District I 1**7**25 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio District I 1220 S. S

State of New Mexico Energy Minerals and Natural Resources Department **Oil Conservation Division** 

For temporary pits, closed-loop systems, and

<ul> <li>1301 W. Grand Avenue, Artesia, NM 88210</li> <li><u>District III</u></li> <li>1000 Rio Brazos Road, Aztec, NM 87410</li> <li><u>District IV</u></li> <li>1220 S. St. Francis Dr., Santa Fe, NM 87505</li> </ul>	Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	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.
<u>Pit, Clo</u>	osed-Loop System, Below-Grade	e Tank, or
Proposed Alter	native Method Permit or Closure	e Plan Application
☐ Closure ☐ Modific ⊠ Closure	of a pit, closed-loop system, below-grade tank of a pit, closed-loop system, below-grade tan ation to an existing permit plan only submitted for an existing permitted below-grade tank, or proposed alternative me	k, or proposed alternative method d or non-permitted pit, closed-loop
	on (Form C-144) per individual pit, closed-loop s	
Please be advised that approval of this request does not environment. Nor does approval relieve the operator of	relieve the operator of liability should operations resu its responsibility to comply with any other applicable	ult in pollution of surface water, ground water or the e governmental authority's rules, regulations, or ordinances.
Operator: <u>XTO Energy, Inc.</u>	OGRID #: <u>5380</u>	······································
Address:382 Road 3100, Aztec, New Mexico	<u>87410</u>	
Facility or well name: Federal E #1	÷	
API Number: <u>30-045-07481</u>	OCD Permit Number:	
U/L or Qtr/Qtr <u>G</u> Section <u>17</u> T	Township <u>28N</u> Range <u>10W</u>	County: <u>San Juan</u>
Center of Proposed Design: Latitude <u>N 36.52845</u>	Longitude <u>W -107.71881</u> NAD	D: □1927 ⊠ 1983
Surface Owner: 🛛 Federal 🗌 State 🗌 Private 🗋	Tribal Trust or Indian Allotment	
2.  Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation Per Lined Unlined Liner type: Thickness String-Reinforced Liner Seams: Welded Factory Other	&Amil 🔲 LLDPE 🛄 HDPE 🛄 PVC 🛄	RCVD FEB 25 '13         OIL CONS. DIV.         DIST. 3         Other         bbl Dimensions: L x W x D_'
	volume.	
<b><u>Closed-loop System</u></b> : Subsection H of 19.15.	17.11 NMAC	
intent)		which require prior approval of a permit or notice of
Drying Pad Above Ground Steel Tanks		
Lined Unlined Liner type: Thickness		C Other
Liner Seams: Welded Factory Other		
4.     Below-grade tank: Subsection I of 19.15.17.     Volume: <u>21</u> bbl Type of fluid: Produced Wat     Tank Construction material: <u>Steel</u> Secondary containment with leak detection      Visible sidewalls and liner      Visible sidewalls and liner      will	<ul> <li>11 NMAC</li> <li>ter</li> <li>Visible sidewalls, liner, 6-inch lift and automation</li> <li>alls only  Not labeled</li> </ul>	c overflow shut-off
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, hospital, institution or church)

Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify

**Netting:** Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other\_

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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 office for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

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 acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.		
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	
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No	
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Yes ☐ No ☐ NA	
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	□ Yes □ No □ NA	
<ul> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	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.	🗌 Yes 🗌 No	

Within 500 feet of a wetland.

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 Geology & Mineral Resources; USGS; NM Geological Society; Topographic map

Within a 100-year floodplain. FEMA map 🗌 Yes 🗌 No

Yes No

Yes No

 $\Box$  Yes  $\Box$  No

<u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : 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.	to the application. Please indicate, by a	check mark in the box, that the documents are
<ul> <li>Hydrogeologic Report (Below-grade Tanks) - based upor</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) -</li> <li>Siting Criteria Compliance Demonstrations - based upor</li> <li>Design Plan - based upon the appropriate requirements of</li> <li>Operating and Maintenance Plan - based upon the approximation</li> </ul>	based upon the requirements of Paragram n the appropriate requirements of 19.15.1 of 19.15.17.11 NMAC opriate requirements of 19.15.17.12 NMA	oh (2) of Subsection B of 19.15.17.9 NMAC 7.10 NMAC
Closure Plan (Please complete Boxes 14 through 18, if a and 19.15,17,13 NMAC	applicable) - based upon the appropriate	requirements of Subsection C of 19.15.17.9 NMAC
Previously Approved Design (attach copy of design)	PI Number:	or Permit Number:
12. Closed lean Systems Downit Ameliastics Attackment Char		<u> </u>
<u>Closed-loop Systems Permit Application Attachment Chec</u> Instructions: Each of the following items must be attached a attached,		
<ul> <li>Geologic and Hydrogeologic Data (only for on-site clos</li> <li>Siting Criteria Compliance Demonstrations (only for on</li> <li>Design Plan - based upon the appropriate requirements</li> <li>Operating and Maintenance Plan - based upon the appro</li> <li>Closure Plan (Please complete Boxes 14 through 18, if and 19.15.17.13 NMAC</li> </ul>	n-site closure) - based upon the appropria of 19.15.17.11 NMAC opriate requirements of 19.15.17.12 NMA	te requirements of 19.15.17.10 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 impl	lement waste removal for closure)	
13.         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         Lak Detection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Lak 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         Hydrogeore 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 19.15.17.9 NMAC and 19.15.17.13 NMAC		
14. <u>Proposed Closure</u> : 19.15.17.13 NMAC <i>Instructions: Please complete the applicable boxes, Boxes I</i>		-
Type: Drilling Workover Emergency Cavitat		
Proposed Closure Method: Waste Excavation and Remov	p systems only)	
	ly for temporary pits and closed-loop syst	tems)
		ta Fe Environmental Bureau for consideration)
<ul> <li>15.</li> <li>Waste Excavation and Removal Closure Plan Checklist:</li> <li>closure plan. Please indicate, by a check mark in the box, the protocols and Procedures - based upon the appropriate</li> <li>Confirmation Sampling Plan (if applicable) - based upon</li> <li>Disposal Facility Name and Permit Number (for liquid</li> <li>Soil Backfill and Cover Design Specifications - based</li> <li>Re-vegetation Plan - based upon the appropriate requir</li> <li>Site Reclamation Plan - based upon the appropriate requires</li> </ul>	hat the documents are attached. requirements of 19.15.17.13 NMAC on the appropriate requirements of Subse (s, drilling fluids and drill cuttings) upon the appropriate requirements of Sub rements of Subsection I of 19.15.17.13 N	ction F of 19.15.17.13 NMAC osection H of 19.15.17.13 NMAC MAC
		<u> </u>

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11.

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or I instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and facilities are required.		
	y Permit Number:	
	y Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occur on or in area Yes (If yes, please provide the information below) No		
<ul> <li>Required for impacted areas which will not be used for future service and operations:</li> <li>Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17</li> </ul>	NMAC	2
<sup>17.</sup> 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. Reprovided below. Requests regarding changes to certain siting criteria may require administrative considered an exception which must be submitted to the Santa Fe Environmental Bureau office f demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	approval from the appropriate distr	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 the search of the state engineer of the	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 the search of the state engineer of the state engineer - iWATERS database search; USGS; Data obtained from the search of the search o	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
<ul> <li>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercoulake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	urse or lakebed, sinkhole, or playa	🗌 Yes 🗍 No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at t - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	he time of initial application.	🗌 Yes 🗌 No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five house watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existen - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of	ce at the time of initial application.	🗌 Yes 🗌 No
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field cover adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from</li> </ul>		🗌 Yes 🗌 No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (cer	rtification) 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 Di	vision	🗌 Yes 🗌 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Res Society; Topographic map</li> </ul>	ources; USGS; NM Geological	🗌 Yes 🗌 No
Within a 100-year floodplain. - FEMA map		🗋 Yes 🗌 No
<ul> <li>18.</li> <li>On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following item by a check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F or Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate require Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon Protocols and Procedures - based upon the appropriate requirements of Subsection F of Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13</li> </ul>	15.17.10 NMAC f 19.15.17.13 NMAC ements of 19.15.17.11 NMAC n the appropriate requirements of 19. bsection F of 19.15.17.13 NMAC r 19.15.17.13 NMAC n case on-site closure standards cann 3 NMAC	15.17.11 NMAC

Re-vegetation Plan - based upon the appropriate requirements of Subsection 1 of 19.15.17.13 NMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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19. Operator Application Certification: I hereby certify that the information submitted with this application is true, and	ccurate and complete to the best of my knowledge and belief.	
Name (Print):Logan Hixon	Title: Environmental Technician	
Signature:_ Joyon Hison	Date: _2-20-2013	
E-mail address:Logan_Hixon@xtoehergy.com	Telephone:505-333-3683	
20. OCD Approval: Dermit Application (including closure plan) X Closur		
OCD Representative Signature:	Approval Date: 2/27/20(3	
Title: Compliance Officer ()	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.		
If different from approved plan, please explain.	ternative Closure Method 🔲 Waste Removal (Closed-loop systems only)	
<sup>23.</sup> <u>Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:</u> 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.		
	ermit Number:	
Disposal Facility Name:		
Were the closed-loop system operations and associated activities performed on or in areas that <i>will not</i> be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below) No		
Required for impacted areas which will not be used for future service and operative of the service of the service and operative of the service of the service of the service and operative of the service o	erations:	
24. Closure Report Attachment Checklist: Instructions: Each of the followin	ng items must be attached to the closure report. Please indicate, by a check	
<ul> <li>mark in the box, that the documents are attached.</li> <li>Proof of Closure Notice (surface owner and division)</li> <li>Proof of Deed Notice (required for on-site closure)</li> <li>Plot Plan (for on-site closures and temporary pits)</li> <li>Confirmation Sampling Analytical Results (if applicable)</li> <li>Waste Material Sampling Analytical Results (required for on-site closure Disposal Facility Name and Permit Number</li> <li>Soil Backfilling and Cover Installation</li> <li>Re-vegetation Application Rates and Seeding Technique</li> </ul>		
Site Reclamation (Photo Documentation)	ongitude NAD: 1927 [] 1983	
On-site Closure Location: Latitude Longitude NAD: 1927 1983		
Name (Print):		
Signature:	Date:	
E-mail address	Telephone:	

## XTO Energy Inc. San Juan Basin Below Grade Tank Closure Plan

Lease Name:Federal E #1API No.:30-045-07481Description:Unit G, Section 17, Township 28N, Range 10W, San Juan County

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure requirements of below-grade tanks on XTO Energy Inc. (XTO) locations. This is XTO's standard procedure for all below-grade tanks. A separate plan will be submitted for any below-grade tank which does not conform to this plan.

## **General Plan**

- 1. XTO will close below-grade tanks 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. XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.
- 3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's 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 form C-144.
- 4. XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure method and will dispose of the liquids and sludge in a division-approved facility. Approved facilities and waste streams include:

Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B Soil contaminated by exempt petroleum hydrocarbons Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes Basin Disposal Permit No. NM01-005

Produced water

- 5. XTO will remove the below-grade tank 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.
- 6. XTO will remove any on-site equipment associated with a below-grade tank unless the equipment is required for some other purpose.

7. XTO will test the soils beneath the below-grade tank to determine whether a release has occurred. At a minimum 5 point composite sample will be collected along with individual grab samples from any area that is wet, discolored or showing other evidence of a release. Samples will be analyzed for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 100mg/kg; and the chloride concentration, as determined by EPA method 300.1 or other EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. XTO will notify the division of its results on form C-141.

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

- 8. If XTO or the division determines that a release has occurred, XTO will comply with 19.15.3.116 NMAC and 19.15.1.19NMAC as appropriate.
- 9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, XTO will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover; recontour and re-vegetate the site.
- 10. Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally. The notification will include the following:
  - i. Operator's name
  - ii. Well Name and API Number
  - iii. Location by Unit Letter, Section, Township, and Range

The surface owner shall be notified of XTO's proposal to close the BGT as per the approved closure plan using certified mail, return receipt requested.

- 11. Re-contouring of location will match fit, shape, line, form and texture of the surrounding area. Re-shaping will include drainage control, 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.
- 12. A minimum of 4 feet of cover shall be achieved and the cover shall include 1 foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.
- 13. XTO will seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other divisionapproved methods. BLM or Forest Service stipulated seed mixes will be used on 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.

- 14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
  - i. Proof of closure notice to division and surface owner;
  - ii. Details on capping and covering, where applicable;
  - iii. Inspection reports;
  - iv. Confirmation sampling analytical results;
  - v. Disposal facility name(s) and permit number(s);
  - vi. Soil backfilling and cover installation;
  - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable);
  - viii. Photo documentation of the site reclamation.