For closed-loop systems that only use above ground steel tanks or haul-off bins and propose to implement waste removal for closure, submit to the appropriate NMOCD District Office.

Page 1 of 2

Closed-Loop System Permit or Closure Plan Application

(that only use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)

Type of action: \Box Permit \boxtimes Closure

Instructions: Please submit one application (Form C-144 CLEZ) per individual closed-loop system request. For any application request other than for a closed-loop system that only use above ground steel tanks or haul-off bins and propose to implement waste removal for closure, please submit a Form C-144. 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: Address: | | Production Company, rtesia, NM 88211 | L.P. | OGRID #: | 6137 | | |
|---|--|--|--|---|-----------------------------|------------------------------------|-----------------------|
| Facility or we | | house 19 State #3H n: 19 Township | API Number: : 18S Ra | 30-025-41050 inge: 35E | County: | OCD Permit Number: P1-0586 Lea | 2 |
| | | ititude L | | 0 | - | | SOCD |
| | | State Private T | | | | 11002 | • • • • |
| | | | | | . <u> </u> | SEP 2 | 7 2013 |
| | | | | | | | |
| | | | | | | REC | EIVED |
| 2. Closed-lo | op System: Sub | osection H of 19.15.17 | .11 NMAC | | | | |
| - | - | | Drilling (Applies to | o activities which | require prior a | approval of a permit or notice of | f intent) 🗌 P&A |
| Above Gr | ound Steel Tanks | or 🛛 Haul-off Bins | | | | | |
| ☐ 12"x 24", | | 17.11 NMAC iding Operator's name 19.15.3.103 NMAC | , site location, and | l emergency teleph | ione numbers | | |
| Instructions: attached. Design Operati Closure Previously | Each of the follo Plan - based upor ing and Maintena e Plan (Please cor y Approved Desig | n the appropriate requi nce Plan - based upon nplete Box 5) - based u gn (attach copy of desi | ttached to the app rements of 19.15. the appropriate re upon the appropria gn) API Nun | Dication. Please in 17.11 NMAC quirements of 19.1 ate requirements of nber: | ndicate, by a 5.17.12 NM | check mark in the box, that the | |
| | y Approved Oper | ating and Maintenance | Plan API Nut | nber: | | | |
| 5. <u>Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only</u> : (19.15.17.13.D NMAC) Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two facilities are required. Disposal Facility Name: R360 Disposal Facility Permit Number: NM-01-30-0 0006 | | | | | | | |
| | cility Name: | Sundance Servie | ces | Dispo | sal Facility P | ermit Number: NM-01-3-0 | 0003 |
| | | d-loop system operatio de the information belo | | activities occur or | ı or in areas th | nat will not be used for future se | rvice and operations? |
| ☐ Soil Ba ☐ Re-veg | ckfill and Cover | hich will not be used for Design Specifications ed upon the appropriat based upon the approp | - based upon the requirements of | appropriate require Subsection I of 19 |).15.17.13 NM | | AC |
| | | 01.57 | | | n | CT Q 1 2013 | |

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|--|---------------------------------------|--|-----------------------------------|-------------------------|--|--|--|--|--|
| 6. Operator Application | on 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: | | | | | | | |
| 7. <u>OCD Approval:</u> Permit Application (including closure plan) Closure Plan (only) | | | | | | | | | |
| OCD Representative Signature; Jonanda Approval Date: 10-1-2013 | | | | | | | | | |
| Title:Q | Optimar () | OCD Permit Nun | 1ber:P1- | 05862 | | | | | |
| 8. <u>Closure Report (required within 60 days of closure completion</u>): 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: 7/5/2013 | | | | | | | | | |
| | | | | 5/2013 | | | | | |
| 9. <u>Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:</u> 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. HOBBS OCD | | | | | | | | | |
| Disposal Facility N Disposal Facility N Disposal Facility N | | Disposal Facility Permit Number: Disposal Facility Permit Number: Disposal Facility Permit Number: | SWD-1274 SWD-426-A SWD-1089 | SEP 27 2013 RECEIVED | | | | | |
| Were the closed-loop system operations and associated activities performed on or in areas that <i>will not</i> be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below) No <i>Required for impacted areas which will not be used for future service and operations:</i> Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique | | | | | | | | | |
| | | | | | | | | | |
| <u>Operator Closure Certification</u>: 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): | Denise Menoud | Т | tle: Admin Suppo | rt 4 | | | | | |
| Signature: | A. menaid | E | ate: 9/23/2013 | | | | | | |
| e-mail address: | Denise.Menoud@dvn.com | т | elephone: 575-746-55 | 544 | | | | | |