condition:	N/A	Analysis:	BTEX

Calibration and Detection Limits (ug/L)	i-Cal-RF,	C-Cal RF: Accept. Rang	%Diff. je 0 - 15%	Blank Conc	Detect Limit
Benzene	2.0215E+006	2.0255E+006	0.2%	ND	0.1
Toluene	1.9175E+006	1.9213E+006	0.2%	ND	0.1
Ethylbenzene	1.7328E+006	1.7363E+006	0.2%	ND	0.1
p,m-Xylene	4.4900E+006	4.4990E+006	0.2%	ND	0.1
o-Xylene	1.6741E+006	1.6775E+006	0.2%	ND	0.1

Duplicate Conc. (ug/Kg)	Sample Du	plicate	%Diff.	. Accept Range	Detect. Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	ND	ND	0.0%	0 - 30%	1.0
Ethylbenzene	ND	ND	0.0%	0 - 30%	1.0
p,m-Xylene	ND	ND	0.0%	0 - 30%	1.2
o-Xylene	ND	ND	0.0%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample Amo	unt Spiked Spik	ed Sample	% Recovery	Accept Range
Benzene	ND	50.0	49.4	98.8%	39 - 150
Toluene	ND	50.0	48.7	97.4%	46 - 148
Ethylbenzene	ND	50.0	48.3	96.6%	32 - 160
p,m-Xylene	ND	100	103	103%	46 - 148
o-Xylene	ND	50.0	46.8	93.6%	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 51489 - 51492, 51560, and 51567 - 51571.

Analyst

Review



Chloride

Client: ElmRidge Project #: 03056-0192 Closure Composite Sample ID: Date Reported: 09-11-09 Lab ID#: 51560 Date Sampled: 09-04-09 Sample Matrix: Soil Date Received: 09-04-09 Preservative: 09-09-09 Cool Date Analyzed: Condition: Intact Chain of Custody: 7897

Parameter

Concentration (mg/Kg)

Total Chloride

300

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 4L Com 1.

Analyst

Review



Chloride

Client: **ElmRidge** Project #: 03056-0192 Sample ID: Background Date Reported: 09-11-09 Lab ID#: 51561 Date Sampled: 09-04-09 Sample Matrix: Soil Date Received: 09-04-09 Preservative: 09-09-09 Cool Date Analyzed: Condition: Chain of Custody: Intact 7897

Parameter

Concentration (mg/Kg)

Total Chloride

160

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 4L Com 1.

Analyst

Review

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com

CHAIN OF CUSTODY RECORD

7897

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5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc.com

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DATE FINISHED: 4-2-0			5796 U.S. Mwy 64, Farmington, NM 87401 LAT: N 36 75.63/6 LONG: \$\langle 1090.863\$									
FIELD REPORT: BGT / PIT CLOSURE VERIFICATION												
LOCATION: NAME: Brena Suerte 44 Com WELL#: TEMP PIT: PERMANENT PIT: X BGT:												
4												
QTR/FOOTAGE: 16 25 1 FG	CS 1085	THUL	CNTY: S	an Juar		SI: Nea	s mex	ــــــــــــــــــــــــــــــــــــــ				
EXCAVATION APPROX:		FT. X		FT. X		FT. DEEP	CUBIC YA	RDAGE:				
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CONSTRUCTION MATERIAL:			DOUBLE-	WALLED, V	VITH LEAK I		[:					
LOCATION APPROXIMATELY	<i>T</i> :		FT.		FROM WELL	HEAD						
DEPTH TO GROUNDWATER:	Th ITS YEAR OLD							· ·				
TEMPORARY PIT - GROU BENZENE < 0.2 mg/kg, BTE				N (0015) ~ 5(· Ματοβια TDU (419 1\ - 2500	malka CUI	ODIDES < 500 mg/kg				
				M (9013) ≥ 2	o nig/kg, 1Pri (410.1) \(2300	mg/kg, Chl	OKIDES 2 300 mg/kg				
TEMPORARY PIT - GROU				T (001 E)	o # (DDV)	10.1						
BENZENE ≤ 0.2 mg/kg, BTEX		g, GRO & DRC	FRACTION	N (8015) ≤ 50	0 mg/kg, TPH (4	118.1) ≤ 2500	mg/kg, CHLC	ORIDES ≤ 1000 mg/kg				
YPERMANENT PIT OR BG												
BENZENE ≤ 0.2 mg/kg, BTE	X ≤ 50 mg/k	g, TPH (418.1)) ≤ 100 mg/kg	g, CHLORIDI	ES ≤ 250 mg/kg			-				
		a			D.418.1 ANAL		T== := = ::= :					
·	TIME	SAMPLE I.D. 200 STD ₀	LAB NO.	WEIGHT (g	mL FREON	DILUTION	READING	CALC. (mg/kg)				
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PERIMETE	ER		FIELD C	HLORIDE	S RESULTS		PRO	FILE *				
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SAMPLE ID ANALYSIS R BENZENE	RESULTS											
BTEX												
GRO & DRO												
CHLORIDES												
		WORKORDE	R #		WHO ORDER	ED						

Client: ELM ; JSC	Location No:									
FIELD REPORT: SPILL CLOSURE VERIFICATION DATE STARTED: 9-4-4 DATE STARTED: 9-4-4 DATE FINISHED: 9-4-9 DATE FINISHED: 9-4-9 DATE FINISHED: 9-4-9 ENVIRONMENTAL CONTRACTOR: 4 4 5 SPECIALIST: DRIGHAY										
EXCAVATION APPROX: FT. X FT. X FT. DEEP CUBIC YARDAGE: DISPOSAL FACILITY: Conversed Remediation Method: LAND USE: LAND OWNER: CAUSE OF RELEASE: SPILL LOCATED APPROXIMATELY: DEPTH TO GROUNDWATER: NEAREST WATER SOURCE: NMOCD RANKING SCORE: NMOCD TPH CLOSURE STD: SOIL AND EXCAVATION DESCRIPTION: Contractor: PPM SOIL AND EXCAVATION DESCRIPTION: Contractor: SPECIALIST: DRICHAS REMEDIATION METHOD: LAND OWNER: REMEDIATION METHOD: REMEDIATION										
SAMPLE DESCRIPITION Sample 6' 355		SAMPLE I.D.						CALC. ppm		
Sample 1'Bes Sample 18" Bas Packayun		3 4		5	าย	у У	23 N/V	88 20 1		
IMA	SAMPLE ID 1 7 3 SAMPLE ID 2 3 4	OVM RESULTS FIELD HEAD (ppr O,O O,E AB SAMPLI ANALYSIS (O) 538 270	n)	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SPILL I	PROFILE J 6 J 18				
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COMPANY CONTACT MAIN

Bill of Lading

NIFEST# 5.19

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