Page 6 of 63

	1 480 0 0
Incident ID	NRM2004460443
District RP	
Facility ID	
Application ID	

## 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	ng items must be incl	luded in the closure report.	
A scaled site and sampling diagram as described in 19.15.29.11 NMAC			
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 District office must be notified 2 days prior to final sampling)			
□ Description of remediation activities			
I hereby certify that the information given above is true and con and regulations all operators are required to report and/or file ce may endanger public health or the environment. The acceptance should their operations have failed to adequately investigate and human health or the environment. In addition, OCD acceptance compliance with any other federal, state, or local laws and/or re restore, reclaim, and re-vegetate the impacted surface area to the accordance with 19.15.29.13 NMAC including notification to the Printed Name:  Kyle Littrell  Signature:	ertain release notificate of a C-141 report by dremediate contaminate of a C-141 report does a C-141 report does gulations. The response conditions that exist the OCD when reclamate	tions and perform corrective actions for releases which we the OCD does not relieve the operator of liability ation that pose a threat to groundwater, surface water, es not relieve the operator of responsibility for asible party acknowledges they must substantially ed prior to the release or their final land use in ation and re-vegetation are complete.	
Signature:	Date:04/16/2	2020	
email:Kyle_Littrell@xtoenergy.com	Telephone:	432-221-7331	
OCD Only			
Received by: Robert Hamlet	Date:	6/22/2020	
Closure approval by the OCD does not relieve the responsible paremediate contamination that poses a threat to groundwater, surfaparty of compliance with any other federal, state, or local laws a	ace water, human heal		
Closure Approved by:	Date:	6/22/2020	
Printed Name: Robert Hamlet	Title:	Environmental Eng. Tech. III	