

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

Form C-144
July 21, 2008

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.

10316
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.

1.
Operator: Four Star Oil and Gas Company OGRID #: 131994
Address: Post Office Box 36366 Houston, TX 77236
Facility or well name Jicarilla C 28E (BGT 2)
API Number: 30-039-23434 OCD Permit Number: _____
U/L or Qtr/Qtr E Section 34 Township 25N Range 5W County Rio Arriba
Center of Proposed Design: Latitude 36.358614° Longitude -107.352967° NAD: ☐ 1927 ☒ 1983
Surface Owner: ☐ Federal ☐ 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: Thickness _____ mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other _____
☐ String-Reinforced
Liner Seams: ☐ Welded ☐ Factory ☐ Other _____ Volume: _____ bbl Dimensions: L _____ x W _____ x D _____

RCVD AUG 9 '12
OIL CONS. DIV.
DIST. 3

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 _____

4.
☒ **Below-grade tank:** Subsection I of 19.15.17.11 NMAC
Volume: 65 bbl Type of fluid Produced Water
Tank Construction material: Fiberglass
☐ 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 ☐ HDPE ☐ PVC ☒ Other None

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.	<p>Fencing: Subsection D of 19 15 17 11 NMAC (<i>Applies to permanent pits, temporary pits, and below-grade tanks</i>)</p> <p><input type="checkbox"/> Chain link, six feet in height, two strands of barbed wire at top (<i>Required if located within 1000 feet of a permanent residence, school, hospital, institution or church</i>)</p> <p><input type="checkbox"/> Four foot height, four strands of barbed wire evenly spaced between one and four feet</p> <p><input type="checkbox"/> Alternate. Please specify _____</p>																				
7.	<p>Netting: Subsection E of 19 15 17.11 NMAC (<i>Applies to permanent pits and permanent open top tanks</i>)</p> <p><input type="checkbox"/> Screen <input type="checkbox"/> Netting <input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Monthly inspections (If netting or screening is not physically feasible)</p>																				
8.	<p>Signs: Subsection C of 19 15 17 11 NMAC</p> <p><input type="checkbox"/> 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</p> <p><input type="checkbox"/> Signed in compliance with 19 15 3.103 NMAC</p>																				
9.	<p>Administrative Approvals and Exceptions:</p> <p>Justifications and/or demonstrations of equivalency are required. Please refer to 19 15.17 NMAC for guidance</p> <p><i>Please check a box if one or more of the following is requested, if not leave blank:</i></p> <p><input type="checkbox"/> Administrative approval(s) Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.</p> <p><input type="checkbox"/> Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</p>																				
10	<p>Siting Criteria (regarding permitting): 19.15.17 10 NMAC</p> <p><i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.</i></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 85%;"> <p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank</p> <p>- NM Office of the State Engineer - iWATERS database search; USGS, Data obtained from nearby wells</p> </td> <td style="width: 15%; text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>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).</p> <p>- Topographic map; Visual inspection (certification) of the proposed site</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (<i>Applies to temporary, emergency, or cavitation pits and below-grade tanks</i>)</p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA </td> </tr> <tr> <td> <p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (<i>Applies to permanent pits</i>)</p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA </td> </tr> <tr> <td> <p>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</p> <p>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>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.</p> <p>- Written confirmation or verification from the municipality; Written approval obtained from the municipality</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within 500 feet of a wetland.</p> <p>- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within the area overlying a subsurface mine.</p> <p>- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within an unstable area.</p> <p>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS, NM Geological Society; Topographic map</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within a 100-year floodplain.</p> <p>- FEMA map</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> </table>	<p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank</p> <p>- NM Office of the State Engineer - iWATERS database search; USGS, Data obtained from nearby wells</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>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).</p> <p>- Topographic map; Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (<i>Applies to temporary, emergency, or cavitation pits and below-grade tanks</i>)</p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (<i>Applies to permanent pits</i>)</p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<p>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</p> <p>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>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.</p> <p>- Written confirmation or verification from the municipality; Written approval obtained from the municipality</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within 500 feet of a wetland.</p> <p>- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within the area overlying a subsurface mine.</p> <p>- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within an unstable area.</p> <p>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS, NM Geological Society; Topographic map</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within a 100-year floodplain.</p> <p>- FEMA map</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank</p> <p>- NM Office of the State Engineer - iWATERS database search; USGS, Data obtained from nearby wells</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				
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<p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (<i>Applies to temporary, emergency, or cavitation pits and below-grade tanks</i>)</p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA																				
<p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (<i>Applies to permanent pits</i>)</p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA																				
<p>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</p> <p>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				
<p>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.</p> <p>- Written confirmation or verification from the municipality; Written approval obtained from the municipality</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				
<p>Within 500 feet of a wetland.</p> <p>- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				
<p>Within the area overlying a subsurface mine.</p> <p>- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				
<p>Within an unstable area.</p> <p>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS, NM Geological Society; Topographic map</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				
<p>Within a 100-year floodplain.</p> <p>- FEMA map</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				

11

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 19.15.17.11 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: _____

12.

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)

13

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 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.

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)

15

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 I of 19.15.17.13 NMAC
- ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

16

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC)

Instructions: Please identify 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: _____ 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 service and operations?

☐ Yes (If yes, please provide the information below) ☐ No

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 NMAC

☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 15 17 13 NMAC

☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15 17 13 NMAC

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 closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.

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	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
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	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map, Topographic map; Visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within an unstable area - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within a 100-year floodplain. - FEMA map	<input type="checkbox"/> Yes <input type="checkbox"/> No

18.

On-Site 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.

- ☐ 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 11 NMAC
- ☐ Protocols and Procedures - based upon the appropriate requirements of 19 15 17 13 NMAC
- ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 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 cannot be achieved)
- ☐ Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
- ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

19.

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: _____

20.

OCD Approval: ☐ Permit Application (including closure plan) ☒ Closure Plan (only) ☐ OCD Conditions (see attachment)

OCD Representative Signature: Jonah D. Kelly Approval Date: 8/10/2012

Title: Compliance Officer OCD Permit Number: _____

21.

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: July 12, 2012

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.

23.

Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:

Instructions: Please identify 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: _____ Disposal Facility Permit Number: _____

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) ☐ 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

24.

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 Notices
☐ Proof of Deed Notice (required for on-site closure) Not Required
☐ Plot Plan (for on-site closures and temporary pits) Not Required
☒ Confirmation Sampling Analytical Results (if applicable) See Attached Analytical Results
☐ Waste Material Sampling Analytical Results (required for on-site closure) Not Required
☒ Disposal Facility Name and Permit Number Envirotech's Landfarm #2, Permit #: NM-01-0011
☒ Soil Backfilling and Cover Installation See Attached Site Photography
☒ Re-vegetation Application Rates and Seeding Technique Pursuant to the BLM MOU and Approved Closure Plan Upon Abandonment of Site
☒ Site Reclamation (Photo Documentation) See Attached Site Photography
 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. Laura Clenney Title: Facilities Engineer

Signature: [Signature] Date: 8/6/12

e-mail address: laura.clenney@chevron.com Telephone: (281) 881-0322

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

Form C-141
Revised October 10, 2003

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

Release Notification and Corrective Action

OPERATOR

☐ Initial Report ☒ Final Report

Name of Company: Four Star Oil and Gas Company	Contact: Ms. Laura Clenney	
Address: Post Office Box 36366, Houston, TX 77236	Telephone No. (281) 881-0322	
Facility Name: Jicarilla C #28E (BGT 2)	Facility Type: Gas Well	
Surface Owner: Jicarilla	Mineral Owner:	Lease No.: N/A

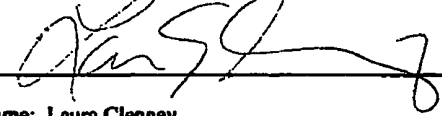
LOCATION OF RELEASE

Unit Letter E	Section 34	Township 25N	Range SW	Feet from the 1850	North/South Line North	Feet from the 990	East/West Line West	County Rio Arriba
------------------	---------------	-----------------	-------------	-----------------------	---------------------------	----------------------	------------------------	----------------------

Latitude 36.358614° Longitude -107.352967°

NATURE OF RELEASE

Type of Release: No Release	Volume of Release: Unknown	Volume Recovered: Not Applicable
Source of Release: No Release	Date and Hour of Occurrence: NA	Date and Hour of Discovery: NA
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom?	
By Whom?	Date and Hour	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	
If a Watercourse was Impacted, Describe Fully.* No Release.		
Describe Cause of Problem and Remedial Action Taken.* Produced water from a gas well at the above mentioned location formerly discharged into a Below Grade Tank (BGT) on location. The Below Grade Tank was removed on July 12, 2012. Soil sampling from directly beneath the tank in accordance with Subsection E of 19.15.17.13 NMAC was performed on July 12, 2012, and indicated that a release had not occurred.		
Describe Area Affected and Cleanup Action Taken.* A five (5)-point composite sample was collected from directly beneath the former BGT once it was removed. The sample was analyzed in the field for total petroleum hydrocarbons (TPH) using USEPA Method 418.1, and in Envirotech's Analytical Laboratory for benzene and total BTEX using USEPA Method 8021 and for total chlorides using USEPA Method 4500B. The sample returned results at or below the "Pit Rule" standards of 0.2 mg/kg benzene, 50 mg/kg total BTEX, 100 mg/kg TPH and 250 mg/kg total chlorides. 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 adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.		

Signature: 	OIL CONSERVATION DIVISION	
Printed Name: Laura Clenney	Approved by District Supervisor:	
Title: Facilities Engineer	Approval Date:	Expiration Date:
E-mail Address: laura.clenney@chevron.com	Conditions of Approval:	Attached <input type="checkbox"/>
Date: 8/6/12 Phone: 281-881-0322		

Attach Additional Sheets If Necessary

**CHEVRON
SAN JUAN BASIN
BELOW GRADE TANK CLOSURE PLAN
JICARILLA C #28E BGT 2**

INTRODUCTION

In accordance with NMAC 19.15.17.9 (B) (4) and 19.15.17.13, Chevron (representing Chevron USA Inc, Chevron Midcontinent, L.P., and Four Star Oil and Gas Company) submits this Closure Plan for below grade tanks (BGTs) in New Mexico. This Closure Plan contains standard conditions that attach to multiple BGTs. If needed for a particular BGT, a modified Closure Plan for a proposed alternative closure will be submitted to the New Mexico Oil Conservation Division (NMOCD or the division) for approval prior to closure.

CLOSURE PLAN PROCEDURES AND PROTOCOLS (NMAC 19.15.17.9 (C) AND 19.15.17.13)

- 1) Chevron, or a contractor acting on the behalf of Chevron, will close a BGT within the time periods provided in NMAC 19.15.17.13 (A), or by an earlier date required by NMOCD to prevent an imminent danger to fresh water, public health, or the environment. NMAC 19.15.17.13 (A).
- 2) Chevron, or a contractor acting on behalf of Chevron, will close as existing BGT that does not meet the requirements of NMAC 19.15.17.11 (I) (1 through 4) or is not included in NMAC 19.15.17.11 (I) (5) within five years after June 16, 2008, if not retrofitted to comply with NMAC 19.15.17.11 (I) (1 through 4). NMAC 19.15.17.13 (A) (4).
- 3) Chevron shall close an existing below-grade tank that does not meet the requirements of Paragraphs (1) though (4) of Subsection I of 19.15.17.11 NMAC. If not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC, prior to any sale or change of operator pursuant to 19.15.9.9 NMAC.
 - a. **The Jicarilla C #28E BGT 2 is being closed in accordance to 1 and 2 above. The site was not up for sale or change of operator prior to closure activities.**
- 4) Chevron, or a contractor acting on behalf of Chevron, will close a permitted BGT within 60 days of cessation of the BGT's operation or as required by the transitional provisions of NMAC 19.15.17.17 (B) in accordance with a closure plan that the appropriate division district office approves. NMAC 19.15.17.13 (A)(9) and 19.15.17.9 (C).
 - a. **The Closure Plan was submitted on March 4, 2010, to the division's environmental bureau, in accordance with 19.15.17.9 Subsection C NMAC and 19.15.17.13 NMAC. The Closure Plan was approved on July 5, 2012, by Mr. Brad Jones with the NMOCD, Santa Fe Office.**
- 5) In accordance with NMAC 19.15.17.13 (J)(1), Chevron will notify the surface owner by certified mail, return receipt requested, of its plans to close a BGT prior to beginning 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. Chevron will notify the appropriate division district office verbally or by other means at least 72 hours, but no more than one (1) week, prior to any closure operation. The notice shall include the operator's name and the location to be closed by unit letter, section, township and range. If the closure is associated with a particular well, then the notice shall also include the well's name, number and API number. NMAC 19.15.17.13 (J)(2).
 - a. **Please find attached the written notification to the district office sent on July 5, 2012.**
 - b. **Please find attached the written notification to the landowner sent on July 10, 2012.**

- 6) Chevron North America, or a contractor acting on behalf of Chevron, will remove all liquids and sludge from a BGT prior to implementing a closure method and will dispose of the liquids and sludge in a division approved facility. NMAC 19.15.17.13(E)(1). A list of Chevron currently approved disposal facilities is included at the end of this document.
 - a. All waste material was removed from the BGT by Riley Services and transported to Envirotech's NMOCD approved Landfarm #2 on July 11, 2012; see attached Bill of Lading.
- 7) The proposed method of closure for this Closure Plan is waste excavation and removal. NMAC 19.15.17.13(E)(1).
 - a. Soil samples collected from below the BGT were below the NMOCD Guidelines for the Remediation of Spills, Leaks, and Releases. No waste was excavated or removed from this site for closure.
- 8) Chevron North America, or a contractor acting on behalf of Chevron, shall remove the BGT and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves. When required, prior approval for disposal will be obtained. NMAC 19.15.17.13(E)(2). Documentation regarding disposal of the BGT and its associated liner, if any, will be included in the closure report.
 - a. A liner was not associated with this BGT. The BGT was made of fiber-glass material and will be disposed of at the San Juan Regional Landfill in compliance with NMAC 19.15.35.8 allowable materials.
- 9) Waste generated during closure will be handled and disposed of in accordance with applicable laws. NMAC 19.15.35.8 (C)(1)(m) provides that plastic pit liners may be disposed at a solid waste facility without testing before disposal, provided they are cleaned well.
 - a. A plastic liner was not associated with this BGT.
- 10) Chevron, or a contractor acting on behalf of Chevron, will remove on-site equipment associated with a BGT unless the equipment is required for some other purpose. NMAC 19.15.17.13(E)(3).
 - a. Chevron has removed the BGT and associated equipment that will not be reused on-site; see attached Site Photography.
- 11) Chevron, or a contractor acting on behalf of Chevron, will test the soils beneath the BGT to determine whether a release has occurred. At a minimum, 5 point composite samples will be collected along with individual grab samples from any area that is wet, discolored, or showing other evidence of a release. Samples will be analyzed for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA Method 418.1 or other EPA method that the division approves, does not exceed 100 mg/kg; and the chloride concentration, as determined by EPA method 300.1 or other EPA method that the division approves, does not exceed 250 mg/kg; or the background concentration, whichever is greater. Chevron, or a contractor acting on behalf of Chevron, will notify the NMOCD Division District office of its results on form C-141. NMAC 19.15.17.13(E)(4).

Sample ID	TPH (418.1)	Benzene	Total BTEX	Chlorides
5 Pt. Composite	60 ppm	<0.01 ppm	0.0531 ppm	60 ppm

- 12) If Chevron or the division determines that a release has occurred, Chevron will comply with NMAC 19.15.29 and 19.15.30, as appropriate. NMAC 19.15.17.13(E)(5).
 - a. **A release was not detected; therefore, no further action was required for BGT 2.**
- 13) If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in NMAC 19.15.17.13(E)(4), Chevron will backfill the excavation with compacted, non-waste containing, earthen materials; construct a division prescribed soil cover; re-contour and re-vegetate the site. The division prescribed soil cover, re-contouring and re-vegetation requirements shall comply with NMAC 19.15.17.13(G, H and I). NMAC 19.15.17.13 (E)(6).
 - a. **BGT pit was backfilled with clean earthen material in accordance with 19.15.17.13 Subsection E Paragraph (6) NMAC.**
 - b. **Well site is still in use – re-vegetation will occur upon the decommissioning of the well site.**
- 14) As per NMAC 19.15.17.13(G)(1), once Chevron has closed a BGT or is no longer using the BGT or an area associated with the BGT, Chevron will reclaim the BGT location and all areas associated with it including associated access roads not needed by the surface estate owner to a safe and stable condition the blends with the surrounding undisturbed area. Chevron will substantially restore impacted surface area to the condition that existed prior to its oil and gas operations by placement of soil cover as provided in NMAC 19.15.17.13(H) (see below), re-contour the location and associated areas to a contour that approximates the original contour and blends with the surrounding topography, and re-vegetate according to NMAC 19.15.17.13(I). NMAC 19.15.17.13(G)(1).
- 15) Chevron may propose an alternative to the re-vegetation requirement of NMAC 19.15.17.13(G)(1) if it demonstrates that the proposed alternative effectively prevents erosion, and protects fresh water, human health and the environment. The proposed alternative must be agreed upon in writing by the surface owner. Chevron will submit the proposed alternative, with written documentation that the surface owner agrees to the alternative, to the division for approval. NMAC 19.15.17.13(G)(2).
- 16) Soil cover for closures where Chevron has removed the pit contents or remediated the contaminated soil to the division's satisfaction will consist of the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater. NMAC 19.15.17.13(H)(1).
- 17) Chevron will construct the soil cover to the site's existing grade and prevent ponding of water and erosion of the cover material. NMAC 19.15.17.13(H)(3).
- 18) As per NMAC 19.15.17.13(I)(1) and 19.15.17.13(G)(2), Chevron will seed or plant disturbed areas during the first growing season after it is no longer using a BGT or an area associated with the BGT including access roads unless needed by the surface estate owner as evidenced by a written agreement with the surface estate owner, if any and written approval by NMOCD.
- 19) Seeding will be accomplished by drilling on the contour whenever practical or by other division approved methods. Chevron will obtain vegetative cover that equals 70% or 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, Chevron will not artificially irrigate the vegetation. NMAC 19.15.17.13(I)(2)
- 20) Chevron will notify the division when it has seeded or planted and when it successfully achieves re-vegetation. NMAC 19.15.17.13(I)(5)

- 21) Seeding or planting will be repeated until Chevron successfully achieves the required vegetative cover. NMAC 19.15.17.13(I)(3)
- 22) When conditions are not favorable for the establishment of vegetation, such as periods of drought, the division may allow Chevron to delay seeding or planting until soil moisture conditions become favorable or may require Chevron to use additional cultural techniques such as mulching, fertilizing, irrigating, fencing or other practices. NMAC 19.15.17.13(I)(4).
- a. **The well site and area around the BGT are still in use and will be re-contoured and re-vegetated in accordance with steps 14 through 22 upon decommissioning of the well site.**
- 23) As per NMAC 19.15.17.13(K), within 60 days of closure completion, Chevron will submit a closure report containing the elements required by NMAC 19.15.17.13(K) including:
- a. Confirmation sampling results,
- b. A plot plan, - **Not Required for Below-Grade Tanks**
- c. Details on back-filling, capping and covering, where applicable, including re-vegetation application rates and seeding technique, - **BGT Area still in use for Daily Operational Activities**
- d. Proof of closure notice to the surface owner, if any, and the division,
- e. Name and permit number of disposal facility, and
- f. Photo documentation.
- 24) The closure report will be filed on NMOCD Form C-144. Chevron will certify that all information in the closure report and attachments is correct and that it has been complied with all applicable closure requirements and conditions specified in the approved closure plan. NMAC 19.15.17.13(K)
- a. **Please find attached the C-144 BGT Closure Documentation.**
- 25) As requested, the following are the current Chevron approved Waste Disposal Sites for the identified waste streams:
- Soils and Sludges
- i) Envirotech, Inc. Soil Remediation Facility, Permit No. NM-01-0011
- Solids
- ii) San Juan County Regional Landfill (NMAC 19.15.35.8 items only, with prior NMOCD approval when required)
- Liquids
- iii) Key Energy Disposal Facility, Permit No. NM-01-0009
- iv) Basin Disposals Facility, Permit No. NM-01-005
- 26) These waste disposal sites are subject to change if their certification is lost or they are closed or other more appropriate, equally protective sites become available. Chevron will provide notice if such a change is affected

Jones, Brad A., EMNRD

From: Clenney, Laura E <Laura.Clenney@chevron.com>
Sent: Thursday, July 05, 2012 1:52 PM
To: Jones, Brad A., EMNRD
Cc: Pohl, April E; Barnes, Leslie (LeslieBarnes)
Subject: Chevron Below Ground Tanks - Closure Request

Brad,

Chevron is requesting to **Close** the following six (6) BGT's in 2012, beginning in mid July. Each site is listed in the table below. Identified in the 5th column of the table is the BGT targeted for removal, so you can reference it from the respective C-144's. Please note that at each of the three sites, we plan to close both pits on location.

Each of the C-144's for these six tanks has "Permit of a pit" checked at the top of the C-144 instead of "Closure of a pit", but since the initial submittal of these packages we have identified these tanks for closure.

Well Name	API	Global Positioning Coordinates	ULSTR	Pit Tank/ BGT
JICARILLAC#026	30-039-05918	36383036/107359339	L-21-25N-05W	BGT #1
JICARILLAC#026	30-039-05918	36383036/107359339	L-21-25N-05W	BGT #2
JICARILLAC#028E	30-039-23434	36358614/107352967	E-34-25N-05W	BGT #1
JICARILLAC#028E	30-039-23434	36358614/107352967	E-34-25N-05W	BGT #2
JICARILLAC#035	30-039-23433	36383292/107370308	L-21-25N-05W	BGT #1
JICARILLAC#035	30-039-23433	36383292/107370308	L-21-25N-05W	BGT #2

Please let me know if you need additional information in order to process the closure of these BGT's.

Thanks,

Laura Clenney
Facilities Engineer - San Juan FMT
Laura.Clenney@Chevron.com

Chevron North America Exploration and Production
Mid-Continent Business Unit
332 ROAD 3100
Aztec, NM 87410
Tel 505 333 1950
Mobile 281 881 0322



April E. Pohl
Regulatory Specialist
Midcontinent Business Unit

**Chevron North America
Exploration and Production Company**
(A Chevron U.S.A. Inc. Division)
332 Road 3100
Aztec, New Mexico 87410
Tel: 505-333-1941
Fax: 505-334-7134
April.Pohl@chevron.com

VIA EMAIL

July 10, 2012

Sherrie Landon
US Bureau of Land Management
6251 College Blvd, Ste A
Farmington, New Mexico 87402

RE: BELOW GRADE TANK CLOSURE NOTIFICATION

JICARILLA C #28E	WELL SITE API 30-039-23434
JICARILLA C #26	WELL SITE API 30-039-05918
JICARILLA C #35	WELL SITE API 30-039-23433

Dear Ms. Landon,

This letter serves as surface owner notification for Below Grade Tank closure activities at the following well sites:

JICARILLA C #28E	API 30-039-23434	S 34, T 25N, R 5W	RIO ARriba COUNTY
JICARILLA C #26	API 30-039-05918	S 21, T 25N, R 5W	RIO ARriba COUNTY
JICARILLA C #35	API 30-039-23433	S 21, T 25N, R 5W	RIO ARriba COUNTY

These wells are operated by Four Star Oil & Gas Co. Closure activities are anticipated to occur and be completed during July, 2012.

We appreciate the opportunity to be of service. If you have any questions or require additional information, please contact me at (505) 333-1941.

Respectfully submitted,

April E. Pohl
Regulatory Specialist
Midcontinent Business Unit
32 Road 3100
Aztec, New Mexico 87410



Bill of Lading

MANIFEST # 41687
DATE 7-11-12 JOB # 92270-0713

PHONE: (505) 632-0615 • 5796 U.S. HIGHWAY 64 • FARMINGTON, NEW MEXICO 87401

LOAD NO.	COMPLETE DESCRIPTION OF SHIPMENT						TRANSPORTING COMPANY			
	POINT OF ORIGIN	DESTINATION	MATERIAL	GRID	YDS	BBLs	COMPANY	TRK#	TIME	DRIVER SIGNATURE
1	Chevron Jic C-28-E	BFLF II-5	tank Bottoms	D12	-	20	Riley	19009	1445	Byron T. S.
RESULTS:						NOTES:				
792	CHLORIDE TEST	LANDFARM EMPLOYEE: Gary Robinson								
	PAINT FILTER TEST	Certification of above receipt & placement								

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

TRANSPORTER CO. Kiley's NAME Dylon Binjynne SIGNATURE Dylon
COMPANY CONTACT Gerald Chy PHONE _____ DATE 7/11/2012

Signatures required prior to distribution of the legal document.



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client:	Chevron North America	Project #:	92270-0972
Sample No.:	1	Date Reported:	7/23/2012
Sample ID:	EBGT Composite	Date Sampled:	7/12/2012
Sample Matrix:	Soil	Date Analyzed:	7/12/2012
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

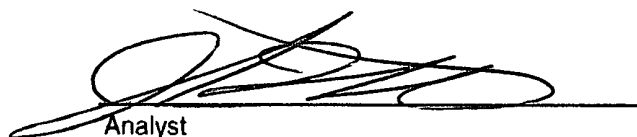
Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
Total Petroleum Hydrocarbons	60	5.0

ND = Parameter not detected at the stated detection limit.

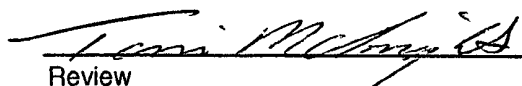
References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **Jicarilla C 28E**

Instrument calibrated to 200 ppm standard. Zeroed before each sample


Analyst

John Rollins
Printed


Review

Toni McKnight, EIT
Printed

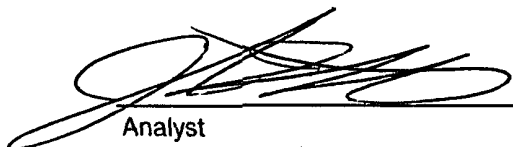


CONTINUOUS CALIBRATION
EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Cal. Date: 12-Jul-12

Parameter	Standard Concentration mg/L	Concentration Reading mg/L
TPH	100	482
	200	
	500	
	1000	

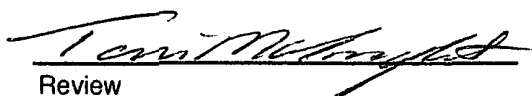
The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.


Analyst

John Rollins

Print Name

7/23/2012
Date


Review

Toni McKnight, EIT

Print Name

7/23/2012
Date



Report Summary

Client: Chevron

Chain of Custody Number: 14068

Samples Received: 07-12-12

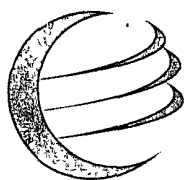
Job Number: 92270-0972

Sample Number(s): 62572-62573

Project Name/Location: Jicarilla C #28E

Entire Report Reviewed By: *Daniel Z. B. Jr.* Date: 07-13-12

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.



Client:	Chevron	Project #:	92270-0972
Sample ID:	EBGT	Date Reported:	07-13-12
Laboratory Number:	62573	Date Sampled:	07-12-12
Chain of Custody:	14068	Date Received:	07-12-12
Sample Matrix:	Soil	Date Analyzed:	07-13-12
Preservative:	Cool	Date Extracted:	07-13-12
Condition:	Intact	Analysis Requested:	BTEX
		Dilution:	50

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)
Benzene	ND	10.0
Toluene	35.5	10.0
Ethylbenzene	ND	10.0
p,m-Xylene	17.6	10.0
o-Xylene	ND	10.0
Total BTEX	53.1	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	84.8 %
	1,4-difluorobenzene	89.4 %
	Bromochlorobenzene	94.8 %

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: Jicarilla C #28E

Client:	N/A	Project #:	N/A
Sample ID:	0713BCAL QA/QC	Date Reported:	07-13-12
Laboratory Number:	62572	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	07-13-12
Condition:	N/A	Analysis:	BTEX
		Dilution:	50

Calibration and Detection Limits (ug/L)	I-Cal RF	C-Cal RF	%Diff	Blank Conc	Detect Limit
	Accept. Range 0-15%				
Benzene	5.5479E-06	5.5479E-06	0.000	ND	0.2
Toluene	5.5276E-06	5.5276E-06	0.000	ND	0.2
Ethylbenzene	6.3017E-06	6.3017E-06	0.000	ND	0.2
p,m-Xylene	4.6004E-06	4.6004E-06	0.000	ND	0.2
o-Xylene	6.6464E-06	6.6464E-06	0.000	ND	0.2

Duplicate Conc. (ug/Kg)	Sample	Duplicate	%Diff	Accept Range	Detect. Limit
Benzene	ND	ND	0.00	0 - 30%	10
Toluene	28.0	29.1	0.04	0 - 30%	10
Ethylbenzene	ND	ND	0.00	0 - 30%	10
p,m-Xylene	13.5	12.0	0.11	0 - 30%	10
o-Xylene	10.1	10.8	0.07	0 - 30%	10

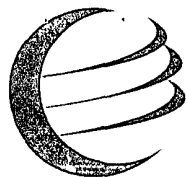
Spike Conc. (ug/Kg)	Sample	Amount Spiked	Spiked Sample	% Recovery	Accept Range
Benzene	ND	2500	2230	89.2	39 - 150
Toluene	28.0	2500	2240	88.6	46 - 148
Ethylbenzene	ND	2500	2210	88.4	32 - 160
p,m-Xylene	13.5	5000	4390	87.6	46 - 148
o-Xylene	10.1	2500	2210	88.0	46 - 148

ND - Parameter not detected at the stated detection limit.

Dilution: Spike and spiked sample concentration represent a dilution proportional to sample dilution.

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 62534-62538 and 62572-62573



Client:	Chevron	Project #:	92270-0972
Sample ID:	EBGT	Date Reported:	07-13-12
Lab ID#:	62573	Date Sampled:	07-12-12
Sample Matrix:	Soil	Date Received:	07-12-12
Preservative:	Cool	Date Analyzed:	07-13-12
Condition:	Intact	Chain of Custody:	14068

Parameter	Concentration (mg/Kg)
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Total Chloride

60

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.

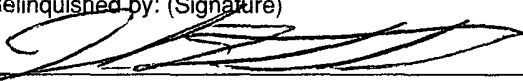
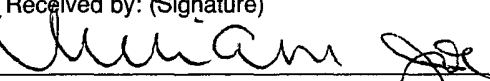

Comments: **Jicarilla C #28E**

CHAIN OF CUSTODY RECORD

14068

Client: Chevron		Project Name / Location: Sicarilla C #28 E		ANALYSIS / PARAMETERS													
Email results to: Toni McKnight		Sampler Name: John R		TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion	RCI	TCLP with H/P	CO Table 910-1	TPH (418.1)	CHLORIDE			Sample Cool	Sample Intact
Client Phone No.:		Client No.: 92270-0972															

Sample No./ Identification	Sample Date	Sample Time	Lab No.	No./Volume of Containers	Preservative			TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion	RCI	TCLP with H/P	CO Table 910-1	TPH (418.1)	CHLORIDE			Sample Cool	Sample Intact
WBGT	7/12/12	10:55	62572	4 ⁰² / _{jar}				X	X								X			X	X
EBGT	7/12/12	11:00	62573	4 ⁰² / _{jar}				X	X								X			X	X

Relinquished by: (Signature) 	Date 7/12/12	Time 13:50	Received by: (Signature) 	Date 7/12/12	Time 13:50
Relinquished by: (Signature)			Received by: (Signature) 		

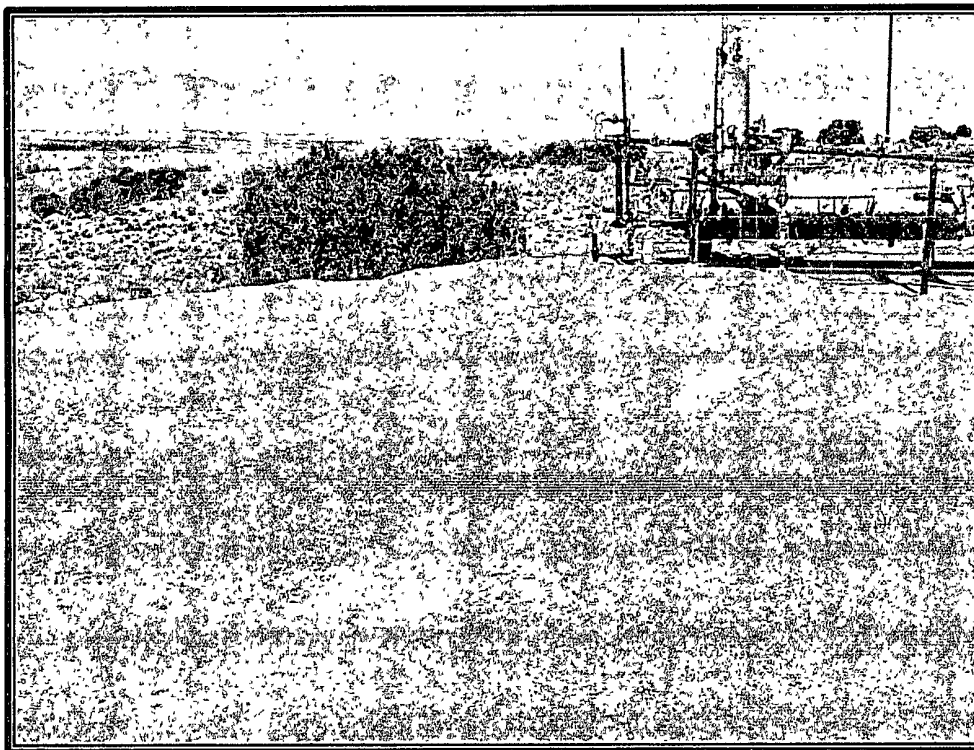
Sample Matrix		
Soil <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Sludge <input type="checkbox"/> Aqueous <input type="checkbox"/> Other <input type="checkbox"/>		

☐ Sample(s) dropped off after hours to secure drop off area.

Site Photography
Chevron North America
Jicarilla C #28E Well Site (BGT 2)
Below Grade Tank Closure
Project Number 92270-0972
July 12, 2012



Picture 1: Jicarilla C #28E Well Site



Picture 2: Reclaimed area from BGT 2.



RCVD AUG 9 '12
OIL CONS. DIV.
DIST. 3

July 27, 2012

Project Number: 92270-0972

Mr. Brandon Powell
New Mexico Oil Conservation Division
1000 Rio Brazos Road
Aztec, New Mexico 87410

Phone: (505) 334-6178

**RE: BELOW-GRADE TANK CLOSURE DOCUMENTATION FOR THE JICARILLA C #28E
WELL SITE (BGT 2), RIO ARriba COUNTY, NEW MEXICO**


Dear Mr. Powell:

On behalf of Chevron North America, please find enclosed the Below-Grade Tank (BGT) Closure Documentation for BGT closure activities conducted at the Jicarilla C #28 well site located in Section 34, Township 25 North, Range 5 West, Rio Arriba County, New Mexico.

This report details results below the release determination limit for all constituents analyzed. Envirotech, Inc. recommends no further action in regards to this incident.

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.


Toni McKnight, EIT
Environmental Project Manager
tmcknight@envirotech-inc.com

Enclosures: Below-Grade Tank Closure Documentation

Email Cc: Ms. Laura Clenney – Chevron NA
Mr. Don Lindsey – Chevron NA