Page 6 of 970

Incident ID	NRM1926954907
District RP	1RP-5694
Facility ID	
Application ID	pRM1926953266

Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.		
Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)		
☐ Laboratory analyses of final sampling (Note: appropriate ODC	C District office must be notified 2 days prior to final sampling)	
□ Description of remediation activities		
may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and rer human health or the environment. In addition, OCD acceptance of compliance with any other federal, state, or local laws and/or regular restore, reclaim, and re-vegetate the impacted surface area to the coaccordance with 19.15.29.13 NMAC including notification to the O	tions. The responsible party acknowledges they must substantially nditions that existed prior to the release or their final land use in CD when reclamation and re-vegetation are complete.	
Printed Name: Kyle Littrell Signature:	Date: <u>04/20/2020</u>	
email:Kyle_Littrell@xtoenergy.com	Telephone: 432-221-7331	
OCD Only		
Received by: Robert Hamlet	Date: <u>6/16/2020</u>	
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.	
Closure Approved by:	Date: 6/16/2020	
Printed Name: Robert Hamlet	Title: Environmental Eng. Tech. III	