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 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 NMOGD District Office.

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

Pit, Closed-Loop System, Below-Grade Tank, or

Proposed Alternative Method Permit or Closure Plan Application
 Type of action: Existing BGT Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit
BGT1 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 ordinance
1,
Operator: XTO Energy, Inc. OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410
Facility or well name:Day JF D #1E
API Number:30-045-23990 OCD Permit Number:
U/L or Qtr/Qtr P Section 20 Township 28N Range 10W County: San Juan
Center of Proposed Design: Latitude 36.64304 Longitude 107.91282 NAD: ☐ 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 P&A
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ 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: Thickness mil LLDPE HDPE PVC Other
Liner Seams: Welded Factory Other
4.
Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume: 120 bbl Type of fluid: Produced Water

Alternative Method:

Liner type: Thickness

Tank Construction material:

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

Secondary containment with leak detection Wisible sidewalls, liner, 6-inch lift and automatic overflow shut-off

☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other Visible sidewalls, vaulted, automatic high-level shut off, no liner

mil HDPE PVC Other

Steel

to 7 a			
Fencing: Subsection D of 19.15.17.11 NMAC (An	oplies to permanent pits, temporary pits, and below-grade ta	nke)	
reneme. Subsection D of 19.13.17.11 WHAC (Ap.	bed wire at top (Required if located within 1000 feet of a per	,	hospital
institution or church)		The state of the s	rosp.m.,
Four foot height, four strands of barbed wire even			
Alternate. Please specify Four foot height, stee	el mesh field fence (hogwire) with pipe top railing		
7. Netting: Subsection F of 19 15 17 11 NMAC (Apr	plies to permanent pits and permanent open top tanks)		
Screen Netting Other Expanded metal			
Monthly inspections (If netting or screening is n			
8.			
Signs: Subsection C of 19.15.17.11 NMAC			
☐ 12"x 24", 2" lettering, providing Operator's nan	ne, site location, and emergency telephone numbers		
⊠ Signed in compliance with 19.15.3.103 NMAC			
Please check a box if one or more of the following Administrative approval(s): Requests must consideration of approval.	vare required. Please refer to 19.15.17 NMAC for guidance. Its requested, if not leave blank: be submitted to the appropriate division district or the Santa to the Santa Fe Environmental Bureau office for consideration	Fe Environmental Bureau o	office for
material are provided below. Requests regarding office or may be considered an exception which m	mpliance for each siting criteria below in the application. I changes to certain siting criteria may require administrativ sust be submitted to the Santa Fe Environmental Bureau of lease refer to 19.15.17.10 NMAC for guidance. Siting crite	ve approval from the approp ffice for consideration of ap	oriate district oproval. ng pads or
	of the temporary pit, permanent pit, or below-grade tank. RS database search; USGS; Data obtained from nearby wells	S	☐ Yes 🖾 No
Within 300 feet of a continuously flowing watercoul lake (measured from the ordinary high-water mark) - Topographic map; Visual inspection (certification)		oed, sinkhole, or playa	☐ Yes ☑ No
Within 300 feet from a permanent residence, school (Applies to temporary, emergency, or cavitation pit. Visual inspection (certification) of the prop		nitial application.	☐ Yes ☑ No ☐ NA
Within 1000 feet from a permanent residence, school (Applies to permanent pits) Visual inspection (certification) of the prop	ol, hospital, institution, or church in existence at the time of losed site; Aerial photo; Satellite image	initial application.	☐ Yes ☐ No ☑ NA
Within 500 horizontal feet of a private, domestic fre watering purposes, or within 1000 horizontal feet of	esh water well or spring that less than five households use fo f any other fresh water well or spring, in existence at the time RS database search; Visual inspection (certification) of the pro-	e of initial application.	☐ Yes ⊠ No
adopted pursuant to NMSA 1978, Section 3-27-3, a	n a defined municipal fresh water well field covered under a is amended. he municipality; Written approval obtained from the municip		☐ Yes ☑ No
Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification	n map; Topographic map; Visual inspection (certification) o	f the proposed site	☐ Yes 🛛 1
Within the area overlying a subsurface mine Written confirmation or verification or map	from the NM EMNRD-Mining and Mineral Division		☐ Yes ☑ 1½
Within an unstable area. - Engineering measures incorporated into the Society; Topographic map	e design; NM Bureau of Geology & Mineral Resources; USG	3S; NM Geological	☐ Yes ⊠ 1
Within a 100-year floodplain FEMA map			☐ Yes ⊠ Neleased to Imagine
			mag
Form C-144	Oil Conservation Division	Page 2 of 5	ed to 1
Cen			leas
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57			
to s			
Instructions: Each of the following items must be attached. ☐ Hydrogeologic Report (Below-grade Tanks) ☐ Hydrogeologic Data (Temporary and Emergent Siting Criteria Compliance Demonstrations ☐ Design Plan - based upon the appropriate re ☐ Operating and Maintenance Plan - based upon	be attached to the application. Please in (a) - based upon the requirements of Paraggency Pits) - based upon the requirement (a) - based upon the appropriate requirement equirements of 19.15.17.11 NMAC poon the appropriate requirements of 19.15	ts of Paragraph (2) of Subsection B of 19.15.17.9 NMAC nts of 19.15.17.10 NMAC	
Previously Approved Design (attach copy of	design) API Number:	or Permit Number:	
attached. Geologic and Hydrogeologic Data (only for Siting Criteria Compliance Demonstrations Design Plan - based upon the appropriate re Operating and Maintenance Plan - based up Closure Plan (Please complete Boxes 14 thr and 19.15.17.13 NMAC Previously Approved Design (attach copy of Complete Reviously Appr	be attached to the application. Please in or on-site closure) - based upon the requires (only for on-site closure) - based upon the equirements of 19.15.17.11 NMAC pon the appropriate requirements of 19.15 trough 18, if applicable) - based upon the design) API Number: ance Plan API Number:	rements of Paragraph (3) of Subsection B of 19.15.17.9 the appropriate requirements of 19.15.17.10 NMAC 15.17.12 NMAC e appropriate requirements of Subsection C of 19.15.17.9 (Applies only to closed-loop system that a	NMAC
above ground steet tanks or naut-off bins and prop	pose to implement waste removal for clos	osure)	
attached. Hydrogeologic Report - based upon the req Siting Criteria Compliance Demonstrations Climatological Factors Assessment Certified Engineering Design Plans - based Dike Protection and Structural Integrity Des Leak Detection Design - based upon the app Liner Specifications and Compatibility Asse Quality Control/Quality Assurance Constru Operating and Maintenance Plan - based up Freeboard and Overtopping Prevention Plar Nuisance or Hazardous Odors, including Hy Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate re	quirements of Paragraph (1) of Subsections - based upon the appropriate requirements of 19 sign - based upon the appropriate requirements of 19.15.17.11 Not sessment - based upon the appropriate requirements of 19.15.17.11 Not sessment - based upon the appropriate requirement and Installation Plan pon the appropriate requirements of 19.15 n - based upon the appropriate requirements of 19.15 n - based	ents of 19.15.17.10 NMAC 9.15.17.11 NMAC rements of 19.15.17.11 NMAC IMAC requirements of 19.15.17.11 NMAC 5.17.12 NMAC ents of 19.15.17.11 NMAC	ure
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable box	was Power 14 through 19 in accordate	the manned alarmount of	
Type: Drilling Workover Emergency Alternative Proposed Closure Method: Waste Excavation Waste Removal (On-site Closure M	Cavitation P&A Permanent and Removal (Closed-loop systems only) Method (Only for temporary pits and close Burial On-site Trench Burial	nt Pit 🛛 Below-grade Tank 🔲 Closed-loop System	(:33 PM
Closure plan. Please indicate, by a check mark in ☐ Protocols and Procedures - based upon the a ☐ Confirmation Sampling Plan (if applicable) ☐ Disposal Facility Name and Permit Number	in the box, that the documents are attach appropriate requirements of 19.15.17.13 because a point the appropriate requirement of (for liquids, drilling fluids and drill cuttons - based upon the appropriate requirements of Subsection I of 19.	NMAC ents of Subsection F of 19.15.17.13 NMAC entings) ments of Subsection H of 19.15.17.13 NMAC 0.15.17.13 NMAC	Released to Imaging: 5/12/2022 1:54:33 PM
Form C-144	Oil Conservation Division	on Page 3 of 5	eleased to I
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of 29		
4		
Waste Removal Closure For Closed-loop Systems That Utilize Above Gr Instructions: Please indentify the facility or facilities for the disposal of liq facilities are required.	uids, drilling fluids and drill cuttings. Use attachment if	more than two
Disposal Facility Name:		
Disposal Facility Name:		
Will any of the proposed closed-loop system operations and associated activi Yes (If yes, please provide the information below) No Required for impacted areas which will not be used for future service and op		vice and operations?
☐ Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection	priate requirements of Subsection H of 19.15.17.13 NMA ection I of 19.15.17.13 NMAC	c
17. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NM. Instructions: Each siting criteria requires a demonstration of compliance is provided below. Requests regarding changes to certain siting criteria may a considered an exception which must be submitted to the Santa Fe Environment demonstrations of equivalency are required. Please refer to 19.15.17.10 Nm.	in the closure plan. Recommendations of acceptable sout require administrative approval from the appropriate dist nental Bureau office for consideration of approval. Just	rict office or may b
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS	S; Data obtained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried was NM Office of the State Engineer - iWATERS database search; USGS		Yes No
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS	S; Data obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any oth lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed si		☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or c - Visual inspection (certification) of the proposed site; Aerial photo; Sa		☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring th watering purposes, or within 1000 horizontal feet of any other fresh water we - NM Office of the State Engineer - iWATERS database; Visual inspec	ll or spring, in existence at the time of initial application.	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written a		☐ 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-N	dining and Mineral Division	☐ Yes ☐ No
Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Good Society; Topographic map	eology & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map		☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15,17,13 NMAC) Instructions: Each by a check mark in the box, that the documents are attached.		an. Please indicate
Siting Criteria Compliance Demonstrations - based upon the appropria Proof of Surface Owner Notice - based upon the appropriate requireme Construction/Design Plan of Burial Trench (if applicable) based upon Construction/Design Plan of Temporary Pit (for in-place burial of a dry Protocols and Procedures - based upon the appropriate requirements of Confirmation Sampling Plan (if applicable) - based upon the appropriate Waste Material Sampling Plan - based upon the appropriate requirement Disposal Facility Name and Permit Number (for liquids, drilling fluids) Soil Cover Design - based upon the appropriate requirements of Subset Re-vegetation Plan - based upon the appropriate requirements of Subset Site Reclamation Plan - based upon the appropriate requirements of Subset Oil Conserv	ents of Subsection F of 19.15.17.13 NMAC the appropriate requirements of 19.15.17.11 NMAC ying pad) - based upon the appropriate requirements of 19. 19.15.17.13 NMAC te requirements of Subsection F of 19.15.17.13 NMAC and drill cuttings or in case on-site closure standards cannuction I of 19.15.17.13 NMAC extra of 19.15.17.13 NMAC	022 1:
To No. 144 Oil Conserv	ation Division Page 4 o	f5
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19.		
Operator Application Certification: I hereby certify that the information submitted with this application.	ion is true, accurate and complete to the l	best of my knowledge and belief.
Name (Print): Kim Champlin	Title:	Environmental Representative
Signature: Kim Champlin	Date:	11.2008
7 11 11 11 11 11 11 11 11 11 11 11 11 11	Telephone:	
20.		30.743 SALAM (1.5 MAN)
OCD Approval: Permit Application (including closure plan		
OCD Representative Signature: <u>Victoria Venegas</u>		Approval Date: 05/12/2022
Title: Environmental Specialist	OCD Permit Number	BGT1
Closure Report (required within 60 days of closure completio Instructions: Operators are required to obtain an approved closure closure report is required to be submitted to the division wit section of the form until an approved closure plan has been obtained.	sure plan prior to implementing any clo thin 60 days of the completion of the clo	sure activities and submitting the closure report. sure activities. Please do not complete this en completed.
22. Closure Method: ☐ Waste Excavation and Removal ☐ On-Site Closure Method ☐ If different from approved plan, please explain.	od	Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Close Instructions: Please indentify the facility or facilities for where two facilities were utilized. Disposal Facility Name: Disposal Facility Name: Were the closed-loop system operations and associated activities Yes (If yes, please demonstrate compliance to the items be Required for impacted areas which will not be used for future ser Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	Disposal Facility Perm Disposal Facility Perm Disposal Facility Perm performed on or in areas that will not be low) No	ings were disposed. Use attachment if more than it Number: it Number:
24. Closure Report Attachment Checklist: Instructions: Each of 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 one 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		the closure report. Please indicate, by a check NAD: 1927 1983
25.		
Operator Closure Certification: I hereby certify that the information and attachments submitted work belief. I also certify that the closure complies with all applicable of the control	ith this closure report is true, accurate an	d complete to the best of my knowledge and cified in the approved closure plan.
Name (Print):		rined in the approved closure plan.
Signature:		022
		12/2/
e-mail address:	Telephone:	
		nagi
Form C-144	Oil Conservation Division	Bage 2 of 2
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OIL CONSERVATION DIVISIO STATE OF NEW MEXICO P. O. DOX 2088 SANTA FE, NEW MEXICO 87501

OIL CONSERVATION DIVISION

Form C-107 Revised 10-1-78

		All distance	es must be from	the culer	houndertee of t	lie Section.		
Operator AMOCO PRODUCT	ION COMPAN	Y	L	J. F.	DAY "D"	200		Well No. 12E
Unti Leiter Sect		Township 28N	34	Range	ON	County San	Juan	-
Actual Postage Location	of Well:	uth	Non mil	830	tou	t from the	East	line
Ground Level Elev.	Producing For		line and F	9001	100	t non the	-	Dedicated Acreage:
6100	Dakota			Basir	Dakota			320 Acres
3. If more than or deted by comm	one lease is byalty). The lease of dominitization, where the lease of	dedicated ifferent ownitization,	to the well, vnership is de force-pooling yes;" type of	outline dicated g. etc?	to the well,	ntify the c	ownership the	hereof (both as to working all owners been consoli-
this form if nee	cessary.) vill be assign	ed to the w	ell until all i	interests	have been	consolidat	ed (by com	munitization, unitization, approved by the Commis-
			())			tained he	CERTIFICATION certify that the information con- trein is true and complete to the ty knowledge angibelief.
	 	Sec.			A CONTRACTOR OF THE STATE OF TH	The same of the sa	Position DISTR Company AMOCO	FACKRELL ICT ENGINEER PRODUCTION COMPANY ER 3, 1979
		•	20		SF-0470	39A	shown or notes of under my is true	certify that the well location this plat was plotted from field actual surveys mode by me or supervision, and that the some and correct to the best of my ge and belief.
O 330 88D 90	1320 1650 19	00 2310 20	40 2000	1 500	9101	8301	Date Surve	PEGE 12 1979
								ed to Imaging

			Client:	XTO Energy
Lodestar Service	es. Inc.	Pit Permit	Project:	Pit Permits
PO Box 4465, Durans	Cikin a Cuit aui a		Revised:	29-Oct-08
	,,,	Information Shee	et Prepared by:	Devin Hencmann
· ·				
API#:		3004523990	USPLSS:	28N, 10W, 20P
		The Administration of the Control of		
Name:		DAY JF D #1E	Lat/Long:	36.64304/-107.91282
Depth to groundwater:	2	>100'	Geologic formation:	Naciemento
Distance to closest continuously flowing watercourse:	4.79 m	iles N to the 'San Juan River'		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:		E to Creighton Canyon wash		
			Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No		
			Annual	Bloomfield: 8.71", Farmington: 8.21", Otis:
			Precipitation:	10.41"
Domestic fresh water well or spring within 500'		No	Precipitation Notes:	Historical daily max: Bloomfield (4.19")
Any other fresh water well or spring within 1000'		No		
Within incorporated municipal boundaries		No	Attached Documents:	27N 11W i-Waters pdf,27N 12W i-Waters pdf
Within defined municipal fresh water well field		No		Topo map pdf, Aerial pdf, Mines and Quarries Map pdf,i-Waters Ground Water Data Map pdf, FEMA flood zone map pdf
		dulla V		
Wetland within 500'		No	Mining Activity:	None
Within unstable area		No		
	y past			
Within 100 year flood plain	N	o-FEMA Zone 'X'		
Additional Notes:				

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DAY JF D #1E Below Ground Tank Hydrogeologic Report for Siting Criteria

General Geology and Hydrology

The San Juan Basin is a typical Rocky Mountain basin with a gently dipping southern flank and a steeply dipping northern flank. Asymmetrically layered Tertiary sandstones and shales, along with Quaternary alluvial deposits, dominate surficial geology (Dane and Bachman, 1965). The proposed pit location will be located in the southernmost Kutz Canyon region of the San Juan Basin. The predominant geologic formation is the Nacimiento Formation of Tertiary age, which underlies surface soils and is often exposed (Dane and Bachman, 1965). Deposits of Quaternary alluvial and aeolian sands occur prominently near the surface of the area, especially near streams and washes.

Cretaceous and Tertiary sandstones, as well as Quaternary alluvial deposits serve as the primary aquifers in the San Juan basin (Stone et al., 1983). In most of the proposed area, the Nacimiento Formation lies at the surface and grades into the Animas Formation to the west. Thickness of the Nacimiento ranges from 418 to 2232 feet (Stone et al., 1983). Aguifers within the coarser and continuous sandstone bodies of the Nacimiento Formation are between 0 and 1000' deep in this section of the basin (Stone et al., 1983). Groundwater within these aquifers flows toward the San Juan River.

The prominent soil type at the proposed site are entisols and aridisols, which are defined as soils that exhibit little to no any profile development (www.emnrd.state.nm.us). Soils are basically unaltered from their parent rock. Miles of arroyos, washes and intermittent streams exist as part of the drainage network towards the San Juan River. These features often cut into soil and other unconsolidated materials, contributing to sedimentation downstream. The sudden influx of water from storm events easily erodes the soils that cover the area. The sudden influx of water from storm events easily erodes the soils that cover the area and prohibits effective recharge to the underlying aquifers.

Dry and arid weather further prohibit active recharge. The climate of the region is arid, averaging 8 to 12 inches of rainfall annually. As is typical of the southwestern United States monsoonal weather patterns, most precipitation falls from August through October. The heaviest rainfall occurs in the summer in isolated, intense cloudbursts. November through June is relatively dry. Snow generally falls from December to mid-February and averages less than one-half inch in depth. However, most recharge occurs during the winter months during snowmelt periods from the upper elevations (Western Regional Climate Center www.wrcc.dri.edu).

The predominant vegetation is sagebrush and grasses with a more restricted pinon-juniper association (Dick-Peddie, 1993). However, vegetation is very sparse and discontinuous.

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Site Specific Hydrogeology

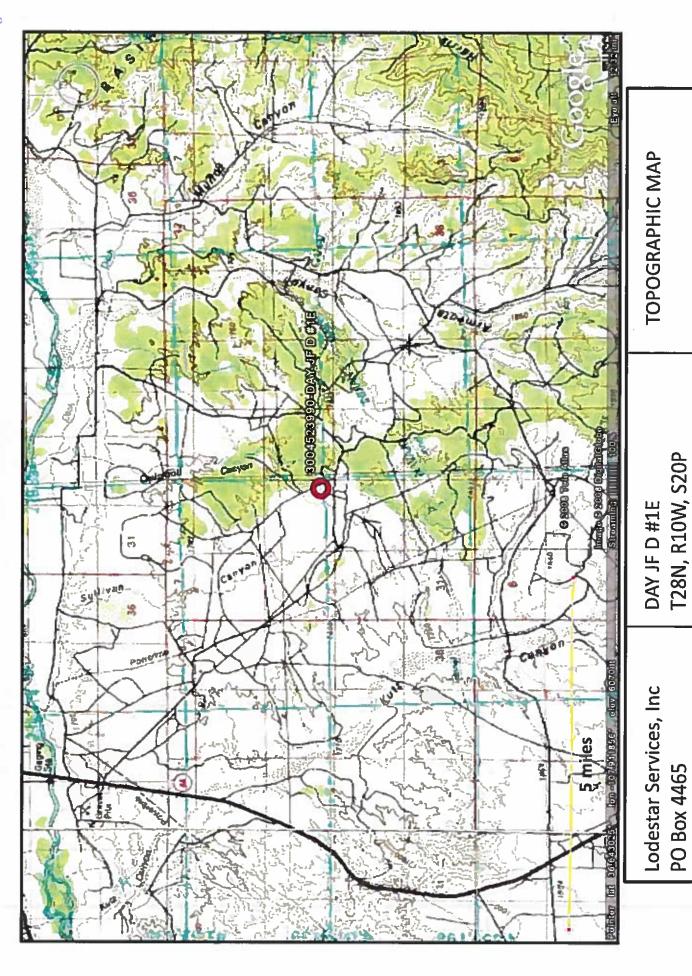
Depth to groundwater is estimated to be greater than 100'. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity to surface hydrologic features are also taken into consideration.

Beds of water-yielding sandstone are present in the Nacimiento Formation, which are fluvial in origin and are interbedded with siltstone, shale and coal. Porous sandstones form the principal aquifers, while relatively impermeable shales form confining units between the aquifers (Stone et al., 1983). Local aquifers exist within the Nacimiento Formation at depth s greater than 100 feet and thicknesses of the aquifer can be up to 3500 feet (USGS, Groundwater Atlas of the US).

The site in question is located near the edge of Kutz Canyon, where deeply eroded sandstone-capped mesas and slope-forming mudstones occur in a sparsely vegetated and arid badlands-type setting. Broad shalely hills are interspersed with occasional sandstone outcrops, and systems of dry washes and their tributaries are evident on the attached aerial image.

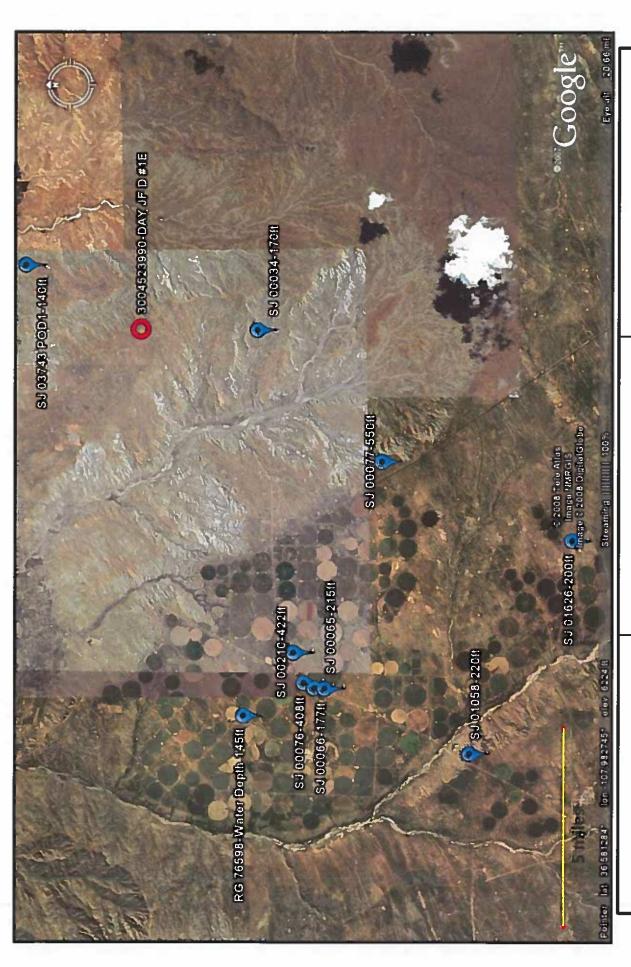
The pit will be located on a relatively flat mesa top at an elevation of approximately 6101 feet near the head of Kutz Wash. It will be approximately 2,300 feet from the Kutz Canyon tributary system and 2.82 miles northeast of Kutz Wash. Groundwater is expected to be shallow within Kutz Wash. But the significant distance between the Canyon and the site, as well as an elevation difference of over 500 feet suggest groundwater is greater than 100 feet at the proposed site.

State iWaters data points are sparsely distributed in this region, but there is an iWaters data point approximately 2.7 miles to the northeast of the site. Depth to groundwater at the site is 140 feet. A map showing the location of wells in reference to the proposed pit location is attached (SJ03743).



San Juan county, NM

Durango, CO 81302



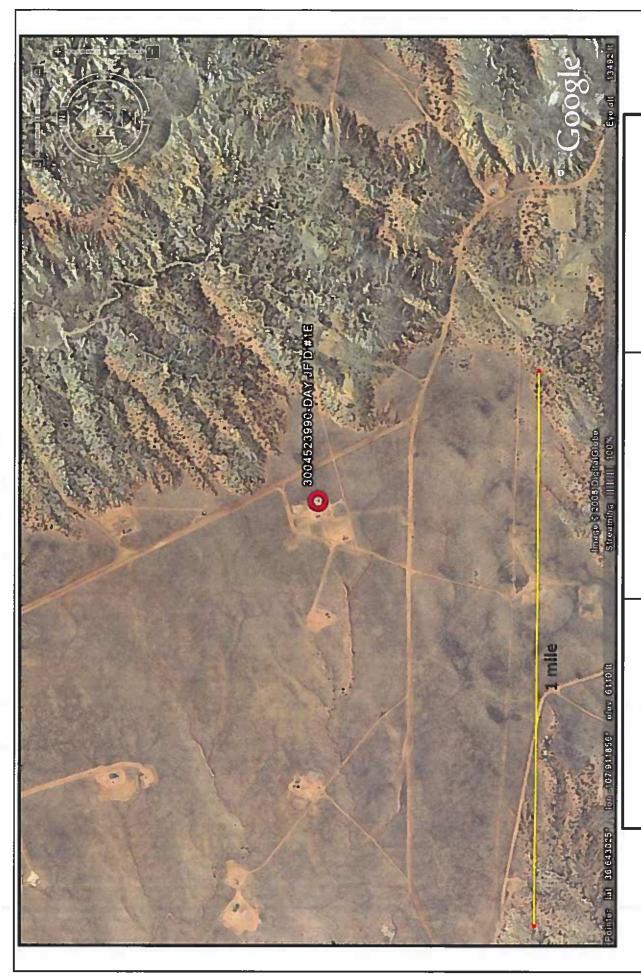
i-Waters Ground Water Data Мар San Juan county, NM T28N, R10W, S20P DAY JF D #1E Lodestar Services, Inc Durango, CO 81302 PO Box 4465

New Mexico Office of the State Engineer
POD Reports and Downloads

WATER COLUMN REPORT 08/22/2008

feet)	•				
(in					
Water	Column 80	233	295	456	573
Depth	Water 145	408	422	215	177
Depth	We11	641	717	671	750
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	×				
SE)					
(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are biggest to smallest)	Zone				
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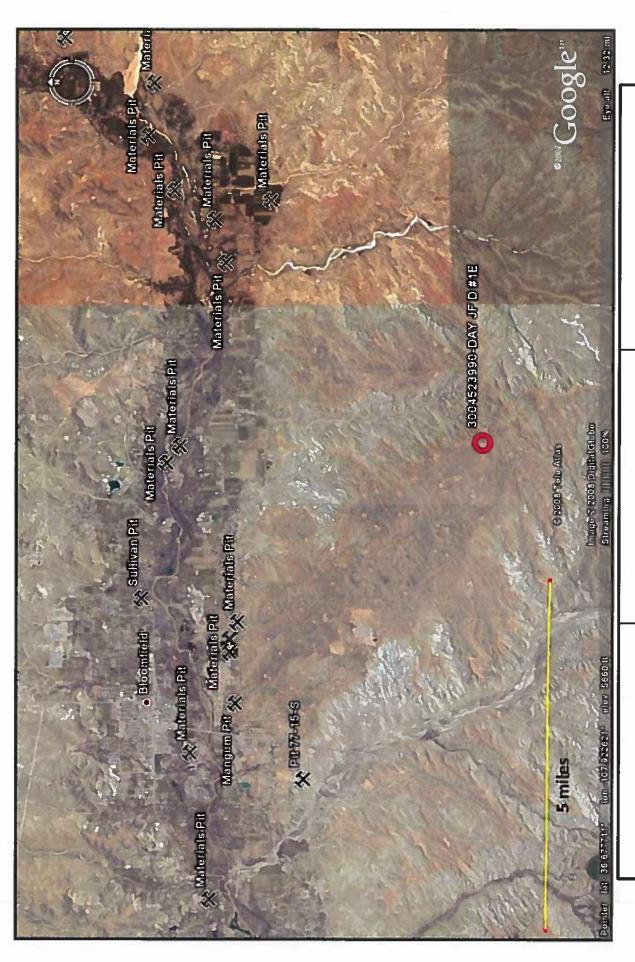
Record Count: 5



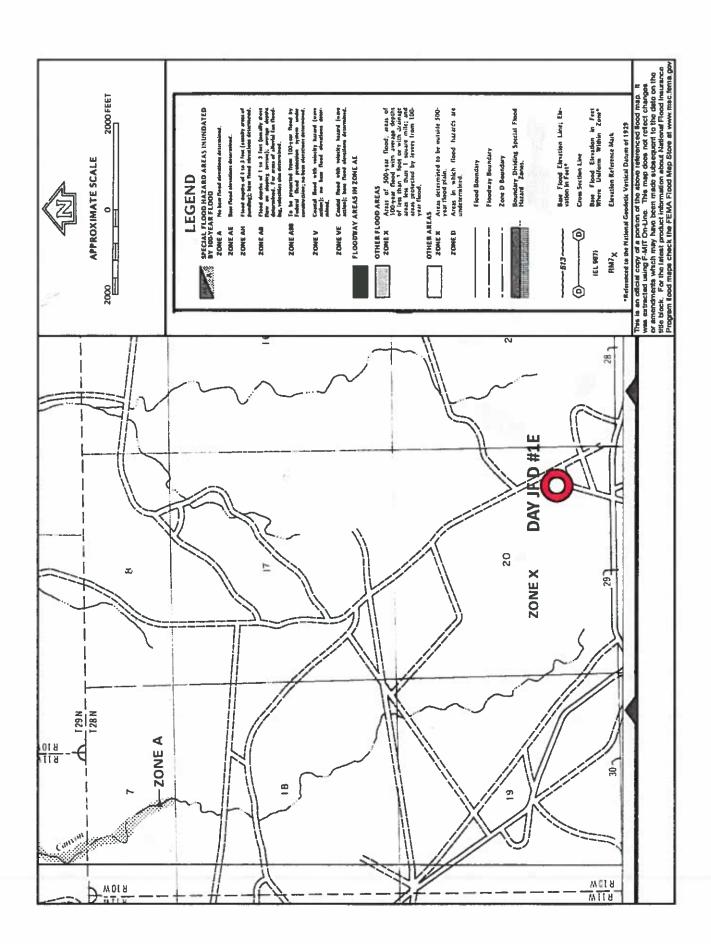
Lodestar Services, IncDAYPO Box 4465T28fDurango, CO 81302San

DAY JF D #1E T28N, R10W, S20P San Juan county, NM

AERIAL PHOTOGRAPH



Mines and Quarries Map San Juan county, NM T28N, R10W, S20P DAY JF D #1E Lodestar Services, Inc **Durango, CO 81302** PO Box 4465



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XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Design and Construction Plan For Below-Grade Tanks

In accordance with Rule 19.15.17.11 NMAC the following information describes the design and construction 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 design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade tank is located. The sign will list the Operator on record as the operator, the location of the well site by unit letter, section, township, range, and emergency telephone numbers.
- 3. XTO is requesting approval of an alternative fencing to be used on below-grade tank locations. Below-grade tank locations will be fenced utilizing 48" steel mesh field-fence (hogwire) with pipe railing along the top. A 6' chain link fence will be utilized around the well pad if the well site is within a city limits or ¼ mile of a permanent residence, school, hospital, institution or church. Below-grade tanks located within 1000' of a permanent residence, school, hospital, institution or church will be fenced by 6' chain link fence with at least two strands of barbed wire at the top. All gates associated with below-grade tanks will remain closed and locked when responsible individuals are not on site.
- 4. XTO shall construct below-grade tanks with an expanded metal covering or solid vaulted top on the top of the below-grade tank.
- 5. XTO will ensure that below-grade tanks are constructed of materials resistant to the below-grade tank's particular contents and resistant to damage from sunlight. Tanks will be constructed of A36 carbon steel with 3/16" sides and '4" bottom. (See attached drawing).
- 6. The below-grade tank system will have a properly constructed foundation consisting of a level base free of rocks, debris, sharp edges or irregularities to prevent punctures, cracks or indentations of the liner or tank bottom. Sand bedding (4") will be placed on top of a level foundation to ensure prevention of punctures, cracks or indentations of the liner or tank bottom.
- 7. XTO will construct a berm and/or diversion ditch in a manner that prevents the collection of surface water run-on. Below-grade tanks will be equipped with automatic high level shut-off devices as well as manually operated shut-off valves. (See attached drawing).
- 8. XTO will construct and use below-grade tanks that do not have double walls. The below-grade tank sidewalls will be open for visual inspection for leaks. The sidewalls of the cellar will be constructed with 2" X 12" pine sidewalls and 4" X 4" pine brace posts. The below-grade tank

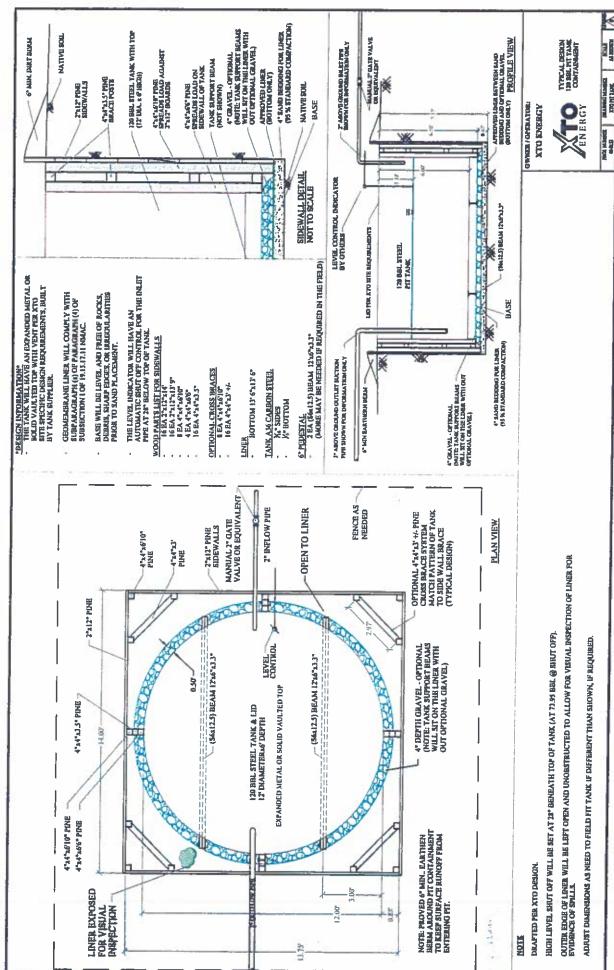
XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Design and Construction Plan For Below-Grade Tanks Page 2

> bottom will be elevated a minimum of 6" above the underlying ground surface and the belowgrade tank will be underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected. (See attached drawing),

- 9. XTO will equip below-grade tanks designed in this manner with a properly functioning automatic high-level shut-off control device and manual controls to prevent overflows. (See attached
- 10: XTO will demonstrate to the OCD that the geomembrane finer complies with the specifications of Subparagraph (a) of Paragraph (4) of Subsection I of 19.15.17.11 NMAC and obtain approval from OCD prior to the installation of the design. The geomembrane liner shall have a hydraulic conductivity no greater than 1 x 10-9 cm/sec. The geomembrane liner shall be composed of an impervious, synthetic material that is resistant to petroleum hydrocarbons, salts and acidics and alkaline solutions. The liner material shall be resistant to ultraviolet light. Liner compatibility shall comply with EPA SW-846 method 9090A. (See attached drawing).

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11. The general specifications for design and construction are attached.



XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Maintenance and Operating Plan For Below-Grade Tanks

In accordance with Rule 19.15.17.12 NMAC the following information describes the operation and maintenance 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 operate and maintain below-grade tanks to contain liquids and solids, maintain the integrity of the liner and secondary containment system, prevent contamination of fresh water and protect public health and the environment. Fluid levels will be monitored weekly and high levels will be removed as necessary. Monthly inspections will be conducted to monitor integrity of below-grade tank systems and below-grade tanks will be equipped with automatic high-level shut-off devices.
- 2. XTO will not allow below-grade tanks to overflow and will use berms and/or diversion ditch to prevent surface run on to enter the below-grade tank. Below-grade tanks will be equipped with automatic high-level shut-off control devices as well as manually operated shut-off valves. See attached drawing for vault design and placement of diversion berms and shut-off devices.
- XTO will continuously remove any visible or measurable layer of oil from the fluid surface of below-grade tanks in order to prevent significant accumulation of oil.
 - XTO will inspect the below-grade tank monthly and maintain written records for five years.
 Monthly inspections will consist of documenting the following: (see attached template),

Well Name

API#

Sec., Twn., Rng.

XTO Inspector's name

Inspection date and time

Visible tears in liner

Visible signs of tank overflow

Collection of surface run on

Visible layer of oil

Visible signs of tank leak

Estimated freeboard

- 5. XTO will maintain adequate freeboard to prevent over topping of the below-grade tank. High level shut-off devices control the freeboard at an average of 28" beneath the top of the tank.
- 6. XTO will not discharge into or store any hazardous waste in any below-grade tank.
- If a below-grade tank develops a leak, or if any penetration of a below-grade tank occurs below the liquids surface, XTO will remove all liquids above the damage or leak line within 48 hours.

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XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Maintenance and Operating Plan For Below-Grade Tanks Page 2

notify the appropriate division district office within 48 hours of the discovery and repair the damage or replace the below-grade tank. If an existing below-grade tank does not meet current requirements of Paragraphs 1-4 of Subsection 1 of 19.15.17.11 NMAC the tank will be modified or retrofitted to comply. If compliance can not be achieved XTO will implement the approved closure plan.

		MONTH	ILY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	INSPECTION	N FORM		
Well Name:					API No.:	4		
Legals	Sec		Township:		Range:		শ্ব	
XTO	Inspection	Inspection	Any visible	Any visible sime of	Collection of	Vicible layer	A consistency of a constant	
Name	Date	Time	tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Est. (ft)
				£.ii		i	65	
						2		
			į					
Notes:	Provide Det	Provide Detailed Description:	tion:					
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XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Closure Plan For Below-Grade Tanks

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

- 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 has approved prior to removal. Any associated liners will be removed, properly cleaned and disposed of per 19.15.9.712 NMAC at San Juan County Landfill. Documentation of the final disposition will be included in the closure report.
- 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

XTO Energy Inc.
San Juan Basin (Northwest New Mexico)
General Closure Plan
For Below-Grade Tanks
Page 2

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.

- 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 also be notified prior to the implementation of any closure operations of below-grade tanks 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. Soil cover will be constructed to the site's existing grade and ponding of water and erosion of the cover material will be prevented with drainage control, natural drainages and silt traps where needed.
- 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 division-approved 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.

XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Closure Plan For Below-Grade Tanks Page 3

- 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-I44 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.

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III 1000 Rio Brazos Rd., Aztec, NM 87410

Phone:(505) 334-6178 Fax:(505) 334-6170 1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

QUESTIONS

Action 91978

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	91978
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

QUESTIONS

Facility and Ground Water				
Please answer as many of these questions as possible in this group. More information will help us id	entify the appropriate associations in the system.			
Facility or Site Name	J F DAY D 1E			
Facility ID (f#), if known	Not answered.			
Facility Type	Below Grade Tank - (BGT)			
Well Name, include well number	J F DAY D 1E			
Well API, if associated with a well	30-045-23990			
Pit / Tank Type	Not answered.			
Pit / Tank Name or Identifier	Not answered.			
Pit / Tank Opened Date, if known	Not answered.			
Pit / Tank Dimensions, Length (ft)	Not answered.			
Pit / Tank Dimensions, Width or Diameter (ft)	Not answered.			
Pit / Tank Dimensions, Depth (ft)	Not answered.			
Ground Water Depth (ft)	Not answered.			
Ground Water Impact	No			
Ground Water Quality (TDS)	Not answered.			

Below-Grade Tank	
Subsection I of 19.15.17.11 NMAC	
Volume / Capacity (bbls)	120
Type of Fluid	Produced Water
Pit / Tank Construction Material	Steel
Secondary containment with leak detection	Not answered.
Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	Not answered.
Visible sidewalls and liner	Not answered.
Visible sidewalls only	Not answered.
Tank installed prior to June 18. 2008	True
Other, Visible Notation. Please specify	Not answered.
Liner Thickness (mil)	Not answered.
HDPE (Liner Type)	Not answered.
PVC (Liner Type)	Not answered.
Other, Liner Type. Please specify (Variance Required)	Not answered.

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QUESTIONS, Page 2

Action 91978

QUES	TIONS (continued)	
Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002		OGRID: 372171 Action Number: 91978 Action Type: [C-144] Legacy Below Grade Tank Plan (C-144LB)
QUESTIONS		
Fencing		
Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tar	nks)	
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)	Not answered.	
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.	
Alternate, Fencing. Please specify (Variance Required)	4' steel mesh	
N. W.		
Netting Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)		
Screen	Not answered.	
Netting	Not answered.	
Other, Netting. Please specify (Variance May Be Needed)	expanded metal c	or solid vaulted top
lou		
Signs Subsection C of 19.15.17.11 NMAC (If there are multiple operators at a site, each operator must ha	ve their own sian in comr	pliance with Subsection C of 19 15 17 11 NMAC)
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	Not answered.	,
Signed in compliance with 19.15.16.8 NMAC	True	
	•	
Variances and Exceptions		
Justifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC fo Please check a box if one or more of the following is requested, if not leave blank:	r guidance.	
Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	Not answered.	
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	Not answered.	

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QUESTIONS, Page 3

Action 91978

	QUESTIONS (continued)
Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	91978
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144] B)

QUESTIONS

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. Siting criteria does not apply to drying pads or above-grade tanks.

Siting Criteria, General Siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	No
NM Office of the State Engineer - iWATERS database search	True
USGS	Not answered.
Data obtained from nearby wells	Not answered.

Siting Criteria, Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lakebed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark)	No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption	No

Proposed Closure Method	
Below-grade Tank	Below Grade Tank - (BGT)
Waste Excavation and Removal	Not answered.
Alternate Closure Method. Please specify (Variance Required)	Not answered.

Operator Application Certification	
Registered / Signature Date	11/20/2008

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ACKNOWLEDGMENTS

Action 91978

ACKNOWLEDGMENTS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	91978
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

ACKNOWLEDGMENTS

V	I acknowledge that I have received prior approval from the OCD to submit documentation of a legacy below-grade tank on behalf of my operator.
V	I hereby certify that the information submitted with this documentation is true, accurate and complete to the best of my knowledge and belief.

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CONDITIONS

Action 91978

CONDITIONS

Operator:	OGRID:
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1111 Travis Street	Action Number:
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	[C-144] Legacy Below Grade Tank Plan (C-144LB)

CONDITIONS

Creat	ted By	Condition	Condition Date
vve	negas	None	5/12/2022