<u>District I</u> 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 <u>District IV</u> 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 of 11 48

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 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 #1F
API Number: 30-045-34381 OCD Permit Number:
U/L or Qtr/Qtr O Section 20 Township 28N Range 10W County: San Juan
Center of Proposed Design: Latitude 36.64364 Longitude 107.91667 NAD: ☐1927 ☐ 1983
Surface Owner: ☑ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment
Pit: Subsection F or G of 19.15.17.11 NMA 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: Lx Wx D
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
Mark Subsection I of 19.15.17.11 NMAC
Alternative Method:

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

Form C-144

Oil Conservation Division

Page 1 of 5

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)	hospital,
☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify_Four foot height, steel mesh field fence (hogwire) with pipe top railing	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
☐ Screen ☐ Netting ☒ Other Expanded metal or solid vaulted top ☐ Monthly inspections (If netting or screening is not physically feasible)	
I wouldn't inspections (if netting of screening is not physicany reastore)	
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.	
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 acceptant material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate 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.	opriate district approval. 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 🛭 N
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 🛛 Ne
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
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 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 ⊠ N
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☑ N
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☒
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes 🛛
Within an unstable area. - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☒ 🎉
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map Within a 100-year floodplain. - FEMA map Form C-144 Oil Conservation Division Page 2 of 5	Yes X
	- Ima
Form C-144 Oil Conservation Division Page 2 of 5	5
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20 20 11.		
Temporary Pits, Emergency Pits, and Below-grade Tank Instructions: Each of the following items must be attached attached.		
Hydrogeologic Report (Below-grade Tanks) - based up Hydrogeologic Data (Temporary and Emergency Pits) Siting Criteria Compliance Demonstrations - based up Design Plan - based upon the appropriate requirements Operating and Maintenance Plan - based upon the app Closure Plan (Please complete Boxes 14 through 18, in and 19.15.17.13 NMAC	- based upon the requirements of Paragra on the appropriate requirements of 19.15, s of 19.15.17.11 NMAC ropriate requirements of 19.15.17.12 NMA	ph (2) of Subsection B of 19.15.17.9 NMAC 17.10 NMAC
Previously Approved Design (attach copy of design)	API Number:	or Permit Number:
Closed-loop Systems Permit Application Attachment Che Instructions: Each of the following items must be attached attached.	d to the application. Please indicate, by a	check mark in the box, that the documents are
☐ Geologic and Hydrogeologic Data (only for on-site cl ☐ Siting Criteria Compliance Demonstrations (only for ☐ Design Plan - based upon the appropriate requirement ☐ Operating and Maintenance Plan - based upon the app ☐ Closure Plan (Please complete Boxes 14 through 18, i and 19.15.17.13 NMAC	on-site closure) - based upon the appropriate of 19.15.17.11 NMAC propriate requirements of 19.15.17.12 NM if applicable) - based upon the appropriate	ate requirements of 19.15.17.10 NMAC AC
Previously Approved Design (attach copy of design)	API Number:	
Previously Approved Operating and Maintenance Plan above ground steel tanks or haul-off bins and propose to imp		(Applies only to closed-loop system that use
Hydrogeologic Report - based upon the requirements Siting Criteria Compliance Demonstrations - based up Climatological Factors Assessment Certified Engineering Design Plans - based upon the a Dike Protection and Structural Integrity Design - base Leak Detection Design - based upon the appropriate r Liner Specifications and Compatibility Assessment - Quality Control/Quality Assurance Construction and Operating and Maintenance Plan - based upon the appropriate and Nuisance or Hazardous Odors, including H ₂ S, Preven Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirement	pon the appropriate requirements of 19.15. appropriate requirements of 19.15.17.11 Net upon the appropriate requirements of 19. equirements of 19.15.17.11 NMAC based upon the appropriate requirements of Installation Plan propriate requirements of 19.15.17.12 NM upon the appropriate requirements of 19.15.17.12 NM upon the appropriate requirements of 19.15 tion Plan	.17.10 NMAC IMAC D.15.17.11 NMAC of 19.15.17.11 NMAC AC B.17.11 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes	14 through 18, in regards to the propose	d closure plan.
☐ In-place Burial	oval op systems only) nly for temporary pits and closed-loop syst On-site Trench Burial	- · · · · · · · · · · · · · · · · · · ·
Waste Excavation and Removal Closure Plan Checklist: closure plan. Please indicate, by a check mark in the box, Protocols and Procedures - based upon the appropriate Confirmation Sampling Plan (if applicable) - based up Disposal Facility Name and Permit Number (for liquity Soil Backfill and Cover Design Specifications - based Re-vegetation Plan - based upon the appropriate requity Site Reclamation Plan - based upon the appropriate re	that the documents are attached. e requirements of 19.15.17.13 NMAC pon the appropriate requirements of Subse ds, drilling fluids and drill cuttings) I upon the appropriate requirements of Sub irements of Subsection I of 19.15.17.13 Ni	ction F of 19.15.17.13 NMAC psection H of 19.15.17.13 NMAC MAC
Form C-144	Oil Conservation Division	Page 3 of 5

16.			
Waste Removal Closure For Closed-loop Syster	ns That Utilize Above Ground Steel Tanks or Haul-off Bins Onlities for the disposal of liquids, drilling fluids and drill cuttings. U	<u>ly</u> : (19.15.17.13.D <i>Ise attachment if m</i>	NMAC) ore than two
Disposal Facility Name:	Disposal Facility Permit Number:		
Disposal Facility Name:			
Yes (If yes, please provide the information)	, <u> </u>	ased for future servi	ce and operation:
Re-vegetation Plan - based upon the approp	d for future service and operations: ons based upon the appropriate requirements of Subsection H of I riate requirements of Subsection I of 19.15.17.13 NMAC ropriate requirements of Subsection G of 19.15.17.13 NMAC	19.15.17.13 NMAC	
provided below. Requests regarding changes to c	onstration of compliance in the closure plan. Recommendations of certain siting criteria may require administrative approval from the it to the Santa Fe Environmental Bureau office for consideration of	e appropriate distri	ct office or may i
Ground water is less than 50 feet below the bottom - NM Office of the State Engineer - iWATE	n of the buried waste. ERS database search; USGS; Data obtained from nearby wells		Yes No
Ground water is between 50 and 100 feet below th - NM Office of the State Engineer - iWATE	e bottom of the buried waste ERS database search; USGS; Data obtained from nearby wells		☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bott - NM Office of the State Engineer - iWATE	om of the buried waste. ERS database search; USGS; Data obtained from nearby wells		☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing waterco ake (measured from the ordinary high-water mark - Topographic map; Visual inspection (certi		nkhole, or playa	☐ Yes ☐ No
Within 300 feet from a permanent residence, school - Visual inspection (certification) of the pro	ol, hospital, institution, or church in existence at the time of initial a posed site; Aerial photo; Satellite image	pplication.	☐ Yes ☐ No
watering purposes, or within 1000 horizontal feet	resh water well or spring that less than five households use for dome of any other fresh water well or spring, in existence at the time of in ERS database; Visual inspection (certification) of the proposed site		Yes No
adopted pursuant to NMSA 1978, Section 3-27-3,	in a defined municipal fresh water well field covered under a munic as amended. the municipality; Written approval obtained from the municipality	ipal ordinance	Yes No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification	on map; Topographic map; Visual inspection (certification) of the p	proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or ma	p from the NM EMNRD-Mining and Mineral Division		Yes No
Within an unstable area. - Engineering measures incorporated into th Society; Topographic map	e design; NM Bureau of Geology & Mineral Resources; USGS; NN	A Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map			☐ Yes ☐ No
by a check mark in the box, that the documents a Siting Criteria Compliance Demonstrations Proof of Surface Owner Notice - based upon Construction/Design Plan of Burial Trench Construction/Design Plan of Temporary Pit Protocols and Procedures - based upon the a Confirmation Sampling Plan (if applicable)	MAC) Instructions: Each of the following items must be attached re attached. - based upon the appropriate requirements of 19.15.17.10 NMAC in the appropriate requirements of Subsection F of 19.15.17.13 NMA (if applicable) based upon the appropriate requirements of 19.15.17 (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC - based upon the appropriate requirements of Subsection F of 19.15 in the appropriate requirements of Subsection F of 19.15.17.13 NMAC	AC 7.11 NMAC equirements of 19.1: 5.17.13 NMAC	5.17.11 NMAC
☐ Disposal Facility Name and Permit Number☐ Soil Cover Design - based upon the appropr☐ Re-vegetation Plan - based upon the approp	(for liquids, drilling fluids and drill cuttings or in case on-site closuriate requirements of Subsection H of 19.15.17.13 NMAC riate requirements of Subsection I of 19.15.17.13 NMAC ropriate requirements of Subsection G of 19.15.17.13 NMAC		t be achieved)
	Oil Conservation Division	Page 4 of	

Operator Application Certification: I hereby certify that the information submitted with this applies.	ication is true, accurate and compl	ete to the best of my knowledge and belief.
Name (Print): Kim Champlin	Title: _	Environmental Representative
Signature: Kim Champlin	Dai	te:
e-mail address: kim_champlin@xtoenergy.com	Telepho	one: (505) 333-3100
20. OCD Approval: X Permit Application (including closure p	olan) Closure Plan (only)	OCD Conditions (see attachment)
OCD Representative Signature: Victoria Venega	us	Approval Date: 05/12/2022
Title: Environmental Specialist		it Number: BGT1
21. Closure Report (required within 60 days of closure completions: Operators are required to obtain an approved The closure report is required to be submitted to the division section of the form until an approved closure plan has been	closure plan prior to implementi within 60 days of the completion obtained and the closure activitie	ng any closure activities and submitting the closure report 1 of the closure activities. Please do not complete this
22.		
Closure Method: Waste Excavation and Removal On-Site Closure M If different from approved plan, please explain.	ethod Alternative Closure I	Method Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For C Instructions: Please indentify the facility or facilities for wh two facilities were utilized.		
Disposal Facility Name:	Disposal Fa	cility Permit Number:
Disposal Facility Name:		cility Permit Number:
Were the closed-loop system operations and associated activit Yes (If yes, please demonstrate compliance to the items		will not be used for future service and operations?
Required for impacted areas which will not be used for future Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	·	
Closure Report Attachment Checklist: Instructions: Each 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 applicab) Waste Material Sampling Analytical Results (required) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Techniques Site Reclamation (Photo Documentation) On-site Closure Location: Latitude	le) for on-site closure) ue	
· · · · · · · · · · · · · · · · · · ·	Longitude	
Operator Closure Certification: I hereby certify that the information and attachments submitted belief. I also certify that the closure complies with all applications.		
Name (Print):	Title:	
Signature:	Dat	te:
c-mail address:	Teleph	
Form C-144	Oil Conservation Division	Page 5 of 5

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DISTRICT | 1625 M. French Dr., Hobbs, H.M. 18240

State of New Mexico Energy, Minerals & Natural Resources Department

Form C-102 Revised October 12, 2005

BrSTMCT n 1301 M. Grand Ave., Arlesia, N.W. 88210 QISTRICT IN 1000 Rip Grozos Rd., Azlec, H.M. 87410

OIL CONSERVATION DIVISION 1220 South St. France Sonta Fe. NM 87505

Submit to Appropriate District Office RIVIII D State Lease - 4 Copies Fee Lease - 3 Copies

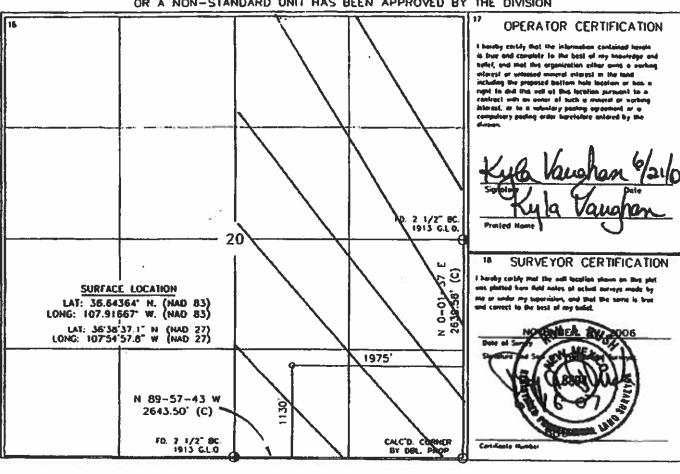
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DISTRICT BY 1220 South St. Francis Dr., Sonto Fe, NM 87505

RECEIVED OTO FARMINGTON NM - AMENDED REPORT

"Bottom Hole Location II Different From Surface		WE	LL LOCATIO	ON AND	ACREAGE DED	ICATION PI	AT	
Property Code*	* API Humber		71399		BASIN	DAKOTI	į	
**Operator Marine **Operator Marine **Operator Marine **To ENERGY INC. 6071 **TO ENERGY INC. 6071 **Out of the control of th	Properly Code			\$Proper				Well Humber
XTO ENERGY INC. 10 Surface Location 10 Surface Location 10 Section 1amely Renge Let Idn Feet from the Morth/South line Feet from the County 11 Soltom Hole Location Different From Surface 11 Bottom Hole Location Different From Surface 12 Soltom Hole Location Different From Surface 13 Soltom Hole Location Different From Surface 14 Soltom Hole Location Different From Surface 15 Soltom Hole Location Different From Surface 16 Soltom Hole Location Different From Surface 17 Soltom Hole Location Different From Surface 18 Soltom Hole Location Different From Surface 18 Soltom Hole Location Different From Surface 19 Soltom Hole Location Different From Surface 10 Soltom Hole Location Different From Surface 11 Soltom Hole Location Different From Surface 12 Soltom Hole Location Different From Surface 13 Soltom Hole Location Different From Surface 14 Soltom Hole Location Different From Surface 15 Soltom Hole Location Different From Surface 16 Soltom Hole Location Different From Surface 16 Soltom Hole Location Different From Surface 17 Soltom Hole Location Different From Surface 18 Soltom Hole Location Different From Surface Different From Surface Differe				JF (DAY D		1	1F
Ut or fat no. Section lawreths Renge Lat Idn Feet from the North/South line Feet from the Cost/Mest line County O 20 28-N 10-W 1130 SOUTH 1975 EAST SAN JU 11 Bottom Hole Location II Different From Surface				*Opera	lar Name			* Elevation
Ut or lot no. Section lawreths Range Lat life Feet from the North/South line Feet from the Cost/Mest line County O 20 28-N 10-W 1130 SOUTH 1975 EAST SAN JU 11 Bottom Hole Location II Different From Surface	5380			XTO ENE	RGY INC.			6071
O 20 28-N 10-W 1130 SOUTH 1975 EAST SAN JU 11 Bottom Hole Location II Different From Surface				10 Surfa	ce Location			
11 Bottom Hole Location II Different From Surface	UL or tol ma. Section	launship R	Ronge Lat Idn			Feel from the	Egg1/West line	County
	0 20	28-N 1	10-W	1130	SOUTH	1975	EAST	SAN JUAN
UL or lot no Section Touriship Range Lot lan Feet from the Morth/South line Foot from the East/West line County		1	Bollom Hole	e Localio	n If Different F	rom Surface		
	Ut, or let no Section	Taunship (Range Lat Idn	Feet Irom th	e North/South line	Feel train the	East/West line	County
** Bedicated Acres 15 Joint or Inlat 15 Consolidation Code 15 Order No.	² Dedicated Acres	17,	Joint or tale	1º Censolida I «	on Code	¹⁹ Order No		
E 2 320	E 2 32			<u> </u>				

OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION



Received by OCD: 3/23/2022 12:19:46 PM

A	_	Dir Dir		Client:	XTO Energy
Lodestar Servic	es, Inc.	Pit Permit		Project:	Pit Permits
PO Box 4465, Duran		Siting Criteria	Ī	Revised:	29-Oct-08
		Information Shee	et 📗	Prepared by:	Devin Hencmann
API#:	-	3004534381		USPLSS:	28N, 10W, 20O
Name:		DAVIED #15	1	1-4/1	25.64264/107.04667
Name:		DAY JF D #1F		Lat/Long:	36.64364/-107.91667
Depth to groundwater:		>100'		Geologic formation:	l Maciomonto I
Distance to closest continuously flowing watercourse:		N to the 'San Juan River'			
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:		E to Creighton Canyon wash			
			, 1	Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No			
The partie of the	-			Annual	Bloomfield: 8.71", Farmington: 8.21", Otis:
Barray Carlo				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:	I 27N 11W i-Waters ndf 27N 12W i-Waters ndf I
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
Wetland within 500'		No	N	Aining Activity:	None
Within unstable area		No			
Within 100 year flood plain	No	o-FEMA Zone 'X'			
Additional Notes:					

Received by OCD: 3/23/2022 12:19:46 PM

DAY JF D #1F 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). Aquifers 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.

Site Specific Hydrogeology

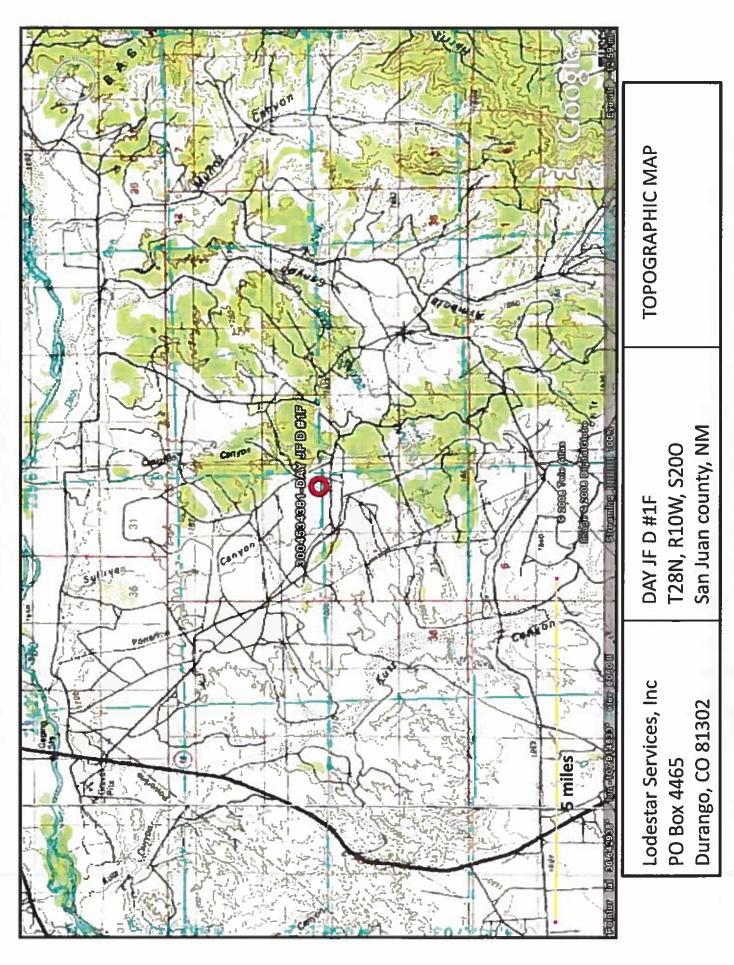
Depth to groundwater is estimated to be greater than 100'. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity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

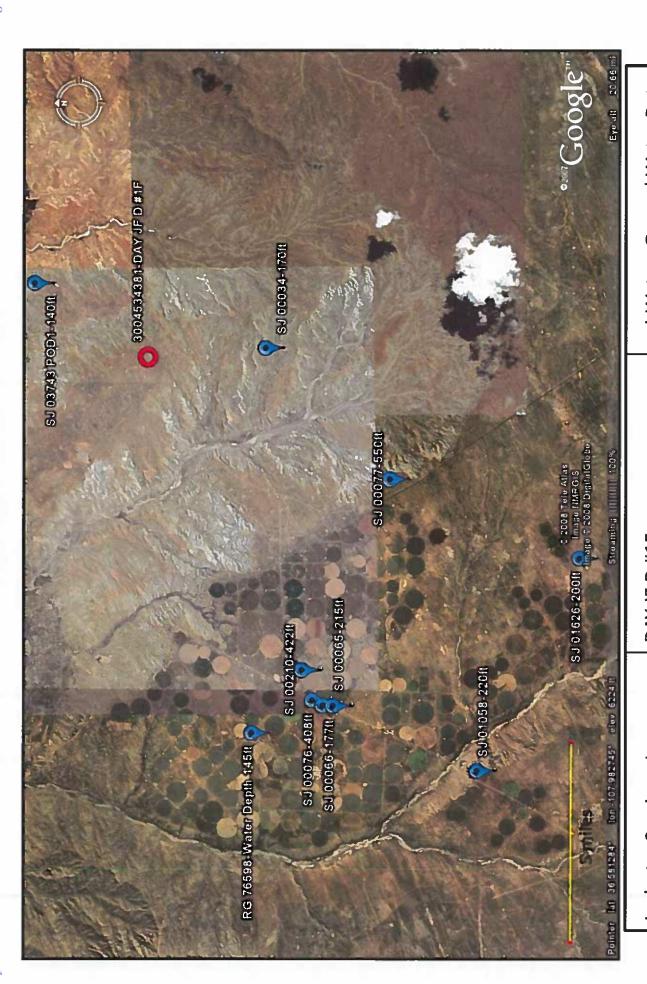
Beds of water-yielding sandstone are present in the Nacimiento Formation, which are fluvial in origin and are interbedded with siltstone, shale and coal. Porous sandstones form the principal aquifers, while relatively impermeable shales form confining units between the aquifers (Stone et al., 1983). 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 6070 feet near the head of Kutz Wash. It will be approximately 2,342 feet from the Kutz Canyon tributary system and 2.6 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 3.3 miles to the south of the site. Depth to groundwater at the site is 170 feet. A map showing the location of wells in reference to the proposed pit location is attached (SJ00034).





Lodestar Services, Inc
PO Box 4465
Durango, CO 81302
San Juan county, NM

i-Waters Ground Water Data Map

New Mexico Office of the State Engineer POD Reports and Downloads

POD / Surface Data ReportAvg Depth to Water ReportWater Column Report

WATER COLUMN REPORT 03/22/2008

POD Number Tws Rng Sec q q q Zone X Y Well Water SJ 01787 270 11W 07 2 2		Depth Water	Water (in feet) Column	feet)
27N 11W 26 2 1 3	1102		552	

Record Count:

WATER COLUMN REPORT 09/23/2008

New Mexico Office of the State Engineer POD Reports and Downloads

WATER COLUMN REPORT 08/22/2008

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SJ 00065	27N	121	E _	ന						671	215	456		
SJ 00066	27N	12W	13	ო	ю Н	2.2				750	177	573		

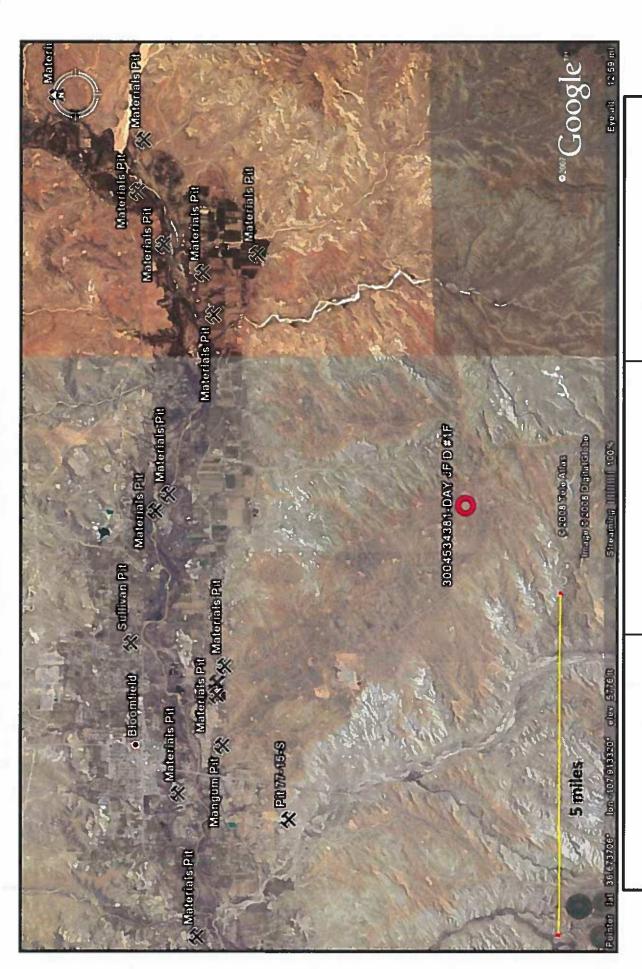
Record Count:



AERIAL PHOTOGRAPH

Lodestar Services, Inc PO Box 4465 Durango, CO 81302

DAY JF D #1F T28N, R10W, S200 San Juan county, NM

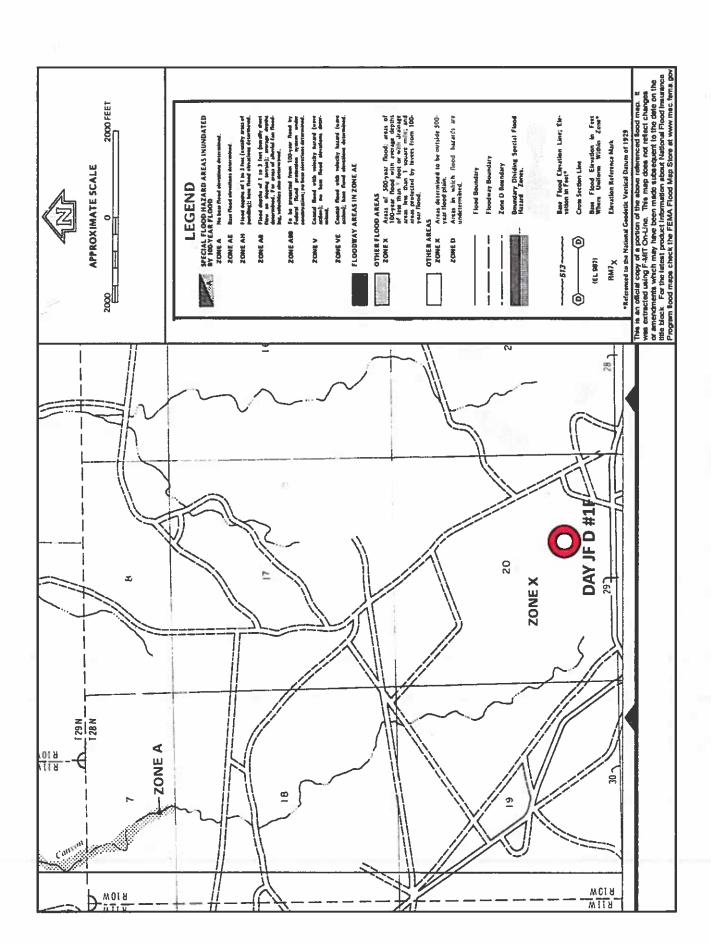


Mines and Quarries Map

Lodestar Services, Inc Durango, CO 81302 PO Box 4465

T28N, R10W, S200 DAY JF D #1F

San Juan county, NM



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.

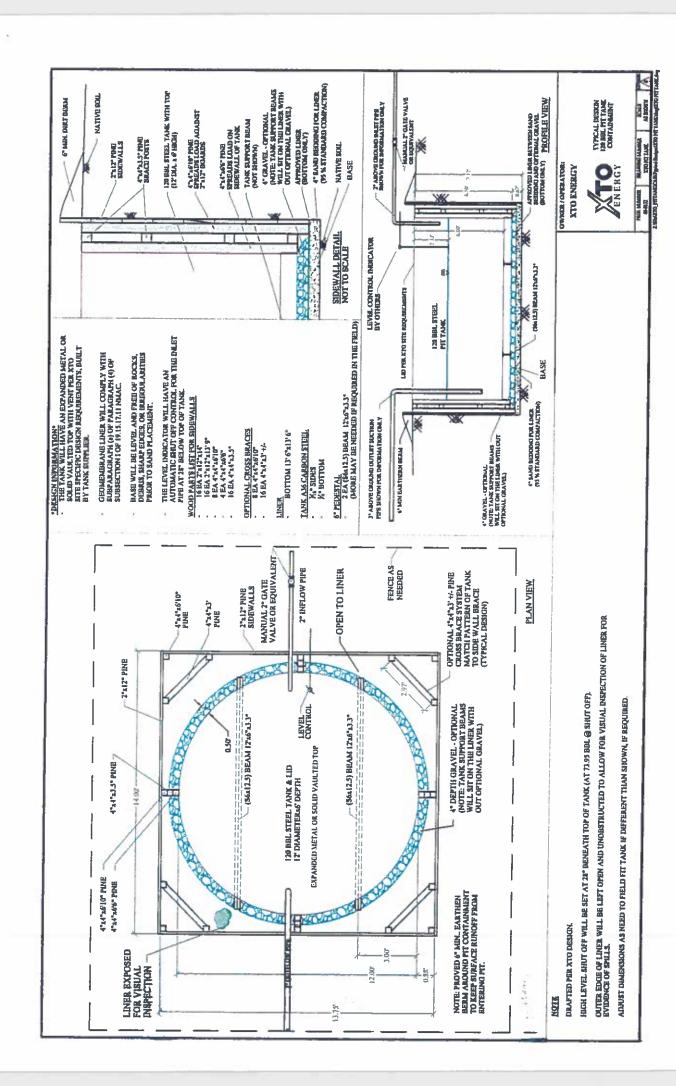
General Plan

- 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.
- 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 ½ 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 ¼" 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 below-grade tank will be underlain with a geomembrane liner to divert leaked liquid to a location that can be visually inspected. (See attached drawing).

- 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 drawing).
- XTO will demonstrate to the OCD that the geomembrane liner 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 acidies 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).
- 11. The general specifications for design and construction are attached.



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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

- XTO will operate and maintain below-grade tanks to contain fiquids 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,

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 I 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.

		MONT	ILY BELO	'HLY BELOW GRADE TANK INSPECTION FORM	INSPECTION	N FORM		
Well Name:					API No.:			
Legals	Sec:		Township:		Range:			
XTO Inspector's	Inspection	Inspection	Any visible liner	Any visible signs of	Collection of surface	Visible laver	Anv visible signs	Freeboard
Name	Date	Time	tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank feak (Y/N)	Est. (ft)
	S.							
		30						
						ļ		
Notes.								
		riovide Detalled Description:	. uom					
MISC		:						
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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.
- 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.

- 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-144 and incorporate the following:
 - Proof of closure notice to division and surface owner,
 - Details on capping and covering, where applicable; ii.
 - in. Inspection reports,
 - iv. Confirmation sampling analytical results;
 - $\mathbf{v}^{!}$ Disposal facility name(s) and permit number(s):
 - νî. Soil backfilling and cover installation,
 - Re-vegetation application rates and seeding techniques, (or approved alternative VII. to re-vegetation requirements if applicable):

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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 92478

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	92478
	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 identify the appropriate associations in the system.		
Facility or Site Name	J F DAY D 1F	
Facility ID (f#), if known	Not answered.	
Facility Type	Below Grade Tank - (BGT)	
Well Name, include well number	J F DAY D 1F	
Well API, if associated with a well	30-045-34381	
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.

Operator:

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QUESTIONS (continued)

OGRID:

QUESTIONS, Page 2

Action 92478

HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	92478
	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 tank	ks)
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)	the state of the s
Alternate, Pending. Please specify (Variance Required)	4' metal mesh
Number	
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 or solid vaulted top
	<u> </u>
Signs	
Subsection C of 19.15.17.11 NMAC (If there are multiple operators at a site, each operator must have	e their own sign in compliance with Subsection C of 19.15.17.11 NMAC.)

Not answered.

Not answered.

Not answered.

Not answered.

12"x 24", 2" lettering, providing Operator's name, site location, and emergency

Please check a box if one or more of the following is requested, if not leave blank:

Justifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC for guidance.

Requests must be submitted to the appropriate division district for consideration

Requests must be submitted to the Santa Fe Environmental Bureau office for

telephone numbers

Variances and Exceptions

consideration of approval

of approval. Exception(s):

Signed in compliance with 19.15.16.8 NMAC

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

QUESTIONS, Page 3

Action 92478

QUESTIONS (continued)	
Operator: HILCORP ENERGY COMPANY	OGRID: 372171
1111 Travis Street Houston, TX 77002	Action Number: 92478
	Action Type: [C-144] Legacy Below Grade Tank Plan (C-144LB)

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	11/21/2008

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ACKNOWLEDGMENTS

Action 92478

ACKNOWLEDGMENTS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	92478
	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 92478

CONDITIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	92478
	Action Type:
	[C-144] Legacy Below Grade Tank Plan (C-144LB)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	None	5/12/2022