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. provide a copy to the appropriate NMOCD District Office.

Pit Closed-Loon System Below-Grade Tank or

Proposed Alternative Method Permit	
Type of action: Existing BGT Closure of a pit, closed-loop system, be Modification to an existing permit	elow-grade tank, or proposed alternative method below-grade tank, or proposed alternative method isting permitted or non-permitted pit, closed-loop system, below-grade tank or alternative request
nvironment. Nor does approval relieve the operator of its responsibility to comply with any	
Operator: XTO Energy, Inc.	OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410	
Facility or well name: Jones Gas Com C #1E	
API Number: <u>30-045-24956</u> OCD Permi	nit Number:
U/L or Qtr/Qtr E Section 08 Township 29N Range	11W County: San Juan
Center of Proposed Design: Latitude 36.74275 Longitude	e <u>108.01986</u> NAD: □1927 ☑ 1983
Surface Owner: 🗵 Federal 🗌 State 🗎 Private 🔲 Tribal Trust or Indian Allotment	
☐ Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: ☐ Drilling ☐ Workover ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Lined ☐ Unlined Liner type: Thickness mil ☐ LLDPE ☐ HDF ☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other	PE PVC Otherbbl Dimensions: L x W x D
J. Closed-loop System: Subsection H of 19.15.17.11 NMAC	
Type of Operation: P&A Drilling a new well Workover or Drilling (Appl intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thicknessmil LLDPE F 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	7-40-W/17-
Tank Construction material: Steel	20 1
 □ Secondary containment with leak detection □ Visible sidewalls, liner, 6-inch li □ Visible sidewalls and liner □ Visible sidewalls only ☒ OtherVisible sidew 	1
- A raince and main and thier - A raince stdewaits only - Other - Arabic stdew	wans, vauncu, automatic nigh-level shut off, no linet

Alternative Method:

Liner type: Thickness

Released to Imaging: 8/9/202 Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval

mil HDPE PVC Other

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Oil Conservation Division

Page 1 of 5

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) The 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 Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen	office for otable source priate district pproval.
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	otable source priate district pproval.
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) 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: ustifications 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 of consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Exception(s): Requests must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptions traterial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate of the provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate division of supproval administrative approval from the appropriate certain siting criteria may require administrative approval from the appropriate division district or the Santa Fe Environmental Bureau of the following from the appropriate division district or the Santa Fe Environmental	otable source priate district pproval.
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	pproval.
iffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of ap	
Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dryin above-grade tanks associated with a closed-loop system.	ng 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 🖾 1
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa ake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☑ ì
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 ☑ N☐ 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 ☐ N ☑ NA
Vithin 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock vatering 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
Vithin incorporated municipal boundaries or within a defined 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	☐ Yes ☑ 1
Vithin 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ N
Vithin the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes 🖾 🗈
Vithin an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ⊠ N
Vithin a 100-year floodplain FEMA map	☐ Yes ☒ I
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	1

Temporary Pits, Emergency Pits, and Belo Instructions: Each of the following items mattached. Hydrogeologic Report (Below-grade Ta	ust be attached to the a	pplication. Please indicate, b	y a check mark in the box	c, that the documents are
☐ Hydrogeologic Data (Temporary and En ☐ Siting Criteria Compliance Demonstrati ☐ Design Plan - based upon the appropria	nergency Pits) - based ons - based upon the ap te requirements of 19.13	upon the requirements of Para peropriate requirements of 19. 5.17.11 NMAC	graph (2) of Subsection B 15,17.10 NMAC	
 ✓ Operating and Maintenance Plan - base ✓ Closure Plan (Please complete Boxes 14 and 19.15.17.13 NMAC 				tion C of 19.15.17.9 NMAC
☐ Previously Approved Design (attach copy	of design) API Num	iber:	or Permit Number: _	
12. Closed-loop Systems Permit Application As Instructions: Each of the following items matached.				c, that the documents are
Geologic and Hydrogeologic Data (onl Siting Criteria Compliance Demonstrat Design Plan - based upon the appropria Operating and Maintenance Plan - base Closure Plan (Please complete Boxes 1 and 19.15.17.13 NMAC	ions (only for on-site cl te requirements of 19.1 d upon the appropriate	osure) - based upon the appro 5.17.11 NMAC requirements of 19.15.17.12 N	priate requirements of 19.1	5.17.10 NMAC
☐ Previously Approved Design (attach copy	of design) API N	umber:		
☐ Previously Approved Operating and Main	tenance Plan API N	umber:	(Applies only to cle	osed-loop system that use
above ground steel tanks or haul-off bins and	propose to implement v	vaste removal for closure)		
13. Permanent Pits Permit Application Checkl Instructions: Each of the following items me attached.			y a check mark in the box	that the documents are
Siting Criteria Compliance Demonstrat Climatological Factors Assessment Certified Engineering Design Plans - ba Dike Protection and Structural Integrity Leak Detection Design - based upon the Liner Specifications and Compatibility Quality Control/Quality Assurance Cor Operating and Maintenance Plan - base Freeboard and Overtopping Prevention	ased upon the appropria Design - based upon the appropriate requirement Assessment - based upon astruction and Installation d upon the appropriate Plan - based upon the a	the requirements of 19.15.17.1 the appropriate requirements of ents of 19.15.17.11 NMAC on the appropriate requirement on Plan requirements of 19.15.17.12 Nappropriate requirements of 19.	1 NMAC F 19.15.17.11 NMAC ts of 19.15.17.11 NMAC	
Nuisance or Hazardous Odors, includin Emergency Response Plan Oil Field Waste Stream Characterizatio Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropria	n		AC and 19.15.17.13 NMAC	
Proposed Closure: 19.15.17.13 NMAC			-	
Instructions: Please complete the applicable Type: Drilling Workover Emerge			*	
☐ Alternative Proposed Closure Method: ☐ Waste Excave ☐ Waste Remov ☐ On-site Closu	ation and Removal ral (Closed-loop system re Method (Only for ter	ns only) mporary pits and closed-loop s		oseu-100p System
	-place Burial	ons must be submitted to the	Santa Fe Environmental Bu	reau for consideration)
 Waste Excavation and Removal Closure Pleclosure plan. Please indicate, by a check ma ☑ Protocols and Procedures - based upon ☑ Confirmation Sampling Plan (if applica ☑ Disposal Facility Name and Permit Nut ☑ Soil Backfill and Cover Design Specific 	rk in the box, that the a the appropriate required ble) - based upon the a nber (for liquids, drillin	documents are attached. ments of 19.15.17.13 NMAC ppropriate requirements of Sul ng fluids and drill cuttings)	bsection F of 19.15.17.13	NMAC .
Re-vegetation Plan - based upon the ap Site Reclamation Plan - based upon the	propriate requirements	of Subsection I of 19.15.17.13	NMAC	S THAT
Form C-144	Oil	Conservation Division	03/18/20	Page 3 of 5
				Pollogo

Disposal Facility Name:	Disposal Facility Permit	Number:								
Disposal Facility Name:	Disposal Facility Permit									
•	ations and associated activities occur on or in areas that wil	· · · · · · · · · · · · · · · · · · ·								
Re-vegetation Plan - based upon the appropriate Site Reclamation Plan - based upon the appropriate Reclamation Pla	of for future service and operations: ons based upon the appropriate requirements of Subsectivate requirements of Subsection I of 19.15.17.13 NMAC repriate requirements of Subsection G of 19.15.17.13 NMAC									
rovided below. Requests regarding changes to	onstration of compliance in the closure plan. Recommen certain siting criteria may require administrative approval I to the Santa Fe Environmental Bureau office for consid	from the appropriate district office or ma								
Fround water is less than 50 feet below the bottom NM Office of the State Engineer - iWAT	n of the buried waste. ERS database search; USGS; Data obtained from nearby wo	ells Yes N								
iround water is between 50 and 100 feet below the NM Office of the State Engineer - iWAT		ells Yes N								
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells										
- 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 ake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site										
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image										
 Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 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; Visual inspection (certification) of the proposed site 										
Vithin 500 feet of a wetland.	on map; Topographic map; Visual inspection (certification	☐ Yes ☐ I								
/ithin the area overlying a subsurface mine Written confirmation or verification or many	p from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ Ì								
/ithin an unstable area Engineering measures incorporated into the Society; Topographic map	ne design; NM Bureau of Geology & Mineral Resources; U	SGS; NM Geological Yes 1								
/ithin a 100-year floodplain. - FEMA map		☐ Yes ☐ 1								
y a check mark in the box, that the documents a Siting Criteria Compliance Demonstrations Proof of Surface Owner Notice - based upo Construction/Design Plan of Burial Trench Construction/Design Plan of Temporary Pi Protocols and Procedures - based upon the Confirmation Sampling Plan (if applicable) Waste Material Sampling Plan - based upon Disposal Facility Name and Permit Numbe Soil Cover Design - based upon the approp Re-vegetation Plan - based upon the approp	MAC) Instructions: Each of the following items must be re attached. - based upon the appropriate requirements of 19.15.17.10 In the appropriate requirements of Subsection F of 19.15.17 (if applicable) based upon the appropriate requirements of (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 the appropriate requirements of Subsection F of 19.15.17. - (for liquids, drilling fluids and drill cuttings or in case on-iate requirements of Subsection H of 19.15.17.13 NMAC right requirements of Subsection I of 19.15.17.13 NMAC ropriate requirements of Subsection G of 19.15.17.13 NMAC	NMAC .13 NMAC .19.15.17.11 NMAC opriate requirements of 19.15.17.11 NMAC of 19.15.17.13 NMAC 13 NMAC site closure standards cannot be achieved)								
	Oil Conservation Division	Page 4 of 5								

Jame (Print) · Kim ('hamsin	Title: Environmental Representative
Name (Print): Kim Champlin	
Signature: Kim Chample	
e-mail address: kim_champlin@xtoenergy.c	om Telephone: (505) 333-3100
o. OCD Approval: [X] Permit Application (inclu	ling closure plan) Closure Plan (only) CCD Conditions (see attachment)
OCD Representative Signature: _Shelly	Wells Approval Date: 08/09/2022
Fitle: Environmental Specialist-A	OCD Permit Number: Legacy BGT1
nstructions: Operators are required to obtain The closure report is required to be submitted to	osure completion): Subsection K of 19.15.17.13 NMAC an approved closure plan prior to implementing any closure activities and submitting the closure reporthe division within 60 days of the completion of the closure activities. Please do not complete this an has been obtained and the closure activities have been completed. Closure Completion Date:
2. Closure Method: Waste Excavation and Removal On-Si If different from approved plan, please expla	te Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only in.
3. Closure Report Regarding Waste Removal Cl Instructions: Please indentify the facility or fac wo facilities were utilized.	osure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: cilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more
Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name:	Disposal Facility Permit Number:
Required for impacted areas which will not be u. Site Reclamation (Photo Documentation)	sed for future service and operations:
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Second	ling Technique
Re-vegetation Application Rates and Secondary A. Closure Report Attachment Checklist: Instrumark in the box, that the documents are attach. Proof of Closure Notice (surface owner are Proof of Deed Notice (required for on-site Plot Plan (for on-site closures and temporal Confirmation Sampling Analytical Result Waste Material Sampling Analytical Result Disposal Facility Name and Permit Numb Soil Backfilling and Cover Installation Re-vegetation Application Rates and Secondary	ctions: Each of the following items must be attached to the closure report. Please indicate, by a cheed, and division) closure) ary pits) s (if applicable) lts (required for on-site closure) er
Re-vegetation Application Rates and Secondary Closure Report Attachment Checklist: Instrumark in the box, that the documents are attached Proof of Closure Notice (surface owner at Proof of Deed Notice (required for on-site Plot Plan (for on-site closures and tempor Confirmation Sampling Analytical Result Waste Material Sampling Analytical Result Disposal Facility Name and Permit Numb Soil Backfilling and Cover Installation Re-vegetation Application Rates and Secondary Secondary (Photo Documentation) On-site Closure Location: Latitude	ctions: Each of the following items must be attached to the closure report. Please indicate, by a check. ad division) aclosure) ary pits) a (if applicable) lts (required for on-site closure) er ling Technique
Re-vegetation Application Rates and Secondary Closure Report Attachment Checklist: Instrument in the box, that the documents are attached proof of Closure Notice (surface owner at proof of Deed Notice (required for on-site Confirmation Sampling Analytical Result Waste Material Sampling Analytical Result Disposal Facility Name and Permit Numb Soil Backfilling and Cover Installation Re-vegetation Application Rates and Secondary Site Reclamation (Photo Documentation) On-site Closure Location: Latitude Secondary Closure Certification: Complies with the closure complement closure clos	ctions: Each of the following items must be attached to the closure report. Please indicate, by a cheek and division) closure) ary pits) s (if applicable) lts (required for on-site closure) er ling Technique Longitude NAD: 1927 1983 ents submitted with this closure report is true, accurate and complete to the best of my knowledge and the all applicable closure requirements and conditions specified in the approved closure plan.
Re-vegetation Application Rates and Secondary Closure Report Attachment Checklist: Instrumark in the box, that the documents are attached Proof of Closure Notice (surface owner at Proof of Deed Notice (required for on-site Confirmation Sampling Analytical Result Waste Material Sampling Analytical Result Disposal Facility Name and Permit Numb Soil Backfilling and Cover Installation Re-vegetation Application Rates and Secondary Site Reclamation (Photo Documentation) On-site Closure Location: Latitude Soperator Closure Certification: Complies with Name (Print):	ctions: Each of the following items must be attached to the closure report. Please indicate, by a cheed. Indicated division: Indicate
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OIL CONSERVATION DIVISION P. O. BOX 2088

SANTA FE, NEW MEXICO 87501

Form C-107 Revised 10-1-78

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AMOOO PRODI	UCTION COMPANI	[Lease	NES GAS COM	i ii Gii		Well No. IE
Unit Letter	Section	Township 29N	₽.=	11W	County	Inan	
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A		Pit Permit	Client:	XTO Energy
Lodestar Service	es, Inc.		Project:	Pit Permits
70 Bez 4465, Duran	pa, CO 81302	Siting Criteria	Revised:	1/5/2009
V		Information Sheet	Prepared by:	Daniel Newman
API#:		30-045-24956	USPLSS:	T29N,R11W,08E
Name:	Jone	es Gas Com C #1E	Lat/Long:	36.74275 / -108.01986
Depth to groundwater:	betv	veen 50' and 100'	Geologic formation: N	Nacimiento Formation
Distance to closest continuously flowing watercourse:	2.95 mile	s north of the San Juan River		
Distance to closest significant watercourse, lakebed, playa lake, or sinkhole:	1,985'	west of an unnamed arroyo		
			Soil Type:	Entisols
Permanent residence, school, hospital, institution or church within 300'		No		
			Annual Precipitation:	8.71 inches average
Domestic fresh water well or spring within 500'		No	Precipitation Notes:	no significant precipatation events
Any other fresh water well or spring within 1000'		No		
Within incorporated municipal boundaries		No	Attached Documents:	
Within defined municipal fresh water well field		No	ן	Fopo map, ground water data map, arie photo, mines and quarries map, FEMA map
Wetland within 500'		No	Mining Activity:	No
Within unstable area		No		
Within 100 year flood plain		FEMA Zone 'X'		
Additional Notes:	corrected	l towashin/enga from		
	T29	l township/range from 9N,R11W,14J to 29N,R11W,14I		

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Jones Gas Com J #1E Below Ground Tank Siting Criteria and Closure Plan

Well Site Location

Legals: T29N, R11W, Section 08E

Latitude/Longitude: approximately 36.74275 / -108.01986

County: San Juan County, NM

General Description: near the San Juan River

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 below ground tank location will be near Green Canyon, and north of the San Juan River. The Nacimiento Formation of Tertiary Age is exposed, along with Quaternary alluvial and aeoloian sands within dry washes and arroyos.

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. 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 nearby San Juan River and its tributaries.

The prominent soil type at the proposed site is entisols, which are defined as soils that do not show any profile development. Soils are basically unaltered from their parent rock. Miles of arroyos, washes and intermittent streams exist as part of the drainage network towards the La Plata River (www.emnrd.state.nm.us). These features often cut into soil and other unconsolidated materials, contributing to sedimentation downstream. The sudden influx of water from storm events easily erodes soils that cover the area.

The climate of the region is arid, averaging just over 8 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).

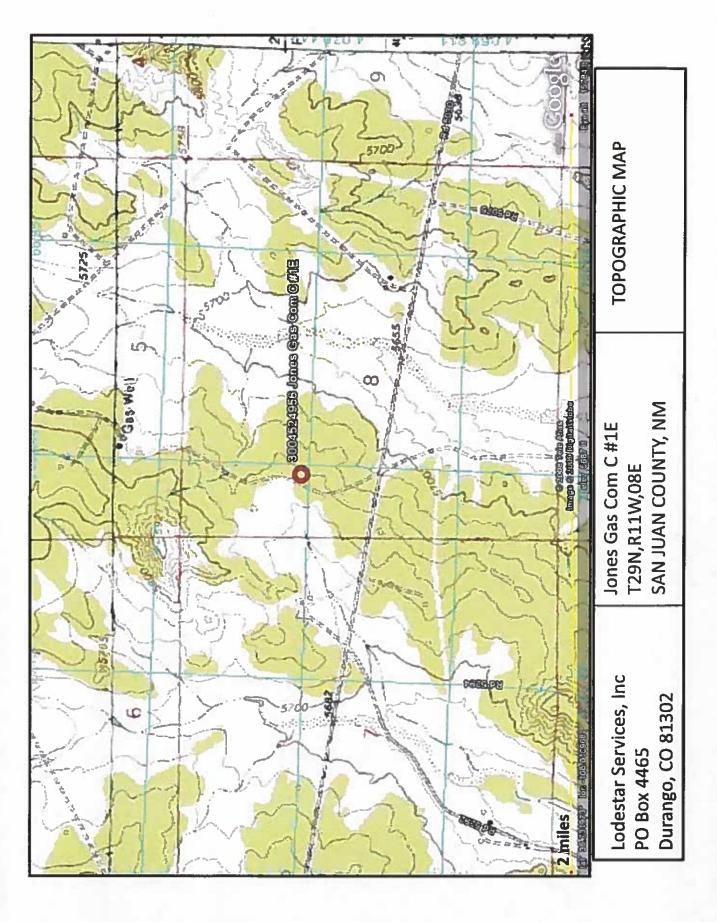
The predominant vegetation is sagebrush and grasses with a more restricted pinon-juniper association (Dick-Peddie, 1993).

Site Specific Hydrogeology

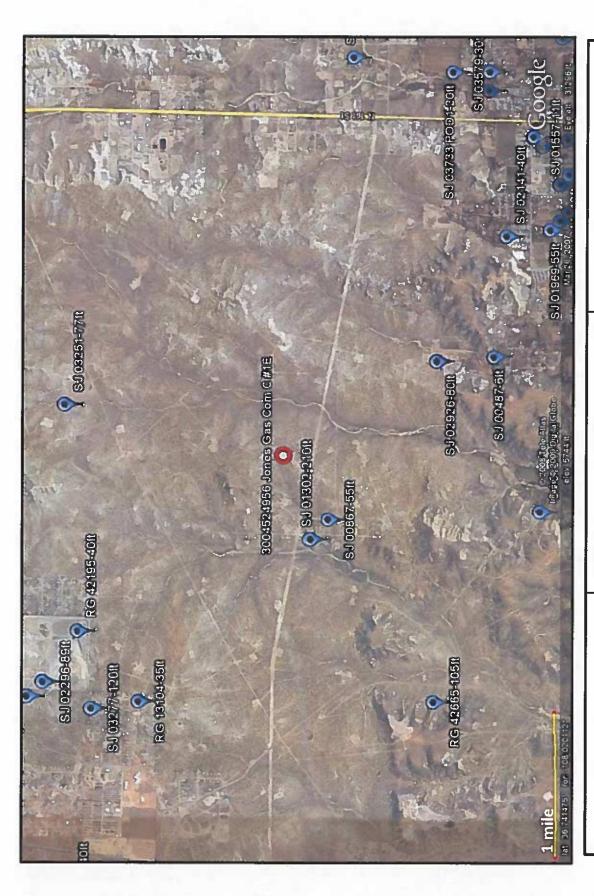
Depth to groundwater is estimated to be between 50 and 100 feet. This estimation is based on data from Stone and others, 1983 and depth to groundwater data published on the New Mexico State Engineer's iWaters Database website. Local topography and proximity to surface hydrologic features are also taken into consideration.

Local aquifers include sandstones within the Nacimiento Formation, which ranges from 0 to 1000 feet deep in this area, as well as shallow aquifers within Quaternary alluvial deposits (Stone et al., 1983). The 1000-foot depth range for Nacimiento aquifers covers an area over 20 miles wide, and depth decreases towards the margin of the San Juan Basin. The site in question is more centrally located, and depth to the aquifer is expected to be closer to 1000 feet. It is well known that groundwater close to the San Juan River can be shallow, as the Quaternary deposits near the river itself form shallow aquifers. The proposed site is located 1.02 miles north of the San Juan River, at an elevation of 5,754 feet approximately 349 feet higher in elevation (Google Earth).

Groundwater data available from the NM State Engineer's iWaters Database for wells near the proposed site are attached. A map showing the location of wells in reference to the proposed pit location is also included. Water drops show locations of wells and the labels for each water drop indicates depth to groundwater in feet. Wells are clustered all around the proposed site and along the San Juan River. Depth to groundwater within the nearby wells ranges from 3 feet to 56 feet below ground surface. The closest well to the proposed site is iWaters well SJ-00867 this well is located at an elevation of approximately 5,728 feet and is approximately 2,911 feet to the southwest of the proposed site (Google Earth). Depth to groundwater at this well is 55 feet below ground surface. Many of the other surrounding groundwater wells place depth to groundwater between 50 and 100 feet. iWaters well SJ-01302 is located approximately 3,180 feet to the west sits at an elevation of 5,694 feet places ground water at 210 feet below the surface. Therefore depth to groundwater is estimated to be between 50 and 100 feet at the proposed location.



Lodestar Services, Inc.	Jones Gas Com C #1E	i-Waters Ground Water Data
PO Box 4465	T29N,R11W,08E	Map
Durango, CO 81302	SAN JUAN COUNTY, NM	



SAN JUAN COUNTY, NM Jones Gas Com C #1E T29N,R11W,08E Lodestar Services, Inc Durango, CO 81302 PO Box 4465

i-Waters Ground Water Data Map

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AVERAGE DEPTH OF WATER REPORT 11/15/2008

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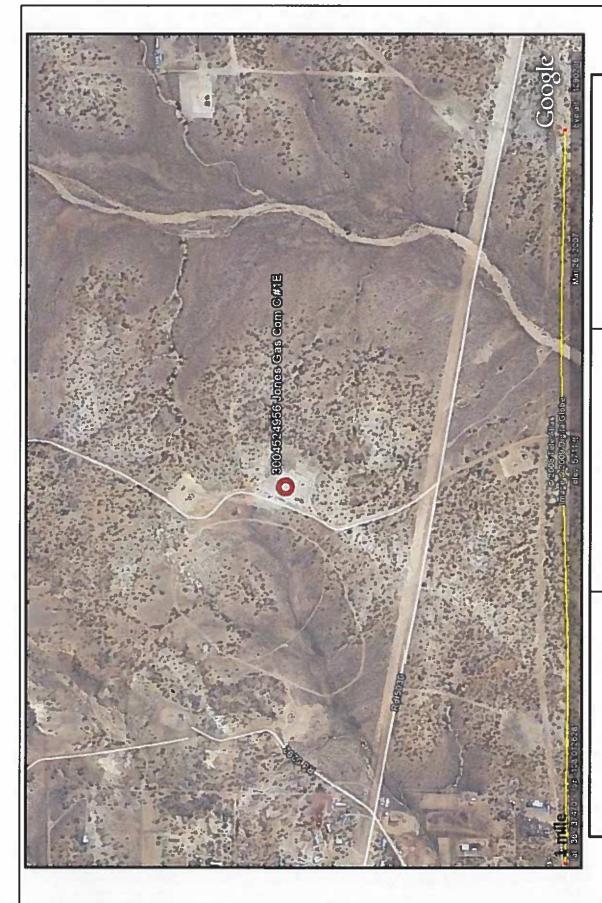
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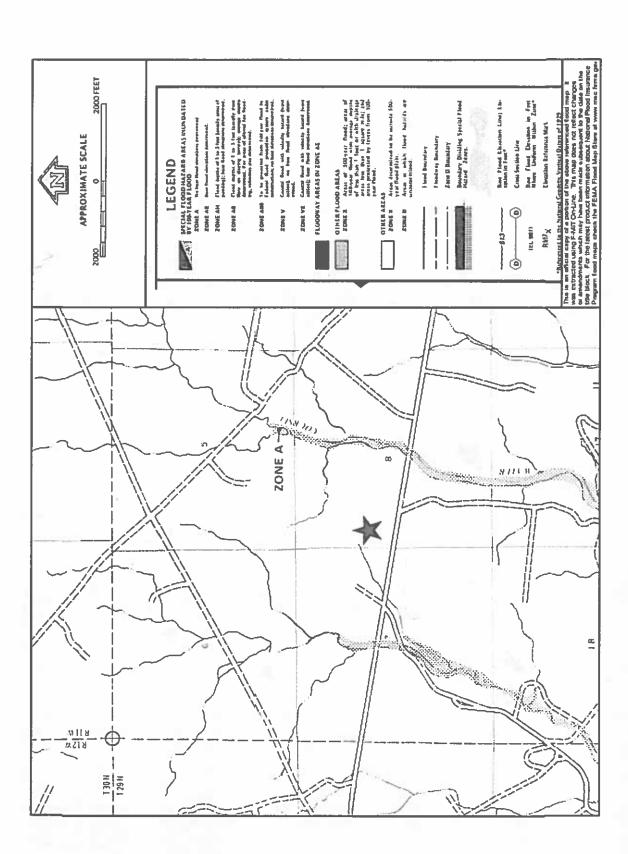


Lodestar Services, Inc
PO Box 4465
Durango, CO 81302
SAN

Jones Gas Com C #1E T29N,R11W,08E SAN JUAN COUNTY, NM

AERIAL PHOTOGRAPH

Mines and Quarries Map SAN JUAN COUNTY, NM Jones Gas Com C #1E T29N,R11W,08E Lodestar Services, Inc **Durango, CO 81302** PO Box 4465



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

In accordance with Rule 19.15.17.11 NMAC the following information describes the design and construction of below-grade tanks on XTO Energy Inc. (XTO) locations. This is XTO's standard procedure for all below-grade tanks. A separate plan will be submitted for any below-grade tank which does not conform to this plan.

General Plan

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

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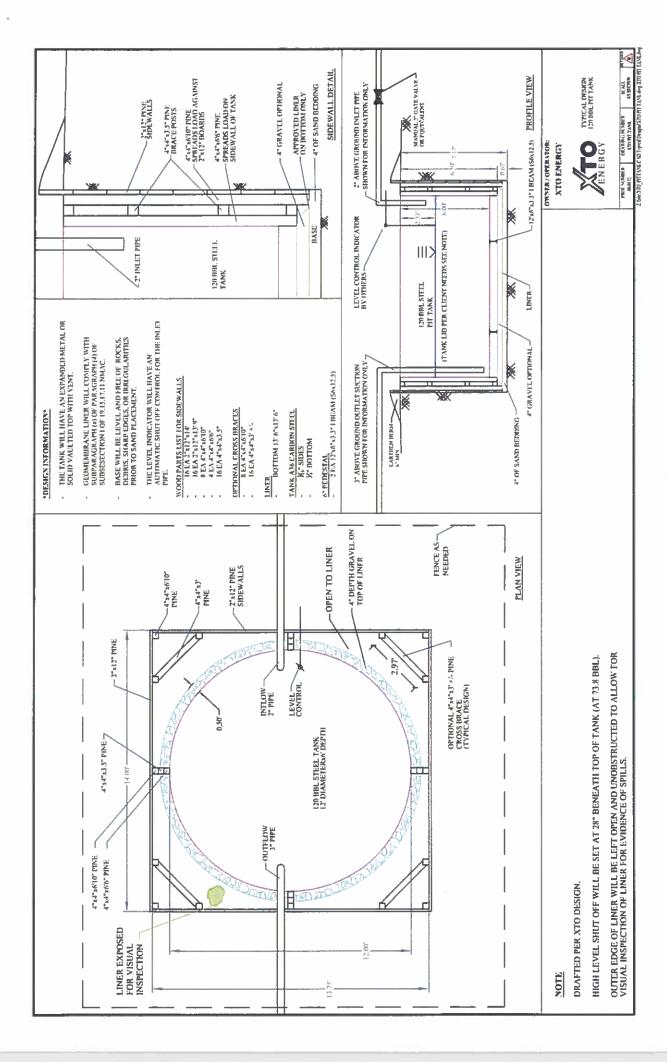
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XTO Energy Inc.
San Juan Basin (Northwest New Mexico)
General Design and Construction Plan
For Below-Grade Tanks
Page 2

bottom will be elevated a minimum of 6" above the underlying ground surface and the belowgrade 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).
- 10. 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).
- 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

- 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.
 - 4. 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.

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		MONTH	ILY BELO	MONTHLY BELOW GRADE TANK INSPECTION FORM	NSPECTIC	N FORM		
Well Name:					API No.:			
Legals	Sec:		Township:		Range:			
XTO	Inspection	Increartion	Any visible	Any visible sions of	Collection of	Visible laver	Anv visible signs	Treodogra
Name	Date	Time	tears (Y/N)	tank overflows (Y/N)	run on (Y/N)	of oil (Y/N)	of a tank leak (Y/N)	Est. (ft)
				æ		:		
Notes:	Provide De	Provide Detailed Description:	otion:					:
					-			
0.00								
Misc:								
_								

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.

- 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

- All closure activities will include proper documentation and be available for review upon request 14. 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; i.
 - ii. Details on capping and covering, where applicable;
 - Inspection reports; iii.
 - Confirmation sampling analytical results; iv.
 - Disposal facility name(s) and permit number(s); v.
 - Soil backfilling and cover installation; vi.
 - Re-vegetation application rates and seeding techniques, (or approved alternative vii. to re-vegetation requirements if applicable);

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Photo documentation of the site reclamation. viii.

<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 97886

QUESTIONS

Operator:	OGRID:
HILCORP ENERGY COMPANY	372171
1111 Travis Street	Action Number:
Houston, TX 77002	97886
	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 i	dentify the appropriate associations in the system.
Facility or Site Name	JONES GAS COM C 1E
Facility ID (f#), if known	Not answered.
Facility Type	Below Grade Tank - (BGT)
Well Name, include well number	JONES GAS COM C 1E
Well API, if associated with a well	30-045-24956
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	Not answered.
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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Alternate, Fencing. Please specify (Variance Required)

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 97886

QUESTI	ONS (continued)					
Operator: HILCORP ENERGY COMPANY	OGRID: 372171					
1111 Travis Street Houston, TX 77002	Action Number: 97886					
	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 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, hospital, institution or church)	Not answered.					
Four foot height, four strands of barbed wire evenly spaced between one and four feet	Not answered.					

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

4' steel mesh

Signs	
Subsection C of 19.15.17.11 NMAC (If there are multiple operators at a site, each operator must have	their own sign in compliance with Subsection C of 19.15.17.11 NMAC.)
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	Not answered.
Signed in compliance with 19.15.16.8 NMAC	True

Variances and Exceptions	
Justifications and/or demonstrations ofequivalency are required. Please refer to 19.15.17 NMAC for g Please check a box if one or more of the following is requested, if not leave blank:	quidance.
Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	Not answered.
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	Not answered.

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

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District III

1000 Rio Brazos Rd., Aztec, NM 87410
Phone:(505) 334-6178 Fax:(505) 334-6170
Pictrict IV

State of New Mexico Energy, Minerals a **Oil Conservation Division** 1220 S. St Francis Dr.

QUESTIONS, Page 3

and Natural Resources	Action 978
vation Division	

Santa Fe, NM 87505				
Phone:(505) 476-3470 Fax:(505) 476-3462				
QUESTI	ONS (continued)			
Operator:	(OGRID:		
HILCORP ENERGY COMPANY 1111 Travis Street	7	372171 Action Number:		
Houston, TX 77002		97886		
	A	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. Siting criteria does not apply to drying pads or above-grade tanks.	below in the applicat	tion. Recommendations of acceptable source material are provided		
Siting Criteria, General Siting				
	1			
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.			
Other Orberts Delay Orde Turks				
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.			

01/12/2009

Operator Application Certification Registered / Signature Date

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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**

ACKNOWLEDGMENTS

Action 97886

ACKNOWLEDGMENTS

Operator:	OGRID:	
HILCORP ENERGY COMPANY	372171	
1111 Travis Street	Action Number:	
Houston, TX 77002	97886	
	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 97886

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Operator:	OGRID:
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	[C-144] Legacy Below Grade Tank Plan (C-144LB)

CONDITIONS

Created By	Condition	Condition Date
swells	None	8/9/2022