Ň ' 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			
2 ¹⁰⁴ <u>Proposed Alternative Method Permit or Closure Plan Application</u>			
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alter Closure of a pit, closed-loop system, below-grade tank, or proposed alter Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted system, below-grade tank, or proposed alternative method	rnative method		
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade t	ank, 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: XTO Energy, Inc. OGRID #: 5380			
Address: <u>382 Road 3100, Aztec, New Mexico 87410</u>	OIL CONS. DIV DIST. 3		
Facility or well name: <u>Rowland Gas Com A 1</u>			
API Number: <u>30-045-29706</u> OCD Permit Number:	JUL 3 1 2014		
U/L or Qtr/Qtr _ A Section _ 25 Township _ 30N Range _ 12W County: _ San Juan			
Center of Proposed Design: Latitude <u>N 36.78735</u> Longitude <u>W -108.04523</u> NAD: X1927 [] 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 Densite Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thickness String-Reinforced BY: Liner Seams: Welded Factory Other Volume: bbl Dimensions: L 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 a intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Liner Seams: Welded Factory Other	pproval of a permit or notice of		
4.			
Below-grade tank: Subsection I of 19.15.17.11 NMAC			
Volume: <u>120 bbl.</u> Type of fluid: <u>Produced Water</u>			
Tank Construction material: <u>Steel</u>			
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off			
Usible sidewalls and liner Visible sidewalls only Visible development of the sidewalls only Visible sidewalls only Visible development of the sidewalls on the			
Liner type: Thicknessmil HDPE PVC Other			
5			

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



6. 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, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at	hospital,		
<i>institution or church)</i> Sour foor height, four strands of barbed wire evenly spaced between one and four feet			
Alternate. Please specify			
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			
9.			
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.			
^{10.} <u>Siting Criteria (regarding permitting)</u> : 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		
 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 ☐ 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.	🗌 Yes 🗌 No		
Within 500 feet of a wetland.	🗌 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 Subs Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (4) Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.14 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 requirement and 19.15.17.13 NMAC 	2) of Subsection B of 19.15.17.9 NMAC 0 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 cheattached. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Parag Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.11 NMAC Design 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 requirement and 19.15.17.13 NMAC 	raph (3) of Subsection B of 19.15.17.9 equirements 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 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 checattached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17. 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 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 19.15.17.12 NMAC 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 	9 NMAC 10 NMAC AC .17.11 NMAC 9.15.17.11 NMAC .11 NMAC		
14. Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed cl Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below 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 system In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa F	-grade Tank 🗌 Closed-loop System		
 15. Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of 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 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 I 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 	f the following items must be attached to the on F of 19.15.17.13 NMAC otion H of 19.15.17.13 NMAC C		

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Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids,		
vilities are required. Disposal Facility Name: Disposal Facility Permit Number:		
Disposal Facility Name:	sposal Facility Name:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that <i>will not</i> be used for future service and operations? Yes (If yes, please provide the information below) No		
 Required for impacted areas which will not be used for future service and operation Soil Backfill and Cover Design Specifications based upon the appropriat 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 NMAC a I of 19.15.17.13 NMAC	2
^{17.} 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 requi 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 distr al Bureau office for consideration of approval. Justij	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
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; Da	ta 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; Da	ta obtained from nearby wells	☐ Yes ☐ No ☐ NA
 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other siglake (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; Satellin		🗌 Yes 🗌 No
Within 500 horizontal feet of a private, domestic fresh water well or spring that lewatering purposes, or within 1000 horizontal feet of any other fresh water well or - NM Office of the State Engineer - iWATERS database; Visual inspection	spring, in existence at the time of initial application.	🗌 Yes 🗌 No
 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 approximation or verification from the municipality. 		Yes No
Within 500 feet of a wetland.US Fish and Wildlife Wetland Identification map; Topographic map; Visu	al 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-Minin	g and Mineral Division	🗌 Yes 🗌 No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map 	zy & Mineral Resources; USGS; NM Geological	🗌 Yes 🗌 No
Within a 100-year floodplain. - FEMA map		Yes No
^{18.} On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the	he following items must be attached to the closure of	an Plaasa indicate
by a check mark in the box, that the documents are attached.		in. 1 icuse maicall,
 Siting Criteria Compliance Demonstrations - based upon the appropriate red Proof of Surface Owner Notice - based upon the appropriate requirements of 		
Construction/Design Plan of Burial Trench (if applicable) based upon the a	appropriate requirements of 19.15.17.11 NMAC	15 17 11 NMAC
 Construction/Design Plan of Temporary Pit (for in-place burial of a drying Protocols and Procedures - based upon the appropriate requirements of 19.1 		15.17.11 NMAC
Confirmation Sampling Plan (if applicable) - based upon the appropriate re	quirements of Subsection F of 19.15.17.13 NMAC	
 Waste Material Sampling Plan - based upon the appropriate requirements o Disposal Facility Name and Permit Number (for liquids, drilling fluids and 	drill cuttings or in case on-site closure standards cannot	ot be achieved)
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 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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Operator Application Certification:	
	is application is true, accurate and complete to the best of my knowledge and belief.
Name (Print):Logan Hixon	Title: EH&S Coordinator
÷ n	
Signature: Locon Hison	Date: _July 29, 2014
E-mail address:Logan_Hixon@xtoenergy.com	Telephone: 505 222 2692
L-mail addressLogan_Inxon@xtoenergy.com	
	an) Closure Plan (only) OCD Conditions (see attachment)
OCD Rep: DENIED	
	Approval Date:
BY: Cory Smith, IL	
BY: Cory Smith K/ Title: DATE:	OCD Permit Number:
21.	
<u>Closure Report (required within 60 days of closure c</u>	ompletion): Subsection K of 19.15.17.13 NMAC roved closure plan prior to implementing any closure activities and submitting the closure report.
	vision within 60 days of the completion of the closure activities. Please do not complete this
	been obtained and the closure activities have been completed.
	Closure Completion Date:
22.	
Closure Method:	
	ure Method 🔲 Alternative Closure Method 🗌 Waste Removal (Closed-loop systems only)
If different from approved plan, please explain.	
23. Classes Depending Wests Dependent Classes	
	For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than
two facilities were utilized.	for where the inquities, articling future and article canings were disposed. Use and chineni if more than
Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name: Were the closed-loop system operations and associated a Yes (If yes, please demonstrate compliance to the <i>Required for impacted areas which will not be used for j</i> Site Reclamation (Photo Documentation)	Disposal Facility Permit Number:
Disposal Facility Name: Were the closed-loop system operations and associated a Yes (If yes, please demonstrate compliance to the <i>Required for impacted areas which will not be used for j</i> Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation	Disposal Facility Permit Number:
Disposal Facility Name: Were the closed-loop system operations and associated a Yes (If yes, please demonstrate compliance to the <i>Required for impacted areas which will not be used for j</i> Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Tec	Disposal Facility Permit Number:
Disposal Facility Name: Were the closed-loop system operations and associated a Yes (If yes, please demonstrate compliance to the <i>Required for impacted areas which will not be used for j</i> Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Tec	Disposal Facility Permit Number:activities performed on or in areas that <i>will not</i> be used for future service and operations? e items below) D No future service and operations:
Disposal Facility Name: Were the closed-loop system operations and associated a Yes (If yes, please demonstrate compliance to the Required for impacted areas which will not be used for y Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Tec 24. Closure Report Attachment Checklist: Instructions: mark in the box, that the documents are attached.	Disposal Facility Permit Number:
Disposal Facility Name:	Disposal Facility Permit Number:activities performed on or in areas that <i>will not</i> be used for future service and operations? e items below) D No future service and operations: chnique Each of the following items must be attached to the closure report. Please indicate, by a check tion)
Disposal Facility Name:	Disposal Facility Permit Number:activities performed on or in areas that <i>will not</i> be used for future service and operations? e items below) D No future service and operations: chnique Each of the following items must be attached to the closure report. Please indicate, by a check tion) e)
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Disposal Facility Name:	Disposal Facility Permit Number:activities performed on or in areas that <i>will not</i> be used for future service and operations? e items below) □ No future service and operations: chnique Each of the following items must be attached to the closure report. Please indicate, by a check dion) e)) plicable) uired for on-site closure) chnique
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Disposal Facility Name:	Disposal Facility Permit Number:activities performed on or in areas that <i>will not</i> be used for future service and operations? <i>future service and operations:</i> <i>future service and operations:</i>
Disposal Facility Name:	Disposal Facility Permit Number: activities performed on or in areas that <i>will not</i> be used for future service and operations? iture service and operations: chnique
Disposal Facility Name:	Disposal Facility Permit Number: activities performed on or in areas that <i>will not</i> be used for future service and operations? <i>future service and operations:</i> chnique <i>Each of the following items must be attached to the closure report. Please indicate, by a check</i> ion) e)) plicable) uired for on-site closure) chnique Longitude NAD:1927 1983 bmitted with this closure report is true, accurate and complete to the best of my knowledge and pplicable closure requirements and conditions specified in the approved closure plan.
Disposal Facility Name:	Disposal Facility Permit Number: activities performed on or in areas that <i>will not</i> be used for future service and operations? iture service and operations: chnique
Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name:	Disposal Facility Permit Number:

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

Lease Name:Rowland Gas Com A 1API No.:30-045-29706Description:Unit A, Section 25, Township 30N, Range 12W, San Jun 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

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- 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 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.
- 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

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- 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.