

October 4, 2023

District Supervisor
Oil Conservation Division, District 4
1220 South St. Francis Drive
Santa Fe, New Mexico 87505

Re: Pit Closure Report
Breitburn Operating LP
Libby 2032 #5-1-K Pit Closure
API Number 30-021-20570
Unit Letter K, Section 05, Township 20 North, Range 32 East
Harding County, New Mexico

Dear Sir or Madam.

Tetra Tech, Inc. (Tetra Tech) was contracted by Maverick Natural Resources (Maverick), the parent company of Breitburn Operating LP (Breitburn), to assist in Pit Closure reporting for the Libby 2032 #5-1-K temporary drilling pit permitted for the canceled Libby Minerals LLC 2032 #051 well (30-021-20570), located in Unit Letter K, Section 05, Township 20 North, Range 32 East, in Harding County, New Mexico (Pit). The pit was located at coordinates 35.991221°, -103.566182° as shown in **Figures 1** and **2**.

### BACKGROUND

Reliant Exploration & Production, LLC (Reliant) submitted a Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application for the Permit of a pit dated May 16, 2013, and approved by the New Mexico Oil Conservation Division (NMOCD) on June 13, 2013. Subsequent to NMOCD approval, the pit was constructed. however, the well was never drilled, the well was canceled on June 13, 2016, and the Pit was never utilized for any purpose. Breitburn obtained the Pit from Reliant on April 1, 2015.

### PIT CLOSURE PLAN

The Pit closure plan was prepared and submitted on the Pit Permit Application C-144 Form in accordance with 19.15.17.13 New Mexico Administrative Code (NMAC). The original NMOCD-approved Pit Permit application including hydrogeologic data, siting criteria compliance demonstrations, design plan, operating and maintenance plan, and closure plan is provided in **Attachment 1**. In summary, the closure plan stipulates Proposed Closure of the permitted Drilling Pit by waste excavation and removal per the following:

- Protocols and Procedures in accordance with 19.15.17.13 NMAC;
- Confirmation Sampling in accordance with 19.15.17.13(F) NMAC;
- Disposal of waste to an NMOCD-approved facility in accordance with 19.15.17.13(C)(2);
- Soil Backfill and Cover in accordance with 19.15.17.13(H) NMAC;
- Re-vegetation in accordance with 19.15.17.13(H) NMAC;
- Site Reclamation in accordance with 19.15.17.13(G) NMAC; and

Tetra Tech, Inc.

1500 CityWest Boulevard, Suite 1000, Houston, TX 77042 **Tel** +1.832.281.5160 **Fax** +1.832.281.5170 | tetratech.com/oga

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Confirmation sampling completed in accordance with 19.15.17.13(F) NMAC.

### PIT CLOSURE

In August 2023, Maverick began pit closure activities by notifying the surface owner by certified mail in a letter to Libby Cattle Company dated August 22, 2023, and received on August 24, 2023, in accordance with 19.15.17.13(E)(1) NMAC. Copies of the notification letter and receipt are provided in **Attachment 2**.

Maverick then began pit closure activities by verifying no fluid was present within the pit before removing the Pit liner on August 28, 2023. The liner was consolidated with two other pit liners and Pacheco Construction and Trucking Inc. transported the pit liners to Commercial Landfill (NM-01-0019) in Roswell New Mexico for disposal as Resource Conservation and Recovery Act (RCRA) Exempt E&P Waste. The New Mexico Non-Hazardous Oilfield Waste Manifest / Disposal Ticket is provided in **Attachment 3**.

On August 30, 2023, Jorge Fernando Velo of Tetra Tech mobilized to the Pit site to inspect the open pit once the liner had been removed. The visual inspection did not identify any obvious stained or wet soils or other evidence of contamination within the Pit. Tetra Tech then collected a single 5-point composite sample from the Pit floor material. The composited sample was immediately placed on ice and transported to Cardinal Laboratories in Hobbs, New Mexico under chain of custody documentation for Analysis of the following:

- Chloride by EPA Method 300.0;
- Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX) by EPA Method 8021B; and
- Total Petroleum Hydrocarbons (TPH) by EPA Method 8015M.

The laboratory analytical results were compared to the most stringent 19.15.17.13 NMAC Table I Closure Criteria for groundwater at less than 50 feet below ground surface (bgs), A summary of laboratory analytical results compared to closure criteria is presented below in **Table 1** and the laboratory analytical data package is provided in **Attachment 4**.

Composite Sample Constituent Units Table I Closure Criteria **Analytical Results** ( Chloride 600 mg/kg 16.0 TPH (GRO+DRO+ORO) mg/kg 100 < 30.0 **BTEX** mg/kg 50 < 0.300 Benzene mg/kg 10 < 0.050

**Table 1: Laboratory Analytical Results** 

Upon receipt of the laboratory analytical results, Maverick closed the pit by pushing the berms constructed of native topsoil back into the open hole to return soil cover to its original relative position which was then graded to match the previous topographic contours to achieve erosion control, long-term stability and

**TETRA TECH** 

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preservation of surface water flow patterns. Photographs of the recontoured soil surface are provided in **Attachment 5**. The completed C-144 form, C-105 Form, and plat are provided in **Attachment 1**.

The closed Pit site disturbed area has been prepared for reseeding which will be performed at the beginning of the next favorable growing season in the spring of 2024 to aid in vegetation growth and to complete reclamation. The United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) identifies soils at the Pit site as Active Dune Land consisting of sand, therefore, New Mexico State Land Office Seed Mix for Sandy Loam (SL) Sites Seed Mixture will be used to seed the site. Seeding will be performed by broadcasting at 35.5 Pure Live Seed (PLS) per acre, double the specified seed drill Application Rate published in the NMSLO Sandy Loam (SL) Sites Seed Mixture data sheet, as prescribed by the datasheet. The NMSLO Sandy Loam (SL) Sites Seed Mixture data sheet is provided in **Attachment 6**.

### **CONCLUSIONS**

Based on the results of the confirmation sampling, no impacted soils were present within the Pit footprint above Reclamation Requirements and waste (Pit liner) has been removed and properly disposed of offsite. The open Pit area has been backfilled with soil to match pre-existing depths and topographic contours. Therefore, Pit closure requirements have been achieved and reclamation is underway pending revegetation of the Pit site. If you have any questions concerning the Pit closure activities, please call me at (832) 252-2093.

Sincerely,

Chris Straub Project Manager

Tetra Tech, Inc.

Charles H. Terhune IV, P.G.

Program Manager Tetra Tech. Inc.

Cc:

Mr. Edward Pollister – Maverick Natural Resources

October 4, 2023

### LIST OF ATTACHMENTS

### Figures:

Figure 1 – Overview Map Figure 2 – Site Details Map

### **Attachments:**

Attachment 1 – C-144 Form, C-105 Form, and Plat

Attachment 2 – Property Owner Notification

Attachment 3 – Disposal Documentation

Attachment 4 - Laboratory Analytical Data

Attachment 5 – Photographic Documentation

Attachment 6 - NMSLO Seed Mixture

Form C-144 Revised October 11, 2022

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

# Pit Below-Grade Tank or

Proposed Alternative Method Permit or Closure Plan Application		
Type of action: Below grade tank registration Permit of a pit or proposed alternative method		
Closure of a pit, below-grade tank, or proposed alternative method		
Modification to an existing permit/or registration		
Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method		
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request		
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: Breitburn Operating LP OGRID #: 251905		
Address: 1000 Main Street, Suite 2900 Houston, TX 77002		
Facility or well name: Libby Minerals LLC 2032 5-1-K		
API Number: 30-021-20570 OCD Permit Number:		
Center of Proposed Design: Latitude 35.991221 Longitude -103.566182 NAD83		
Surface Owner: Federal State Private Tribal Trust or Indian Allotment		
2.		
☑ <u>Pit</u> : Subsection F, G or J of 19.15.17.11 NMAC		
Temporary: ✓ Drilling ☐ Workover		
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid ☐ yes ☐ no		
☑ Lined ☐ Unlined Liner type: Thickness 20 mil ☑ LLDPE ☐ HDPE ☐ PVC ☐ Other		
☑ String-Reinforced		
Liner Seams: Welded Factory Other Volume: 850 bbl Dimensions: L 80" x W 80" x D 6"		
3.		
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		
4.		
Alternative Method:		
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.		
5.		
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)		
☐ Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital,		
institution or church)		
Four foot height, four strands of barbed wire evenly spaced between one and four feet		
Alternate. Please specify		

6	
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)	
Informary inspections (if necting of selecting is not physically reasion)	
Signs: Subsection C of 19.15.17.11 NMAC  12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19.15.16.8 NMAC	
Variances and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
9. <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC <i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptate material are provided below.</i> Siting criteria does not apply to drying pads or above-grade tanks.	otable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
<u>Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.</u> NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	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. ( <b>Does not apply to below grade tanks</b> )  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. ( <b>Does not apply to below grade tanks</b> ) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	☐ Yes ☐ No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
<u>Temporary Pit using Low Chloride Drilling Fluid</u> (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.  NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Within 100 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).	
- Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 N  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached.  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 Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:	NMAC  15.17.9 NMAC
11.  Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  A List of wells with approved application for permit to drill associated with the pit.  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC  Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the attached.	documents are
☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC ☐ Climatological Factors Assessment	
<ul> <li>☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>	
☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Quality Control/Quality Assurance Construction and Installation Plan ☐ Operation and Maintenance Plans	
☐ 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 <sub>2</sub> S, Prevention Plan ☐ Exercise State Plans	
<ul> <li>☐ Emergency Response Plan</li> <li>☐ Oil Field Waste Stream Characterization</li> <li>☐ Monitoring and Inspection Plan</li> </ul>	
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 Multi-well Fl	luid Management Pit
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	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached.  □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC  □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  □ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P. 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal frach water wall 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 approx	val obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Minin	g and Mineral Division	☐ Yes ☐ No
Within an unstable area.	e Mineral Description (UCCS, NIM Coalasinal	
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map</li> </ul>	gy & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain.		☐ Yes ☐ No
- FEMA map		les li 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 Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Construction/Design Plan of Temporary Pit (for in-place burial of a drying protocols and Procedures - based upon the appropriate requirements of 19.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	quirements of 19.15.17.10 NMAC f Subsection E of 19.15.17.13 NMAC ppropriate requirements of Subsection K of 19.15.17. pad) - based upon the appropriate requirements of 19. 5.17.13 NMAC quirements of 19.15.17.13 NMAC f 19.15.17.13 NMAC drill cuttings or in case on-site closure standards cannot H of 19.15.17.13 NMAC a H of 19.15.17.13 NMAC	11 NMAC 15.17.11 NMAC
Operator Application Certification:		
I hereby certify that the information submitted with this application is true, accura		
Name (Print):	Title:	
Signature:	Date:	
e-mail address:	Telephone:	
18.  OCD Approval: ☐ Permit Application (including closure plan) ☑ Closure P	OCD Conditions (see attachment)	
OCD Representative Signature: Victoria Venegas	Approval Date:11/02	/2023
Title: Environmental Sepcialist	OCD Permit Number: Libby Minerals LLC	C 2032 5-1-K
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 Instructions: Operators are required to obtain an approved closure plan prior to The closure report is required to be submitted to the division within 60 days of the section of the form until an approved closure plan has been obtained and the closure plan prior to the closure plan has been obtained and the closure plan prior to the closure plan plan prior to the closure plan plan plan plan plan plan plan plan	o implementing any closure activities and submitting ne completion of the closure activities. Please do not	
	tive Closure Method   Waste Removal (Closed-lo	oop systems only)
If different from approved plan, please explain.		

Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closure report belief. I also certify that the closure complies with all applicable closure requirements.  Name (Print):	and conditions specified in the approved closure plan.  Title:
e-mail address: 2 devend. Pollister a mor visouras com	Date: 10-30 · 2 3  Telephone: 575- >41/ -0153

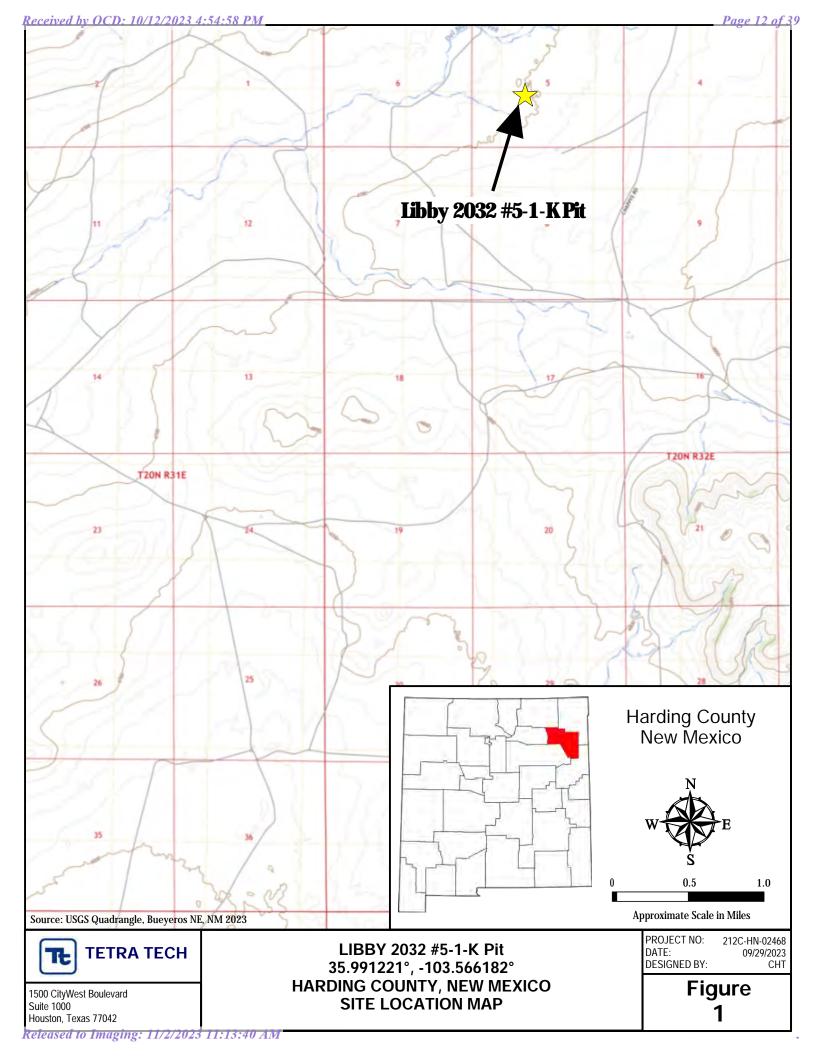
Form C-144

Oil Conservation Division

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October 4, 2023

### **FIGURES**







1500 CityWest Boulevard Suite 1000 Houston, Texas 77042

35.991221°, -103.566182° HARDING COUNTY, NEW MEXICO PIT CONFIRMATION SAMPLING PLAT

**Figure** 2

October 4, 2023

# **ATTACHMENT 1: C-144 WITH APPROVED CLOSURE PLAN**

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

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

Form C-144 Revised August 1, 2011

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 Pe	rmit or Closure Plan Application

☐ Closure of a pit, closed-loop sy ☐ Modification to an existing per ☐ Closure plan only submitted fo	tem, below-grade tank, or proposed alternative method stem, below-grade tank, or proposed alternative method mit ran existing permitted or non-permitted pit, closed-loop system,
below-grade tank, or proposed alternative method	
ease be advised that approval of this request does not relieve the operator of liabi	ividual pit, closed-loop system, below-grade tank or alternative request lity should operations result in pollution of surface water, ground water or the with any other applicable governmental authority's rules, regulations or ordinances.
Operator: Reliant Exploration & Production, LLC	OGRID#: 251905
Address: 10817 West County Road 60 Midland, TX 79707	
Facility or well name: Libby Minerals LLC 2032 5-1-K	
	CD Permit Number:
U/L or Qtr/Qtr K Section 5 Township 20N	Range 32E County: Harding
	ngitude 103.5657822° W NAD: ⊠1927 ☐ 1983
Surface Owner: Federal State Private Tribal Trust or Indian Al	The state of the s
☐ Pit: Subsection F or G of 19.15.17.11 NMAC	
Temporary: ⊠ Drilling ☐ Workover	
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A	
☐ Lined ☐ Unlined Liner type: Thickness 20 mil ☐ LLDPE	□ HDDE □ DVC □ Other
String-Reinforced	LIBIE LIVE LIBIT.
Liner Seams: ☐ Welded ☒ Factory ☐ Other	Volume: 850 bbl Dimensions: L 80" x W 80" x D 6"
Cilies Sealits.   Welded   Pactory   Other	volume: 830 bbl Dimensions: L 80 x w 80 x D 6
Condition Sudan Subscript Design 15 17 11 NMAG	
☐ Closed-loop System: Subsection H of 19.15.17.11 NMAC  Type of Operation: ☐ P&A ☐ Drilling a new well ☐ Workover or Drilling	ng (Applies to activities which require prior approval of a permit or notice of
intent)	ag (a things to any union todate have able out of a heavile of more of
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other	r
Lined Unlined Liner type: Thicknessmil LLE	PPE 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	3 2000 000 000 000 000 000 000 000
Liner type: Thickness mil   HDPE  PVC	Other

Form C-144

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 residen institution or church)	ce, school, hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	
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 19.15.16.8 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 Environment	tal Bureau office for
consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendation material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not a pabove-grade tanks associated with a closed-loop system.	n the appropriate district eration of approval
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Temporary Pits, Emergency Pits, and Below-grade Tank Instructions: Each of the following items must be attached attached Hydrogeologic Report (Below-grade Tanks) - based up Hydrogeologic Data (Temporary and Emergency Pits) Siting Criteria Compliance Demonstrations - based up Design Plan - based upon the appropriate requirements	to the application. Please independent on the requirements of Paragra - based upon the requirements on the appropriate requirements of 19.15.17.11 NMAC	iph (4) of Subsection B of 19.15.17.9 NMAC of Paragraph (2) of Subsection B of 19.15.17.9 NMAC of Paragraph (2) of Subsection B of 19.15.17.9 NMAC of 19.15.17.10 NMAC
Operating and Maintenance Plan - based upon the appr		17.12 NMAC perception C of 19.15.17.9 NMAC
and 19.15.17.13 NMAC	applicable) - based upon the ap	phopmate requirements of Subsection C of 15,12,17,5 (10) (C
Previously Approved Design (attach copy of design)	API Number:	or Permit Number:
Closed-loop Systems Permit Application Attachment Che Instructions: Each of the following items must be attached attached.	to the application. Please ind	licate, by a check mark in the box, that the documents are
Geologic and Hydrogeologic Data (only for on-site classified Criteria Compliance Demonstrations (only for one Design Plan - based upon the appropriate requirement Operating and Maintenance Plan - based upon the app Closure Plan (Please complete Boxes 14 through 18, if and 19.15.17.13 NMAC	on-site closure) - based upon the s of 19.15.17.11 NMAC propriate requirements of 19.15.	e appropriate requirements of 19.15.17.10 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 imp	olement waste removal for closs	ure)
attached  Hydrogeologic Report - based upon the requirements Siting Criteria Compliance Demonstrations - based up Climatological Factors Assessment Certified Engineering Design Plans - based upon the a Dike Protection and Structural Integrity Design - based Leak Detection Design - based upon the appropriate re Liner Specifications and Compatibility Assessment - Quality Control/Quality Assurance Construction and Operating and Maintenance Plan - based upon the app Freeboard and Overtopping Prevention Plan - based u Nuisance or Hazardous Odors, including H <sub>2</sub> S, Preven Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requiremen	poon the appropriate requirements of 19. In the appropria	15.17.11 NMAC nents of 19.15.17.11 NMAC AC nirements of 19.15.17.11 NMAC nirements of 19.15.17.11 NMAC ntrements of 19.15.17.11 NMAC ntrements of 19.15.17.11 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes Type:  Drilling Workover Emergency Cavita Alternative Proposed Closure Method: Waste Excavation and Reme Waste Removal (Closed-loc On-site Closure Method (Or	oval  op systems only)  oly for temporary pits and close  On-site Trench Burial	Pit Below-grade Tank Closed-loop System
Waste Excavation and Removal Closure Plan Checklist:  closure plan. Please indicate, by a check mark in the box,  Protocols and Procedures - based upon the appropriate  Confirmation Sampling Plan (if applicable) - based upon Disposal Facility Name and Permit Number (for liquity Soil Backfill and Cover Design Specifications - based Re-vegetation Plan - based upon the appropriate requity Site Reclamation Plan - based upon the appropriate received.	that the documents are attached be requirements of 19.15.17.13 Notes the appropriate requirement ds, drilling fluids and drill cutting upon the appropriate requirements of Subsection I of 19.1	ed. NMAC ts of Subsection F of 19.15.17.13 NMAC ngs) ents of Subsection H of 19.15.17.13 NMAC 5.17.13 NMAC

Instructions: Please indentify the facility or facilities for the disposal of liquids, dri facilities are required.		1000
	sposal Facility Permit Number:	
Disposal Facility Name: Di	sposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occu  ☐ Yes (If yes, please provide the information below) ☐ No	r on or in areas that will not be used for future serv	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 re Re-vegetation Plan - based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection	quirements of Subsection H of 19.15.17.13 NMAC f 19.15.17.13 NMAC	
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 clo provided below. Requests regarding changes to certain siting criteria may require a considered an exception which must be submitted to the Santa Fe Environmental B demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for	dministrative approval from the appropriate disti ureau 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 o	btained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data of	btained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data of	btained from nearby wells	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signif- lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	icant 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 in		☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less the watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less the watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less than the water well or spring that water wate	ng, in existence at the time of initial application.	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water vadopted 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 i	nspection (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 at	d 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 f by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of St Construction/Design Plan of Burial Trench (if applicable) based upon the appr 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 Su Waste Material Sampling Plan - based upon the appropriate requirements of Su Soil Cover Design - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsect	ements of 19.15.17.10 NMAC absection F of 19.15.17.13 NMAC opriate requirements of 19.15.17.11 NMAC - based upon the appropriate requirements of 19. 7.13 NMAC ements of Subsection F of 19.15.17.13 NMAC bsection F of 19.15.17.13 NMAC cuttings or in case on-site closure standards cann of 19.15.17.13 NMAC f 19.15.17.13 NMAC	15.17.11 NMAC

9. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accur	rate and complete to the best of my knowledge and belief.
Name (Print): Vance Vanderburg	Title: Manager
Signature: UE VI	Date: 5-/6-13
s-mail address: vance@reliantholdingsltd.com	Telephone: 432-559-7085
OCD Approval: Permit Application (including closure plan) Closure I	Approval Date: 6/13/20/3
Title: UISTRICT SUPERVISUR	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 complete the comple	to implementing any closure activities and submitting the closure report.  The completion of the closure activities. Please do not complete this closure activities have been completed.  Closure Completion Date: 09/06/2023
Waste Excavation and Removal ☐ On-Site Closure Method ☐ Altern☐ If different from approved plan, please explain.	native Closure Method   Waste Removal (Closed-loop systems only)
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: Commercial Landfill  Disposal Facility Name: Were the closed-loop system operations and associated activities performed on a commercial landfill  Yes (If yes, please demonstrate compliance to the items below) No Required for impacted areas which will not be used for future service and operated Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique	Disposal Facility Permit Number: NM-01-0019  Disposal Facility Permit Number: NM-01-0019  Disposal Facility Permit Number: or in areas that will not be used for future service and operations?  No drilling was performed and pit was never used attons:
Closure Report Attachment Checklist: Instructions: Each of the following mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)	
15.	
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 required Name (Print):  Signature:  Compared to the control of the co	Title: Aduction forman  Date: 10 - 9 - 23

Form C-144

Oil Conservation Division

Page 5 of 20



### Nelson Consulting, Inc.

Environmental, Compliance, and GIS Services

### **Hydrogeological Data**

### Well Name:

Libby Minerals LLC 2032 5-1-K

### Topography:

This location is within the Great Plains Physiographic Province, with flat to rolling prairie and scattered hills and bluffs. The land gradually rises westward, giving way to the frontal ranges of the Rocky Mountains. Elevation of the referenced well is approximately 4693 feet above mean sea level. The location is on a gentle, northwestern slope, approximately 0.5 mile east-southeast of Del Muerto Creek.

#### Soils:

Soils within the proposed project area are mapped as active dune land, consisting of sand.

Within a 500-foot radius of the proposed well pad, Spring-Amarillo association, severely eroded, soils are also found. This association is found on plains. It is considered well drained, and the depth to the water table is more than 80 inches. There is no frequency of ponding or flooding.

#### Source:

Natural Resources Conservation Service. No Date. Web Soil Survey. http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx. Accessed January 2013.

### Geology:

The surface geology within the proposed project area is Jurassic Entrada Sandstone, a formation of the San Rafael group. Entrada sandstone consists of fine-grained sandstone in regular beds less than a foot thick. It includes thin sheets and small aggregates of gypsum, many lenticular beds of gypsiferous shale, some calcareous shales, and small amounts of conglomerate made up of pellets of clay and fragments of quartz.

#### Sources:

U.S. Geological Survey (USGS). 2005. GIS shapefile: nmgeol\_dd\_polygon. http://mrdata.usgs.gov/geology/state/metadata/nm.html.
Weaver, Lance. 2006. Utah Geology. http://www.utahgeology.com/fm\_entrada.php.

### Surface Hydrology:

Northeastern New Mexico is drained by the Arkansas River and its tributary, the Canadian River. Runoff from the location would flow northwestward. Depending upon local topography, runoff would drain into an unnamed tributary of Del Muerto Creek, located approximately 750 feet west of the proposed well, or directly into Del Muerto Creek, located approximately 0.5 mile west-northwest of the proposed well.

### Ground Water Hydrology:

This location is within central Harding County, New Mexico, within the Great Plains Physiographic Province. The High Plains aquifer extends westward into eastern Harding County, but in the proposed project region there is no principal aquifer. Aquifers do not exist here, yield too little water to wells to be significant, or yield sufficient water to supply local requirements but are not extensive enough to be classified as a major aquifer.

Depth to groundwater is unknown at this location, because the nearest recorded well with available water-depth information is approximately 1.1 miles from the location (see Siting Criteria Map I, attached). The nearest water wells identified on the OSE shapefile are listed below:



### Nelson Consulting, Inc.

### Environmental, Compliance, and GIS Services

Well	Distance/Direction from Proposed Project Area	Elevation	Depth to Water
TU 1034	~1.1 miles east-northeast	~4750 ft	50 ft
TU 1037	~1.3 miles north-northeast	~4720 ft	10 ft

#### Sources:

United States Geological Survey. 2001. Groundwater Atlas of the United States: Arizona, Colorado, New Mexico and Utah. USGS Publication HA 730-C. <a href="http://capp.water.usgs.gov">http://capp.water.usgs.gov</a>.

New Mexico Office of the State Engineer. 2011. GIS shapefile: ose\_wells\_July2011. http://www.ose.state.nm.us/water\_info\_data.html.

600 Reilly Ave. Farmington, NM 87401

835 E. 2<sup>nd</sup> Ave. Suite 250 Durango, CO 81301 Phone (505) 327-6331 Fax (505) 327-6332

Phone (970) 375-9703 Fax (970) 247-0941

Submit To Appropri Two Copies	State of New Mexico Energy, Minerals and Natural Resources						Form C-105 Revised April 3, 2017								
District I 1625 N. French Dr.,	Hobbs, NM 88	3240	Energy, Minerals and Natural Resources					1	1. WELL API NO. 30-021-20570						
District II 811 S. First St., Arte District III	esia, NM 88210		Oil Conservation Division				1	2. Type of Lease							
1000 Rio Brazos Rd District IV					0 South S			r.	-	STATE FEE FED/INDIAN					
1220 S. St. Francis Dr., Santa Fe, NM 87505 WELL COMPLETION OR R					Santa Fe, 1			LOG		3. State Oil & Gas Lease No. N/A					
4. Reason for filing	MPLE	TION RE	PUR	I AINL	LOG	5	5. Lease Name	or Ur	nit Agree	ment Name					
COMPLETION REPORT (Fill in boxes #1 through #31				oh #31 f	or State and Fe	e wells	only)		1	Libby Minerals LLC 2032  6. Well Number:					
C-144 CLOS	URE ATTA	CHMENT	Fill in boxe	s #1 thro	ough #9, #15 D	ate Rig l	Released	and #32 and/o	r	Libby Min	eral	s LLC	2032 #0	051	
7. Type of Comp	letion:	OPKOVER	DEEDE	NING	□PLUGBAC	кПр	IFFERE	NT RESERVO	OIR	ĭX OTHER	Pit C	Closure	Э		
8. Name of Opera	tor Breith	ırn Oper	ating LF	)					9	9. OGRID	008	0			
10. Address of Op		ин орог	uung Er							11. Pool name					
12.Location	Unit Ltr	Section	Towns	hip	Range	Lot		Feet from the	e 1	N/S Line	Feet	from the	E/W Line	2	County
Surface:						-			+						
BH: 13. Date Spudded	1 14. Date	T.D. Reached			Released		16	. Date Comple	ted (	Ready to Prod	luce)	10000	7. Elevation	A CONTRACTOR OF THE PARTY OF TH	nd RKB,
18. Total Measur		Well		ell can	celed k Measured De	epth	20	. Was Direction	rectional Survey Made?			100	T, GR, etc.) be Electric a		er Logs Run
22. Producing Int	terval(s), of the	nis completio	n - Top, Bo												
23.					ING REC	CORI	(Rep	ort all str	ing	s set in w	ell)	CORD	AMO	UNT P	ULLED
CASING SI	ZE	WEIGHT I	LB./FT.		DEPTH SET		п	OLE SIZE		CEMENTIN	O KL	CORD	711110	01,111	0.000
							U.S.								
												10.000	ion n		
24. SIZE	ТОР		BOTTOM	LIN	SACKS CEN		SCREE		25. SIZ			NG REC		ACKE	R SET
SIZE	101		DOTTOM		0.1010										
26 P. C. II	10-1-		d mumb on)				27 A(	CID, SHOT,	FR A	CTURE CE	EMEN	JT. SOL	EEZE, ET	C.	
26. Perforation	record (inter	rvai, size, and	i number)					INTERVAL	110	AMOUNT A	AND K	KIND MA	ATERIAL U	ISED	
28.						1-1-1-1		CTION							
Date First Produ	ction	Pro	duction Me	thod (Fl	owing, gas lift,	pumping	g - Size a	nd type pump)		Well Statu	s (Pro	d. or Shu	t-in)		
Date of Test	Hours To	ested	Choke Size		Prod'n For Test Period		Oil - B	bl	Gas	- MCF	l W	ater - Bb	1.	Gas - O	il Ratio
Flow Tubing Press.	Casing I	Pressure	Calculated Hour Rate	24-	Oil - Bbl.		Ga	s - MCF	1	Water - Bbl.		Oil Gr	avity - API	- (Cori	:.)
29. Disposition	of Gas (Sold,	used for fuel	, vented, etc	.)							30.	Test Witr	nessed By		
31. List Attachn	nents					7									
32. If a tempora	ry pit was use	ed at the well	, attach a pla	at with the	he location of t	he temp	orary pit.				33.1	Rig Relea	ise Date: N/	Ά	
Plat Attached  34. If an on-site															
I hereby cert	if, that the	informati	on shown	on hou	Latitud	e us forn	n is tru	e and comp	lete	to the best	of m	knowle	edge and	NA belief	D83
Signature 4	/10				Printed Fo Name	luar.	1 18	Ilister Tit	le	Product	ion -	Foren	rah	Date	10-9-23





1500 CityWest Boulevard Suite 1000 Houston, Texas 77042

35.991221°, -103.566182° HARDING COUNTY, NEW MEXICO PIT CONFIRMATION SAMPLING PLAT

**Figure** 2

October 4, 2023

# **ATTACHMENT 2: PROPERTY OWNER NOTIFICATION**

Released to Imaging: 11/2/2023 11:13:40 AM



Breitburn Operating LP (a wholly owned subsidiary of Maverick Natural Resources, LLC) 1111 Bagby Street • Suite 1600 Houston • Texas • 77002 713-437-8000

Libby Cattle Company 400 Libby Rd Bueyeros NM 88415

Re.

Pit Closure - Libby Minerals LLC 2032-5-1-K

Section 5-20N-32E, Harding, NM

Dear Mr Libby,

I am writing to inform you that Breitburn Operating, LP (a wholly owned subsidiary of Maverick Natural Resources, LLC) is in the process of finalizing the closure of a Pit located on your property referenced above and below. This decision is part of our ongoing commitment to safeguarding the environment and adhering to the highest industry standards.

Libby Minerals LLC 2032-5-1-K
API: 30-021-20570
Section 5-20N-32E, Harding, NM
Closure Date:
Expected Duration:

We want to assure you that this operation is designed to have minimal impact on your property and daily activities. Our team will be working diligently to ensure a smooth and efficient closure process. Safety protocols will be strictly followed, and we will strive to mitigate any inconvenience to you.

If you have any questions at all please do not hesitate to reach either out to me or the production foreman for the area, Edward "Buck" Pollister, using our provided contact information below. We appreciate your cooperation and understanding.

Thanks,

Edward Pollister

Production Foreman

Edward.pollister@mavresources.com

575-673-0151

Melanie Busbey O'Carroll
Landman II
Melanie.busbey@Mavresources.com
713-437-8340

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to:  Libby Cattle Company  400 Libby Rd  Bucylow NM 88415	A. Signature  A. Signature  A. Signature  Addressee  B. Received by (Printed Name)  Divictor nandl 2  B. 24/23  D. Is delivery address different from item 1? Yes  If YES, enter delivery address below:
9590 9402 8096 2349 1987 22  2. Article Number (Transfer from service label)  9589 0710 5270 0018 4814	3. Service Type  □ Adult Signature □ Adult Signature Restricted Delivery □ Certified Mail® □ Collect on Delivery □ Insured Mail □ 3il Restricted Delivery

October 4, 2023

# **ATTACHMENT 3: DISPOSAL DOCUMENTATION**

# Pacheco Construction & Trucking, Inc. License #82807 Ticket # PO Box 1405 - Tucumcari, NM 88401 M 57258 Phone: (575) 461-4811 • Fax: (575) 461-3625 Requester Bill to: Truck No: Date: Job Site: Driver(s): Pick Up Location: naterail Material: Ticket #: Tons: Total Yards: Load Count: Comments: Mileage: Fuel; # of Gallons: Foreman: Requester Signature:

Received by OCD: 10/12/2	2023 4:54N58 PM CO NON	_ ^	STE MANIFEST	/ DISPOSAL TICKET	Page 29 of 39
YV inc.	0210				
		GENERAT	OR	nulate les	1 11
Generator Name	+300		Lease/Well _	Origin	Mell
Address					
			County		
City, State, Zip					-
Phone No					
Company Man					
Company Wan		~	ALDFO NO.		
TRUCK TIM	E STAMP	DISPOSAL FA	CILITY	RE	CEIVING AREA
IN: OU				Name/No. Lands	fill
Site Name / Permit No. Comm	ercial Landfill (NM-01-0019	))	Phone No. 5	575-347-0434	
	x 1658 Roswell, NM 88202				
NORM Readings Take	en? (Circle One) YES Test? (Circle One) YES	NO NO	If YES, was r	reading > 50 micro roents	gens? (Circle One) YES NO
		TRANSPOR			
Transporter's Name	Children .				
Address	L.		Truck No		
		<del></del>	Bin No		-
Phone No.					dent to the disposal facility listed below.
	DRIVER'S SIGNATUR  RP Waste/Service Identifica	ation and Amount (Place			
Oil Based Muds Oil Based Cuttings		luid/Flowback ter (Non-Injectable)		OTHER EXEMPTY	VASTE
		e Water/Waste	N. A. S.	_	
Water Based Cuttings	Cement Wate		-	OTHER NON-EXE	MPT WASTE
Produced Formation Solids	Truck Washou Trash & Debri		1		S. C.
E&P Contaminated Soil					
Gas Plant Waste					
WASTE GENERATION PROCESS:		☐ Completion		Production	☐ Gathering Lines
(All non-exe	Non-Exen mpt E&P waste must be analyze	npt E&P Waste/Service I d and be below the threshold			ness, and reactivity.)
Non-Exempt Other:			*Please sele	ect from Non-Exempt Waste	List on back
QUANTITY:	B - Barrels	L - Liq	uid	Y - Yards	E - Each
		<u>C-138</u>			
I hereby certify that according to the described waste load is (Check the	ne Resource Conservation and Fappropriate classification)	Recovery Act (RCRA) and the	US Environmen	ntal Protection Agency's July	y 1988 regulatory determination, the above
RCRA EXEMPT:	Oil field wastes generated from accepts certifications on a per		production ope	erations and are not mixed w	vith non-exempt waste. (Gandy Marley, Inc.
☐ RCRA NON-EXEMPT:	Oil field waste which is non-har regulations, 40 CFR 261.21-26 demonstrating the waste as no	1.24, or listed hazardous wast	te as defined by	40 CFR, part 261, subpart D	ous by characteristics established in RCR/ , as amended. The following documentation
☐ MSDS Infor	mation	☐ RCRA Hazardous V	Vaste Analysis	<b></b> on	ther (Provide Description Below)
☐ EMERGENCY NON-OILFIELD:	Emergency non-hazardous, no ous waste determination and a	n-oilfield waste that has been description of the waste must	ordered by the st accompany th	Department of Public Safety is form.)	/. (The order, documentation of non-hazard
(PRINT) AUTHORIZED AGE	INTS SIGNATURE	DATE			SIGNATURE

Released to Imaging: 11/2/2023 11:13:40 AM DATE

TITLE SIGNATURE

October 4, 2023

# **ATTACHMENT 4: LABORATORY ANALYTICAL DATA**



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

September 01, 2023

CHUCK TERHUNE
TETRA TECH
901 WEST WALL STREET , STE 100
MIDLAND, TX 79701

RE: 35.977146 -103.583588

Enclosed are the results of analyses for samples received by the laboratory on 08/31/23 16:35.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-22-15. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at <a href="https://www.tceq.texas.gov/field/ga/lab">www.tceq.texas.gov/field/ga/lab</a> accred certif.html.

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

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

Accreditation applies to public drinking water matrices.

Celey D. Keine

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

Sincerely,

Celey D. Keene

Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

### Analytical Results For:

**TETRA TECH CHUCK TERHUNE** 901 WEST WALL STREET, STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

Received: 08/31/2023 Sampling Date: 08/30/2023

Reported: 09/01/2023 Sampling Type: Soil

Project Name: 35.977146 -103.583588 Sampling Condition: Cool & Intact Project Number: LIBBY PIT CLOSURE Sample Received By: Tamara Oldaker

Project Location: MOSQUERO, NM

### Sample ID: 3 (H234752-01)

BTEX 8021B	mg/kg		Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	08/31/2023	ND	2.01	100	2.00	1.87	
Toluene*	<0.050	0.050	08/31/2023	ND	1.91	95.7	2.00	2.58	
Ethylbenzene*	<0.050	0.050	08/31/2023	ND	1.97	98.6	2.00	2.70	
Total Xylenes*	<0.150	0.150	08/31/2023	ND	5.91	98.5	6.00	2.27	
Total BTEX	<0.300	0.300	08/31/2023	ND					
Surrogate: 4-Bromofluorobenzene (PID	104	% 71.5-13	4						
Chloride, SM4500CI-B	mg/kg		Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	16.0	16.0	09/01/2023	ND	416	104	400	0.00	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	09/01/2023	ND	183	91.5	200	1.06	
DRO >C10-C28*	<10.0	10.0	09/01/2023	ND	191	95.7	200	2.75	
EXT DRO >C28-C36	<10.0	10.0	09/01/2023	ND					
Surrogate: 1-Chlorooctane	81.9	% 48.2-13	4						
Surrogate: 1-Chlorooctadecane	90.6	% 49.1-14	8						

Cardinal Laboratories \*=Accredited Analyte

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

Celeg D. Kreene

Celey D. Keene, Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

### **Notes and Definitions**

QM-07 The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS

recovery.

ND Analyte NOT DETECTED at or above the reporting limit

RPD Relative Percent Difference

\*\* Samples not received at proper temperature of 6°C or below.

\*\*\* Insufficient time to reach temperature.

- Chloride by SM4500Cl-B does not require samples be received at or below 6°C

Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories \*=Accredited Analyte

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

Celey D. Keene

Celey D. Keene, Lab Director/Quality Manager

Hold

October 4, 2023

# **ATTACHMENT 5: PHOTOGRAPHIC DOCUMENTATION**



October 4, 2023

# **ATTACHMENT 6: NMSLO SEED MIXTURE**

### **NMSLO Seed Mix**

# Sandy Loam (SL)

### SANDY LOAM (SL) SITES SEED MIXTURE:

COMMON NAME	VARIETY	APPLICATION RATE (PLS/Acre)	DRILL BOX
Grasses:			
Galleta grass	Viva, VNS, So.	2.5	${f F}$
Little bluestem	Cimmaron, Pastura	2.5	$\mathbf{F}$
Blue grama	Hachita, Lovington	2.0	D
Sideoats grama	Vaughn, El Reno	2.0	${f F}$
Sand dropseed	VNS, Southern	1.0	$\mathbf{S}$
Forbs:			
Indian blanketflower	VNS, Southern	1.0	D
Parry penstemon	VNS, Southern	1.0	D
Blue flax	Appar	1.0	D
Desert globemallow	VNS, Southern	1.0	D
Shrubs:			
Fourwing saltbush	VNS, Southern	2.0	D
Common winterfat	VNS, Southern	1.0	$\mathbf{F}$
Apache plume	VNS, Southern	0.75	$\mathbf{F}$
	Total PLS/acro	e 17.75	

S = Small seed drill box, D = Standard seed drill box, F = Fluffy seed drill box

- VNS, Southern No Variety Stated, seed should be from a southern latitude collection of this species.
- Double above seed rates for broadcast or hydroseeding.
- If Parry penstemon is not available, substitute firecracker penstemon.
- If desert globemallow is not available, substitute scarlet globemallow or Nelson globemallow.
- If a species is not available, provide a suggested substitute to the New Mexico Land Office for approval. Increasing all other species proportionately may be acceptable.



District III

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

District II 811 S. First St., Artesia, NM 88210 Phone: (575) 748-1283 Fax: (575) 748-9720

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 275272

### **CONDITIONS**

Operator:	OGRID:		
BREITBURN OPERATING LP	370080		
1000 Main Street, Suite 2900	Action Number:		
Houston, TX 77002	275272		
	Action Type:		
	[C-144] Temporary Pit Plan (C-144T)		

#### CONDITIONS

Created By	Condition	Condition Date
vvenegas	Closure report approved. Soil samples showed no indication of release and the report showed that all closure plan protocols were followed. Pit closure was completed on 09/06/2023. The pit site disturbed area has been prepared for reseeding which will be performed in the spring of 2024. The signed C-144 can be found at OCD Imaging: https://ocdimage.emnrd.nm.gov/imaging/WellFileView.aspx?RefType=WF&RefID=30021205700000	11/2/2023