District I 1625 N. French Dr Hobbs, NM 88240 <u>District II</u> 1301 W Grand Avenue, Artesia NM 88210 <u>District III</u> 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

For temporary pits, closed-loop systems, and below-grade tanks, submut to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the submit t the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office

	Pit, Closed-Loop System, Below-Grade Tank, or
0.22	Proposed Alternative Method Permit or Closure Plan Application
9200	Type of action Permit of a pit, closed-loop system, below-grade tank, or proposed alternative

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 highlity should operations result in pollution of curface water, around water or the

perator. Four Star Oil & Gas Company	OGRIE) #. <u>131944</u>		
ddress Post Office Box 36366, Houston, TX 77236				
acility or well name: Shelby Federal 1E				
PI Number <u>30-039-25343</u>	OCD Permit Number			
/L or Qtr/Qtr C Section 24 Township 27N				
enter of Proposed Design: Latitude 36 565546°	Longitude107 52962	50	NA	.D: 🔲 1927 🔲 1983
urface Owner 🛛 Federal 🗌 State 🔲 Private 🔲 Tribal Trust or Indi				
Pit: Subsection F or G of 19.15.17 11 NMAC				618910112 ₁₀₁
emporary Drilling Workover				* 'Q
Permanent ☐ Emergency ☐ Cavitation ☐ P&A			/2	RECEIVED
Lined Unlined Liner type. Thicknessmil LI	LDPE HDPE PVC	Other	[1	MOVE
String-Reinforced			3	011 0011
String-Reinforced Iner Seams: Welded Factory Other	Volume:	bbl Dimen	sions: L	OIL CONS. DIV DIST 3
Closed-loop System: Subsection H of 19 15 17.11 NMAC Sype of Operation	Other HDPE PV			
Below-grade tank: Subsection I of 19.15.17 11 NMAC				
olume. 95 bbl Type of fluid Produced Water				
ank Construction material: Fiberglass				
Secondary containment with leak detection Visible sidewalls.		tic overflow sl	nut-off	
Visible sidewalls and liner Visible sidewalls only Other				
iner type: Thicknessmil	C M Other None			

Fencing: Subsection D of 19.15 17 11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate Please specify	hospital,
Netting: Subsection E of 19 15 17 11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19 15.17 11 NMAC ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ☐ Signed in compliance with 19.15 3 103 NMAC	
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15 17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s) Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
Siting Criteria (regarding permitting): 19.15 17 10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approoffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	ppriate district approval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells	Yes No
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	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo, Satellite image	Yes 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 search; Visual inspection (certification) of the proposed site	Yes 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	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map, Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
 Within an unstable area. Engineering measures incorporated into the design: NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No
Within a 100-year floodplain - FEMA map	☐ Yes ☐ No

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
Treviously Approved Design (anders copy of design)
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)
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 Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, 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
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)
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 G of 19 15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids, 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 of Yes (If yes, please provide the information below) \(\square\) No	-			
Required for impacted areas which will not be used for future service and operation Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	e requirements of Subsection H of 19 15.17 13 NMA 1 Lof 19 15 17 13 NMAC	2		
Siting Criteria (regarding on-site closure methods only): 19 15 17 10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may required considered an exception which must be submitted to the Santa Fe Environmenta demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC	re administrative approval from the appropriate dista al Bureau office for consideration of approval. Justi	rict office or may be		
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search, USGS, Da	ta obtained from nearby wells	☐ Yes ☐ No ☐ NA		
Ground water is between 50 and 100 feet below the bottom of the burned waste - NM Office of the State Engineer - 1WATERS database search, USGS, Da	ta obtained from nearby wells	Yes No		
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				
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other si lake (measured from the ordinary high-water mark) - Topographic map, Visual inspection (certification) of the proposed site	gnificant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No		
Within 300 feet from a permanent residence, school, hospital, institution, or churc - Visual inspection (certification) of the proposed site; Aerial photo; Satellii		☐ Yes ☐ 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				
Within incorporated municipal boundaries or within a defined municipal fresh was adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality, Written appro-	•	☐ Yes ☐ No		
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site				
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division				
Within an unstable area - Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map	gy & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No		
Within a 100-year floodplain FEMA map		Yes No		
On-Site Closure Plan Checklist: (19 15 17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the a Construction/Design Plan of Temporary Pit (for in-place burial of a drying Protocols and Procedures - based upon the appropriate requirements of 19.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	gunements of 19 15.17 10 NMAC f Subsection F of 19.15 17.13 NMAC ppropriate requirements of 19.15.17.11 NMAC pad) - based upon the appropriate requirements of 19. 5.17 13 NMAC quirements of Subsection F of 19 15 17 13 NMAC f Subsection F of 19.15.17.13 NMAC drill cuttings or in case on-site closure standards cann H of 19.15.17.13 NMAC	15.17 11 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):
Signature: Date:
e-mail address:
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 15/201 Title: Compliance Office OCD Permit Number: 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:August 29, 2011
2.
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 indentify 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) \(\subseteq \) 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 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 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 Re-vegetation Application Rates and Seeding Technique Pursuant to the BLM MOU and Approved Closure Plan Site Reclamation (Photo Documentation) See Attached On-site Closure Location: Latitude Longitude NAD:1927 1983
15.
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: Date: 11/0/11
e-mail address: laura,clenney@chevron.com Telephone: (281) 881-0322

Project Number 92270-0856

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

Phone (505) 334-6178

RE: BELOW-GRADE TANK CLOSURE DOCUMENTATION FOR THE SHELBY FEDERAL #1E WELL SITE, RIO ARRIBA COUNTY, NEW MEXICO

Dear Mr. Powell:

On behalf of Chevron, North America, please find enclosed the Below Grade Tank (BGT) Closure Plan, Form C-141, Form C-144 and required documents for BGT closure activities conducted at the Shelby Federal #1E well site located in Section 24, Township 27 North, Range 7 West, Rio Arriba County, New Mexico.

This report details sample results above the regulatory limit for chlorides, confirming a release had occurred; see attached Analytical Results. The sample returned chloride results of 300 parts per million (ppm). Additionally, a background sample was collected and analyzed for total chlorides using USEPA Method 4500. The background sample returned results of 30 ppm total chlorides. The regulatory limit for reporting a release for chlorides is 250 ppm. There is currently not a closure standard for the cleanup of chlorides. Due to depth to groundwater being greater than 100 feet and the distance to surface water being greater than 200 feet from the BGT, 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.

on M Toni McKnight, EIT

Environmental Project Manager tmcknight@envirotech-inc.com

Enclosures: Below Grade Tank Closure Plan

Form C-141

Form C-144 and Required Documents

Email Cc: Ms. Laura Clenney - Chevron NA

Mr. Don Lindsey - Chevron NA



BELOW GRADE TANK (BGT) CLOSURE PLAN

SITE NAME:

SHELBY FEDERAL #1E WELL SITE
UNIT LETTER C, SECTION 24, TOWNSHIP 27 NORTH, RANGE 7 WEST
RIO ARRIBA COUNTY, NEW MEXICO
LATITUDE: N 36.565546° LONGITUDE: W107.529625°

SUBMITTED TO:

MR. BRANDON POWELL
NEW MEXICO OIL CONSERVATION DIVISION
1000 RIO BRAZOS ROAD
AZTEC, NEW MEXICO 87410
(505) 334-6178 EXT 15

SUBMITTED BY:

MR. DON LINDSEY
CHEVRON NORTH AMERICA
POST OFFICE BOX 370
AZTEC, NEW MEXICO 87410
(505) 333-1920

INITIALLY SUBMITTED: MARCH 2010

BELOW GRADE TANK (BGT) CLOSURE PLAN CHEVRON NORTH AMERICA SHELBY FEDERAL #1E WELL SITE RIO ARRIBA COUNTY, NEW MEXICO

TABLE OF CONTENTS

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Introduction

Chevron North America would like to submit a closure plan for the below grade tank (BGT) at the Shelby Federal #1E Well Site located in the NE ¼ NW ¼ of Section 24, Township 27 North, Range 7 West, Rio Arriba County, New Mexico. This closure plan has been prepared in conformance with New Mexico Oil Conservation Division (NMOCD) procedures.

SCOPE OF CLOSURE ACTIVITIES

The purpose of this closure plan is to provide the details of activities involved in the closure of the BGT at the Shelby Federal #1E Well Site. The following scope of closure activities has been designed to meet this objective:

- 1) Chevron North America shall submit a closure plan to the division's environmental bureau. Upon receipt of this plan the division shall review the current closure plan for adequacy and accordance with 19.15.17.9 Subsection C NMAC and 19.15.17.13 NMAC.
 - a. Closure Plan was submitted on March 1, 2010, to the division's environmental bureau, in accordance with 19.15.17.9 Subsection C NMAC and 19.15.17.13 NMAC.
- 2) No less than 72 hours and no greater than one (1) week prior to BGT removal Chevron North America will provide written notification to the appropriate division district office, as in accordance with 19.15.17.13 Subsection J Paragraph (2) NMAC.
 - a. Please find attached the written notification to the district office sent on August 29, 2011.
- 3) Chevron North America shall provide written notification to the surface owner no later than 24 hours prior to BGT removal. BLM will receive notification per a Sundry Notice, as in accordance with 19.15.17.13 Subsection J Paragraph (1) NMAC.
 - a. A Sundry Notice was sent via certified mail to the BLM Farmington field office on August 26, 2011.
- 4) Chevron North America or a contractor acting on behalf of Chevron will remove all liquids, and/or sludge, if applicable, prior to closure. Material will be disposed of at Envirotech's Landfarm, Permit # NM-01-0011, as in accordance with 19.15.17.13 Subsection E Paragraph (1) NMAC.
 - a. All waste material was removed from the BGT by Riley Services and transported to Envirotech's NMOCD approved Landfarm #2 as listed above; see attached Bill of Lading.
- 5) Chevron North America or a contractor acting on behalf of Chevron will remove the BGT and all on-site equipment associated with this BGT that cannot or will not be reused on-site, as in accordance with 19.15.17.13 Subsection E Paragraphs (2) and (3) NMAC.
 - a. Chevron has removed the BGT and associated equipment that will not be reused on-site; see attached Site Photography.

6) Once the BGT is removed a five (5) - point composite sample will be collected from directly below the tank or below the leak detection system if present. An additional discrete sample will be collected from any area that is wet, discolored, or showing other evidence of a release. All samples being collected will be analyzed for benzene and total BTEX via USEPA Method 8021, TPH via USEPA Method 418.1, and chlorides via USEPA 300.1, as in accordance with 19.15.17.13 Subsection E Paragraph (4) NMAC.

Sample ID	TPH (418.1)	Benzene	BTEX	Total Chlorides
5 Pt.	96 ppm	0.0035	0.0177	300 ppm
Composite		ppm	ppm	

- 7) Depending on soil sample results the area will be either backfilled or the area will be excavated.
 - a. If soil samples pass the regulatory standards of 0.2 ppm benzene, 50 ppm BTEX, 100 ppm TPH, and 250 ppm or background concentration of chlorides, as in accordance with 19.15.17.13 Subsection E Paragraph (4) NMAC.
 - i. Chevron North America or a contractor acting on behalf of Chevron will backfill the excavation or impacted area with non-waste containing, earthen material, in accordance with 19.15.17.13 Subsection E Paragraph (6) NMAC.
 - 1. BGT tank was replaced with a new compliant BGT tank in accordance with Paragraph 6 of Subsection I of 19.15.17.11 NMAC.
 - ii. Upon decommissioning of the well site Chevron North America or a contractor acting on behalf of Chevron will construct a divison-prescribed soil cover, substantially restore, recontour and re-vegetate the site, in accordance with 19.15.17.13 Subsections G, H, and I NMAC.
 - 1. Well site is still in use the BGT was replaced in accordance with Paragraph 6 of Subsection I of 19.15.17.11 NMAC.
 - b. If soil samples exceed the regulatory standards stated above.
 - i. Chevron North America will submit a Release Notification by Form C-141 to the appropriate division district office, in accordance with 19.15.17.13 Subsection E Paragraph (4) NMAC.
 - 1. C-141 release notification form is attached.
 - ii. Activities beyond this point will be in accordance with 19.15.3.116 NMAC and 19.15.11.19 NMAC.
 - 1. There is currently not a closure standard for the cleanup of chlorides in accordance with the New Mexico Oil Conservation Division (NMOCD) Guidelines for the Remediation of Leaks, Spills, and Releases. Due to depth to groundwater being greater than 100 feet and distance to surface water being greater than 200 feet, Envirotech recommends no further action in regards to this incident.

REPORTING

Reporting will occur within 60 days following the BGT closure and will consist of a form C-144 with all supporting data, and a form C-141 with all supporting data, if necessary. The supporting data will include analytical results, a site diagram, and other information related to the onsite activities.

We appreciate the opportunity to be of service. If you have any questions or require further information, please do not hesitate to contact our office at (505) 632-0615.

Respectfully Submitted:

Chevron North America

Don Lindsey

Chevron North America

Exploration & Production Company

District.1
1625 N. French Dr., Hobbs, NM 88240
District.11
1301 W. Grand Avenue, Artesia, NM 88210
District.111
1000 Rio Brazos Road, Aztec, NM 87410
District.17
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									
					OPERA?		Σ	Initia	l Report 🔲 Final Report	
Name of Company: Four Star Oil & Gas Company Address: Post Office Box 36366, Houston, TX 77236					Contact: Ms. Laura Clenney Telephone No. (281) 881-0322					
	Facility Name: Shelby Federal 1E						e: Gas Well	722		
Surface Ow	ner: Feder	al		Mineral O	wner:				Lease N	Io.: N/A
<u> </u>				<u> </u>		OF REI	EACE			
Unit Letter	Section	Township	Range	Feet from the		South Line	Feet from the	East/We	st Line	County
С	24	27N	7W	800	1	Vorth	2030	We	st	Rio Arriba
			Latito	ide_36,565546°		_	-107.529625°	dina ya ya kata ka a a a a a a a a a a a a a a a		
Type of Rele	nse: Produc	ed Water	·····	NA'I	URE	OF REL	EASE Release: Historic	al l	Johnne P	tecovered: Not Applicable
		w Grade Tank		*****		Date and H	lour of Occurrence	e: [Date and	Hour of Discovery:
Was Immedi	ate Notice (Jiven?		<u> </u>		Unknown If YES, To	Whom?		August 29), 2011
			Yes [No 🖾 Not Re	equired					
By Whom? Was a Water	naurea Desc	shed?				Date and H	lour lume Impacting (ha Watara		
Was a Water	course inca		Yes 🛭	No		ii ies, vo	wome unbacung i	ne water	ourse.	
If a Waterco No Release	irse was lm	pacted, Descr	ibe Fully.	k		I				
Produced wa was removed August 29, 2 regulatory cl	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 August 29, 2011. Soil sampling from directly beneath the tank in accordance with Subsection E of 19.15.17.13 NMAC was performed on August 29, 2011, and indicated that a release had occurred. However, the composite sample collected from below the BGT returned results below the regulatory cleanup standards determined for the site.									
A five (5)-po field for tota USEPA Met chlorides, co Remediation	Describe Area Affected and Cleanup Action Taken.* A five (5)-point composite sample was collected from directly beneath the former BGT immediately 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 above the 'Pit Rule' standard of 250 mg/kg chlorides, confirming that a release had occurred. Currently there is not a regulatory cleanup standard in accordance with the NMOCD Guidelines for Remediation of Spills, Leaks, and Releases. Due to the distance to groundwater being greater than 100 feet and distance to surface water being greater than 200 feet from the release area, Envirotech recommends no further action in regards to this incident. 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: Printed Name: Laura Clenney OIL CONSERVATION DIVISION Approved by District Supervisor:					<u>DIVISION</u>					
Title: Facilit	ies Enginee					Approval Dai	e:	Ex	piration l	Date:
E-mail Address; laura.clenney@chevron.com Date: Phone: 281-881-0322						Conditions of				Attached

* Attach Additional Sheets If Necessary

Phone: 281-881-0322

District 1 1625 N. French Dr., Hubbs, 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

Date:

* Attach Additional Sheets If Necessary

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Revised October 10, 2003 Submit 2 Copies to appropriate District Office in accordance

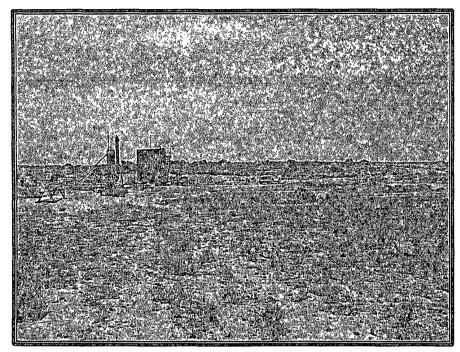
Form C-141

with Rule 116 on back side of form

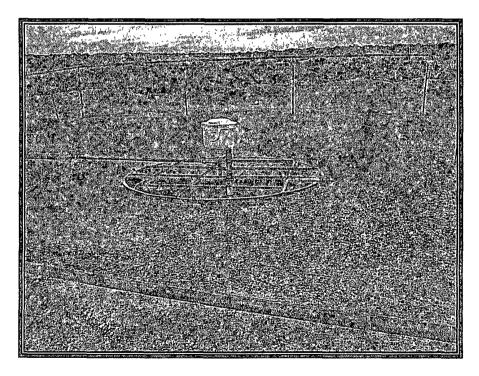
Release Notification and Corrective Action OPERATOR Initial Report Final Report Contact: Ms. Laura Clenney Name of Company: Four Star Oil & Gas Company Address: Post Office Box 36366, Houston, TX 77236 Telephone No. (281) 881-0322 Facility Name: Shelby Federal 1E Facility Type: Gas Well Surface Owner: Federal Mineral Owner: Lease No.: N/A LOCATION OF RELEASE Unit Letter Section Township Feet from the North/South Line Feet from the East/West Line County Range 27N 800 North 2030 Rio Arriba C 24 7W West Latitude_36.565546° Longitude -107,529625° NATURE OF RELEASE Type of Release: Produced Water Volume of Release: Historical Volume Recovered: Not Applicable Source of Release: Below Grade Tank Date and Hour of Occurrence: Date and Hour of Discovery: Unknown August 29, 2011 Was Immediate Notice Given? If YES, To Whom? ☐ Yes ☐ No ☒ Not Required By Whom? Date and Hour Was a Watercourse Reached? If YES, Volume Impacting the Watercourse. ☐ Yes 🛛 No 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 August 29, 2011. Soil sampling from directly beneath the tank in accordance with Subsection E of 19.15.17.13 NMAC was performed on August 29, 2011, and indicated that a release had occurred. However, the composite sample collected from below the BGT returned results below the regulatory cleanup standards determined for the site. Describe Area Affected and Cleanup Action Taken.* A five (5)-point composite sample was collected from directly beneath the former BGT immediately 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 above the 'Pit Rule' standard of 250 mg/kg chlorides, confirming that a release had occurred. Currently there is not a regulatory cleanup standard in accordance with the NMOCD Guidelines for Remediation of Spills, Leaks, and Releases. Due to the distance to groundwater being greater than 100 feet and distance to surface water being greater than 200 feet from the release area, Envirotech recommends no further action in regards to this incident. 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 fiability 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. OIL CONSERVATION DIVISION Signature: Approved by District Supervisor: Printed Name: Laura Clenney Title: Facilities Engineer Approval Date: **Expiration Date:** E-mail Address: //aura.clenney@chevron.com Conditions of Approval: Attached [

Phone: 281-881-0322

Site Photography Chevron North America Shelby Federal #1E Well Site Below Grade Tank Closure Project Number 92270-0856 August 29, 2011



Picture 1: Former Below Grade Tank



Picture 2: New - Compliant Below Grade Tank



Field Chloride

Client

Chevron North America

Project #:

92270-0856

Sample No.:

1

Date Reported:

11/1/2011

Sample ID:

BGT Composite

Date Sampled:

8/29/2011

Sample Matrix: Preservative: Soil Cool Date Analyzed: Analysis Needed: 8/29/2011 Chloride

Condition:

Cool and Intact

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Field Chloride

191

28.0

ND = Parameter not detected at the stated detection limit.

References:

"Standard Methods for the Examination of Water and Wastewater", 18th ed., 1992

Hach Company Quantab Titrators for Chloride

Comments: Shelby Federal #1E

Analyst

Review

Rene Garcia Reyes

Printed

Toni McKnight, EIT

Printed



CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:

29-Aug-11

Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
ТРН	100 200 500 1000	197	

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

- Anu	11/1/2011
Analyst	Date
Rene Garcia Reyes	
Print Name	
Tom Melmit	11/1/2011
Review	Date
Toni McKnight, EIT	

Print Name



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:

Chevron North America

Project #:

92270-0856

Sample No..

1

Date Reported

11/1/2011

Sample ID: Sample Matrix: BGT Composite

Date Sampled:

8/29/2011

Preservative.

Soil Cool Date Analyzed:
Analysis Needed:

8/29/2011 TPH-418.1

Condition:

Cool and Intact

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons

96

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:

Shelby Federal #1E

Instrument calibrated to 200 ppm standard. Zeroed before each sample

Analyst

Rene Garcia Reyes

Printed

Heview

Toni McKnight, EIT

Printed



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	Chevron	Project #:	92270-0856
Sample ID [.]	BGT	Date Reported:	08-30-11
Laboratory Number	59415	Date Sampled	08-29-11
Chain of Custody:	12439	Date Received.	08-29-11
Sample Matrix:	Soil	Date Analyzed:	08-30-11
Preservative:	Cool	Date Extracted:	08-29-11
Condition:	Intact	Analysis Requested:	BTEX
		Dilution:	10

		. •
		Det.
	Concentration	Limit
Parameter	(ug/Kg)	(ug/Kg)

Benzene	3.5	0.9
Toluene	4.6	1.0
Ethylbenzene	ND	1.0
p,m-Xylene	5.7	1.2
o-Xylene	3.5	0.9
-		

Total BTEX 17.7

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	105 %
	1,4-difluorobenzene	119 %
	Bromochlorobenzene	88.8 %

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:

Shelby Federal #1E / BGT Closure / Norm Testing.

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A	· I	Project#:		N/A
Sample ID.	0830BBLK QA/Q0	C 1	Date Reported.		08-30-11
_aboratory Number	59389	1	Date Sampled:		N/A
Sample Matrix:	Soil	1	Date Received:		N/A
Preservative [.]	N/A	!	Date Analyzed:		08-30-11
Condition.	N/A		Analysis.		BTEX
		1	Dilution		10 '
and the second of the second o	I-Cal RF:	C-Cal RF:	%Diff.	Blank	Detect
Detection Limits (ug/L)		C-Cal RF: Accept: Rang	%Diff. e 0 ∹15%	Blank Conc	<u>Limit</u>
Detection Limits (ug/L)	3 0393E+006	C-Cal RF: Accept-Rang	%Diff. e 0 - 15% 0.2%	Blank Conc ND	Limit 0.1
		C-Cal RF: Accept: Rang	%Diff: e 0 - 15% 0.2% 0.2%	Blank Cone ND ND	0.1 0.1
Detection Limits (ug/L)	3 0393E+006	C-Cal RF: Accept-Rang	%Diff. e 0 - 15% 0.2%	Blank Conc ND	Limit 0.1
Detection Limits (ug/L) Benzene Toluene	3 0393E+006 1 1304E+006	C-Cal RF: Accept-Rang 3.0454E+006 1.1327E+006	%Diff: e 0 - 15% 0.2% 0.2%	Blank Cone ND ND	0.1 0.1

Duplicate Conc. (ug/Kg)	Sample Du	plicate!	%Diff:	Accept Range	Detect: Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	ND	ND	0.0%	0 - 30%	1.0
Ethylbenzene	ND	ND	0.0%	0 - 30%	1.0
p,m-Xylene	ND	ND	0.0%	0 - 30%	1.2
o-Xylene	1.1	1.0	9.1%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample Amo	ount Spiked & Spil	ked Sample : %	Recovery	Accept Range	
Benzene	ND	500	519	104%	39 - 150	
Toluene	ND	500	528	106%	46 - 148	
Ethylbenzene	ND	500	544	109%	32 - 160	
p,m-Xylene	ND	1000	1,040	104%	46 - 148	
o-Xylene	1.1	500	535	107%	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.

Ånatýst

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 59389-59391, 59415, 59417

Review

5796 US Highway 64, Farmington, NM 87401

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc com envirotech-inc com



Chloride

Client: Project #: Chevron 92270-0856 **BGT** Sample ID: Date Reported: 08/31/11 Lab ID#: 59415 Date Sampled: 08/29/11 Sample Matrix: Soil Date Received: 08/29/11 Preservative: Cool Date Analyzed: 08/31/11 Condition: Intact Chain of Custody: 12439

Parameter	Concentration (mg/Kg)
i didilicici	Concentration (mg/kg)

Total Chloride

300

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:

Shelby Federal #1E /BGT Closure / Norm Testing.

5796 US Highway 64, Farmington, NM 87401

Review

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



Chloride

Project #: Client: Chevron 92270-0856 Sample ID: Background Date Reported: 08/31/11 Lab ID#: 59416 Date Sampled: 08/29/11 Sample Matrix: Soil Date Received: 08/29/11 Preservative: Cool Date Analyzed: 08/31/11 Chain of Custody: Condition: Intact 12439

Parameter Concentration (mg/Kg)

Total Chloride 30

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: Shelby Federal #1E /BGT Closure / Norm Testing.

Review

5796 US Aighway 64, Farmington, NM 87401 Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com

Client		P	roject Name / I	ocation										A N I A I Y	VCIC	/ 🗥 🗀	A N 4 5 7		 			
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Client Phone No.		С	lient No.			(ρο	thoc	pou	leta	nion		Ŧ		-	ш			8	tact
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envirotech Analytical Laboratory

5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc com

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PAGE ŅO	1 of 2	·		乡 en	viro	tech		_	MENTAL SPECIALIST
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li	CHLORIDES	,	i						

WORKORDER#

WHO ORDERED

From:

Lindsey, Don (LLIN)

To:

Powell, Brandon, EMNRD;

cc:

Clenney, Laura E; Toni McKnight;

Subject:

OCD Notification: Chevron Shelby Federal 1E, Below Ground Tank Removal

Date:

Monday, August 29, 2011 11:39:43 AM

Brandon,

I am sending this note to satisfy our OCD notification requirement, regarding our planned removal in the next few days, of the Below Ground Pit Tank at this location.

I have advised Brad Jones in Santa Fe OCD office of this planned work, and I CC'd you with that e-mail trail as well. I anticipate Brad's approval of the Closure Plan today.

The Surface Owner (Farmington BLM Office) has been notified via Certified Mail. We will have Envirotec on site during the removal for sampling & remediation identification (if needed), and data gathering for the Final Report. I am CCing Envirotec with this e-mail as well.

Location specifics:
Shelby Federal 1E
API 30-039-25343
Section 24 T27N R7W
San Juan County, New Mexico.

Please contact me at the numbers below, should you have any questions.

Thank you,

Don Lindsey Environmental & Health Specialist Aztec, NM Office 505-333-1920 Cell 505-301-5576 Ilin@chevron.com



VIA CERTIFIED MAIL

August 26, 2011

Farmington Field Office Bureau of Land Management 1235 La Plata Highway, Suite A Farmington, NM 87401

RE: SHELBY FEDERAL 1E WELL SITE: BELOW GRADE TANK CLOSURE NOTIFICATION

To Whom It May Concern,

This letter serves as surface owner notification for Below Grade Tank closure activities at the Shelby Federal 1E well site, owned and operated by Four Star Oil & Gas Company. The Shelby Federal 1E is located in Section 24 T27N R7W, San Juan County, New Mexico. Closure activities are anticipated to occur and be completed within the next 7-14 days.

We appreciate the opportunity to be of service. If you have any questions or require additional information, please contact Don Lindsey at (505) 333-1920.

Respectfully Submitted.

Dug Sirios Production Team Lead Chevron Mid-Continent Aztec, NM

SENDER: COMPLETE THIS SECTION	(CO	MPLETE ⁽ THIS)SE	CTION(ON/DEL	IVERY)
 ☑ Complete items 1, 2, and 3. Also comple item 4 if Restricted Delivery is desired. ☑ Print your name and address on the reve so that we can return the card to you. ☑ Attach this card to the back of the mailpi or on the front if space permits. 1. Article Addressed to: 	ece, D.	Received by (Printers delivery address by ES, enter delivery delivery address by ES, enter delivery	different from iter	
Bureau of hand Man 1235 LaPlata Huy, S Farmington, NM 87	agament te A.			

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Bill of Lading

39572

PHON	E: (505) 632-0615 • 5	DATE 8:20	1-11.	JOB#	12270 <u>-085</u> 9					
LOAD	COMPLETE DESCRIPTION OF SHIPMENT						TRANSPORTING COMPANY			
NO.	POINT OF ORIGIN	DESTINATION	MATERIAL	GRID	YDS	BBLS	COMPANY	TRK#	TIME	DRIVER SIGNATURE
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RESUL		LANDFARM EMPLOYEE:	Gran Ro	IML		CO	NOTES: Fate acce	stare	ie - 17	i charge
710	PAINT FILTER / Certification of above receival & placement						Noyes: Late acceptance - nè charge			
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		4	Ser_NAME_	gnaci	0 101	260	SIG	NATURE	Son	ai Joledo
COMPANY CONTACTPHONE _						DATE 8-29-11				
	tures required prior to d									