1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico **Energy Minerals and Natural Resources** Department

Oil Conservation Division 1220 South St. Francis Dr. 131 L Santa Fe, NM 87505

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOQD District Office.

For permanent airs and exceptions submit to the Santa Fe Environmental Bureau office and exceptions submit to the santa fe Environmental Bureau office and the santa fee. provide a copy to the appropriate NMOCD District Office. 1 39

## 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:FEDERAL GAS COM #1F   |
| API Number: <u>30-045-33553</u> OCD Permit Number:  |
| U/L or Qtr/Qtr H Section 28 Township 28N Range 10W County: San Juan   |
| Center of Proposed Design: Latitude <u>36.6357778</u> <u>Longitude</u> <u>107.89381</u> NAD: ☐1927 ☐ 1983   |
| Surface Owner: 🛮 Federal 🗌 State 🔲 Private 🛄 Tribal Trust or Indian Allotment   |
| 2.  |
| Pit: Subsection F or G of 19.15.17.11 NMA   |
| Temporary:  Drilling  Workover  |
| ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A  |
| Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other  |

| Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D  |
|--|
| 3.  Closed loan Systems. Subsection H of 10.15.17.11 NIMAC.  |
| 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: Thicknessmil 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  |
| Tank Construction material: Steel  |
| Secondary containment with leak detection Usible sidewalls, liner, 6-inch lift and automatic overflow shut-off   |
| ☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other <u>Visible sidewalls, vaulted, automatic high-level shut off, no liner</u>  |
| Liner type: Thicknessmil   |
|  |
| Alternative Method:  |
| Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.   |
| 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 |

String-Reinforced

| Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing  | , hospital,                      |
|---|----------------------------------|
| 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)  |                                  |
| Signs: Subsection C of 19.15.17.11 NMAC  ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  ☐ Signed in compliance with 19.15.3.103 NMAC  |                                  |
| Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.   | ı office for                     |
| 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 accumaterial 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 Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drabove-grade tanks associated with a closed-loop system. | opriate district<br>approval.    |
| Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  | ☐ Yes ⊠ No                       |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site  | ☐ Yes ⊠ No                       |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image   | ☐ Yes ☑ No<br>☐ NA               |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  | ☐ Yes ☐ No ☐ NA                  |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site  | ☐ Yes ⊠ No                       |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality   | ☐ 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-Mining and Mineral Division   | ☐ Yes ⊠ No                       |
| Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map   | ☐ Yes ⊠ No                       |
| Within a 100-year floodplain FEMA map   | ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No |
|   |                                  |
| Form C-144 Oil Conservation Division Page 2 of  | 5                                |

| 5 12   |  |  |   |
|--|--|--|---|
| Instructions: Each of tattached.  Hydrogeologic Da Siting Criteria Co Design Plan - base Operating and Ma Closure Plan (Plea   | the following items must be attach<br>port (Below-grade Tanks) - based<br>that (Temporary and Emergency Pit<br>impliance Demonstrations - based used upon the appropriate requirement<br>intenance Plan - based upon the apuse complete Boxes 14 through 18,   | upon the requirements of Paragraph (4) s) - based upon the requirements of Paragraph (5) upon the appropriate requirements of 19. at s of 19.15.17.11 NMAC upropriate requirements of 19.15.17.12 NMAC   | agraph (2) of Subsection B of 19.15.17.9 NMAC .15.17.10 NMAC  NMAC iate requirements of Subsection C of 19.15.17.9 NMAC   |
| Treviously Approve   | d Design (attach copy of design)   | AFT Number.  | or Permit Number:   |
| Instructions: Each of tattached.  Geologic and Hydeles Siting Criteria Colors Plan - base Operating and Mactor Closure Plan (Pleand 19.15.17.13 NMACTOR Previously Approved Previously Approved  | trogeologic Data (only for on-site impliance Demonstrations (only for ed upon the appropriate requirement intenance Plan - based upon the apase complete Boxes 14 through 18 d Design (attach copy of design) d Operating and Maintenance Plan   | closure) - based upon the requirements of ron-site closure) - based upon the appronts of 19.15.17.11 NMAC appropriate requirements of 19.15.17.12 is, if applicable) - based upon the appropriate API Number:  | by a check mark in the box, that the documents are of Paragraph (3) of Subsection B of 19.15.17.9 opriate requirements of 19.15.17.10 NMAC NMAC riate requirements of Subsection C of 19.15.17.9 NMAC |
| above ground steet lank  | or nam-ojj vins ana propose to th  | npiemeni waste removal for ciosure)  |   |
| Instructions: Each of the attached.  Hydrogeologic Row Siting Criteria Cown Climatological Fall Communication and Leak Detection and Leak Detection and Leak Detection and Leak Detection Description and Leak Description and Leak Description and Leak Description Control February Descriptio | eport - based upon the requirement mpliance Demonstrations - based uctors Assessment ring Design Plans - based upon the ad Structural Integrity Design - basesign - based upon the appropriate and Compatibility Assessment and Compatibility Assessment and Compatibility Assessment and the appropriate plan - based upon the appropriate propring Prevention Plan - based ardous Odors, including H <sub>2</sub> S, Prevention Plan tream Characterization aspection Plan | s of Paragraph (1) of Subsection B of 19 appropriate requirements of 19 appropriate requirements of 19.15.17.1 sed upon the appropriate requirements of requirements of 19.15.17.11 NMAC based upon the appropriate requirement Installation Plan appropriate requirements of 19.15.17.12 appr | 0.15.17.10 NMAC<br>11 NMAC<br>of 19.15.17.11 NMAC<br>nts of 19.15.17.11 NMAC<br>NMAC<br>9.15.17.11 NMAC   |
| Proposed Closure: 19.  |  | - 144  |   |
| Type: Drilling V   | Vorkover   | noval cop systems only) Only for temporary pits and closed-loop On-site Trench Burial  | Balaus and Table Classed lass Stratum   |
|  | Removal Closure Plan Checklist<br>licate, by a check mark in the box<br>cedures - based upon the appropria<br>apling Plan (if applicable) - based under<br>Name and Permit Number (for lique<br>Cover Design Specifications - based<br>an - based upon the appropriate requestions.  |  | Each of the following items must be attached to the absection F of 19.15.17.13 NMAC Subsection H of 19.15.17.13 NMAC 3 NMAC   |
| Form   | C-144  | Oil Conservation Division  | Page 3 of 5   |

| Disposal Facility Name: Disposal Facility Permit Number:   | Disposal Facility Name:   | Disposal Facility Permit Number:  |                      |
|--|---|---|----------------------|
| Vill any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future service and operations:   Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection In of 19.15.17.13 NMAC   Site Reclamation Plan - based upon the appropriate requirements of Subsection In 19.15.17.13 NMAC   Site Reclamation Plan - based upon the appropriate requirements of Subsection In 19.15.17.13 NMAC   Site Reclamation Plan - based upon the appropriate requirements of Subsection In 19.15.17.13 NMAC   Site Reclamation Plan - based upon the appropriate requirements of Subsection In 19.15.17.13 NMAC   Site Reclamation Plan - based upon the appropriate requirements of Subsection In 19.15.17.13 NMAC   Site Reclamation Plan - based upon the appropriate requirements of Subsection In 19.15.17.13 NMAC   Site Reclamation Plan - based upon the appropriate requirements of Subsection In 19.15.17.13 NMAC   Site Reclamation Plan - based upon the appropriate requirements of Subsection In 19.15.17.13 NMAC   Site Reclamation Plan - based upon the appropriate requirements are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or monitoring of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.   Site of Site Plan Sit       |   |   |                      |
| Soll Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  | Will any of the proposed closed-loop system operations and associ   |   |                      |
| Itiling Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC strawding changes to certain stiting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material arrowled below. Reguests regarding changes to certain stiting criteria may require administrative approval from the appropriate district office or monitalized and exception which must be submitted to the Sante Fe Earlyromental Buseau office for consideration of approval. Justifications and/semonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.  NM Office of the State Engineer - i WATERS database search; USGS; Data obtained from nearby wells included water is between 50 and 100 feet below the bottom of the buried waste.  NM Office of the State Engineer - i WATERS database search; USGS; Data obtained from nearby wells included water is more than 100 feet below the bottom of the buried waste.  NM Office of the State Engineer - i WATERS database search; USGS; Data obtained from nearby wells included in the state Engineer - i WATERS database search; USGS; Data obtained from nearby wells included in the state Engineer - i WATERS database search; USGS; Data obtained from nearby wells included in the state Engineer - i WATERS database search; USGS; Data obtained from nearby wells included in the state in the s | Soil Backfill and Cover Design Specifications based upon Re-vegetation Plan - based upon the appropriate requiremen   | n the appropriate requirements of Subsection H of 19.15.17.13 NMA0 ts of Subsection I of 19.15.17.13 NMAC   | c                    |
| NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   NA   NA   NA   NA   NA   NA   NA   NA   | nstructions: Each siting criteria requires a demonstration of co<br>rovided below. Requests regarding changes to certain siting cri<br>onsidered an exception which must be submitted to the Santa Fo   | mpliance in the closure plan. Recommendations of acceptable sout<br>teria may require administrative approval from the appropriate dist<br>Environmental Bureau office for consideration of approval. Justi   | rict office or may b |
| NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  Vithin 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa ke (measured from the ordinary high-water mark).  Topographic map; Visual inspection (certification) of the proposed site  Vithin 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  Vithin 500 horizontal feet of a private, domestic fresh water well or spring, in existence at the time of initial application.  NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site  Vithin incorporated municipal boundaries or within a defined municipal fresh water well of spring, in existence at the time of initial application.  Written confirmation or verification from the municipal fresh water well of spring, in existence at the time of initial application.  Written confirmation or verification from the municipal fresh water well field covered under a municipal ordinance dopted pursuant to NMSA 1978, Section 3-27-3, as amended.  Written confirmation or verification from the municipality; Written approval obtained from the municipality  Vithin 500 feet of a wetland.  Written acoverlying a subsurface mine.  Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  Vithin an unstable area.  Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  Vithin a 100-year floodplain.  FEMA map  Silie Clustere Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be at |   | <del></del>   | ☐ Yes ☐ No<br>☐ NA   |
| NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells    NA   |   |   | Yes No               |
| ke (measured from the ordinary high-water mark).  Topographic map; Visual inspection (certification) of the proposed site  //ithin 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  //tihin 500 horizontal feet of a private, domestic fresh water well or spring, in existence at the time of initial application.  NM Office of the State Engineer - IWATERS database; Visual inspection (certification) of the proposed site  //tihin incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance lopted pursuant to NMSA 1978, Section 3-27-3, as amended.  Written confirmation or verification from the municipality; Written approval obtained from the municipality  //tihin 500 feet of a wetland.  US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  //tihin the area overlying a subsurface mine.  Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  //tihin an unstable area.  Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  //tihin a 100-year floodplain.  FEMA map  //tihin a 100-year floodplain.  FEMA map  //tihin a 100-year floodplain.  Proof of Surface Owner Notice - based upon the appropriate requirements of 19.15.17.10 NMAC  Onstruction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.13 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Construction/Design Plan of temporary Pit (for in-place burial of a drying pad) - based upon  |   |   | Yes No               |
| Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  //ithin 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock attering 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; Visual inspection (certification) of the proposed site  //ithin incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance lopted pursuant to NMSA 1978, Section 3-27-3, as amended.  Written confirmation or verification from the municipality; Written approval obtained from the municipality  //ithin 500 feet of a wetland.  US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  //ithin the area overlying a subsurface mine.  Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  //ithin an unstable area.  Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  //ithin a 100-year floodplain.  FEMA map    Neste Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please ind    Nester Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please ind    Nester Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please ind    Nester Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please ind    Nester Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please ind    Nester Closure Plan Checklist: (19.15.17.13 NMAC) Instr | ke (measured from the ordinary high-water mark).  |   | ☐ Yes ☐ No           |
| Ves   1   Ves    | Vithin 300 feet from a permanent residence, school, hospital, insti  Visual inspection (certification) of the proposed site; Aeria  | tution, or church in existence at the time of initial application. Il photo; Satellite image  | ☐ Yes ☐ No           |
| dopted pursuant to NMSA 1978, Section 3-27-3, as amended.  Written confirmation or verification from the municipality; Written approval obtained from the municipality  //ithin 500 feet of a wetland.  US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  //ithin the area overlying a subsurface mine.  Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  //ithin an unstable area.  Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  //ithin a 100-year floodplain.  FEMA map  //ithin a 100-year floodplain.  FE | atering purposes, or within 1000 horizontal feet of any other fresl   | n water well or spring, in existence at the time of initial application.  | ☐ Yes ☐ No           |
| US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  //ithin the area overlying a subsurface mine.  Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  //ithin an unstable area.  Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  //ithin a 100-year floodplain.  FEMA map  //ithin a 100-year floodplain.  FEMA map  //ithin a 100-year floodplain.  Pressite Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please independent of the state of the following items must be attached to the closure plan. Please independent of the state of the following items must be attached to the closure plan. Please independent of the state of the following items must be attached to the closure plan. Please independent of the state of the following items must be attached to the closure plan. Please independent of the state of the state of the following items must be attached to the closure plan. Please independent of the state of the following items must be attached to the closure plan. Please independent of the state of the following items must be attached to the closure plan. Please independent of the state of the following items must be attached to the closure plan. Please independent of the state of the following items must be attached to the closure plan. Please independent of the state of the following items must be attached to the closure plan. Please independent of the following items must be attached to the closure plan. Please independent of the following items must be attached to the closure plan. Please independent of the following items must be attached to the closure plan. Please independent of the following items must be attached to the closure plan. Please independent of the following items must be attached to the closure plan. Please independent of the fol | dopted pursuant to NMSA 1978, Section 3-27-3, as amended.   | •   | ☐ Yes ☐ No           |
| Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  Within an unstable area.  Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map  Within a 100-year floodplain.  FEMA map  The Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please independent of Subsection For 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of 19.15.17.10 NMAC  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)  Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC  | Vithin 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topogra   | aphic map; Visual inspection (certification) of the proposed site   | ☐ Yes ☐ No           |
| Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological    Yes   1  | Vithin the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM I   | MNRD-Mining and Mineral Division  | ☐ Yes ☐ No           |
| In-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please independent of the box, that the documents are attached.    Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC   Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC   Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC   Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)   Soil Cover Design - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC   Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC   |   | ureau of Geology & Mineral Resources; USGS; NM Geological   | ☐ Yes ☐ No           |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please independent of the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)  Soil Cover Design - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC  | Vithin a 100-year floodplain.<br>- FEMA map   |   | ☐ Yes ☐ No           |
|  | y a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the Proof of Surface Owner Notice - based upon the appropriate Construction/Design Plan of Burial Trench (if applicable) b Construction/Design Plan of Temporary Pit (for in-place bur Protocols and Procedures - based upon the appropriate requi Confirmation Sampling Plan (if applicable) - based upon the Waste Material Sampling Plan - based upon the appropriate Disposal Facility Name and Permit Number (for liquids, dril Soil Cover Design - based upon the appropriate requirement Re-vegetation Plan - based upon the appropriate requirement | appropriate requirements of 19.15.17.10 NMAC requirements of Subsection F of 19.15.17.13 NMAC ased upon the appropriate requirements of 19.15.17.11 NMAC ial of a drying pad) - based upon the appropriate requirements of 19.1 rements of 19.15.17.13 NMAC appropriate requirements of Subsection F of 19.15.17.13 NMAC requirements of Subsection F of 19.15.17.13 NMAC ling fluids and drill cuttings or in case on-site closure standards cannot of Subsection H of 19.15.17.13 NMAC ts of Subsection I of 19.15.17.13 NMAC | 15.17.11 NMAC        |
|  | Form C-144 O  | il Conservation Division Page 4 of  | f <b>5</b>           |

| is.  Operator Application Certification:  I hereby certify that the information submitted with this application is true, according to the content of the con | turate and complete to the                       | he best of my knowledge and belief.   |
|--|--|---|
| Name (Print): Kim Champlin   | _  | Environmental Representative  |
| 11.1   | Date:  |   |
| e-mail address: kim_champlin@xtoenergy.com   |  | (505) 333-3100  |
| 20.  |  |   |
| OCD Approval:     Permit Application (including closure plan) □ Closure  |  | ,   |
| OCD Representative Signature: <u>Victoria Venegas</u>  | 111-2-11-2                                       |   |
| Title: Environmental Specialist  | OCD Permit Num                                   | ber: BGT1   |
| Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan prior The closure report is required to be submitted to the division within 60 days of section of the form until an approved closure plan has been obtained and the   | r to implementing any<br>f the completion of the | closure activities and submitting the closure report. closure activities. Please do not complete this |
|  | ☐ Closure Com                                    | pletion Date:   |
| 22. Closure Method: Waste Excavation and Removal On-Site Closure Method Alter If different from approved plan, please explain.   | mative Closure Method                            | ☐ Waste Removal (Closed-loop systems only)  |
| 23.  Closure Report Regarding Waste Removal Closure For Closed-loop System Instructions: Please indentify the facility or facilities for where the liquids, detwo facilities were utilized.  | rilling fluids and drill o                       | cuttings were disposed. Use attachment if more than   |
| Disposal Facility Name:  |  |   |
| Disposal Facility Name:  |  |   |
| ☐ Yes (If yes, please demonstrate compliance to the items below) ☐ No  |  |   |
| Required for impacted areas which will not be used for future service and open    Site Reclamation (Photo Documentation)   Soil Backfilling and Cover Installation   Re-vegetation Application Rates and Seeding Technique   | ations:  |   |
| Closure Report Attachment Checklist: Instructions: Each of the following mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division)  Proof of Deed Notice (required for on-site closure)  Plot Plan (for on-site closures and temporary pits)  Confirmation Sampling Analytical Results (if applicable)  Waste Material Sampling Analytical Results (required for on-site closure)  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  Long  |  | NAD: □1927 □ 1983   |
| 25. Operator Closure Certification:  |  |   |
| I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requires  | ements and conditions s                          | e and complete to the best of my knowledge and specified in the approved closure plan.                |
| Name (Print):  | Title:   |   |
| Signature:   | Date:  |   |
| e-mail address:  | Telephone:                                       |   |
| Form C-144 Oil Conservat   | ion Division                                     | e and complete to the best of my knowledge and specified in the approved closure plan.                |

Form C-144

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| DISTRICT 1<br>1025 N French Dr., Habbs   | N W SERIO       | £                                  | Garey, Nine     | State of Na                                       | W Mexico Resources Department       | ul — www.catt   | - A CRevised     | Porm C-102<br>June 10, 2003                    |
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| 915779CT U<br>1501 W Grand Ave. Actes    | #   N M   68270 | _                                  | 0113 00         | 11-1-00 FE 11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | OH DIVIDION                         | 27 Subinit      | to Appropria     | te District Office                             |
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| SERNOCT IV<br>1220 Booth St Panacia De   | . Santo Fo, M   | M 87505                            |                 |   | C73 F                               |                 | . 🗀 лм           | ENDED REPORT                                   |
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| *APS Mambur                              |                 | יון                                | Peol Code       |   | Basin                               | Tool Kam        | 07cu             |  |
| *Property Code                           |                 |                                    |                 | Preperty  | r Hame                              |                 |                  | Yes Number                                     |
| OGRED No                                 |                 |                                    | <del></del>     | FEDERAL C   |                                     |                 |                  | 1 F<br>* Elevelien                             |
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| A                        | _                                       | n': n ':   | Client:                 | XTO Energy   |
|--------------------------|---|--|-------------------------|--|
| Lodestar Servic          | es, Inc.                                | Pit Permit   | Project:                | Pit Permits  |
| PO Box 4465, Duran       |   | Siting Criteria  | Revised:                | 3-Nov-08   |
|                          | - '                                     | Information Shee   | Prepared by:            | Brooke Herb  |
| API#:                    |   | 3004533553   | USPLSS:                 | T28N,R10W,S28H                                       |
| Name:                    | FEDE                                    | RAL GAS COM #1F  | Lat/Long:               | 36.6357778, -107.89381                               |
| - Tunic                  | 1200                                    | THAL GAS CONT WIT  |                         | 30.0337778, -107.83381                               |
| Depth to groundwater:    |   | > 100'   | Geologic formation:     | Nacimiento Formation                                 |
| Distance to closest      |   |  |                         |  |
| continuously flowing     |   | les S of San Juan River                                    |                         |  |
| watercourse:             | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 000000000000000000000000000000000000000                    |                         |  |
| Distance to closest      | 22501111 6                              |  |                         |  |
| significant watercourse, | 2003 ** 01                              | small secondary drainage to<br>Inyon Wash; 1.22 miles W of |                         |  |
| lakebed, playa lake, or  |   | Canyon Wash; 1537' N of                                    |                         |  |
| sinkhole:                |   | ete lined irrigation ditch                                 |                         |  |
| Silikitoit.              |   |  | Soil Type:              | Entisols   |
| Permanent residence,     |   |  | 30.17,50.1              | LIICIOCI   |
| school, hospital,        |   |  |                         |  |
| institution or church    |   | No   |                         |  |
| within 300'              |   |  |                         |  |
| Within 300               |   |  | Annual                  |  |
|                          |   | 20, 21   | Precipitation:          | 8.71 inches (Bloomfield)                             |
| Domestic fresh water     |   |  |                         |  |
| well or spring within    |   | No   | Precipitation<br>Notes: | Historical Daily Max Bloomfield 4.19"                |
| 500'                     |   |  | Mores:                  |  |
| Any other fresh water    |   |  |                         |  |
| well or spring within    |   | No   |                         |  |
| 1000'                    |   |  |                         |  |
|                          |   |  |                         |  |
| Within incorporated      |   | No   | Attached                | Groundwater report and Data; FEMA Flood Zone Map     |
| municipal boundaries     |   |  | Documents:              |  |
| Within defined           |   |  |                         |  |
| municipal fresh water    |   | No   |                         | Aerial Photo, Topo Map, Mines Mills and Quarries Map |
| well field               |   |  |                         |  |
|                          |   |  |                         |  |
| Wetland within 500'      |   | No   | Mining Activity:        |  |
|                          |   |  |                         | None Near  |
| Within unstable area     |   | No   |                         |  |
|                          |   |  |                         |  |
| Within 100 year flood    | No - F                                  | EMA Flood Zone 'X'   |                         |  |
| plain                    |   |  |                         |  |
| Additional Notes:        |   |  |                         | - , <u></u>  |
|                          |   |  |                         |  |
|                          |   |  |                         |  |
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## FEDERAL GAS COM #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 southern Armenta 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.

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## Site Specific Hydrogeology

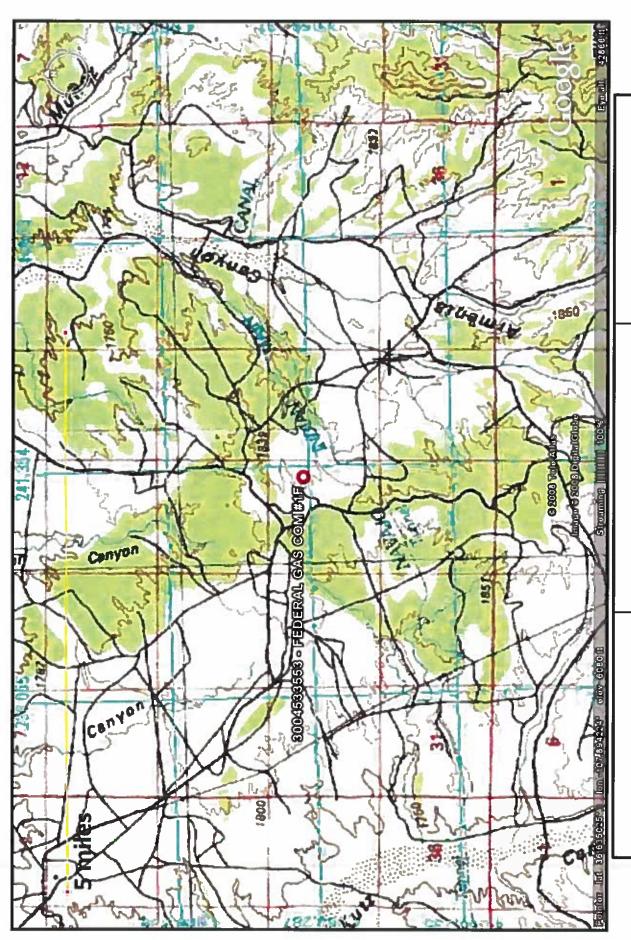
Depth to groundwater is estimated to be greater than 100 feet. This estimation is based on data from Stone and others (1983), the USGS Groundwater Atlas of the United States and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity 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 depths greater than 100 feet and thicknesses of the aquifer can be up to 3500 feet (USGS, Groundwater Atlas of the US).

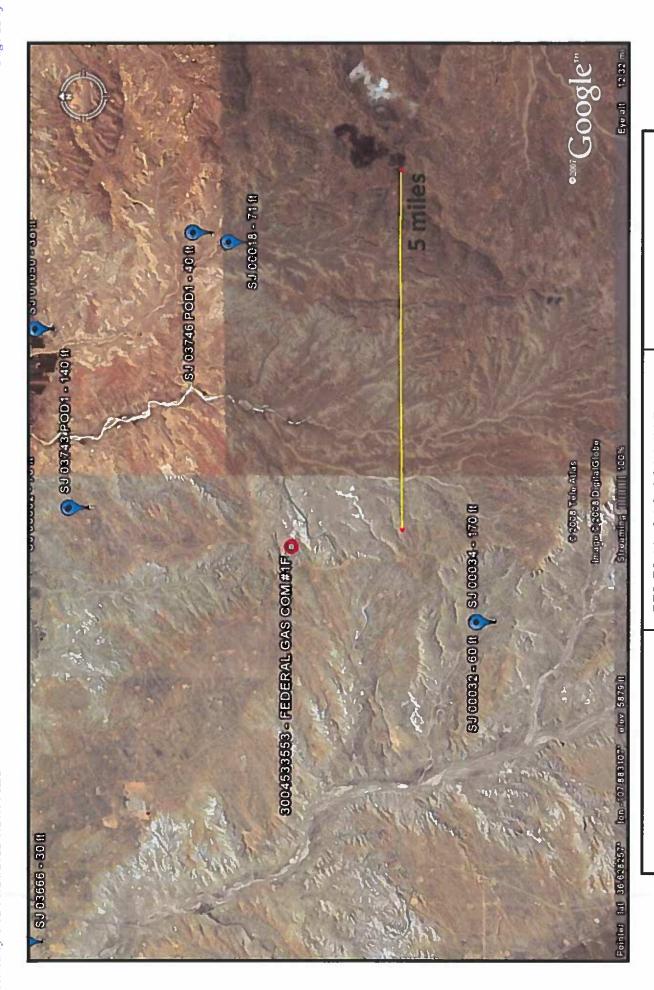
The site in question is located near the edge of Armenta Canyon, where deeply eroded sandstone-capped mesas and slope-forming mudstones occur in a sparsely vegetated and arid badlands-type setting. Broad shalely hills are interspersed with occasional sandstone outcrops, and systems of dry washes and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

The pit is situated at an elevation of approximately 6050 feet. The proposed site is located approximately 2869 feet from the Armenta Canyon tributary system and 1.22 miles west of Armenta Canyon Wash. Groundwater is expected to be shallow within Armenta Wash. However, the distance between the Wash and the proposed site, as well as an elevation difference of approximately 250 feet, suggests that depth to groundwater at the proposed site would be greater than 100 feet.

State iWaters data points are sparsely distributed in this region, except to the north where they are clustered along the San Juan River. A map showing the location of wells in reference to the proposed pit location is attached. There is an iWaters data point approximately 2.84 miles to the northeast of the site, at an elevation of approximately 5775 feet. Depth to groundwater within the well is 140 feet below ground surface.



|                        | iopograpnic iviap |                     |
|------------------------|-------------------|---------------------|
| FEDERAL GAS COM #1F    | T28N, R10W, S28H  | San Juan County, NM |
| Lodestar Services, Inc | PO Box 4465       | Durango, CO 81302   |



Lodestar Services, Inc
PO Box 4465
Durango, CO 81302
FEDERAL GAS COM #1F
T28N, R10W, S28H
San Juan County, NM

| iWaters Groundwater | Data Map

# New Mexico Office of the State Engineer POD Reports and Downloads

Township: | 29h Range: | 10v Sections: |

## WATER CILUMN REPORT 10/27/2008

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Township: 20 Range: 000 Sections: 34.587.89.10

## WATER COLUMN REPORT 10/24/2008

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## WATER COLUMN REPORT 10/30/2008

| 18 T     | arteri | are | 7      | ×        | 3        | M  | CH THREE                          |   |    |                |       |        |           |
|----------|--------|-----|--------|----------|----------|----|-----------------------------------|---|----|----------------|-------|--------|-----------|
| राके)    | arteri | are | bid    | ger      | 井        | 3  | quarters are biggest to smallest) |   |    | Depth          | Depth | Water  | (in feet) |
| 11       | Twa    | Rog | Sec    | 5        | 6        | P3 | Zone                              | × | >1 | Well           | Water | Column |           |
| SJ 00032 | 27N    | 108 | 08 2 2 | ru.      | ന        |    |                                   |   |    | 235            | 9     | 175    |           |
| SJ 00033 | 27M    | 105 | 96     | 61<br>23 | e        |    |                                   |   |    | 204            |       |        |           |
| SJ 00034 | 27M    | 10% | 90     | 61       | en<br>en |    |                                   |   |    | 23<br>23<br>22 | 170   | 9      |           |
|          |        |     |        |          |          |    |                                   |   |    |                |       |        |           |

Record Count: 3

## New Mexico Office of the State Engineer POD Reports and Downloads

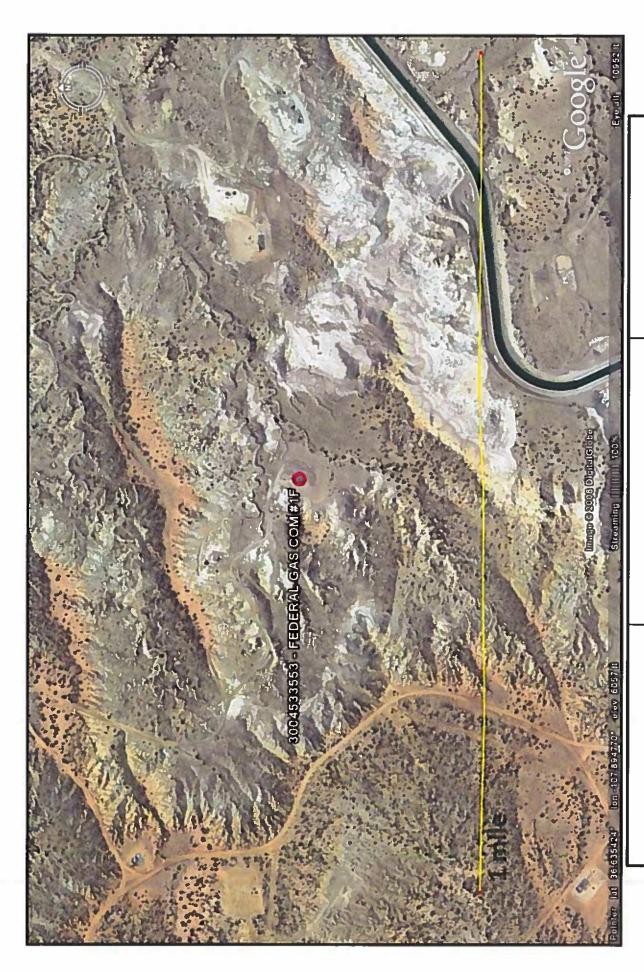
Township: Zh Range: 110 Sections:

POD / Surface Data ReportAvg Depth to Water Report Water Column Report

## WATER COLUMN REPORT 10/30/2008

| er (in feet)  | Um                     | 55.2     |
|---|------------------------|----------|
|   | Column                 | in       |
|   | Water                  | 550      |
| Depth   | Well                   | 1102     |
|   | ×                      |          |
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| parters are 1=NW 2=NB 3=SW 4=SB) parters are biggest to smallest) | Zone                   |          |
| 計開工   | ь<br>П.                | m        |
| IW 2  | <b>P.</b> (4)          | 14       |
| 1=1   | Sec<br>07              | 3 E      |
| ts are  | Rng Sec q q c          |          |
| quarte  | TWB<br>27N             |          |
|   | PCD Mumber<br>SJ 01787 | SJ 00077 |

Record Count: 2



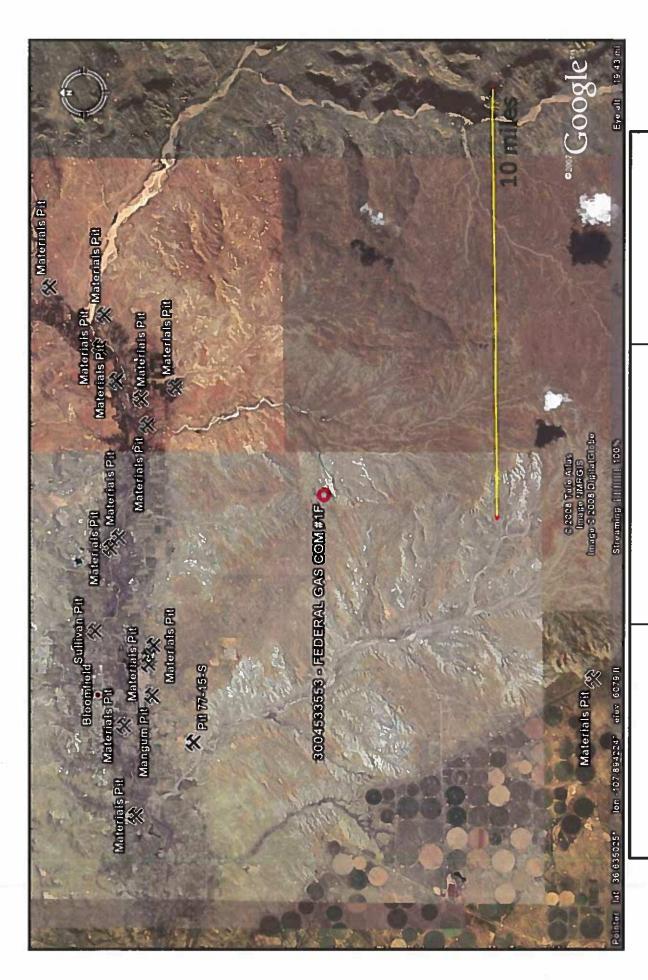
FEDERAL GAS COM #1F T28N, R10W, S28H San Juan County, NM

Lodestar Services, Inc

PO Box 4465

Durango, CO 81302

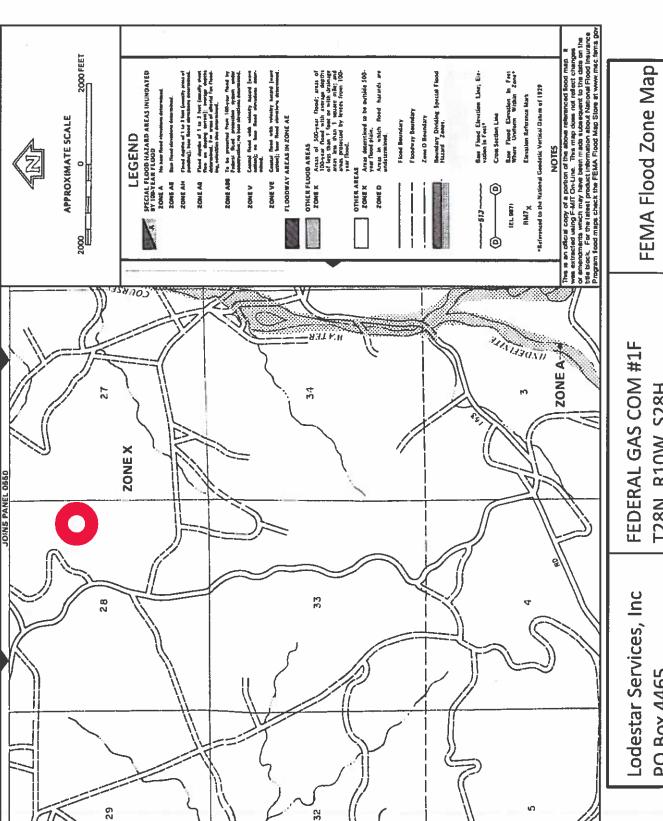
Aerial Photograph



FEDERAL GAS COM #1F San Juan County, NM T28N, R10W, S28H Lodestar Services, Inc Durango, CO 81302

PO Box 4465

Mines, Mills, and **Quarries Map** 



Durango, CO 81302 PO Box 4465

San Juan County, NM T28N, R10W, S28H

# Received by OCD: 3/24/2022 6:10:30 AM

## 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

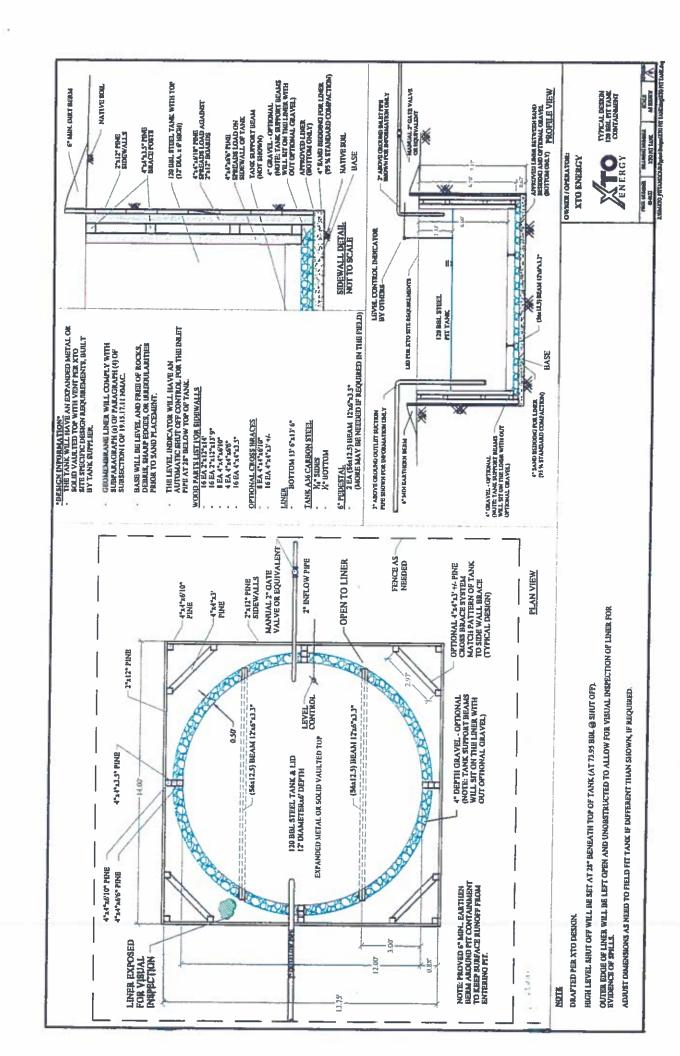
- L. XTO will design and construct below-grade tanks to contain liquids and solids and prevent contamination of fresh water and protect public health and environment.
- 2. XTO will post a well sign, in compliance with 19.15.3.103 NMAC, on the existing well site operated by XTO where the existing below-grade 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 1/4 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.
- XTO will construct a berm and/or diversion ditch in a manner that prevents the collection of 7. 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).
- XTO will construct and use below-grade tanks that do not have double walls. The below-grade 8. 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

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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 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).
- 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,

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                            | MONTHLY BELOW GRADE TANK INSPECTION FORM  | INSPECTION                         | N FORM                     |  |                        |
|----------------------------|-------------------------------|---------------|-------------------------------------|---|------------------------------------|----------------------------|--|------------------------|
| Well Name:                 |                               |               |                                     |   | API No.:                           |                            |  |                        |
| Legals                     | Sec                           |               | Township:                           |   | Range:                             |                            |  |                        |
| XTO<br>Inspector's<br>Name | Inspection<br>Date            | Inspection    | Any visible<br>liner<br>tears (Y/N) | Any visible signs of tank overflows (Y/N) | Collection of surface run on (Y/N) | Visible layer of oil (Y/N) | Any visible signs of a tank leak (Y/N) | Freeboard<br>Est. (ft) |
|                            |                               |               |                                     |   |                                    |                            |  |                        |
|                            |                               |               |                                     |   |                                    |                            |  |                        |
|                            |                               |               |                                     |   |                                    |                            |  |                        |
|                            |                               |               |                                     |   |                                    |                            |  |                        |
|                            |                               |               |                                     |   |                                    |                            |  |                        |
|                            |                               |               |                                     |   |                                    |                            |  |                        |
|                            |                               |               |                                     |   |                                    |                            |  |                        |
|                            |                               |               |                                     |   |                                    |                            |  |                        |
|                            |                               |               |                                     |   |                                    |                            |  |                        |
|                            |                               |               |                                     |   | i                                  |                            |  |                        |
| Notes:                     | Provide Detailed Description: | ailed Descrip | rtion:                              |   |                                    |                            |  |                        |
| Micc                       |                               |               |                                     |   |                                    |                            |  |                        |
|                            | '                             | :             |                                     |   |                                    |                            |  |                        |
|                            | 1 1                           |               |                                     |   |                                    | : •                        |  |                        |
|                            | •                             |               |                                     |   |                                    |                            |  |                        |
|                            |                               |               |                                     |   |                                    |                            |  |                        |

## 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.
- 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

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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.

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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:
  - i. Proof of closure notice to division and surface owner;
  - ti. Details on capping and covering, where applicable;
  - iii. Inspection reports:
  - 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.

District I 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 92744

## **QUESTIONS**

| Operator:              | OGRID:   |
|------------------------|--|
| HILCORP ENERGY COMPANY | 372171   |
| 1111 Travis Street     | Action Number:                                 |
| Houston, TX 77002      | 92744  |
|                        | 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 | dentify the appropriate associations in the system. |
| Facility or Site Name  | FEDERAL GAS COM 1F                                  |
| Facility ID (f#), if known   | Not answered.                                       |
| Facility Type  | Below Grade Tank - (BGT)                            |
| Well Name, include well number   | FEDERAL GAS COM 1F                                  |
| Well API, if associated with a well  | 30-045-33553  |
| 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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**State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. **Santa Fe, NM 87505** 

QUESTIONS, Page 2

Action 92744

| QUESTI  | ONS (continued)  |
|---|--|
| Operator: HILCORP ENERGY COMPANY 1111 Travis Street Houston, TX 77002   | OGRID: 372171 Action Number: 92744 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   | (s)  |
| 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  |
|   |  |
| 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  |
|   |  |
| Signs   | their course in the constitution with Coherentian Control of 47 44 NIMACO                      |
| Subsection C of 19.15.17.11 NMAC (If there are multiple operators at a site, each operator must have 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 for Please check a box if one or more of the following is requested, if not leave blank: | 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  | Not answered.  |

consideration of approval

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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 92744

| QUESTIONS (continued   |                |
|------------------------|----------------|
| Operator:              | OGRID:         |
| HILCORP ENERGY COMPANY | 372171         |
| 1111 Travis Street     | Action Number: |
| Houston, TX 77002      | 92744          |

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        | 11/20/2008 |

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ACKNOWLEDGMENTS

Action 92744

### **ACKNOWLEDGMENTS**

| Operator:              | OGRID:   |
|------------------------|--|
| HILCORP ENERGY COMPANY | 372171   |
| 1111 Travis Street     | Action Number:                                 |
| Houston, TX 77002      | 92744  |
|                        | 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. |
|---|---|
|   |   |

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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** 

CONDITIONS

Action 92744

## **CONDITIONS**

| Operator:              | OGRID:   |
|------------------------|--|
| HILCORP ENERGY COMPANY | 372171   |
| 1111 Travis Street     | Action Number:                                 |
| Houston, TX 77002      | 92744  |
|                        | Action Type:                                   |
|                        | [C-144] Legacy Below Grade Tank Plan (C-144LB) |

### CONDITIONS

| Created By |      | Condition<br>Date |
|------------|------|-------------------|
| vvenegas   | None | 5/13/2022         |