

Incident ID	NMAP1823331695
District RP	2RP-4944
Facility ID	
Application ID	pMAP1823331576

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.*

- 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 complete to the best of my knowledge and understand that pursuant to OCD 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 OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD 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. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: Ike Tavaraz Title: Senior HSE Supervisor
 Signature:  Date: 3/27/19
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OCD Only

Received by: Victoria Venegas Date: 03/27/2019

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by: **CLOSURE NOT APPROVED** Date: _____

Printed Name: **DUE TO DEFERRAL REQUEST** Title: _____

Incident will remain open in OCD Database and will reflect an open environmental issue associated to this site

•The release area is located in a high karst area. OCD considers high karst area as "an unstable area". According to OCD rule, if a release occurs within an unstable area, the responsible party must treat the release as if it occurs less than 50 feet to groundwater in Table I of 19.15.29.12 NMAC. Analytical data for two sample points; NSW# 5 and NSW# 6, show chloride concentration values above the limit of 600 mg/kg. Based on these results, OCD considers that the contaminated soil at these two points is still in place and this closure cannot be approved. **OCD approves the request for DEFERRAL.**