Page 86 of 86

Incident ID	NRM2003849891
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 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 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 complete to the best and regulations all operators are required to report and/or file certain release notify may endanger public health or the environment. The acceptance of a C-141 report should their operations have failed to adequately investigate and remediate contain human health or the environment. In addition, OCD acceptance of a C-141 report compliance with any other federal, state, or local laws and/or regulations. The refrestore, reclaim, and re-vegetate the impacted surface area to the conditions that accordance with 19.15.29.13 NMAC including notification to the OCD when reclaims accordance. Carmen E Pitt Title: Sen	rications and perform corrective actions for releases which ret by the OCD does not relieve the operator of liability mination that pose a threat to groundwater, surface water, t does not relieve the operator of responsibility for sponsible party acknowledges they must substantially existed prior to the release or their final land use in	
Signature: Carmen Pätt Date: 9/14	/2020	
email: _cpitt@grizzlyenergyllc.com	432-248-8145	
OCD Only		
Received by: Victoria Venegas Date	2 09/14/2020	
Closure approval by the OCD does not relieve the responsible party of liability sh remediate contamination that poses a threat to groundwater, surface water, human party of compliance with any other federal, state, or local laws and/or regulations	health, or the environment nor does not relieve the responsible	
Closure Approved by: Da	te: <u>09/28/2020</u>	
Printed Name: Victoria Venegas Ti	tle: Engineering Tech. III	