District I
1625 N French Dr , Hobbs, 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

# 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, submit to the appropriate NMOCD District Office.

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

-	Pit, Closed-Loop System, Below-Grade Tank, or
<u>^</u>	Proposed Alternative Method Permit or Closure Plan Application
M	Tymo of action: Downit of a sit should be a section below and state as a section of the section

Proposed Alternative Method Permit or Closure Plan Application	
Type of action:  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 liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances	
Operator: Devou Energy Production Company, L.P OGRID #: 6137	
Address: 26 R. Broadwey. Oklahoma Cit., OK 73102 .	
Facility or well name:NEBU 27A	
API Number30-039-21694 OCD Permit Number	
U/L or Qtr/Qtr P / SE SE Section 8 Township 30N Range 7W County: Rio Arriba	Ì
Center of Proposed Design: Latitude36.49411 Longitude107.35307 NAD: ☐1927 ☒ 1983	
Surface Owner: ☑ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment	
Pit: Subsection F or G of 19.15.17.11 NMAC   RCVO MAR 21'12     Temporary: Drilling Workover   OII CONS. DIV.     Permanent Emergency Cavitation P&A   DIST. 3     Lined Unlined Liner type. Thickness mil LLDPE HDPE PVC Other     String-Reinforced     Liner Seams: Welded Factory Other Volume. bbl Dimensions: L x W x D	
3.  □ Closed-loop System: Subsection H of 19.15.17.11 NMAC  Type of Operation □ P&A □ Drilling a new well □ Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)	
Drying Pad Above Ground Steel Tanks Haul-off Bins Other	
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other	
Liner Seams:  Welded Factory Other	
4	
Below-grade tank: Subsection I of 19 15.17 11 NMAC	
Volume 35 bbl Type of fluid: Produced Water	
Tank Construction material:Fiber Glass  Secondary containment with leak detection  Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other	
Liner type: Thickness mil  HDPE PVC Other	
5.	_
Alternative Method:	

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

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, he	ospital,			
stitution or church)				
☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet ☐ Alternate. Please specifySteel Mesh Fence with single strand barbed wire				
7.				
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)				
8. 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 officential of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	fice 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 accepta material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropr office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of app Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.	riate district proval.			
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			
The state of the s	☐ Yes ☐ No ☐ NA			
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 ☐ NA ☐			
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			
Western works and the second s	☐ Yes ☐ No			
Within a 100-year floodplain - FEMA map	☐ Yes ☐ No			

11.
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 or Permit Number:
12.
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
Liner Specifications and Compatibility Assessment 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 19.15.17.12 NMAC
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Nuisance or Hazardous Odors, including H <sub>2</sub> 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 (Eclow Grade Tank)  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 Clasure Method (Expertions must be submitted to the Sente Fe Environmental Bureau for consideration)
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)  15.
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.
<ul> <li>☑ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>☑ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> </ul>
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
<ul> <li>☑ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC</li> <li>☑ Site Reclamation Plan based upon the appropriate requirements of Subsection G of 19 15.17.13 NMAC</li> </ul>

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17 13.1	
Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if nacilities are required.	nore inan two
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 occur on or in areas that will not be used for future server Yes (If yes, please provide the information below) No	
Required for impacted areas which will not be used for future service and operations:  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	C
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate disticonsidered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justif demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	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; Data obtained from nearby wells	☐ Yes ⊠ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No ☐ NA
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	⊠ Yes □ No □ NA
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.  - 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; 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
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ 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 following items must be attached to the closure puby a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17 10 NMAC  Proof of Surface Owner Notice · based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) based upon the appropriate requirements of 19  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  Waste Material Sampling Plan - 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 or in case on-site closure standards cant  Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17 13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G 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, accur-	ate and complete to the best of my knowledge and belief.				
Name (Print):	Title:				
Signature	Date:				
e-mail address: Telephone:					
20.					
OCD Approval: Permit Application (including closure plan) Closure Plan OCD Representative Signature:	• • • • • • • • • • • • • • • • • • • •				
	Approval Date:				
Title: Comphance Office	OCD Permit Number:				
Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan prior to the closure report is required to be submitted to the division within 60 days of the section of the form until an approved closure plan has been obtained and the closure plan prior to the closure plan plan prior to the closure plan plan plan plan plan plan plan plan	o implementing any closure activities and submitting the closure report. he completion of the closure activities. Please do not complete this				
22.	23 Closure Completion Date. datog/2007				
Closure Method:  ☐ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alterna ☐ If different from approved plan, please explain	tive Closure Method   Waste Removal (Closed-loop systems only)				
23.  Closure Report Regarding Waste Removal Closure For Closed-loop Systems Instructions: Please indentify the facility or facilities for where the liquids, dril two facilities were utilized.	That Utilize Above Ground Steel Tanks or Haul-off Bins Only: ling fluids and drill cuttings were disposed. Use attachment if more than				
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 on Yes (If yes, please demonstrate compliance to the items below) \(\simega\) No	in areas that will not be used for future service and operations?				
Required for impacted areas which will not be used for future service and operat.	ions.				
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 it mark in the box, that the documents are attached.	ems must be attached to the closure report. Please indicate, by a check				
Proof of Closure Notice (surface owner and division)					
□ Proof of Deed Notice (required for on-site closure)					
Plot Plan (for on-site closures and temporary pits)					
☐ Confirmation Sampling Analytical Results (if applicable) ☐ Waste Material Sampling Analytical Results (required for on-site closure)					
Disposal Facility Name and Permit Number					
Soil Backfilling and Cover Installation					
Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)					
On-site Closure Location: Latitude 36.49411 Longitude -10.	7.35307 NAD: □1927 ⊠ 1983				
25.					
Operator Closure Certification:					
I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requirer					
Name (Print) Lindsey Anderson	Title:Field Technician				
Signature: Hodey anderson	Date: 3-21-12				
e-mail address: lindsey.anderson@dvn.com_	Telephone:(505) 324-5607				

District I 1625 N French Dr , Hobbs, NM 88240 District II 811 S First St , Artesia, NM 88210 BITS FIRST ST, ARTESIA, NIVI 80210
District III
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

Form C-141 Revised August 8, 2011

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

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

			Rele	ease Notific	ation	and Co	rrective A	ction			_	
						OPERA:		☐ Ir	itial Rej	port	$\boxtimes$	Final Report
Name of Company: Devon EnergyContact: Lindsey AndersonAddress: PO Box 6459 Navajo Dam, NM 87419Telephone No.: 505-324-560									_			
Facility Nar			m, NM 8	7419			No.: 505-324-56 e: Gas Well	07				
							e: Gas well					
Surface Ow	ner: Feder	al		Mineral C	wner: l	JSBOR_		API	No.: 30-	-039-21	694	
				LOCA	TION	OF REI	LEASE					
Unit Letter	Section	Township	Range	Feet from the	1	South Line	Feet from the	East/West Lin				
P	8	30N	7W	1190'	SOUTI	H	990'	EAST	Rio	Arriba		
1	1	\	L	Y -444	. 40411	T	107.25202	7				
							ide <u>107.3530</u>	<u></u>				
T 07 1	NONE			NAT	URE	OF REL		T .			·	
Type of Rele Source of Re						Volume of	Release Iour of Occurrence		nd Hour	of Disco	overv	
Was Immedi		Given?			·	If YES, To		e Date	iid 110ui	01 121300	JVCIY	
			Yes [	] No 🗌 Not Ro	equired	<u> </u>						
By Whom?						Date and I						
Was a Water	course Read		1 sz	7 27-		If YES, Vo	olume Impacting t	he Watercourse				
			Yes [									
If a Watercon	arse was Im	pacted, Descr	ibe Fully.	*								
Deceribe Co.	use of Prob	lem and Reme	dial Actio	n Tokon *								
				dicate a release.								
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Describe Are	a Affected	and Cleanup	Action Ta	ken.*								
No impact de		•										
				e is true and comp								
				nd/or file certain to see of a C-141 rep								
should their	operations l	have failed to	adequatel	y investigate and	remediat	e contaminat	ion that pose a th	reat to ground v	ater, sur	face wat	er, hu	man health
				ptance of a C-141	report d	oes not relie	e the operator of	responsibility i	or compl	liance wi	ith any	other
lederal, state		ws and/or reg					OIL CON	SERVATION	וות ואו	VISIO	NT	
	Lind	00.11	) mal	woor			OIL CON	BERVAIN	<u> </u>	V 1510	14	
Signature:		suge	UU	MAC								
Printed Nam	•					Approved by	Environmental S	Specialist.				
Title: Field	rechnician					Approval Da	ite:	Expira	ion Date	:		
E-mail Addr	ess:lindsev	.anderson@dv	n.com			Conditions of	of Approval:					
							••		A	ttached	Ц	
Date:3/21/20	012		F	hone:505-324-56	07							

<sup>\*</sup> Attach Additional Sheets If Necessary

## Devon Energy Production Company, L.P. San Juan Basin Below Grade Tank Closure Plan

In accordance with Rule 19.15.17.12 NMAC the following information describes the closure requirements of a below grade tank on Devon Energy Production Company, L.P. locations. This is Devon Energy's standard procedure for all below grade tanks (BGT). A separate plan will be submitted for any BGT which does not conform to this plan.

#### **General Plan**

- Devon shall close a BGT within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.
- 2) Devon shall close a permitted BGT within 60 days of cessation of the BGT operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on C-144.
- 3) Devon shall remove liquids and sludge from a BGT prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility.
  - No sludge in pit tank
  - Hauled liquids to Devon SWD for disposal
- 4) Devon shall remove the BGT and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.
  - Removed pit tank from location and stored in Devon yard
- 5) If there is any on-site equipment associated with a BGT, then Devon shall remove the equipment, unless the equipment is required for some other purpose.
  - Moved compressor across location and removed all associated lines.
- 6) A five point composite sample will be taken of the pit from any area that is wet, discolored or showing other evidence of a release and tested for the following as well as notifying the Aztec District office of the results on form C-141. Should it be determined that a release has occurred Devon shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.
  - Contracted Envirotech, Inc. to perform five point composite sample and analysis
  - All results were non-detect.

Components	Test Method	Limit (mg/Kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	100
Chlorides	EPA 300.1	250 or Background

- Should contamination be confirmed by field sampling Devon will follow the "Guidelines For Remediation Of Leaks, Spills and Releases" NMOCD August 1993 when remediation contaminants identified.
  - None found
- 8) If the sampling results demonstrate that there has been no release or that a release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, then Devon shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover; re-contour and re-vegetate the site.
  - Contracted Hercules Oilfield and Construction to back fill pit

- 9) Notice of Closure will be given to the Aztec Division office between 72 hours and one week of closure via email, or verbally. The notification of closure will include the following:
  - Operator's Name
  - Location by Unit Letter, Section, Township, and Range. Well name and API number
- 10) All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the BGT. Closure report will be filed on C-144 and incorporate the following:
  - Details on Capping and Covering, where applicable
  - Inspection Reports
  - Sampling Results
    - > Original closure plan submitted to OCD incorrectly
    - ➤ Submitting corrected C-144 closure to OCD 3/21/2012
- 11) Re-contouring of the location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control to prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface fitting the natural landscape.
  - Re-contouring of location to have uniform appearance with surroundings
- 12) Devon shall seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via broadcast or drilling when topography permits. BLM of Forest Service stipulated seed mixes will be used on all Federal Lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.
  - Hired ST Seeding and Tractor on 7/29/2009 to re-seed location of pit removed.
- 13) A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.
- 14) The surface owner shall be notified of Devon's closing of the BGT as per the approved closure plan using certified mail with return receipt requested or via email.
  - See attached letter for details



March 21, 2012

New Mexico Oil Conservation Division Attention: Jonathan Kelly 1000 Rio Brazos Rd Aztec, NM 87410

Dear Mr. Kelly,

Due to the original BGT closure report for the NEBU 27A being submitted incorrectly in September 2009, I am notifying the New Mexico Oil Conservation Division that I am re-submitting the C-144 with corrections made. However I was unable to locate the original surface owner notification and due to a change in personnel, I am unaware if the original notice was sent. If this was an oversight, we have taken action by creating a check list to follow to ensure this notice is sent out to the surface owners in the future.

Please contact me at 505-324-5607 if you should have any additional questions.

roby anduson

Sincerely.

**Y**indsey Anderson Field Technician

#### WELL SITE DOCUMENTATION

Company Name: DEVON ENERGY Well Name: NEBU 27A

Legal Description: Section 8 TWNSHP 30N Range 7W

County: Rio Arriba San Juan State: NM

Area Seeded: (See Attached Digital Photos) Dates of Seeding: 7-29-2009

Seed Mix: Southwest Colorado Seed less than 10 BLM NM/CO Certified Mix NOTE: Application rate is based upon pure live seed (PLS). BLM certified seed is delivered from Dolores, Colorado in 20 lb. sacks. 100% PLS PER BAG. Included in the cost to customer per acre is \$6.40 per PLS pound. BLM recommended seeding rate for mechanical application is 13.25 LBS PLS per acre and 26.50 LBS per acre for broadcast application. \*Based upon BLM application rate chart dated May 5, 2006\*

Seed Rate: Mechanical:

20.00 lbs PLS/acre

Hand/Broadcast and Harrow:

30.00 lbs PLS/acre

\*Based upon BLM application rate chart

Mechanical Acreage: Acreage Meter

NIA

Hand Broadcast/Rake Application Acreage:

Total: 20' X 60' Surface Area

Total Acreage Seeded: Approximately 1200 sq. ft. Surface Area 4 lbs of Seed

Seeding Process.

2006 John Deere 5205 MFW 56 HP Tractor

2004 Great Plains No-Till Drill Model 605 NT

2006 Land Pride Broadcast

2006 8 ft. Harrow

Topography: Mostly dry clay top soil with very little rock. Reseeded the area disturbed du to the removal of small collection pit. Hand broadcasted seed followed by rake method.

Comments: A separate invoice will be created for the following services rendered:

•	Total Invoice Cost:		\$255.00
•	NOTE: Cost includes th	e use of seeders and seed cost p	oer acre.
•	Seeding Cost:	\$600.00 Per Acre =	N/A
•	Fuel/Milage Surcharge:	\$2.00 X 75 Miles =	\$150.00
•	Tractor Hourly Rate:	\$75.00 X =	N/A
•	Operator Hourly Rate:	\$35.00 X 3 =	\$105.00

NOTE: There is a minimum charge of \$600.00 per acre for each well site.

ST Seeding and Tractor P.O. Box 551 Bloomfield, NM 87413 Ph: 505.793.0364

## ST Seeding & Tractor P.O. Box 551 Bloomfield, NM 87413 Steve Wamel/Owner 505-793-0364

## Invoice

DATE	INVOICE#
8/6/2009	1112

BILL TO	SHIP TO
Devon Energy 20 North Broadway Oklahoma City, OK 73102-8260	ATT: Kenny Rhoades  NEBU27A Dates of Seeding: 7/29/09

	DESCRIPTION	QTY	RATE	AMOUNT
Operator Hourly	Labor per hour	3	35.00	105.00
Rate Tractor Hourly	Use of equipment			0.00
Rate Fuel/Mileage	Per Mile	75	2.00	150.00
Surcharge	•		)	
Seeding Cost	Per Acre		600 00	0 00
	• •			
			ļ	
		1		
Thank you for you	ur business!		L	<del></del>
		Total		255.00

## HERCULES Diffield Constitution inc.

40 CR 6330 Kirtland, NM 87417 505-632-0858 505-947-0410 Fax: 505-632-0971

CRS#02-429555-008 FEIN# 85-0472736

INVOICE#

Date 7 27 15

san juan reproduction 280-2

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July 22, 2009

Project No. 01058-0054

Phone: (505) 320-1395

Mr. Ray Carter Devon Energy P.O. Box 6459 Navajo Dam, New Mexico 87419

RE: BELOW GRADE TANK CLOSURE DOCUMENTATION

NORTHEAST BLANCO UNIT #27A, RIO ARRIBA COUNTY, NEW MEXICO

Dear Mr Carter,

Enclosed please find the field notes and analytical results for below-grade tank (BGT) closure activities performed at the Northeast Blanco Unit #27A well site located in Section 8, Township 30N, Range 7W, Rio Arriba County, New Mexico. A five (5)-point composite sample was collected from directly beneath the BGT for spill confirmation. The sample was analyzed in the field for total petroleum hydrocarbons (TPH) using USEPA Method 418.1 and for organic vapors using a Photo Ionization Detector (PID). Additionally, the sample was placed into a four (4)-ounce glass jar, capped headspace free, and transported on ice under chain of custody to Envirotech's laboratory to be analyzed for benzene and BTEX using USEPA Method 8021 and for Total Chloride using USEPA Method 4500. The sample returned results below the regulatory limits of 100 ppm organic vapors, 0.2 ppm benzene, 50 ppm BTEX, and 250 ppm total chloride; however, the sample was above the regulatory limit of 100 ppm TPH, confirming a release had occurred.

Pursuant to the New Mexico Oil Conservation Division (NMOCD) Guidelines for Remediation of Spills, Leaks, and Releases the closure standard for this site was determined to be 5,000 ppm TPH and 100 ppm organic vapors. Because the sample was below the regulatory standard of 5,000 ppm TPH, no excavation was required. 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.

Joshua M. Kirchner Senior Field Technician

ikirchner@envirotech inc.com

Enclosures:

Field Notes

Analytical Results

Cc:

Mr. Ron Cox, Devon Energy

Client File No. 01058

PAGE NO: OF		ENVIROTECH INC  ENVIRONMENTAL SCIENTISTS & ENGINEERS  5796 U.S. HIGHWAY 64 - 3014  ENVIRONMENTAL SPECIALIST  5796 U.S. HIGHWAY 64 - 3014						
DATE STARTED: 6-11-09	-	F.A		RMINGTON, NEW MEXICO 87401			LAT 36,9231	
DATE FINISHED: 111+09			PHON	IE: (505) 63	2-0615		LONG: 🕹	07,5882
		EPORT: I	New Prince of the Control of the Con					
LOCATION: NAME://			WELL#:		TEMP PIT:	PERMAN		BGT: ★
LEGAL ADD: UNIT:		SEC: 8		TWP: 30		RNG: 7		PM: Now mexico
QTR/FOOTAGE: 1140 F	سا <i>خ</i>	990FEZ	CNTY: R	10 A1111	<b>J</b> 2.	ST: Nen	~ me	24120
EXCAVATION APPROX:		FT. X		FT. X		FT. DEEP	CUBIC YA	ARDAGE <sup>.</sup>
DISPOSAL FACILITY:	N	<u> </u>			TION METHO			
LAND OWNER:	Sederal	API: 3003921694 BGT/PIT VOLUME 35656						
CONSTRUCTION MATERIA	L: Ciba aca	<u> </u>	DOUBLE-V	VALLED, V	VITH LEAK D	ETECTION	: 10	
LOCATION APPROXIMATE	LY:	160	FT.	VO <sub>s</sub>	FROM WELL	HEAD		
DEPTH TO GROUNDWATE	R: > 10				· · · · · · · · · · · · · · · · · · ·		<del></del>	
TEMPORARY PIT - GR			ET DEEP	· <del></del>				
BENZENE ≤ 0.2 mg/kg, B7	ΓEX ≤ 50 mg/l	g, GRO & DRO	FRACTION	V (8015) ≤ 50	0 mg/kg, TPH (4	<b>\$18.1) ≤ 2500</b>	mg/kg, CHL	ORIDES ≤ 500 mg/kg
TEMPORARY PIT - GR	CAT IN TILD VALA TO	ED >100 EEET	r Deep					
BENZENE ≤ 0.2 mg/kg, BT				1 (0015) ~ 50	n marker TDU (A	19 11 < 2500	ma/ka CHI	OPIDES < 1000 mg/kg
	_	g, ONO & DNO	TRACTION	(C100) >	omgag, irri (4	10.1) \(\sigma 2500\)	mg kg, Cric	OKIDES 2 1000 lliging
PERMANENT PIT OR E	3GT							
BENZENE ≤ 0.2 mg/kg, B	TEX ≤ 50 mg/l	kg, TPH (418.1)	≤ 100 mg/kg	, CHLORIDI	$ES \le 250 \text{ mg/kg}$			•
1				FIEL	D 418.1 ANAL	YSIS		
	TIME	SAMPLE I.D.	LAB NO.	WEIGHT (g			READING	CALC. (mg/kg)
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SAMPLE ID   ANALYSIS	RESULTS	]						
BENZENE								
BTEX		_						i
GRO & DRO		4						
CHLORIDE	2	-						
	\	_   WORKORD <u>E</u>	R#		WHO ORDER	RED		
IWOKKUKIDER# WITO CADERED								

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eni:	Devon	Energy	,	· (50	MVIII DE) 632-0315 (6 1.5. Hwy C.1, Farw	800) 362-407	001 10	Location 14	0: 36.8731 07.5882
CATION:	ELD REPORT: SPILL CLOSURE VERIFICATION  PAGE NO: OF /  DATE STARTED: 6-11-9  ADJUNIT: SEC: 5 TWP: 30 NRG:7W PM: NW CNTY: CAT: NM ENVIRONMENTAL								
	GE: 1190 f		1WP: 015/0 990PEZ			CNTY;C/4	-81:ועקעק	SPECIALIS	
SPOSAL F	N APPROX: ACILITY:	-	FT. X		FT. X REMEDIATIO	ON METHO			
ND USE: LUSE OF R	elbase: C	eaker,	APT DET	Lease: (	30039.2 Meterail R	1694 ELEASED:	LAND OW	NER: C.cd	(Pral
PTH TO G 10CD RAD	IKING SCOR	ER: 71 001 E: -0	NEAREST V	VATER SOU	() O O' URCE: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	00	NEAREST		WATER: 5/000
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		9.45	59hland	/	5	フカ	<i>L/</i>	32	125
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		7	Toro [a.]	SAMPLE ID S.L.d.	FIELD HEAD (ppi (ppi (ppi (p), ©	m)			
	<b>A</b> -	\ \.	(BKT)	I SAMPLE ID 32: e	AB SAMPLI ANALYSIS	TIME		<del></del>	
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## EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:

Devon Energy

01058-0054

Sample No:

1

Project #:
Date Reported:

6/23/2009

Sample ID:

5-Point Composite

ed: 6/11/2009

Sample Matrix:

Soil

Date Sampled:
Date Analyzed:

6/11/2009

Preservative.

Cool

Analysis Needed:

TPH-418.1

Condition:

Cool and Intact

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

**Total Petroleum Hydrocarbons** 

128

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:

**NEBU #27A** 

Instrument calibrated to 200 ppm standard. Zeroed before each sample

Amalyst

Review

Joshua M. Kirchner

Printed

**Greg Crabtree** 

Printed



## CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:

11-Jun-09

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

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

Jaka Helman	1/2/2009
Analyst	Date
Joshua M. Kirchner	
Print Name	
Mu Callet	w/ralog
Review	Date

Greg Crabtree

Print Name



## EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

01058-0054
06-15-09
06-11-09
06-11-09
06-12-09
06-11-09
BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	0.9	
Toluene	1.8	1.0	
Ethylbenzene	1.5	1.0	
p,m-Xylene	2.1	1.2	
o-Xylene	1.5	0.9	
Total BTEX	6.9		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	97.0 %
	1,4-difluorobenzene	97.0 %
	Bromochlorobenzene	97.0 %

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:

NEBU 27A.

Analyst

Review



#### **EPA METHOD 8021** AROMATIC VOLATILE ORGANICS

Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition	N/A 06-12-BTEX QA/QC 50467 Soil N/A N/A		Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis:		N/A 06-15-09 N/A N/A 06-12-09 BTEX
Calibration and	I-Cal RF:	C-Cal RF:	%Diff.	Blank	Detect.
Detection Limits (ug/L)		Accept. Ran	C 20 C 20 C	Conc	Limit
Benzene	5.0986E+006	5.1089E+006	0.2%	ND	0.1
Toluene	4.6868E+006	4 6962E+006	0.2%	ND	0.1
Ethylbenzene	4.1556E+006	4.1639E+006	0.2%	ND	0.1
p,m-Xylene	1 0607E+007	1 0628E+007	0.2%	ND	0.1
o-Xylene	4 0513E+006	4 0594E+006	0.2%	ND	0.1
Duplicate Conc. (ug/Kg)	Sample	Duplicate	%Diff.	Accept Range	Detect. Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	2.1	1.9	9.5%	0 - 30%	1.0
Ethylbenzene	1.4	1.2	14.3%	0 - 30%	1.0
p,m-Xylene	4.4	4.1	6.8%	0 - 30%	1.2
o-Xylene	2.2	2.1	4.5%	0 - 30%	0.9
Spike Conc. (ug/Kg)	Sample	Amount Spiked	Spiked Sample	% Recovery	Accept Range
Benzene	ND	50.0	49.5	99.0%	39 - 150
Toluene	2.1	50.0	50.1	96.2%	46 - 148
Ethylbenzene	1.4	50.0	49.4	96.1%	32 - 160
p,m-Xylene	4.4	100	99.4		46 - 148
o-Xylene	2.2	50.0	48.2	92.3%	46 - 148

ND - Parameter not detected at the stated detection limit.

References.

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

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 50467 - 50471, 50473 - 50474 and 50476.

5796 US Highway 64, Farmington, NM 87401



#### Chloride

Client:	Devon	Project #:	01058-0054
Sample ID:	1	Date Reported:	06-15-09
Lab ID#:	50476	Date Sampled:	06-11-09
Sample Matrix:	Soil	Date Received:	06-11-09
Preservative:	Cool	Date Analyzed:	06-12-09
Condition:	Intact	Chain of Custody:	7236

Devenerates	Communication (man) (Ma)
Parameter	Concentration (mg/Kg)
	(

Total Chloride 5

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: NEBU 27A.

alvst

## CHAIN OF CUSTODY RECORD

038

Cliení:			Project Nam	e / Locatio	n:									ANAL	YSIS	/ PAR	RAME	TERS				
1)2002				EBU	21a																	
Client Address:			Sampler Nar	ne:	21a Chner				15)	BTEX (Method 8021)	(09;											
				<u> </u>	chner				8	)d 8	d 82	<u>als</u>	ڃ		Q				ļ			, r,
Client Phone No.:			Client No.:	310-0	3-2054				thoc	Metho	ouie	RCRA 8 Metals	Anio		TCLP with H/P		18.1)	밀			S	Intac
Sample No./	Sample	Samp	اما		Sample	No./Volume	Droce	anyaiya	\ <u>\$</u>	×	(3%	₹8	on/		<u>a</u>		47	N N			e d	용
Identification	Daio	Time	I Iah No		Mairix	oí Containers			TPH (Method 8015)	BTE.	VOC (Method 8260)	15H	Cation / Anion	22	70	PAH	TPH (418.1)	X CHLORIDE			Sample Cool	Sample Intact
	Puel	945	50471	Solid	Sludge Aqueous	402		0		X								X			1	J
				Soil Solid	Sludge Aqueous			U L	l													
				Soil Solid	Sludge Aqueous																	
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Relinquished by: (Signa	iure)						Re	eceive	ed by:	(Signa	ature)						-1-					
			570		av 64 e Farmin		aly	iicc	ıl La	bor	olo	<b>'</b> }/	ino or					. ,		<u> </u>		

## Monthly Below Grade Pit Inspection

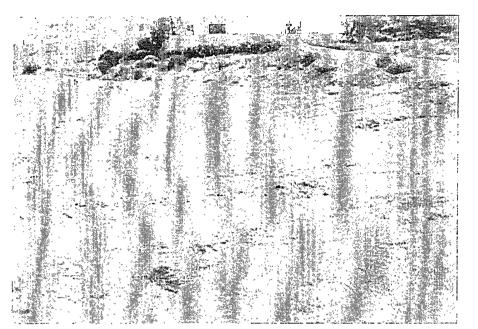
## NEBU <u>27A</u> Pit Number 2

## 35bbl FG DW

Sec. 08,30N,7W

Lat. N36° 49.399 - Long W107° 35.291

>	Plug in Place	Outer Sidewali Ok	Fluid Between Walls	Measurable Qty Oil	Comments	Signature of Inspector
1-5-09	Yes No	Yes No i N/A	Yes No	TYes TNo	Good Condition	ESTO D
2-5-09	Yes T No	TYes T No . N/A	Yes No	Yes TNo	P. I is really unlevel. Fibergle	53 5 A 7 7 1
3-10-09	Yes No	Yes No N/A	Yes No	T Yes No	Good to be breed down	matter
47-09	ガYes T No	IJ Yes ፣ No · N/A	Yes IV No	Yes IV No	needs to be lawled	mails 1
5-29-09	Yes No	TYES I NO ! N/A	Yes TWO	T Yes 2 No	Good ii	114/200
6-18-09	T Yes T No	T Yes T No TanyA	T Yes : No	Yes No	PIT Removed	Den welle
	T Yes T No	TYes T No T N/A	Yes I No	「Yes 「No		
	T Yes 1 No	Yes No I N/A	T Yes T No	「Yes! No		
1	Yes No	Yes No N/A	T Yes T No	Yes No		
; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	TYes TNo	Yes No N/A	Yes No	Yes No		
t (4.	Yes No	T Yes T No T N/A	T Yes T No	T Yes T No		
	T Yes T No	T Yes T No i N/A	T Yes T No	T Yes T No		





B = EMERGENCY CONTACT:
devon 800-361-3377

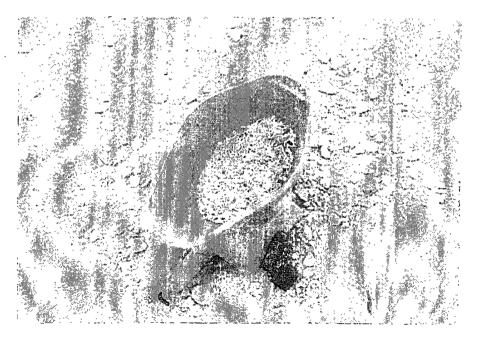
N. E. BLANCO UNIT Nº 27A

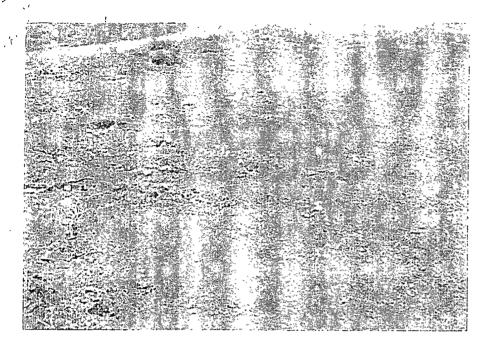
1190' F/SL & 990' F/EL

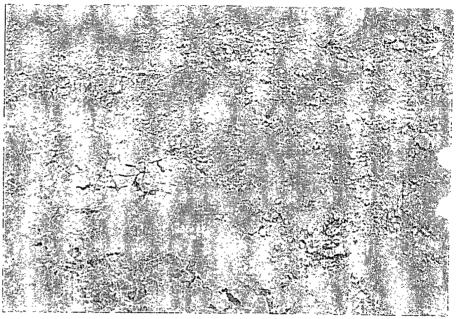
SEC. 8 - T30 N - R7 W

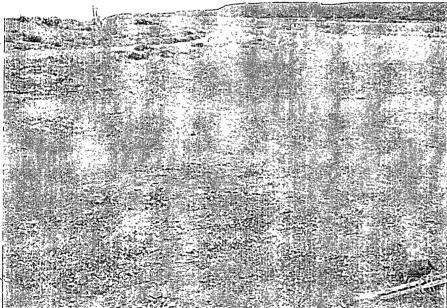
SANTA FE 079042

RIO ARRIBA COUNTY, NEW MEXICO

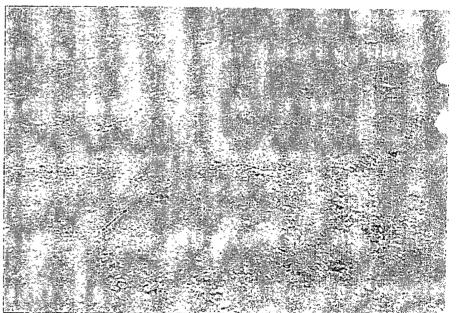








11 1



### Baird, Katie

From: Baird, Katie

**Sent:** Thursday, June 04, 2009 10:19 AM

To: 'Brandon.Powell@state.nm.us'

Cc: Striegel, David Dean; Carter, Ray; Jordan, Robert

Subject: Pit removal

#### Brandon,

I forgot to add in my last email that the pit that we are planning of removing from the NEBU 27A location is a 35bbl compressor pit.

Thank you!

## -Katie Baird-

Field Technician P.O. Box 6459/1751 HWY. 511 Navajo Dam, NM 87419 505-324-5621 (Direct) 503-632-0257 (Fax)

