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							
(3)	Propo	sed Alternative	Method H	Permit or Cl	osure Pla	in Applicat	ion
1200- 115-29750 Instru	Type of action:	 Permit of a pit, cl Closure of a pit, cl Modification to a Closure plan only system, below-gr 	losed-loop sy closed-loop s in existing pe y submitted f ade tank, or p <i>C-144) per ind</i>	stem, below-gra ystem, below-gr rmit or an existing pe proposed alterna <i>lividual pit, closed</i>	de tank, or p rade tank, or ermitted or no tive method <i>d-loop system</i> ,	roposed alterna proposed altern on-permitted pi <i>below-grade tan</i>	ative method native method t, closed-loop <i>ak, or alternative request</i>
Please be advised	d that approval of this re	quest does not relieve the	operator of liab	bility should operat	ions result in po	ollution of surface	e water, ground water or the
Operator:	XTO Energy, Inc.			OGRID #: 538	80		
Address:	<u>382 Road 3100, Aztec.</u>	<u>. New Mexico 87410</u> #1		• • • • • • • • • • • • • • • • • • •	<u></u>	0	LCONS. DIV DIST. 3
API Number:	<u>30-045-29750</u>	<u></u>	(OCD Permit Num	ber:		JUL 2 4 2014
U/L or Qtr/Qtr	r <u>M</u> Section	16 Township	30N	Range <u>14W</u>	Coun	ty: <u>San Juan</u>	
Center of Prop	oosed Design: Latitude	<u>N 36.80941</u> 1	.ongitude <u>W</u>	-108.31975	NAD: 🔲 I	927 🛛 1983	
Surface Owner	r: 🗌 Federal 🛛 State	🗌 Private 🗌 Tribal Tru	ust or Indian A	llotment			
2. Pit: Subs Temporary: [Permanent Lined] String-Rein Liner Seams: 3. Closed-loo Type of Opera intent) Drying Pac Liner Seams:	section F or G of 19.15 Drilling Workov Emergency Ca Unlined Liner type: nforced Welded Factor Dr System: Subsection tion: P&A Dri d Above Ground S Unlined Liner type: T Welded Factor	5.17.11 NMAC er .vitation □ P&A Thickness y □ Other on H of 19.15.17.11 NM. lling a new well □ Wo Steel Tanks □ Haul-of 'hickness y □ Other Other =	BY: <u>Cory S</u> DATE: AC rkover or Drill f Bins Oth mil LL	ing (Applies to ac er	D 14 178 Ext. 115 bbl E ctivities which PVC 0	HSubmit Following 19.15.17.	t a Closure Plan 3 2013 DMAC 13 _x Wx D' proval of a permit or notice of
Image: Secondary Image: Secondary Image: Secondary Image: Secondary Image: Secondary Image: Secondary	<u>de tank</u> : Subsection bbl Type of fluid ction material: <u>Steel</u> y containment with leal dewalls and liner ⊠ ' hickness	I of 19.15.17.11 NMAC : <u>Produced Water</u> < detection Visible : Visible sidewalls only [mil HDP	sidewalls, liner	•, 6-inch lift and a	utomatic overf	low shut-off	-
Alternativ	<u>e Method</u> :						

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, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify	hospital.
 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 	
 <u>Administrative Approvals and Exceptions</u>: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. <i>Please check a box if one or more of the following is requested, if not leave blank:</i> Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. 	office for
^{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 accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	ptable source priate district pproval. ing pads or
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

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<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	
 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 19.15.17.10 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.	
<u>Closed-loop Systems 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.	
 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 Macintanana Plane - based upon the 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	С
Previously Approved Design (attach copy of design) API Number:	
Previously Approved Operating and Maintenance Plan API Number:	ĺ
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)	
13. <u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC	
instructions: Each of the following items must be attached to the application. Flease marking the mark in the box, that the abcuments 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	
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 ₂ S, Prevention Plan	
□ Emergency Response Plan	
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	
14. Proposed Closure: 10.15.17.13 NMAC	
<u>proposed Closure</u> : 19:13:17:15 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	
Proposed Closure Method: 🛛 Waste Excavation and Removal	
Waste Removal (Closed-loop systems only)	
On-site Closure Method (Only for temporary pits and closed-loop systems)	
☐ In-place Burial ☐ On-site French Burial ☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the	
closure plan. Please indicate, by a check mark in the box, that the documents are attached.	
\boxtimes Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC	
Some man on sampling man (in appreador) - based upon the appropriate requirements of Subsection F of 19.15.17.15 NMAC	
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 I of 19.15.17.13 NMAC	
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15. Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachn facilities are required.	17.13.D NMAC) nent if more than 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 <i>will not</i> be used for fut Yes (If yes, please provide the information below) No	ure service and operations?
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 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	B NMAC
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 closure plan. Recommendations of acceptal provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropria considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	ble source material are ate district office or may be l. Justifications and/or
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 plake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	olaya 🗌 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 storwatering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial applic - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	ck 🗌 Yes 🗋 No ation.
 Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordina adopted pursuant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or verification from the municipality; Written approval obtained from the municipality 	nce 🗌 Yes 🗌 No
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	re 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 Geologic Society; Topographic map 	al 🗌 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 following items must be attached to the closed by 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 19.15.17.10 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.13 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standard Soil Cover Design - 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 	sure plan. Please indicate, C 5 of 19.15.17.11 NMAC IAC ds cannot be achieved)

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Operator Application Certification:			
I hereby certify that the information submitted with this application i	s true, accurate and complete to the best of my knowledge and performance and		
Name (Print): James McDanie	Title: EHAS Supervisor PERMESP. MCOULT		
Signature:	Date:7/22/2014		
E-mail address: James_ McDaniel Oxtoenergy.	COM Telephone: 505-333-3701		
	Plan (anh) OCD Conditions (ass attachment)		
BY: Cory Smith 1 DATE:	OCD Permit Number:		
^{21.} <u>Closure Report (required within 60 days of closure completion)</u> : Instructions: Operators are required to obtain an approved closure The closure report is required to be submitted to the division within section of the form until an approved closure plan has been obtaine	Subsection K of 19.15.17.13 NMAC plan prior to implementing any closure activities and submitting the closure report. 60 days of the completion of the closure activities. Please do not complete this d and the closure activities have been completed.		
Closure Method: Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain.	Alternative Closure Method 🗌 Waste Removal (Closed-loop systems only)		
^{23.} Closure Report Regarding Waste Removal Closure For Closed-lo Instructions: Please indentify the facility or facilities for where the two facilities were utilized.	oop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than		
Disposal Facility Name: Disposal F	acility Permit Number:		
Disposal Facility Name: Disposal Facility Permit Number:			
Were the closed-loop system operations and associated activities perf Yes (If yes, please demonstrate compliance to the items below	formed on or in areas that <i>will not</i> be used for future service and operations?		
Required for impacted areas which will not be used for future service Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	and operations:		
 24. Closure Report Attachment Checklist: Instructions: Each of the mark in the box, that the documents are attached. 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-si 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 	following items must be attached to the closure report. Please indicate, by a check ite closure) Longitude NAD: 1927 1983		
25. Operator Closure Certification:			
I hereby certify that the information and attachments submitted with the belief. I also certify that the closure complies with all applicable closes	his closure report is true, accurate and complete to the best of my knowledge and ure requirements and conditions specified in the approved closure plan.		
Name (Print): Title:	· · · ·		
Signature:Date	·		
E-mail addressTele	phone:		

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

Lease Name: WF State 16 #1 API No.: 30-045-29750 Description: Unit M, Section 16, Township 30N, Range 14W, 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

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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.

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 8015M (DRO/GRO)	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:
 - Operator's name i.
 - 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.
- XTO will seed the disturbed areas the first growing season after the operator closes the pit. 13. 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.

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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.